
STATUTORY REQUIREMENTS

This appendix cross-references the pages of this Report to the reporting requirements under P.L. 108-106 Sec. 3001, as amended by P.L. 108-375, Sec 1203, P.L. 109-102, Sec. 599, P.L. 109-364, Sec. 1054, P.L. 109-440, and P.L. 110-28.

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.	1-220
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.	1-220 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.	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.	1-158
Section 3001(f)(1)(C)	The monitoring and review of contracts funded by such funds;	Review contracts using appropriated funds.	App. F
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.	App. G App. H
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.	159-212 App. J
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.	159-210
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.	1-210
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.	213-220
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.	1-220
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.	1-220
Section 3001(i)(1)(A)	Obligations and expenditures of appropriated funds.	Obligations and expenditures of appropriated funds.	App. G
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.	22, 42-43

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.	133-158
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.	16-17, App. I
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. G
Section 3001(i)(1)(F)	In the case of any contract described in paragraph (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: To build or rebuild physical infrastructure of Iraq. To establish or reestablish a political or societal institution of Iraq. To provide products or services to the people of Iraq.	Describes a contract.	App. F
Section 3001(i)(1)(F)(i)	The amount of the contract or other agreement;	Amount of each contract or other agreement.	App. F
Section 3001(i)(1)(F)(ii)	A brief discussion of the scope of the contract or other agreement;	Brief discussion of each contract scope.	App. F
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.	Note 1
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.	Note 1
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.	Complete
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.	www.sigir.mil
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.	1/30/2008

Note 1: This information is not included in this quarterly report.

CROSS-REFERENCE OF REPORT TO IG ACT OF 1978

This appendix cross-references the pages of this report to the reporting requirements under the Inspector General Act of 1978, as amended, 5 U.S.C. app.

APPENDIX B

SECTION	STATUTE	SIGIR ACTION	PAGE #
Section 5(a)(1)	"Description of significant problems, abuses, and deficiencies..."	<ul style="list-style-type: none"> Extract pertinent information from IIGC member semiannual reports. List problems, abuses, and deficiencies from SIGIR audit reports, investigations, and inspections. 	App. J
Section 5(a)(2)	"Description of recommendations for corrective action...with respect to significant problems, abuses, and deficiencies..."	<ul style="list-style-type: none"> Extract pertinent information from IIGC member semiannual reports. List recommendations from SIGIR audit reports. 	App. J
Section 5(a)(3)	"Identification of each significant recommendation described in previous semiannual reports on which corrective action has not been completed..."	<ul style="list-style-type: none"> List all instances of incomplete corrective action from previous semiannual reports. 	App. J
Section 5(a)(4)	"A summary of matters referred to prosecutive authorities and the prosecutions and convictions which have resulted..."	<ul style="list-style-type: none"> Extract pertinent information from IIGC member semiannual reports. List SIGIR Investigations that have been referred. 	159-212
Section 5(a)(5)	"A summary of each report made to the [Secretary of Defense] under section 6(b)(2)... " (instances where information requested was refused or not provided)	<ul style="list-style-type: none"> Extract pertinent information from IIGC member semiannual reports. List instances in which information was refused SIGIR auditors, investigators, or inspectors. 	159-212
Section 5(a)(6)	"A listing, subdivided according to subject matter, of each audit report issued..." showing dollar value of questioned costs and recommendations that funds be put to better use.	<ul style="list-style-type: none"> Extract pertinent information from IIGC member semiannual reports. List SIGIR audit reports. 	App. J
Section 5(a)(7)	"A summary of each particularly significant report..."	<ul style="list-style-type: none"> Extract pertinent information from IIGC member semiannual reports. Provide a synopsis of the significant SIGIR audits. 	App. J
Section 5(a)(8)	"Statistical tables showing the total number of audit reports and the total dollar value of questioned costs..."	<ul style="list-style-type: none"> Extract pertinent information from IIGC member semiannual reports. Develop statistical tables showing dollar value of questioned cost from SIGIR audits. 	159-202 App. J
Section 5(a)(9)	"Statistical tables showing the total number of audit reports and the dollar value of recommendations that fund be put to better use by management..."	<ul style="list-style-type: none"> Extract pertinent information from IIGC member semiannual reports. Develop statistical tables showing dollar value of funds put to better use by management from SIGIR audits. 	Summary of Perf. App. J
Section 5(a)(10)	"A summary of each audit report issued before the commencement of the reporting period for which no management decision has been made by the end of reporting period an explanation of the reasons such management decision has not been made, and a statement concerning the desired timetable for achieving a management decision..."	<ul style="list-style-type: none"> Extract pertinent information from IIGC member semiannual reports. Provide a synopsis of SIGIR audit reports in which no management decision has been made. 	App. J
Section 5(a)(11)	"A description and explanation of the reasons for any significant revised management decision..."	<ul style="list-style-type: none"> Extract pertinent information from IIGC member semiannual reports. Explain SIGIR audit reports in which significant revisions have been made to management decisions. 	App. J
Section 5(a)(12)	"Information concerning any significant management decision with which the Inspector General is in disagreement..."	<ul style="list-style-type: none"> Extract pertinent information from IIGC member semiannual reports. Explain SIGIR audit reports in which SIGIR disagreed with management decision. 	App. J
Section 5(a)(13)	"Information described under Section 804 [sic] of the Federal Financial Management Improvement Act of 1996..." (instances and reasons when an agency has not met target dates established in a remediation plan)	<ul style="list-style-type: none"> Extract pertinent information from IIGC member semiannual reports. Provide information where management has not met targets from a remediation plan. 	159-202 App. J
Section 8(f)(1)	"Information concerning the number and types of contract audits..."	<ul style="list-style-type: none"> List SIGIR audits that have concerned contract audits. List pertinent information from IIGC members. 	App. J

IMPACT OF SIGIR OPERATIONS

SIGIR's work impacts many aspects of the U.S. mission in Iraq and the Government of Iraq. To validate the financial or non-financial benefits resulting from SIGIR work, SIGIR requires the 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 re-work
- 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 January 30, 2008, SIGIR Audits saved and recovered funds of about \$57.9 million and improved the use of \$40.0 million of funds. SIGIR Audits also challenged payments of \$7.56 million, including possible duplicate payments, overpayments, or for work that was not completed. This is an increase of \$32.2 million since the SIGIR July 30, 2007 report. The majority of the savings (\$29 million) resulted from a SIGIR recommendation that the Defense Contract Audit Agency (DCAA) review contractor invoices for the Iraqi Police Training Program. For a detailed listing of these financial impacts, see Table C-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 (improved-management and internal controls).

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	\$19.00			
Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	05-004 DFI				Improved controls over payroll
	05-017 DFI		\$7.80		
Award Fee Process for Contractors Involved in Iraq Reconstruction	7/16/05	\$.53 ^a			
	9/20/05	\$.67 ^b			
Review of Task Force Shield Programs	06-009	\$12.80			Improved property accountability
Review of the MNSTC-I Reconciliation of the Iraqi Armed Forces Seized Assets Fund/Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	06-010/015	\$1.50 ^c		\$3.46	
Survey of the Status of Funding for Iraq Programs Allocated to the DoS Bureau of International Narcotics and Law Enforcement Affairs, as of December 31, 2005	06-016	\$23.30 ^d			
Controls Over Unliquidated Obligations in the Iraq Relief and Reconstruction Fund	07-011		\$3.20		
Interim Review of DynCorp International, LLC, Spending Under Its Contract for the Iraqi Police Training Program	07-016	\$.10	\$29.00	\$4.10	
Total		\$57.90	\$40.00	\$7.56	

Notes:

^a Recovery of cash turned in to Comptroller by audit and investigations: \$527,456.

^b Recovery of cash turned in to Comptroller by audit and investigations: \$670,664.

^c Audit recommendations resulted in de-obligation of \$1,512,303.29 from multiple contracts.

^d Audit recommendation prevented loss of medical equipment, which would have resulted in about \$23.30 million in replacement cost, per independent assessment.

TABLE C-1

Impact of SIGIR Investigations

SIGIR investigators have recovered or seized assets valued at about \$17.2 million as a result of court-ordered restitution and forfeiture. Investigators also prevented about \$3.8 million of incurred cost by alerting contracting officers to improper contracts. SIGIR's investigative work contributed to improving controls in contracting and financial management and identified another \$2.1 million in potential recovery. For details, see Table C-2.

These impacts are the result of investigative actions from 336 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 in criminal investigations.

DETAIL OF FINANCIAL-RELATED IMPACT OF SIGIR INVESTIGATIONS (\$ MILLIONS)

	COURT-ORDERED RESTITUTION/ FORFEITURE	COST AVOIDANCE	POTENTIAL RECOVERY
Total	\$17.2	\$3.8	\$2.1

Note:
Numbers are provided in aggregate. Individual tracking is done on a case level and maintained by SIGIR AIG for Investigations.

TABLE C-2



CROSS-REFERENCE OF SIGIR BUDGET TERMS

The Special Inspector General for Iraq Reconstruction (SIGIR) collects and presents funding data from different sources. This appendix cross-references budget terms associated with IRRF ISFF, ESF, CERP, INL as well as International Support for Iraq Reconstruction.

FUND TYPE	SIGIR TERMINOLOGY				SOURCE
	Appropriation	Allocation	Obligation	Expenditure	
	SOURCE TERMINOLOGY				
IRRF 1, IRRF 2	Appropriation	Apportion	Obligation	Disbursement	DoS, <i>Iraq Weekly Status</i>
ISFF FY 2005 – FY 2007	Appropriation	Apportion	Obligation	Disbursement	DoD, Secretary of the Army Update; USACE Financial Management System, ISFF Funds Execution Report
ESF FY 2003 Base and Supplemental, ESF FY 2006 Supplemental, ESF FY 2006 State, ESF FY 2007 Supplemental and Continuing Resolution	Appropriation	Allocation	Obligation	Expenditure	ITAO, Response to SIGIR data call
	Appropriation	Allocation	Obligation	Expenditure	USAID, Response to SIGIR data call
	Appropriation	Amount	NA	NA	ITAO, Essential Indicators Report
CERP FY 2004 – FY 2007	Appropriation	NA	Obligation	Disbursement	MNC-I, Response to SIGIR data call
INL	Allotment	NA	Obligation	Liquidations/ Expenditure	INL, Response to SIGIR data call
International Support for Iraq Reconstruction	NA	NA	Commitment	Disbursement	Development Assistance Database (www.mop-iraq.org/dad)

SECTOR CROSS-REFERENCE

This appendix provides a cross-referenced display of how sectors funded by the Iraq Relief and Reconstruction Fund (IRRF 2) relate to the SIGIR-defined sectors.

SECTOR CROSS-REFERENCE

SIGIR SECTORS	DoS SECTORS	PUBLIC LAW 108-106 SECTORS
	Security and Law Enforcement	Security and Law Enforcement
Security and Justice	Justice, Public Safety Infrastructure, and Civil Society	Justice, Public Safety Infrastructure, and Civil Society
Electricity	Electricity	Electric
Oil and Gas	Oil Infrastructure	Oil Infrastructure
Water	Water Resources and Sanitation	Water Resources and Sanitation
Health Care	Health Care	Health Care
Transportation and Communications	Transportation and Communications	Transportation and Telecommunications
	Roads, Bridges, and Construction ^a	Roads, Bridges, and Construction
Economic Development ^b	Private Sector Development	Private Sector Development
Refugees, IDPs, and Human Rights	Education, Refugees, Human Rights, and Governance	Education, Refugees, Human Rights, and Governance
	Roads, Bridges, and Construction ^c	Roads, Bridges, and Construction

^a Excludes Public Buildings Construction and Repair.

^b Private Sector Development, Banking, and Financial sectors are included in SIGIR's IRRF 2 definition of Economic Development.

^c Includes Public Buildings Construction and Repair.

CONTRACTS

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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1	W917BG-07-C-0127-NA-0001	IRAQI CONTRACTOR - 5564	MOBILIZATION AND DEMOBILIZATION	ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	\$25,000.00	\$16,000.00	\$9,000.00	CEFMS ESF 1/4/2008
2	W917BG-08-C-0011-NA-0022	IRAQI CONTRACTOR - 5019	EXTENDED NEW FAMILY HOUSES	ESF PRDC/PRT: HADITHAH HOSPITAL	\$1,485,452.00	\$0.00	\$1,485,452.00	CEFMS ESF 1/4/2008
3	W917BG-08-C-0011-NA-0023	IRAQI CONTRACTOR - 5019	EXTENDED NEW DUPLEXES	ESF PRDC/PRT: HADITHAH HOSPITAL	\$326,492.00	\$0.00	\$326,492.00	CEFMS ESF 1/4/2008
4	W917BG-08-C-0011-NA-0024	IRAQI CONTRACTOR - 5019	MISCELLANEOUS - TOTAL X	ESF PRDC/PRT: HADITHAH HOSPITAL	\$22,582.00	\$0.00	\$22,582.00	CEFMS ESF 1/4/2008
5	W917BG-08-C-0011-NA-0025	IRAQI CONTRACTOR - 5019	DBA INSURANCE	ESF PRDC/PRT: HADITHAH HOSPITAL	\$38,000.00	\$0.00	\$38,000.00	CEFMS ESF 1/4/2008
6	W917BG-07-C-0103-NA-0001	IRAQI CONTRACTOR - 5555	PROVIDING LAND OWNERSHIP AND PLAT MAPS	ESF ISP/OIL: DOURA-HILLAH PH3	\$18,000.00	\$0.00	\$18,000.00	CEFMS ESF 1/4/2008
7	W917BG-07-C-0103-NA-0002	IRAQI CONTRACTOR - 5555	MOBILIZATION AND DEMOBILIZATION	ESF ISP/OIL: DOURA-HILLAH PH3	\$40,000.00	\$0.00	\$40,000.00	CEFMS ESF 1/4/2008
8	W917BG-07-C-0103-NA-0003	IRAQI CONTRACTOR - 5555	INVESTIGATIONS AND SURVEYS	ESF ISP/OIL: DOURA-HILLAH PH3	\$15,000.00	\$0.00	\$15,000.00	CEFMS ESF 1/4/2008
9	W917BG-07-C-0103-NA-0004	IRAQI CONTRACTOR - 5555	DETAILED DESIGN	ESF ISP/OIL: DOURA-HILLAH PH3	\$15,000.00	\$0.00	\$15,000.00	CEFMS ESF 1/4/2008
10	W917BG-07-C-0103-NA-0005	IRAQI CONTRACTOR - 5555	CONSTRUCTION OF IMPROVEMENTS	ESF ISP/OIL: DOURA-HILLAH PH3	\$3,490,650.00	\$0.00	\$3,490,650.00	CEFMS ESF 1/4/2008
11	W917BG-06-D-0021-0002-0001	I COMPORT	MOBILIZATION & DEMOBILIZATION	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312	\$90,000.00	\$63,000.00	\$27,000.00	CEFMS ESF 1/4/2008
12	W917BK-07-C-0014-NA-0001	IRAQI CONTRACTOR - 5416	MUSAYIB MATERNITY HOSPITAL BABIL PROVINCE	ESF PRDC/PRT: MUSAYIB MATERNITY HOSPITAL, BABIL PROVINCE	\$4,997,500.00	\$499,750.00	\$4,497,750.00	CEFMS ESF 1/4/2008
13	W917BG-08-C-0011-NA-0019	IRAQI CONTRACTOR - 5019	CONSTRUCTION OF NEW MORGUE	ESF PRDC/PRT: HADITHAH HOSPITAL	\$59,747.00	\$0.00	\$59,747.00	CEFMS ESF 1/4/2008
14	W917BG-07-C-0127-NA-0002	IRAQI CONTRACTOR - 5564	INVESTIGATION AND SURVEYS	ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	\$15,000.00	\$15,000.00	\$0.00	CEFMS ESF 1/4/2008
15	W917BG-07-C-0127-NA-0003	IRAQI CONTRACTOR - 5564	DETAIL DESIGN	ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	\$5,000.00	\$5,000.00	\$0.00	CEFMS ESF 1/4/2008
16	W917BG-07-C-0127-NA-0005	IRAQI CONTRACTOR - 5564	CONSTRUCTION IMPROVEMENTS ALL TOWERS	ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	\$1,242,000.00	\$126,500.00	\$1,115,500.00	CEFMS ESF 1/4/2008
17	W917BG-07-C-0127-NA-0006	IRAQI CONTRACTOR - 5564	DBA INSURANCE	ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	\$15,000.00	\$15,000.00	\$0.00	CEFMS ESF 1/4/2008
18	W91GDW-07-C-4006-NA-0001	IRAQI CONTRACTOR - 4471	BASIC SERVICE	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	\$1,171,500.00	\$1,171,500.00	\$0.00	CEFMS ESF 1/4/2008
19	W91GDW-07-C-4006-NA-0002	IRAQI CONTRACTOR - 4471	CONSUMABLES	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	\$105,000.00	\$105,000.00	\$0.00	CEFMS ESF 1/4/2008
20	W91GDW-07-C-4006-NA-0003	IRAQI CONTRACTOR - 4471	HANDLING AND TRANSPORTATION	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	\$72,000.00	\$72,000.00	\$0.00	CEFMS ESF 1/4/2008
21	W91GDW-07-C-4006-NA-0004	IRAQI CONTRACTOR - 4471	INSTALLATION AND O&M	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	\$9,000.00	\$9,000.00	\$0.00	CEFMS ESF 1/4/2008
22	W917BG-06-D-0019-0002-0001	IRAQI CONTRACTOR - 5402	CONSTRUCT STORM WATER NET M314	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 314	\$60,000.00	\$60,000.00	\$0.00	CEFMS ESF 1/4/2008
23	W917BG-07-C-0103-NA-0006	IRAQI CONTRACTOR - 5555	DBA INSURANCE	ESF ISP/OIL: DOURA-HILLAH PH3	\$20,000.00	\$0.00	\$20,000.00	CEFMS ESF 1/4/2008
24	W917BG-08-C-0011-NA-0009	IRAQI CONTRACTOR - 5019	WOMEN'S WARD RENOVATION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$42,341.00	\$0.00	\$42,341.00	CEFMS ESF 1/4/2008
25	W91GDW-07-D-4014-0001-0001AD	THE WASHINGTON CONSULTING GROUP INC	ADMIN ASSISTANT	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$124,738.00	\$0.00	\$124,738.00	CEFMS ESF 1/4/2008
26	W917BG-07-C-0055-NA-0002	IRAQI CONTRACTOR - 5205	INVESTIGATION AND SURVEYS REPORT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	\$250,000.00	\$250,000.00	\$0.00	CEFMS ESF 1/4/2008
27	W917BG-07-C-0055-NA-0015	IRAQI CONTRACTOR - 5205	DBA INSURANCE	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	\$8,614.00	\$8,614.00	\$0.00	CEFMS ESF 1/4/2008
28	W917BG-08-C-0011-NA-0001	IRAQI CONTRACTOR - 5019	MOBILIZATION AND DEMOBILIZATION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$180,000.00	\$0.00	\$180,000.00	CEFMS ESF 1/4/2008
29	W917BG-08-C-0011-NA-0002	IRAQI CONTRACTOR - 5019	INVESTIGATIONS AND SURVEYS	ESF PRDC/PRT: HADITHAH HOSPITAL	\$37,636.00	\$0.00	\$37,636.00	CEFMS ESF 1/4/2008
30	W917BG-08-C-0011-NA-0003	IRAQI CONTRACTOR - 5019	DETAILED DESIGN	ESF PRDC/PRT: HADITHAH HOSPITAL	\$65,863.00	\$0.00	\$65,863.00	CEFMS ESF 1/4/2008
31	W917BG-08-C-0011-NA-0004	IRAQI CONTRACTOR - 5019	UTILITIES RENOVATION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$123,258.00	\$0.00	\$123,258.00	CEFMS ESF 1/4/2008
32	W917BG-08-C-0011-NA-0005	IRAQI CONTRACTOR - 5019	EMERGENCY ROOM WING RENOVATION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$56,454.00	\$0.00	\$56,454.00	CEFMS ESF 1/4/2008
33	W917BG-08-C-0011-NA-0006	IRAQI CONTRACTOR - 5019	ADMINISTRATION BUILDING & LABORATORIES RENOVATION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$92,208.00	\$0.00	\$92,208.00	CEFMS ESF 1/4/2008
34	W917BG-08-C-0011-NA-0021	IRAQI CONTRACTOR - 5019	GENERAL STORAGE ADDITION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$119,494.00	\$0.00	\$119,494.00	CEFMS ESF 1/4/2008
35	W917BG-08-C-0011-NA-0008	IRAQI CONTRACTOR - 5019	MEN'S WARD RENOVATION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$41,400.00	\$0.00	\$41,400.00	CEFMS ESF 1/4/2008
36	W917BG-08-C-0011-NA-0020	IRAQI CONTRACTOR - 5019	CONTROLLED CLIMATE STORAGE ADDITION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$184,887.00	\$0.00	\$184,887.00	CEFMS ESF 1/4/2008
37	W917BG-08-C-0011-NA-0010	IRAQI CONTRACTOR - 5019	PATIENT WARD RENOVATION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$45,163.00	\$0.00	\$45,163.00	CEFMS ESF 1/4/2008
38	W917BG-08-C-0011-NA-0011	IRAQI CONTRACTOR - 5019	EXISTING ICU RENOVATION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$25,404.00	\$0.00	\$25,404.00	CEFMS ESF 1/4/2008
39	W917BG-08-C-0011-NA-0012	IRAQI CONTRACTOR - 5019	EXISTING SURGERY WING RENOVATION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$49,868.00	\$0.00	\$49,868.00	CEFMS ESF 1/4/2008
40	W917BG-08-C-0011-NA-0013	IRAQI CONTRACTOR - 5019	OUTPATIENT CLINIC RENOVATION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$61,159.00	\$0.00	\$61,159.00	CEFMS ESF 1/4/2008
41	W917BG-08-C-0011-NA-0014	IRAQI CONTRACTOR - 5019	VBIED - DAMAGED WARD RENOVATION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$105,381.00	\$0.00	\$105,381.00	CEFMS ESF 1/4/2008
42	W917BG-08-C-0011-NA-0015	IRAQI CONTRACTOR - 5019	STAFF HOUSING RENOVATION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$92,208.00	\$0.00	\$92,208.00	CEFMS ESF 1/4/2008
43	W917BG-08-C-0011-NA-0016	IRAQI CONTRACTOR - 5019	MOD HOUSING RENOVATION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$50,338.00	\$0.00	\$50,338.00	CEFMS ESF 1/4/2008
44	W917BG-08-C-0011-NA-0017	IRAQI CONTRACTOR - 5019	ICU EXPANSION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$155,249.00	\$0.00	\$155,249.00	CEFMS ESF 1/4/2008
45	W917BG-08-C-0011-NA-0018	IRAQI CONTRACTOR - 5019	SURGERY WING ADDITIONS	ESF PRDC/PRT: HADITHAH HOSPITAL	\$223,464.00	\$0.00	\$223,464.00	CEFMS ESF 1/4/2008
46	W917BG-06-D-0021-0002-0002	I COMPORT	INVESTIGATIONS & SURVEYS	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312	\$6,000.00	\$6,000.00	\$0.00	CEFMS ESF 1/4/2008
47	W917BG-08-C-0011-NA-0007	IRAQI CONTRACTOR - 5019	MATERNITY WING RENOVATION	ESF PRDC/PRT: HADITHAH HOSPITAL	\$58,336.00	\$0.00	\$58,336.00	CEFMS ESF 1/4/2008
48	W917BG-07-C-0094-NA-0010	IRAQI CONTRACTOR - 4616	DBA INSURANCE	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$50,243.00	\$0.00	\$50,243.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
49	W91GDW-07-D-4012-0005-0030AD	TECHNICAL RESOURCES LTD	SPARE PARTS & CONSUMABLES ALLOWANCE DUJAYI WTP	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$31,955.00	\$0.00	\$31,955.00	CEFMS ESF 1/4/2008
50	W917BE-07-C-0095-NA-0001	IRAQI CONTRACTOR - 5599	AL ALAM MOBILE SUBSTATION - AWARD	ESF-PRDC/PRT:PRDCSAD-07-002 INSTALL 33/11KV MOB SUB-STAT	\$966,726.00	\$320,082.98	\$646,643.02	CEFMS ESF 1/4/2008
51	W917BG-07-C-0094-NA-0001	IRAQI CONTRACTOR - 4616	MOBILIZATION / DEMOBILIZATION	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$60,000.00	\$0.00	\$60,000.00	CEFMS ESF 1/4/2008
52	W917BG-07-C-0094-NA-0002	IRAQI CONTRACTOR - 4616	KHARK WATER TREATMENT PLANT	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$32,000.00	\$0.00	\$32,000.00	CEFMS ESF 1/4/2008
53	W917BG-07-C-0094-NA-0003	IRAQI CONTRACTOR - 4616	DETAILED DESIGN	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$15,000.00	\$0.00	\$15,000.00	CEFMS ESF 1/4/2008
54	W917BG-07-C-0094-NA-0004	IRAQI CONTRACTOR - 4616	DEMOLITION	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$30,000.00	\$0.00	\$30,000.00	CEFMS ESF 1/4/2008
55	W917BG-07-C-0094-NA-0005	IRAQI CONTRACTOR - 4616	KHARKH WATER TREATMENT PLANT CIVIL WORKS	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$234,555.00	\$0.00	\$234,555.00	CEFMS ESF 1/4/2008
56	W917BG-07-C-0094-NA-0006	IRAQI CONTRACTOR - 4616	BUTTERFLY VALVE OVERHAUL	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$481,000.00	\$0.00	\$481,000.00	CEFMS ESF 1/4/2008
57	W917BG-07-C-0094-NA-0007	IRAQI CONTRACTOR - 4616	GENERATOR ONE BOZ ITEM 7 50 - 67	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$467,000.00	\$0.00	\$467,000.00	CEFMS ESF 1/4/2008
58	W91GDW-07-C-4006-NA-0005	IRAQI CONTRACTOR - 4471	OPTION- UNIT RECHARGE	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	\$81,000.00	\$81,000.00	\$0.00	CEFMS ESF 1/4/2008
59	W917BG-07-C-0094-NA-0009	IRAQI CONTRACTOR - 4616	11KV CIRCUIT BREAKER	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$445,000.00	\$0.00	\$445,000.00	CEFMS ESF 1/4/2008
60	W91GDW-07-D-4012-0004-0031AD	TECHNICAL RESOURCES LTD	SPARE PARTS & CONSUMABLES ALLOWANCE KIRKUK WTP	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$218,971.00	\$0.00	\$218,971.00	CEFMS ESF 1/4/2008
61	W91GDW-07-M-0143-NA-0001	ADVANCED FUTURE GROUP INTL (AFGI)	FUEL STORAGE TANK	ESF O&M/TRANS: FUEL STORAGE TANKS	\$14,250.00	\$14,250.00	\$0.00	CEFMS ESF 1/4/2008
62	W917BK-07-C-0018-NA-0001	IRAQI CONTRACTOR - 4067	AL HAKEEM WATER TREATMENT PLANT IN THI QAR PROVINCE	ESF PRDC/PRT: WATER FACILITY, AL HAKEEM	\$399,650.00	\$255,776.00	\$143,874.00	CEFMS ESF 1/4/2008
63	W917BE-07-C-0022-NA-0001	IRAQI CONTRACTOR - 5424	HASAROK 5, PART 1, WATER NETWORK - AWARD	ESF PRT/PRDC: WATER PROJECT PART 1 & PART 2	\$412,536.00	\$412,536.00	\$0.00	CEFMS ESF 1/4/2008
64	W917BE-07-C-0022-NA-0004	IRAQI CONTRACTOR - 5424	HASAROK 5, PART 1, WATER NETWORK - ADD FUNDS TO PAY DBA INSURANCE	ESF PRT/PRDC: WATER PROJECT PART 1 & PART 2	\$24,287.00	\$24,287.00	\$0.00	CEFMS ESF 1/4/2008
65	W917BE-07-C-0022-NA-0002	IRAQI CONTRACTOR - 5424	HASAROK 5, PART 2, WATER NETWORK - AWARD	ESF PRT/PRDC: WATER PROJECT PART 1 & PART 2	\$338,788.00	\$338,788.00	\$0.00	CEFMS ESF 1/4/2008
66	W917BE-07-C-0022-NA-0003	IRAQI CONTRACTOR - 5424	HASAROK 5, PARTS 1 & 2, WATER NETWORK - DBA INSURANCE	ESF PRT/PRDC: WATER PROJECT PART 1 & PART 2	\$1,813.00	\$1,813.00	\$0.00	CEFMS ESF 1/4/2008
67	W91GDW-07-D-4014-0001-0001A	THE WASHINGTON CONSULTING GROUP INC	AIR TRAFFIC CONTROLLER TRAINING	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$1,795,777.50	\$352,004.58	\$1,443,772.92	CEFMS ESF 1/4/2008
68	W91GDW-07-D-4014-0001-0001AB	THE WASHINGTON CONSULTING GROUP INC	TRAINING PROGRAM MANAGER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$366,538.00	\$0.00	\$366,538.00	CEFMS ESF 1/4/2008
69	W91GDW-07-M-0042-NA-0001	NORTH SHORE INTERNATIONAL INC.	LIQUID LEVEL LIMIT SWITCH = SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,576.80	\$2,576.80	\$0.00	CEFMS ESF 1/4/2008
70	W917BG-07-C-0094-NA-0008	IRAQI CONTRACTOR - 4616	GENERATOR TWO BOQ ITEMS 0007 68 - 82	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$422,500.00	\$0.00	\$422,500.00	CEFMS ESF 1/4/2008
71	W917BG-07-C-0104-NA-0007	IRAQI CONTRACTOR - 5607	MISCELLANEOUS	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$88,755.00	\$53,253.00	\$35,502.00	CEFMS ESF 1/4/2008
72	W917BG-06-D-0021-0002-0003	I COMPORT	DETAILED DESIGN	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312	\$6,000.00	\$6,000.00	\$0.00	CEFMS ESF 1/4/2008
73	W917BG-06-D-0021-0002-0004	I COMPORT	STORM SEWER REHABILITATION	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312	\$1,780,041.60	\$359,535.12	\$1,420,506.48	CEFMS ESF 1/4/2008
74	W917BG-06-D-0021-0002-0005	I COMPORT	DBA INSURANCE	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312	\$6,352.00	\$6,352.00	\$0.00	CEFMS ESF 1/4/2008
75	W917BG-06-D-0007-0012-0001	SIMA INTERNATIONAL, S.A.R.L.	MAHALLA 848 INTERMEDIATE SCHOOL - CIVIL	ESF PRDC/PRT: CONSTRUCT INTERMEDIATE SCHOOL M848	\$5,500.00	\$5,500.00	\$0.00	CEFMS ESF 1/4/2008
76	W917BK-07-C-0058-NA-0001	IRAQI CONTRACTOR - 5068	COMPLETION OF DIFFERENT BUILDINGS AT KUFA UNIVERSITY, NAJAF PROVINCE, IRAQ	ESF PRDC/PRT: COMPLETION OF BLDGS AT KUFA UNIVERSITY	\$2,795,884.00	\$922,641.72	\$1,873,242.28	CEFMS ESF 1/4/2008
77	W917BG-07-C-0104-NA-0001	IRAQI CONTRACTOR - 5607	MOBILIZATION/DEMOBILIZATION/SECURITY	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$50,000.00	\$25,000.00	\$25,000.00	CEFMS ESF 1/4/2008
78	W917BG-07-C-0104-NA-0002	IRAQI CONTRACTOR - 5607	INVESTIGATIONS & SURVEYS	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$7,500.00	\$7,500.00	\$0.00	CEFMS ESF 1/4/2008
79	W917BG-07-C-0104-NA-0003	IRAQI CONTRACTOR - 5607	DETAILED DESIGN	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$10,000.00	\$9,000.00	\$1,000.00	CEFMS ESF 1/4/2008
80	W917BG-07-C-0104-NA-0004	IRAQI CONTRACTOR - 5607	ARCHITECTURAL	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$328,260.00	\$216,651.60	\$111,608.40	CEFMS ESF 1/4/2008
81	W91GDW-07-D-4012-0005-0028AD	TECHNICAL RESOURCES LTD	SPARE PARTS & CONSUMABLES ALLOWANCE DUJAYI WWTP	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$25,760.00	\$0.00	\$25,760.00	CEFMS ESF 1/4/2008
82	W917BG-07-C-0104-NA-0006	IRAQI CONTRACTOR - 5607	PLUMBING	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$9,870.00	\$4,935.00	\$4,935.00	CEFMS ESF 1/4/2008
83	W91GDW-07-D-4012-NA-0059	TECHNICAL RESOURCES LTD	CORE MGMT PROGRAM LABOR	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$180,000.00	\$60,000.00	\$120,000.00	CEFMS ESF 1/4/2008
84	W917BG-07-C-0104-NA-0008	IRAQI CONTRACTOR - 5607	DBA	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$5,209.00	\$2,604.50	\$2,604.50	CEFMS ESF 1/4/2008
85	W917BK-07-C-0029-NA-0001	CREATIVE COMPANY FOR GENERAL CONTRACTING	CONSTRUCTION OF AL JUMHOURY PRIMARY HEALTH CLINIC	ESF-PRDC/PRT: PRDC-DW-07-001 HAI-AL JUMHOURY	\$475,000.00	\$0.00	\$475,000.00	CEFMS ESF 1/4/2008
86	W91GXY-07-C-0004-NA-0001	IRAQI CONTRACTOR - 4767	COMBUSTION MAINTENANCE AND INSPECTION FOR FRAME 9 COMBUSTION TURBINE	ESF-O&M: KAZ COMBUSTION INSPECTIONS	\$4,986,160.00	\$2,546,450.00	\$2,439,710.00	CEFMS ESF 1/4/2008
87	W91GXY-07-C-0004-NA-0002	IRAQI CONTRACTOR - 4767	INCREASE CLIN 0001 EXTEND POP	ESF-O&M: KAZ COMBUSTION INSPECTIONS	\$14,000.00	\$0.00	\$14,000.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
88	W91GDW-07-D-4012-0001-0050AA	TECHNICAL RESOURCES LTD	KIRKUK STAFF AUGMENTATION	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$75,000.00	\$75,000.00	\$0.00	CEFMS ESF 1/4/2008
89	W91GDW-07-D-4012-0001-0050AB	TECHNICAL RESOURCES LTD	KIRKUK STAFF AUGMENTATION DC	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ESF 1/4/2008
90	W91GDW-07-D-4012-0001-0060	TECHNICAL RESOURCES LTD	CORE MANAGEMENT	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$60,000.00	\$20,000.00	\$40,000.00	CEFMS ESF 1/4/2008
91	W91GDW-07-D-4012-0002-0001	TECHNICAL RESOURCES LTD	REFURBISHMENT/CLARIFIERS/PARTS	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$590,000.00	\$27,500.00	\$562,500.00	CEFMS ESF 1/4/2008
92	W91GDW-07-D-4012-0003-0029AD	TECHNICAL RESOURCES LTD	SPARE PARTS & CONSUMABLE ALLOWANCE ERBIL WTP	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$248,287.00	\$0.00	\$248,287.00	CEFMS ESF 1/4/2008
93	W917BE-07-D-0002-0005-0001	IRAQI CONTRACTOR - 5419	BAYJI SECURITY	ESF ISP/OIL: BAYJI REFINERY IMPROVEMENTS	\$3,988,140.00	\$2,454,041.52	\$1,534,098.48	CEFMS ESF 1/4/2008
94	W917BG-07-C-0104-NA-0005	IRAQI CONTRACTOR - 5607	ELECTRICAL	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$68,840.00	\$41,304.00	\$27,536.00	CEFMS ESF 1/4/2008
95	W91GXY-06-M-0200-NA-0002	TRAX INTERNATIONAL	ADD CLIN 0008	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$8,500.00	\$8,500.00	\$0.00	CEFMS ESF 1/4/2008
96	W91GER-07-M-0054-NA-0002	TEXAS SYSTEMS & CONTROLS	16 600# GASKET	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$730.00	\$730.00	\$0.00	CEFMS ESF 1/4/2008
97	W91GER-07-M-0054-NA-0003	TEXAS SYSTEMS & CONTROLS	FLITER REMOVING TOOL	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$165.00	\$165.00	\$0.00	CEFMS ESF 1/4/2008
98	W91GER-07-M-0054-NA-0004	TEXAS SYSTEMS & CONTROLS	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,974.00	\$2,974.00	\$0.00	CEFMS ESF 1/4/2008
99	W91GER-07-M-0056-NA-0001	PRATT & WHITNEY POWER SYSTEMS, INC	COMPUTER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$12,864.99	\$12,864.99	\$0.00	CEFMS ESF 1/4/2008
100	W91GER-07-M-0056-NA-0002	PRATT & WHITNEY POWER SYSTEMS, INC	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$563.63	\$563.63	\$0.00	CEFMS ESF 1/4/2008
101	W91GXX-07-C-0008-NA-0001	IRAQI CONTRACTOR - 4767	REFURBISHED GE TM2500 CORE GAS TURBINE ENGINE	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,636,697.00	\$141,600.00	\$1,495,097.00	CEFMS ESF 1/4/2008
102	W91GXY-06-C-0093-NA-0007	IRAQI CONTRACTOR - 4767	RAISE FLOOR IN THE REMOTE MONITORING CENTER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$47,306.00	\$0.00	\$47,306.00	CEFMS ESF 1/4/2008
103	W91GXY-06-M-0011-NA-0003	GE ENERGY - BENTLY NEVADA	SHIPPING - ORIGIN, FREIGHT PREPAID	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$157.31	\$157.31	\$0.00	CEFMS ESF 1/4/2008
104	W91GXY-06-M-0043-NA-0002	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$19,640.40	\$19,640.40	\$0.00	CEFMS ESF 1/4/2008
105	W91GXY-07-M-0004-NA-0004	NORTH SHORE INTERNATIONAL INC.	COOLING WATER PUMP MOTOR FOR PUMP DESCRIBED AS FOLLOWS; DIAGRAM; SS, CONNECTION: D/Y, CLASS: FIP:55 DUTY: 51 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	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$8,310.00	\$8,310.00	\$0.00	CEFMS ESF 1/4/2008
106	W91GXY-06-M-0188-NA-0002	TIGRIS NET LTD	CORPORATE/GOLD BANDWIDTH SERVICE (512 KBPS UPLOAD/1024 KBPS DOWNLOAD)	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$32,880.00	\$32,880.00	\$0.00	CEFMS ESF 1/4/2008
107	W91GER-07-M-0049-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	BENTLY NEVADA SERIES 3300 VIBRATION MODULE SET	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,400.00	\$4,400.00	\$0.00	CEFMS ESF 1/4/2008
108	W91GXY-07-C-0011-NA-0001	NEKS DIS TICARET A.S.	ALUMINUM CONDUCTOR STEEL REINFORCE (ACSR) 490/65 SQ MM CONDUCTOR 30.6MM DIAMETER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,784,700.00	\$1,784,700.00	\$0.00	CEFMS ESF 1/4/2008
109	W91GXY-07-C-0011-NA-0002	NEKS DIS TICARET A.S.	EATH WIRE ACSR DORKING 12/7 STRANDS SHIELD WIRE-16MM DIAMETER, 3000 METERS PER DRUM	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$224,196.00	\$224,196.00	\$0.00	CEFMS ESF 1/4/2008
110	W91GXY-07-C-0015-NA-0001	SIEMENS	MOBILE EXCITER, PER SIEMENS POWER/GENERATION	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,070,500.00	\$4,070,500.00	\$0.00	CEFMS ESF 1/4/2008
111	W91GXY-07-F-0002-NA-0001	DLT SOLUTIONS, INC.	SOFTWARE AND LICENSES ORACLE	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$188,661.76	\$188,661.76	\$0.00	CEFMS ESF 1/4/2008
112	W91GXY-07-M-0003-NA-0001	NSI	EMERSON OVATION FAST ETHERNET DUAL CHANNEL NETWORK INTERFACE CARD	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,300.00	\$1,300.00	\$0.00	CEFMS ESF 1/4/2008
113	W91GXY-07-M-0003-NA-0002	NSI	DELIVERY TO BIAP	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$115.00	\$115.00	\$0.00	CEFMS ESF 1/4/2008
114	W91GXY-07-M-0004-NA-0001	NORTH SHORE INTERNATIONAL INC.	ICE CUBE PLUG IN REPLAYS, 220/240 VAC. 0583YI, JAPAN 10A-250 VAC, 10A-30 VDC	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$382.20	\$382.20	\$0.00	CEFMS ESF 1/4/2008
115	W91GXY-07-M-0004-NA-0002	NORTH SHORE INTERNATIONAL INC.	MECHANICAL SEAL SET FOR MECHANICAL MAIN FUEL PUMP, SERIAL #91373, TYPE B-2216A	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,028.00	\$10,028.00	\$0.00	CEFMS ESF 1/4/2008
116	W917BG-07-C-0055-NA-0001	IRAQI CONTRACTOR - 5205	MOBILIZE AND DEMOBILIZE	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	\$25,000.00	\$25,000.00	\$0.00	CEFMS ESF 1/4/2008
117	W91GXY-06-M-0084-NA-0002	IRAQI CONTRACTOR - 4540	SHIPPING COSTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,000.00	\$3,000.00	\$0.00	CEFMS ESF 1/4/2008
118	W91GER-07-M-0024-NA-0001	IRAQI CONTRACTOR - 5401	SUPPLIES AND SERVICES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$32,304.00	\$32,304.00	\$0.00	CEFMS ESF 1/4/2008
119	W91GDW-07-M-0166-NA-0004	GARLOCK MIDDLE EAST	CRATING AND SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$625.00	\$625.00	\$0.00	CEFMS ESF 1/4/2008
120	W91GDW-07-M-4024-NA-0001	NORTH SHORE INTERNATIONAL INC.	INLAND FREIGHT	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$5,760.00	\$5,760.00	\$0.00	CEFMS ESF 1/4/2008
121	W91GDW-07-M-4024-NA-0002	NORTH SHORE INTERNATIONAL INC.	AIR FREIGHT CHARGES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$172,000.00	\$172,000.00	\$0.00	CEFMS ESF 1/4/2008
122	W91GDW-07-M-4024-NA-0003	NORTH SHORE INTERNATIONAL INC.	INSURANCE	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$22,534.59	\$22,534.59	\$0.00	CEFMS ESF 1/4/2008
123	W91GDW-07-M-4025-NA-0001	FOOTNER AND CO, INC	AIR SHIPMENT OF CONDENSATION PUMP	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$16,975.97	\$0.00	\$16,975.97	CEFMS ESF 1/4/2008
124	W91GER-07-M-0013-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	VIBRATION SENSOR ELECTRONIC WAFER CARDS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$13,600.00	\$13,600.00	\$0.00	CEFMS ESF 1/4/2008
125	W91GER-07-M-0018-NA-0001	SIEMENS	SIEMENS PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$467,358.30	\$412,576.44	\$54,781.86	CEFMS ESF 1/4/2008
126	W91GER-07-M-0018-NA-0002	SIEMENS	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$45,199.00	\$40,000.00	\$5,199.00	CEFMS ESF 1/4/2008
127	W91GER-07-M-0023-NA-0001	IRAQI CONTRACTOR - 4596	CURRENT TRANSFORMER TYPE IMB 170	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,500.00	\$10,500.00	\$0.00	CEFMS ESF 1/4/2008
128	W91GER-07-M-0054-NA-0001	TEXAS SYSTEMS & CONTROLS	COALESCING FILTERS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$15,600.00	\$15,600.00	\$0.00	CEFMS ESF 1/4/2008
129	W91GER-07-M-0023-NA-0003	IRAQI CONTRACTOR - 4596	CAPACITOR VOLTAGE TRANSFORMER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$12,500.00	\$12,500.00	\$0.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
130	W91GER-07-M-0049-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$550.00	\$550.00	\$0.00	CEFMS ESF 1/4/2008
131	W91GER-07-M-0029-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$78,715.90	\$78,715.90	\$0.00	CEFMS ESF 1/4/2008
132	W91GER-07-M-0031-NA-0001	C.D.S. CONSULTANTS	THERMOCOUPLE CABLE & GAGES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$17,971.00	\$17,516.00	\$455.00	CEFMS ESF 1/4/2008
133	W91GER-07-M-0033-NA-0001	IRAQI CONTRACTOR - 5401	REMOTE VIDEO MONITOR	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$94,850.00	\$94,850.00	\$0.00	CEFMS ESF 1/4/2008
134	W91GER-07-M-0037-111-0001	IRAQI CONTRACTOR - 4716	SPECTROMETER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$86,545.00	\$86,545.00	\$0.00	CEFMS ESF 1/4/2008
135	W91GER-07-M-0039-NA-0001	NSI	NOKEVAL 201 INDICATOR	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,269.37	\$1,269.37	\$0.00	CEFMS ESF 1/4/2008
136	W91GER-07-M-0039-NA-0002	NSI	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$60.00	\$60.00	\$0.00	CEFMS ESF 1/4/2008
137	W91GER-07-M-0045-NA-0001	BLUE MARINE SERVICES	LIQUID FUEL NOZZLES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,962,576.00	\$356,832.00	\$1,605,744.00	CEFMS ESF 1/4/2008
138	W91GER-07-M-0045-NA-0002	BLUE MARINE SERVICES	LIQUID FUEL NOZZLES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$140,184.00	\$25,488.00	\$114,696.00	CEFMS ESF 1/4/2008
139	W91GER-07-M-0045-NA-0003	BLUE MARINE SERVICES	SHIPPING AND HANDLING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,700.00	\$2,000.00	\$8,700.00	CEFMS ESF 1/4/2008
140	W91GXY-07-M-0004-NA-0005	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	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,282.00	\$2,282.00	\$0.00	CEFMS ESF 1/4/2008
141	W91GER-07-M-0023-NA-0002	IRAQI CONTRACTOR - 4596	SURGE ARRESTOR	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$6,500.00	\$6,500.00	\$0.00	CEFMS ESF 1/4/2008
142	W91GXY-06-C-0054-NA-0012	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$250,000.00	\$0.00	\$250,000.00	CEFMS ESF 1/4/2008
143	W91GXY-07-M-0023-NA-0001	IRAQI CONTRACTOR - 5401	SF6 GAS, DECOMPOSITION AND MOISTURE MEASUREMENT ANALYZER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$57,120.00	\$57,120.00	\$0.00	CEFMS ESF 1/4/2008
144	W91GXY-07-M-0023-NA-0002	IRAQI CONTRACTOR - 5401	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,140.00	\$2,140.00	\$0.00	CEFMS ESF 1/4/2008
145	W91GXY-07-M-0024-NA-0001	TURBINE TECHNICS, INC	SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$90,577.24	\$90,577.24	\$0.00	CEFMS ESF 1/4/2008
146	W91GXY-07-M-0026-NA-0001	PC VISION, INC.	AEROSHELL TUBINE OIL + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$92,544.54	\$92,544.32	\$0.22	CEFMS ESF 1/4/2008
147	W91GY1-07-C-0006-NA-0001	PC VISION, INC.	EXCITER ROTOR REPAIR	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,269,784.00	\$1,269,784.00	\$0.00	CEFMS ESF 1/4/2008
148	W91GDW-07-M-0166-NA-0005	GARLOCK MIDDLE EAST	ADDITIONAL SHIPPING TO CLIN 0004	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,775.00	\$2,775.00	\$0.00	CEFMS ESF 1/4/2008
149	W91GDW-07-M-4023-NA-0001	IRAQI CONTRACTOR - 5729	SHIPMENT OF VALVES AND ACTUATORS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,172.89	\$0.00	\$4,172.89	CEFMS ESF 1/4/2008
150	W91GDW-07-M-4026-NA-0001	IRAQI CONTRACTOR - 4710	AIR SHIPMENT OF MISSING BOILER PARTS/FREIGHT COSTS FOR PART SHIPMENT	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,150.00	\$0.00	\$3,150.00	CEFMS ESF 1/4/2008
151	W91GDW-08-M-0007-NA-0001	NORTH SHORE INTERNATIONAL INC.	NITRILE DIAPHRAGM FOR FISHER 1052	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,540.00	\$3,540.00	\$0.00	CEFMS ESF 1/4/2008
152	W91GXY-07-M-0004-NA-0003	NORTH SHORE INTERNATIONAL INC.	MECHANICAL SEAL SET FOR COOLING WATER PUMPS, SERIAL #9970602160 000600-05/997062160 000600-06, TYPE ETANORM 150-400 SP	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,858.08	\$3,858.08	\$0.00	CEFMS ESF 1/4/2008
153	W91GXX-07-C-0008-NA-0002	IRAQI CONTRACTOR - 4767	REPLACEMENT PARTS FOR GE TM250 CORE GAS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$892,076.70	\$0.00	\$892,076.70	CEFMS ESF 1/4/2008
154	W91GXY-07-M-0021-NA-0001	NORTH SHORE INTERNATIONAL INC.	FUEL GAS CONTROL VALVE, #80-062-18P	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$69,524.30	\$69,524.30	\$0.00	CEFMS ESF 1/4/2008
155	W917BK-07-C-0051-NA-0001	IRAQI CONTRACTOR - 5088	50 CUBIC METER/HOUR WATER COMPACT UNIT AND 10K NETWORK	ESF PRT/PRDC: ABED AL-REHDAH AL-BADNDER	\$680,000.00	\$102,000.00	\$578,000.00	CEFMS ESF 1/4/2008
156	W91GDW-07-D-4007-0002-0001	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	SPARE PARTS	ESF O&M/WTR: N. CENTRAL RURAL SMALL WATER PROJECTS	\$618,903.00	\$0.00	\$618,903.00	CEFMS ESF 1/4/2008
157	W91GDW-07-D-4007-NA-0005	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	CAPACITY DEVELOPMENT PANEL TRUCKS	ESF O&M/WTR: N. CENTRAL RURAL SMALL WATER PROJECTS	\$420,000.00	\$0.00	\$420,000.00	CEFMS ESF 1/4/2008
158	W91GDW-07-D-4007-NA-0005AB	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	PURCHASE 4 MORE TRUCKS	ESF O&M/WTR: N. CENTRAL RURAL SMALL WATER PROJECTS	\$191,162.67	\$0.00	\$191,162.67	CEFMS ESF 1/4/2008
159	W915WE70563554-NA-1		*URI#421990* ESF ISP/OIL: ABOT AND KAAOT C41 IMPROVEMENTS	ESF ISP/OIL: ABOT-KAAOT C41 IMPROVEMENT	\$11,408,000.00	\$6,240,326.50	\$5,167,673.50	CEFMS ESF 1/4/2008
160	W915WE70563554-NA-2		*URI#42190* OVERSIGHT OF THE ABOT-KAAOT CR1 IMPROVEMENT	ESF ISP/OIL: ABOT-KAAOT C41 IMPROVEMENT	\$80,000.00	\$71,200.00	\$8,800.00	CEFMS ESF 1/4/2008
161	W915WE71563034-NA-1		*URI#42190* ESF ISP/OIL: ABOT-KAAOT C41 IMPROVEMENT	ESF ISP/OIL: ABOT-KAAOT C41 IMPROVEMENT	\$5,000,000.00	\$2,177,736.77	\$2,822,263.23	CEFMS ESF 1/4/2008
162	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	ESF ISP/OIL: BARRIERS AT ABOT & KAAOT	\$203,116.50	\$99,559.53	\$103,556.97	CEFMS ESF 1/4/2008
163	N62473-07-C-4041-NA-0001	HARBOR OFFSHORE INC	PHYSICAL SECURITY BARRIER DESIGN	ESF ISP/OIL: BARRIERS AT ABOT & KAAOT	\$1,494,000.00	\$1,195,200.00	\$298,800.00	CEFMS ESF 1/4/2008
164	W91GDW-08-M-0009-NA-0001	ITS ENGINEERING SYSTEMS INC.	SHIPMENT OF WATER TREATMENT PARTS + CRATING, AIR FREIGHT, AND INSURANCE	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$471,405.92	\$0.00	\$471,405.92	CEFMS ESF 1/4/2008
165	W91GXY-07-M-0013-NA-0002	IRAQI CONTRACTOR - 4186	UNINTERRUPTIBLE POWER SUPPLY FOR THE SAID SPECTROMETER (ITEM #1 ABOVE) AND THE SPECTROMETER'S PRINTER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,300.00	\$1,300.00	\$0.00	CEFMS ESF 1/4/2008
166	W91GXY-07-M-0004-NA-0006	NORTH SHORE INTERNATIONAL INC.	INLAND AND AIR FREIGHT	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$7,225.00	\$7,225.00	\$0.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
167	W91GXY-07-M-0005-NA-0001	IRAQI CONTRACTOR - 4937	SOOTER BLOWER SEAL	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$37,935.00	\$37,935.00	\$0.00	CEFMS ESF 1/4/2008
168	W91GXY-07-M-0007-NA-0001	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	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$7,408.50	\$7,408.50	\$0.00	CEFMS ESF 1/4/2008
169	W91GXY-07-M-0007-NA-0002	TRIPLE K TRADE AND SERVICES	AIR FREIGHT TO BAGHDAD INTERNATIONAL AIRPORT	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$920.00	\$920.00	\$0.00	CEFMS ESF 1/4/2008
170	W91GXY-07-M-0008-NA-0001	IRAQI CONTRACTOR - 4285	FLUX CAPACITOR BTF	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$5,802.00	\$5,802.00	\$0.00	CEFMS ESF 1/4/2008
171	W91GXY-07-M-0009-NA-0001	BCMJ CONTROLS INC	SOOT BLOWER LIMIT SWITCH	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$8,770.80	\$8,770.80	\$0.00	CEFMS ESF 1/4/2008
172	W91GXY-07-M-0010-NA-0001	AMERICAN INTERNATION SERVICES	WATER INJECTION PUMP AND MOTOR. USED FOR GE FRAME 9E.	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$30,646.70	\$30,646.70	\$0.00	CEFMS ESF 1/4/2008
173	W91GXY-07-M-0010-NA-0002	AMERICAN INTERNATION SERVICES	RIGHT	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,860.00	\$3,860.00	\$0.00	CEFMS ESF 1/4/2008
174	W91GXY-07-M-0011-NA-0001	NORTH SHORE INTERNATIONAL INC.	PNEUMATIC POWER POSITIONER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$28,325.40	\$28,325.40	\$0.00	CEFMS ESF 1/4/2008
175	W91GXY-07-M-0021-NA-0003	NORTH SHORE INTERNATIONAL INC.	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,000.00	\$10,000.00	\$0.00	CEFMS ESF 1/4/2008
176	W91GXY-07-M-0013-NA-0001	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	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$84,000.00	\$84,000.00	\$0.00	CEFMS ESF 1/4/2008
177	W91GXY-07-M-0021-NA-0002	NORTH SHORE INTERNATIONAL INC.	FUEL GAS STOP/RATION VALVE, #80-063A526P	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$56,423.98	\$56,423.98	\$0.00	CEFMS ESF 1/4/2008
178	W91GXY-07-M-0013-NA-0003	IRAQI CONTRACTOR - 4186	AIR FRIGHT CHARGES TO DESTINATION	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,500.00	\$3,500.00	\$0.00	CEFMS ESF 1/4/2008
179	W91GXY-07-M-0014-NA-0001	EMERSON FZE	ELECTRICAL EQUIPMENT	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$26,260.00	\$26,260.00	\$0.00	CEFMS ESF 1/4/2008
180	W91GXY-07-M-0016-NA-0001	SECURE GLOBAL ENGINEERING LLC	3 X 150MM(SQUARED), CU CORE, XLPE INSULATED, CU SCREENED, STA, PVC JACKETED, 33KV CABLE (Q LOT = 2KM)	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$150,000.00	\$150,000.00	\$0.00	CEFMS ESF 1/4/2008
181	W91GXY-07-M-0016-NA-0002	SECURE GLOBAL ENGINEERING LLC	SECURITY AND TRANSPORTATION (TO INCLUDE SHIPPING BY SURFACE TO JAZAIR 132/33KV SUBSTATION)	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,000.00	\$10,000.00	\$0.00	CEFMS ESF 1/4/2008
182	W91GXY-07-M-0017-NA-0001	KE BURGMANN USA INC	EXPANSION JOINT COMPLETE FOR GE TURBINE 9 EA	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$13,948.68	\$13,948.68	\$0.00	CEFMS ESF 1/4/2008
183	W91GXY-07-M-0017-NA-0002	KE BURGMANN USA INC	KE-BURGMANN UNIVERSAL WELDING IRON USED FOR PTFE AND ELASTOMER BASED MATERIALS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,700.00	\$1,700.00	\$0.00	CEFMS ESF 1/4/2008
184	W91GXY-07-M-0017-NA-0003	KE BURGMANN USA INC	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,400.00	\$2,400.00	\$0.00	CEFMS ESF 1/4/2008
185	W91GXY-07-M-0019-NA-0001	ALSTOM POWER INC	ATOMIZING NOZZLE ASSEMBLY	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$11,910.00	\$11,910.00	\$0.00	CEFMS ESF 1/4/2008
186	W91GXY-07-M-0020-NA-0001	WAMAR INTERNATIONAL INC	GAS RECIRCULATION FAN	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$317,000.00	\$278,000.00	\$39,000.00	CEFMS ESF 1/4/2008
187	W91GDW-07-D-4014-0001-0002AA	THE WASHINGTON CONSULTING GROUP INC	BASIC ATC TRAINING	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$5,200.00	\$0.00	\$5,200.00	CEFMS ESF 1/4/2008
188	W91GXY-07-M-0012-NA-0001	NORTH SHORE INTERNATIONAL INC.	DORA TEMPERATURE GAUGES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$12,712.26	\$12,712.26	\$0.00	CEFMS ESF 1/4/2008
189	W917BE-07-C-0032-NA-0001	IRAQI CONTRACTOR - 5425	DOHUK FAQEYAN WATER NETWORK - AWARD	ESF PRDC/PRT: FAQEYAN WATER NETWORK	\$1,789,988.00	\$1,700,789.60	\$89,198.40	CEFMS ESF 1/4/2008
190	W91GDW-07-C-4003-NA-0001AD	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	PREVENTIVE MAINT SOUTH CENTRAL REGION	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$207,000.00	\$69,000.00	\$138,000.00	CEFMS ESF 1/4/2008
191	W91GDW-07-C-4003-NA-0002	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	EMERGENCY CORRECTIVE MAINT SOUTH SERVICES AND PARTS	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$101,255.00	\$86,295.00	\$14,960.00	CEFMS ESF 1/4/2008
192	W91GDW-07-C-4003-NA-0002AB	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	MAINT SERVICE TO GEN IN NORTH CENTRAL	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$109,080.00	\$105,700.00	\$3,380.00	CEFMS ESF 1/4/2008
193	W91GDW-07-C-4003-NA-0002AC	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	REPAIRS TO GENERATOR 129-132, 134, 136, 137, 139-141	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$1,680.00	\$1,680.00	\$0.00	CEFMS ESF 1/4/2008
194	W91GDW-07-C-4003-NA-0002AD	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	LABOR SOUTH CENTRAL REPAIR TO GENERATORS	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$29,640.00	\$0.00	\$29,640.00	CEFMS ESF 1/4/2008
195	W91GDW-07-C-4003-NA-0002AE	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	12 V135 AMP GENERATOR BATTERIES	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$5,000.00	\$5,000.00	\$0.00	CEFMS ESF 1/4/2008
196	W91GDW-07-C-4003-NA-0003	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	EMERGENCY/CORRECTIVE MAINTENANCE SERVICE AND SPARE PARTS SOUTH REGION	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$1,098,703.00	\$281,739.00	\$816,964.00	CEFMS ESF 1/4/2008
197	W91GDW-07-C-4003-NA-0003AB	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	EMERGENCY CORRECTING MAINT PARTS FOR GEN IN NORTH CENTRAL	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$368,150.00	\$0.00	\$368,150.00	CEFMS ESF 1/4/2008
198	W91GDW-07-C-4003-NA-0003AC	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	REPAIR TO GENERATOR 166	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$18,450.00	\$18,450.00	\$0.00	CEFMS ESF 1/4/2008
199	W917BK-07-C-0027-NA-0001	IRAQI CONTRACTOR - 4179	URI 44156 AL SADR AL ANSAR NEW SEWAGE NETWORK	ESF-PRDC/PRT ALSADR/ALANSAR NEW SEWAGE NETWORK	\$838,000.00	\$0.00	\$838,000.00	CEFMS ESF 1/4/2008
200	W91GDW-07-C-4003-NA-0005	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	FUNDING INCREASE PER MOD P00011	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$15,744.00	\$15,744.00	\$0.00	CEFMS ESF 1/4/2008
201	W91GDW-07-C-4003-NA-0001AA	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	PREVENTIVE MAINT NORTH REGION	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$97,200.00	\$55,460.00	\$41,740.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
202	W917BE-07-C-0032-NA-0002	IRAQI CONTRACTOR - 5425	DOHUK FAQEYAN WATER NETWORK - AWARD - DBA INSURANCE	ESF PRDC/PRT: FAQEYAN WATER NETWORK	\$301.00	\$0.00	\$301.00	CEFMS ESF 1/4/2008
203	W917BG-07-C-0072-NA-0001	IRAQI CONTRACTOR - 5606	MOBILIZATION AND DEMOBILIZATION	ESF PRDC: REPAIR WATER NETWORK IN M307	\$12,500.00	\$6,250.00	\$6,250.00	CEFMS ESF 1/4/2008
204	W917BG-07-C-0072-NA-0002	IRAQI CONTRACTOR - 5606	INVESTIGATIONS AND SURVEYS	ESF PRDC: REPAIR WATER NETWORK IN M307	\$2,500.00	\$2,500.00	\$0.00	CEFMS ESF 1/4/2008
205	W917BG-07-C-0072-NA-0003	IRAQI CONTRACTOR - 5606	DETAILED DESIGN	ESF PRDC: REPAIR WATER NETWORK IN M307	\$2,500.00	\$2,500.00	\$0.00	CEFMS ESF 1/4/2008
206	W917BG-07-C-0072-NA-0004	IRAQI CONTRACTOR - 5606	WATER NETWORK	ESF PRDC: REPAIR WATER NETWORK IN M307	\$855,060.00	\$319,401.00	\$535,659.00	CEFMS ESF 1/4/2008
207	W917BG-07-C-0072-NA-0005	IRAQI CONTRACTOR - 5606	FIRE HYDRANTS	ESF PRDC: REPAIR WATER NETWORK IN M307	\$9,000.00	\$0.00	\$9,000.00	CEFMS ESF 1/4/2008
208	W917BG-07-C-0072-NA-0006	IRAQI CONTRACTOR - 5606	HOUSE CONNECTIONS	ESF PRDC: REPAIR WATER NETWORK IN M307	\$42,125.00	\$0.00	\$42,125.00	CEFMS ESF 1/4/2008
209	W917BG-07-C-0072-NA-0007	IRAQI CONTRACTOR - 5606	MISCELLANEOUS	ESF PRDC: REPAIR WATER NETWORK IN M307	\$268,990.00	\$0.00	\$268,990.00	CEFMS ESF 1/4/2008
210	W917BG-06-D-0033-0003-0001	IRAQI CONTRACTOR - 5300	OVERLAY ROADS IN MAHALA 636	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 636	\$4,073,513.00	\$140,000.00	\$3,933,513.00	CEFMS ESF 1/4/2008
211	W91GDW-07-C-4003-NA-0003AD	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	SOUTH CENTRAL GENERATOR REPAIRS PARTS	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$89,850.00	\$69,050.00	\$20,800.00	CEFMS ESF 1/4/2008
212	W917BG-07-C-0110-NA-0001	IRAQI CONTRACTOR - 5556	MOBILIZATION/DEMOBILIZATION	ESF PRT/PRDC: AL-GHFRAN PRIMARY SCHOOL	\$2,200.00	\$1,100.00	\$1,100.00	CEFMS ESF 1/4/2008
213	W91GDW-07-D-4014-0001-0001AC	THE WASHINGTON CONSULTING GROUP INC	ENGLISH INSTRUCTOR	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$138,590.00	\$0.00	\$138,590.00	CEFMS ESF 1/4/2008
214	W917BE-07-C-0014-NA-0001	ARCH COMPANY	SEMELAN MOSQUE ROAD - AWARD	ESF PRDC/PRT: SEMELEN ROAD NEAR SEMELAN MOSQUE	\$298,100.00	\$298,100.00	\$0.00	CEFMS ESF 1/4/2008
215	W917BE-07-C-0014-NA-0002	ARCH COMPANY	SEMELAN MOSQUE ROAD - AWARD - DBA INSURANCE	ESF PRDC/PRT: SEMELEN ROAD NEAR SEMELAN MOSQUE	\$843.00	\$843.00	\$0.00	CEFMS ESF 1/4/2008
216	W917BE-07-C-0014-NA-0003	ARCH COMPANY	SEMELAN MOSQUE ROAD - MOD	ESF PRDC/PRT: SEMELEN ROAD NEAR SEMELAN MOSQUE	\$95,376.00	\$95,376.00	\$0.00	CEFMS ESF 1/4/2008
217	W917BE-07-C-0037-NA-0001	DHIA GROUP	EXCLUSION ZONE 1	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 1	\$2,855,900.00	\$1,282,100.00	\$1,573,800.00	CEFMS ESF 1/4/2008
218	W917BK-07-C-0026-NA-0001	IRAQI CONTRACTOR - 5428	SUBMERSIBLE PUMPS	ESF PRT/PRDC: AL AMARA SUBMERSIBLE PUMPS	\$629,000.00	\$481,814.00	\$147,186.00	CEFMS ESF 1/4/2008
219	W91GDW-07-D-4005-0002-0001	IRAQI CONTRACTOR - 4084	MAINTENANCE	ESF O&M/WTR: S. CENTRAL RURAL SMALL WATER PROJECTS	\$559,785.00	\$0.00	\$559,785.00	CEFMS ESF 1/4/2008
220	W91GDW-07-D-4005-0003-0004AD	IRAQI CONTRACTOR - 4084	MAINTENANCE ASSIST OJT	ESF O&M/WTR: S. CENTRAL RURAL SMALL WATER PROJECTS	\$141,000.00	\$141,000.00	\$0.00	CEFMS ESF 1/4/2008
221	W91GDW-07-D-4005-NA-0005	IRAQI CONTRACTOR - 4084	CAPACITY DEVELOPMENT PROCUREMENT OF PANEL TRUCKS	ESF O&M/WTR: S. CENTRAL RURAL SMALL WATER PROJECTS	\$475,000.00	\$0.00	\$475,000.00	CEFMS ESF 1/4/2008
222	W91GDW-07-C-4003-NA-0001AC	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	PREVENTIVE MAINT SOUTH REGION	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$621,600.00	\$207,200.00	\$414,400.00	CEFMS ESF 1/4/2008
223	W914NS-04-C-0003-NA-0307	CH2M HILL/PARSONS, A JOINT VENTURE	CLIN 0307/WSSP/ESF CLOSE OUT NTE AMOUNT \$457,795.33	ESF O&M/WATER: PHASE 3 WSSP MANAGEMENT	\$457,795.33	\$55,306.70	\$402,488.63	CEFMS ESF 1/4/2008
224	W91GDW-07-C-4003-NA-0001AB	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	PREVENTIVE MAINT NORTH CENTRAL REGION	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$402,378.00	\$288,550.00	\$113,828.00	CEFMS ESF 1/4/2008
225	W917BG-07-C-0110-NA-0002	IRAQI CONTRACTOR - 5556	INVESTIGATION AND SURVEYS	ESF PRT/PRDC: AL-GHFRAN PRIMARY SCHOOL	\$1,500.00	\$1,500.00	\$0.00	CEFMS ESF 1/4/2008
226	W917BG-07-C-0110-NA-0003	IRAQI CONTRACTOR - 5556	DETAILED DESIGN	ESF PRT/PRDC: AL-GHFRAN PRIMARY SCHOOL	\$8,000.00	\$8,000.00	\$0.00	CEFMS ESF 1/4/2008
227	W917BG-07-C-0110-NA-0004	IRAQI CONTRACTOR - 5556	DESIGN & CONSTRUCT	ESF PRT/PRDC: AL-GHFRAN PRIMARY SCHOOL	\$116,885.00	\$107,500.00	\$9,385.00	CEFMS ESF 1/4/2008
228	W917BG-07-C-0110-NA-0005	IRAQI CONTRACTOR - 5556	TWO CLASSROOM ADDITION	ESF PRT/PRDC: AL-GHFRAN PRIMARY SCHOOL	\$75,652.00	\$49,400.00	\$26,252.00	CEFMS ESF 1/4/2008
229	W917BG-07-C-0110-NA-0006	IRAQI CONTRACTOR - 5556	BATHROOM BUILDING ADDITION	ESF PRT/PRDC: AL-GHFRAN PRIMARY SCHOOL	\$52,184.00	\$37,433.00	\$14,751.00	CEFMS ESF 1/4/2008
230	W917BG-07-C-0110-NA-0007	IRAQI CONTRACTOR - 5556	DBA INSURANCE	ESF PRT/PRDC: AL-GHFRAN PRIMARY SCHOOL	\$1,015.00	\$1,015.00	\$0.00	CEFMS ESF 1/4/2008
231	W91GDW-07-M-0145-NA-0001	DGTOTAL ENGINEERING SOLUTIONS	COMPLETE INSET LIGHTS	ESF O&M/TRANS: BIAP NAVAIDS SPARE PARTS	\$327,120.59	\$202,167.70	\$124,952.89	CEFMS ESF 1/4/2008
232	W91GDW-07-M-0146-NA-0001	SELEX SISTEMI INTEGRATI	POWER AMPLIFIER PARTS	ESF O&M/TRANS: BIAP NAVAIDS SPARE PARTS	\$46,300.00	\$0.00	\$46,300.00	CEFMS ESF 1/4/2008
233	W91GDW-07-M-0145-NA-0002	DGTOTAL ENGINEERING SOLUTIONS	SHIPPING	ESF O&M/TRANS: BIAP NAVAIDS SPARE PARTS	\$9,190.00	\$1,222.00	\$7,968.00	CEFMS ESF 1/4/2008
234	W917BG-07-C-0008-NA-0001	IRAQI CONTRACTOR - 5215	AL DHAGUT/PRESSURE ST ROAD M850-M852	ESF-PRDC-BSP-003 PROVIDE OVERLAY FOR M850 TO M852	\$1,015,480.00	\$751,243.25	\$264,236.75	CEFMS ESF 1/4/2008
235	W914NS-04-C-0003-NA-0306	CH2M HILL/PARSONS, A JOINT VENTURE	CLIN 0306/WSSP/ESF OPERATIONS NTE AMOUNT \$937,579.10	ESF O&M/WATER: PHASE 3 WSSP MANAGEMENT	\$1,562,631.83	\$958,418.79	\$604,213.04	CEFMS ESF 1/4/2008
236	W91GDW-07-D-4008-0011-0019AD	IRAQI CONTRACTOR - 4084	SPARE PARTS R-ZERO RAW WATER PS	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$241,904.00	\$0.00	\$241,904.00	CEFMS ESF 1/4/2008
237	W91GDW-07-D-4008-0006-0026AD	IRAQI CONTRACTOR - 4084	SPARE PARTS FOR BASRAH SEWAGE PUMP STATION	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$99,160.00	\$0.00	\$99,160.00	CEFMS ESF 1/4/2008
238	W91GDW-07-D-4008-0007-0001	IRAQI CONTRACTOR - 4084	SPARE PARTS	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$549,850.00	\$0.00	\$549,850.00	CEFMS ESF 1/4/2008
239	W91GDW-07-D-4008-0008-0001	IRAQI CONTRACTOR - 4084	SPARE PARTS FOR BASRAH 11,16,17,24,25,28, & 31	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$159,670.00	\$0.00	\$159,670.00	CEFMS ESF 1/4/2008
240	W91GDW-07-D-4008-0009-0010AA	IRAQI CONTRACTOR - 4084	MGMT SERVICES BRADIYAH 1&2 WTP SOUTH REGION	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$24,000.00	\$8,000.00	\$16,000.00	CEFMS ESF 1/4/2008
241	W91GDW-07-D-4008-0009-0010AB	IRAQI CONTRACTOR - 4084	MGMT SERVICES BRADIYAH 1&2 WTP SOUTH REGION DIRECT COST	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$2,000.00	\$4,000.00	\$8,000.00	CEFMS ESF 1/4/2008
242	W91GDW-07-D-4008-0009-0010AC	IRAQI CONTRACTOR - 4084	OPTIMIZATION ALLOWANCE, BRADIYAH 1&2, SOUTH REGION	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$404,000.00	\$0.00	\$404,000.00	CEFMS ESF 1/4/2008
243	W91GDW-07-D-4008-0010-0022AA	IRAQI CONTRACTOR - 4084	MANAGEMENT SERVICE FOR THE SWEET WATER CANAL PUMP STATION	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$36,000.00	\$0.00	\$36,000.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
244	W91GDW-07-D-4008-0010-0022AB	IRAQI CONTRACTOR - 4084	DIRECT COSTS FOR THE SWEET WATER CANAL PUMP STATION - S. REGION	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$18,000.00	\$0.00	\$18,000.00	CEFMS ESF 1/4/2008
245	W91GDW-07-D-4008-0010-0022AC	IRAQI CONTRACTOR - 4084	OPTIMIZATION ALLOWANCE FOR THE SWEET WATER CANAL PUMP STATION - S. REGION	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$88,950.00	\$0.00	\$88,950.00	CEFMS ESF 1/4/2008
246	W917BG-07-C-0072-NA-0008	IRAQI CONTRACTOR - 5606	DBA INSURANCE	ESF PRDC: REPAIR WATER NETWORK IN M307	\$3,825.00	\$3,825.00	\$0.00	CEFMS ESF 1/4/2008
247	W91GDW-07-D-4008-0011-0012AD	IRAQI CONTRACTOR - 4084	SPARE PARTS KHOR AL ZUBAIR WTP	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$98,420.00	\$0.00	\$98,420.00	CEFMS ESF 1/4/2008
248	W91GDW-07-D-4008-0006-0013AD	IRAQI CONTRACTOR - 4084	SPARE PARTS FOR AL RYBAT WTP	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$99,613.00	\$0.00	\$99,613.00	CEFMS ESF 1/4/2008
249	W91GDW-07-D-4008-0011-0020AD	IRAQI CONTRACTOR - 4084	SPARE PARTS JUBAILA WTP	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$99,860.00	\$0.00	\$99,860.00	CEFMS ESF 1/4/2008
250	W91GDW-07-D-4008-0011-0022AD	IRAQI CONTRACTOR - 4084	SPARE PARTS HARTHA WWTP	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$142,755.00	\$0.00	\$142,755.00	CEFMS ESF 1/4/2008
251	W91GDW-07-D-4008-0012-0010AD	IRAQI CONTRACTOR - 4084	SPARE PARTS AND CONSUMABLES ALLOWANCE BRADYYAH 1 & 2 WTP	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$167,764.00	\$0.00	\$167,764.00	CEFMS ESF 1/4/2008
252	W91GDW-07-D-4008-0012-0021AD	IRAQI CONTRACTOR - 4084	SPARE PARTS AND CONSUMABLES ALLOWANCE THE R ZERO WTP	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$211,774.00	\$0.00	\$211,774.00	CEFMS ESF 1/4/2008
253	W91GDW-07-D-4008-NA-0057	IRAQI CONTRACTOR - 4084	CORE MGMT PROGRAM LABOR	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$792,000.00	\$264,000.00	\$528,000.00	CEFMS ESF 1/4/2008
254	W91GDW-07-D-4004-0002-0006AB	IRAQI CONTRACTOR - 4084	MINOR MAINT FOR SOUTH FACILITIES	ESF O&M/WTR: S. RURAL SMALL WATER PROJECTS	\$329,887.00	\$0.00	\$329,887.00	CEFMS ESF 1/4/2008
255	W91GDW-07-D-4004-NA-0005	IRAQI CONTRACTOR - 4084	CAPACITY DEVELOPMENT PROCUREMENT OF PANEL TRUCKS	ESF O&M/WTR: S. RURAL SMALL WATER PROJECTS	\$380,000.00	\$0.00	\$380,000.00	CEFMS ESF 1/4/2008
256	W91GDW-07-D-4004-NA-0005AB	IRAQI CONTRACTOR - 4084	ADDITIONAL 4 PANEL TRUCKS	ESF O&M/WTR: S. RURAL SMALL WATER PROJECTS	\$134,991.00	\$0.00	\$134,991.00	CEFMS ESF 1/4/2008
257	W91GDW-07-M-0141-NA-0001	IRAQI CONTRACTOR - 4562	TOWERS, EXT., AND TEMPLATES	ESF ISP/ELE: DOUBLE CIRCUIT 400KV TRANSMISSION TOWERS	\$1,383,179.00	\$0.00	\$1,383,179.00	CEFMS ESF 1/4/2008
258	W91GDW-07-D-4008-0011-0009AD	IRAQI CONTRACTOR - 4084	SPARE PARTS HAMDAN WTP	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$232,715.00	\$0.00	\$232,715.00	CEFMS ESF 1/4/2008
259	W91GDW-07-D-4008-0003-0021AC	IRAQI CONTRACTOR - 4084	OPTIMIZATION WORK FOR R-ZERO (WTP)	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$164,420.00	\$0.00	\$164,420.00	CEFMS ESF 1/4/2008
260	W917BG-07-C-0008-NA-0002	IRAQI CONTRACTOR - 5215	DBA WORKERS' COMPENSATION INSURANCE	ESF-PRDC-BSP-003 PROVIDE OVERLAY FOR M850 TO M852	\$3,000.00	\$3,000.00	\$0.00	CEFMS ESF 1/4/2008
261	W91GDW-07-D-4008-0001-0048AA	IRAQI CONTRACTOR - 4084	STAFF AUGMENTATION	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$36,000.00	\$36,000.00	\$0.00	CEFMS ESF 1/4/2008
262	W91GDW-07-D-4008-0001-0048AB	IRAQI CONTRACTOR - 4084	STAFF AUGMENTATION	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$12,000.00	\$12,000.00	\$0.00	CEFMS ESF 1/4/2008
263	W91GDW-07-D-4008-0001-0049AA	IRAQI CONTRACTOR - 4084	STAFF AUGMENTATION	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$111,000.00	\$111,000.00	\$0.00	CEFMS ESF 1/4/2008
264	W91GDW-07-D-4008-0001-0049AB	IRAQI CONTRACTOR - 4084	STAFF AUGMENTATION	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$39,000.00	\$39,000.00	\$0.00	CEFMS ESF 1/4/2008
265	W91GDW-07-D-4008-0001-0058	IRAQI CONTRACTOR - 4084	CORE MANAGEMENT	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$240,000.00	\$80,000.00	\$160,000.00	CEFMS ESF 1/4/2008
266	W91GDW-07-D-4008-0002-0020AA	IRAQI CONTRACTOR - 4084	MANAGEMENT SERVICES-JUBAYLAH1&2 WTP'S(W/SIS)-SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$9,000.00	\$9,000.00	\$0.00	CEFMS ESF 1/4/2008
267	W91GDW-07-D-4008-0002-0020AB	IRAQI CONTRACTOR - 4084	MANAGEMENT SERVICES-JUBAYLAH-DIRECT COST	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$6,000.00	\$6,000.00	\$0.00	CEFMS ESF 1/4/2008
268	W91GDW-07-D-4008-0002-0020AC	IRAQI CONTRACTOR - 4084	OPTIMIZATION ALLOWANCE-JUBAYALA-SOUTH REGION	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$72,000.00	\$0.00	\$72,000.00	CEFMS ESF 1/4/2008
269	W91GDW-07-D-4008-0006-0017AD	IRAQI CONTRACTOR - 4084	SPARE PARTS FORGARMA 2 WTP	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$76,375.00	\$0.00	\$76,375.00	CEFMS ESF 1/4/2008
270	W91GDW-07-D-4008-0003-0021AB	IRAQI CONTRACTOR - 4084	DIRECT COST R-ZERO (WTP)	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$18,000.00	\$9,000.00	\$9,000.00	CEFMS ESF 1/4/2008
271	W91GDW-07-D-4008-0006-0015AD	IRAQI CONTRACTOR - 4084	SPARE PARTS FOR MAQUILL UMM QASR WTP	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$24,930.00	\$0.00	\$24,930.00	CEFMS ESF 1/4/2008
272	W91GDW-07-D-4008-0004-0009AA	IRAQI CONTRACTOR - 4084	MANAGEMENT SERVICES HAMDAN WWTP	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$30,000.00	\$15,000.00	\$15,000.00	CEFMS ESF 1/4/2008
273	W91GDW-07-D-4008-0004-0009AB	IRAQI CONTRACTOR - 4084	DIRECT COST-HAMDAN WWTP	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$12,000.00	\$6,000.00	\$6,000.00	CEFMS ESF 1/4/2008
274	W91GDW-07-D-4008-0004-0009AC	IRAQI CONTRACTOR - 4084	OPTIMIZATION-HAMDAN WWTP	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$248,500.00	\$0.00	\$248,500.00	CEFMS ESF 1/4/2008
275	W91GDW-07-D-4008-0004-0023AA	IRAQI CONTRACTOR - 4084	MANAGEMENT SERVICES SWEET WATER CANAL P1	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$24,000.00	\$18,000.00	\$6,000.00	CEFMS ESF 1/4/2008
276	W91GDW-07-D-4008-0004-0023AB	IRAQI CONTRACTOR - 4084	DIRECT COST-SWEET WATER CANAL P1	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$12,000.00	\$9,000.00	\$3,000.00	CEFMS ESF 1/4/2008
277	W91GDW-07-D-4008-0004-0023AC	IRAQI CONTRACTOR - 4084	OPTIMIZATION-SWEET WATER CANAL P51	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$210,000.00	\$0.00	\$210,000.00	CEFMS ESF 1/4/2008
278	W91GDW-07-D-4008-0005-0019AA	IRAQI CONTRACTOR - 4084	MANAGEMENT SERVICES R ZERO RAW WATER LIFT STATION	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$16,000.00	\$12,000.00	\$4,000.00	CEFMS ESF 1/4/2008
279	W91GDW-07-D-4008-0005-0019AB	IRAQI CONTRACTOR - 4084	DIRECT COST-R ZERO RAW WATER LIFT STATION	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$8,000.00	\$6,000.00	\$2,000.00	CEFMS ESF 1/4/2008
280	W91GDW-07-D-4008-0005-0019AC	IRAQI CONTRACTOR - 4084	OPTIMIZATION WORKS FOR R ZERO WATER LIFT STATION	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$417,428.00	\$0.00	\$417,428.00	CEFMS ESF 1/4/2008
281	W917BG-07-C-0026-NA-0002	IRAQI CONTRACTOR - 4596	DBA	ESF-PRDC/PR: AL ZUBAIR STREET, MAHALAS 639-641	\$6,800.00	\$6,800.00	\$0.00	CEFMS ESF 1/4/2008
282	W91GDW-07-D-4008-0003-0021AA	IRAQI CONTRACTOR - 4084	MANAGEMENT SERVICE R-ZERO WTP(W/SIS)	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$24,000.00	\$12,000.00	\$12,000.00	CEFMS ESF 1/4/2008
283	W917BG-07-C-0159-NA-0007	IRAQI CONTRACTOR - 5606	DESIGN/BUILD - BATHROOM BUILDING	ESF PRDC/PR: AMER BIN YASIR ELEMENTARY SCHOOL	\$72,130.00	\$0.00	\$72,130.00	CEFMS ESF 1/4/2008
284	W917BK-07-C-0020-NA-0001	IRAQI CONTRACTOR - 5428	AL KIRAISHAT25 CM WATER COMPACT UNIT URI 42989 THI QAR PROVINCE	ESF PRDC/PR: AL KIRAISHAT WATER PROJECT	\$309,850.00	\$136,352.00	\$173,498.00	CEFMS ESF 1/4/2008
285	W91GDW-08-M-0001-NA-0001	IRAQI CONTRACTOR - 5516	POWER CABLE AND CABLE SPLICE KIT AND SHIPPING	ESF O&M/TRANS: POWER CABLE FOR BIAP	\$22,860.00	\$0.00	\$22,860.00	CEFMS ESF 1/4/2008
286	W917BE-07-C-0063-NA-0001	IRAQI CONTRACTOR - 5235	ELEC TOWER HARDENING	ESF ISP/ELE: PHASE 3, TRANSMISSION TOWER PROTECTION	\$749,790.00	\$322,409.00	\$427,381.00	CEFMS ESF 1/4/2008
287	W91GDW-07-D-4006-NA-0005	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	CAPACITY DEVELOPMENT PANEL TRUCKS	ESF O&M/WTR: N. RURAL/SMALL WTR PROJECTS	\$525,000.00	\$0.00	\$525,000.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
288	W91GDW-07-D-4006-NA-0005AB	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	PURCHASE 5 ADDITIONAL PANEL TRUCKS	ESF O&M/WTR: N. RURAL/SMALL WTR PROJECTS	\$408,375.00	\$0.00	\$408,375.00	CEFMS ESF 1/4/2008
289	W91GXZ-06-C-0044-NA-0002	I COMPORT	POSTAL SERVICE TRAINING	ESF CD/COMM: POSTAL SYSTEM COMM TRAINING	\$200,000.00	\$197,428.00	\$2,572.00	CEFMS ESF 1/4/2008
290	W917BG-07-C-0066-NA-0001	IRAQI CONTRACTOR - 5409	MOBILIZATION AND DEMOBILIZATION	ESF PRT/PRDC: HOUSE CONNECTIONS, MAHALA 316	\$10,000.00	\$0.00	\$10,000.00	CEFMS ESF 1/4/2008
291	W917BG-07-C-0066-NA-0002	IRAQI CONTRACTOR - 5409	INVESTIGATIONS AND SURVEYS	ESF PRT/PRDC: HOUSE CONNECTIONS, MAHALA 316	\$13,000.00	\$0.00	\$13,000.00	CEFMS ESF 1/4/2008
292	W917BG-07-C-0159-NA-0004	IRAQI CONTRACTOR - 5606	SITE WORK - CLASSROOM BUILDING	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$49,980.00	\$0.00	\$49,980.00	CEFMS ESF 1/4/2008
293	W917BG-07-C-0070-NA-0003	IRAQI CONTRACTOR - 5407	DBA INSURANCE	ESF PRDC: WATER NETWORK, MAHALA 409	\$5,820.00	\$5,820.00	\$0.00	CEFMS ESF 1/4/2008
294	W917BG-07-C-0159-NA-0006	IRAQI CONTRACTOR - 5606	DESIGN/BUILD - ADMINISTRATION BUILDING	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$145,623.00	\$0.00	\$145,623.00	CEFMS ESF 1/4/2008
295	W917BG-07-C-0132-NA-0011	IRAQI CONTRACTOR - 5606	DAB INSURANCE	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$3,625.00	\$0.00	\$3,625.00	CEFMS ESF 1/4/2008
296	W917BG-07-C-0159-NA-0008	IRAQI CONTRACTOR - 5606	DESIGN/BUILD GUARD HOUSE	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$46,533.00	\$0.00	\$46,533.00	CEFMS ESF 1/4/2008
297	W917BG-07-C-0159-NA-0009	IRAQI CONTRACTOR - 5606	DESIGN/BUILD WORKSHOP	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$56,268.00	\$0.00	\$56,268.00	CEFMS ESF 1/4/2008
298	W917BG-07-C-0159-NA-0010	IRAQI CONTRACTOR - 5606	PLAYGROUND CONSTRUCTION & LANDSCAPING	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$27,915.00	\$0.00	\$27,915.00	CEFMS ESF 1/4/2008
299	W917BG-07-C-0159-NA-0011	IRAQI CONTRACTOR - 5606	DBA INSURANCE	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$3,625.00	\$0.00	\$3,625.00	CEFMS ESF 1/4/2008
300	W915WE71785747-NA-1		*URI#45260*, ESF ISP/OIL: FUNDING PROVIDED FOR THE ABOT AND KAAOT INFRASTRUCTURE IMPROVEMENT PROJECT.	ESF ISP/OIL: ABOT/KAAOT OPF LIFE SUPPORT	\$9,711,439.51	\$0.00	\$9,711,439.51	CEFMS ESF 1/4/2008
301	W917BG-06-D-0020-0002-0001	IRAQI CONTRACTOR - 4147	STORM/SEWER NETWORK M840	ESF-PRDC BSP-0010 CONSTRUCT A SEWAGE NETWORK M840	\$1,870,970.00	\$1,176,338.00	\$694,632.00	CEFMS ESF 1/4/2008
302	W917BG-06-D-0020-0002-0002	IRAQI CONTRACTOR - 4147	DBA WORKERS' COMPENSATION INSURANCE	ESF-PRDC BSP-0010 CONSTRUCT A SEWAGE NETWORK M840	\$51,000.00	\$51,000.00	\$0.00	CEFMS ESF 1/4/2008
303	W917BG-07-C-0070-NA-0001	IRAQI CONTRACTOR - 5407	MOBILIZATION / DEMOBILIZATION	ESF PRDC: WATER NETWORK, MAHALA 409	\$10,000.00	\$6,500.00	\$3,500.00	CEFMS ESF 1/4/2008
304	W917BG-06-D-0033-0003-0002	IRAQI CONTRACTOR - 5300	DBA	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 636	\$7,500.00	\$7,500.00	\$0.00	CEFMS ESF 1/4/2008
305	W917BG-07-C-0159-NA-0005	IRAQI CONTRACTOR - 5606	DESIGN/BUILD - CLASSROOM BUILDING	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$409,700.00	\$0.00	\$409,700.00	CEFMS ESF 1/4/2008
306	W917BG-07-C-0132-NA-0001	IRAQI CONTRACTOR - 5606	MOB/DEMOB NAD SECURITY	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$2,000.00	CEFMS ESF 1/4/2008
307	W91GDW-07-D-4014-0001-0002AB	THE WASHINGTON CONSULTING GROUP INC	ENGLISH LANGUAGE TRAINING	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$5,200.00	\$0.00	\$5,200.00	CEFMS ESF 1/4/2008
308	W91GDW-07-D-4014-0001-0002AC	THE WASHINGTON CONSULTING GROUP INC	BAGHDAD ACC TRAINING	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$5,200.00	\$0.00	\$5,200.00	CEFMS ESF 1/4/2008
309	W91GDW-07-D-4014-0001-0002AD	THE WASHINGTON CONSULTING GROUP INC	TERMINAL RADAR APPROACH TRAINING	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$5,200.00	\$0.00	\$5,200.00	CEFMS ESF 1/4/2008
310	W91GDW-07-D-4014-0001-0002AE	THE WASHINGTON CONSULTING GROUP INC	ATC TOWER TRAINING	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$5,200.00	\$0.00	\$5,200.00	CEFMS ESF 1/4/2008
311	W91GDW-07-D-4014-0001-0002AF	THE WASHINGTON CONSULTING GROUP INC	OJT	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$5,200.00	\$0.00	\$5,200.00	CEFMS ESF 1/4/2008
312	W91GDW-07-D-4014-0001-0002AG	THE WASHINGTON CONSULTING GROUP INC	SUPERVISOR/MANAGER QA TRAINING	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$5,200.00	\$0.00	\$5,200.00	CEFMS ESF 1/4/2008
313	W91GDW-07-D-4014-0001-0003	THE WASHINGTON CONSULTING GROUP INC	VEHICLE LEASE SUPPORT	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$144,000.00	\$16,000.00	\$128,000.00	CEFMS ESF 1/4/2008
314	W91GDW-07-D-4014-0002-0001AB	THE WASHINGTON CONSULTING GROUP INC	AIR TRAFFIC CONTROLLER TRAINING	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$852,133.90	\$0.00	\$852,133.90	CEFMS ESF 1/4/2008
315	W91GDW-07-D-4014-0002-0001AC	THE WASHINGTON CONSULTING GROUP INC	ENGLISH INSTRUCTOR	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$381,123.60	\$0.00	\$381,123.60	CEFMS ESF 1/4/2008
316	W917BE-07-C-0085-NA-0001	IRAQI CONTRACTOR - 5235	TOWER HARDENING SEG #6	ESF ISP/ELE: PHASE 6 TRANSMISSION TOWER PROTECTION	\$657,460.00	\$131,492.00	\$525,968.00	CEFMS ESF 1/4/2008
317	W91GDW-07-D-4014-0002-0004	THE WASHINGTON CONSULTING GROUP INC	LIFE SUPPORT	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$180,360.00	\$5,130.00	\$175,230.00	CEFMS ESF 1/4/2008
318	W917BK-07-C-0093-NA-0001	IRAQI CONTRACTOR - 5416	MAYSAN SURGICAL HOSPITAL	ESF PRDC/PRT: MAYSAN HOSPITAL, PHASE 1	\$5,900,000.00	\$0.00	\$5,900,000.00	CEFMS ESF 1/4/2008
319	W917BG-07-C-0132-NA-0002	IRAQI CONTRACTOR - 5606	INVESTIGATIONS AND SURVEYS	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008
320	W917BG-07-C-0132-NA-0003	IRAQI CONTRACTOR - 5606	DETAILED DESIGN	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$2,000.00	CEFMS ESF 1/4/2008
321	W917BG-07-C-0132-NA-0004	IRAQI CONTRACTOR - 5606	SITE WORK CLASSROOM BUILDING	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$75,850.00	\$0.00	\$75,850.00	CEFMS ESF 1/4/2008
322	W917BG-07-C-0132-NA-0005	IRAQI CONTRACTOR - 5606	DESIGN/BUILD CLASSROOM BUILDING	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$454,900.00	\$0.00	\$454,900.00	CEFMS ESF 1/4/2008
323	W917BG-07-C-0132-NA-0006	IRAQI CONTRACTOR - 5606	DESIGN/BUILD ADMINISTRATION BUILDING	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$184,442.00	\$0.00	\$184,442.00	CEFMS ESF 1/4/2008
324	W917BG-07-C-0132-NA-0007	IRAQI CONTRACTOR - 5606	DESIGN/BUILD BATHROOM BUILDING	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$80,200.00	\$0.00	\$80,200.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
325	W917BG-07-C-0132-NA-0008	IRAQI CONTRACTOR - 5606	DESIGN/BUILD GUARD HOUSE	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$51,896.00	\$0.00	\$51,896.00	CEFMS ESF 1/4/2008
326	W917BG-07-C-0132-NA-0009	IRAQI CONTRACTOR - 5606	DESIGN/BUILD WORKSHOP	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$54,521.00	\$0.00	\$54,521.00	CEFMS ESF 1/4/2008
327	W917BG-07-C-0132-NA-0010	IRAQI CONTRACTOR - 5606	DESIGN/BUILD WORKSHOP	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$25,450.00	\$0.00	\$25,450.00	CEFMS ESF 1/4/2008
328	W917BE-07-C-0029-NA-0001	IRAQI CONTRACTOR - 5417	MULTI VILLAGE FLOOD REPAIRS PACKAGE 2 - AWARD	ESF PRDC/PRT: MULTI-VILLAGE PACKAGE 2	\$229,782.00	\$229,782.00	\$0.00	CEFMS ESF 1/4/2008
329	W91GDW-07-D-4014-0002-0003	THE WASHINGTON CONSULTING GROUP INC	VEHICLE LEASE SUPPORT	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$88,000.00	\$16,000.00	\$72,000.00	CEFMS ESF 1/4/2008
330	W91GDW-07-D-4006-0001-0010AA	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	PREPARE INSTALL ONE CPU	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$18,000.00	\$18,000.00	\$0.00	CEFMS ESF 1/4/2008
331	W917BG-07-C-0131-NA-0001	IRAQI CONTRACTOR - 4102	MOBILIZATION/DEMobilIZATION AND SECURITY ACTIVITIES	ESF-ISP OPF TRAINING FACILITY	\$5,000.00	\$2,999.48	\$2,000.52	CEFMS ESF 1/4/2008
332	W917BG-07-C-0131-NA-0002	IRAQI CONTRACTOR - 4102	INVESTIGATIONS AND SURVEYS	ESF-ISP OPF TRAINING FACILITY	\$5,000.00	\$4,997.41	\$2.59	CEFMS ESF 1/4/2008
333	W917BG-07-C-0131-NA-0003	IRAQI CONTRACTOR - 4102	DETAILED DESIGN	ESF-ISP OPF TRAINING FACILITY	\$5,000.00	\$5,000.00	\$0.00	CEFMS ESF 1/4/2008
334	W917BG-07-C-0131-NA-0004	IRAQI CONTRACTOR - 4102	DESIGN/BUILD	ESF-ISP OPF TRAINING FACILITY	\$2,655.00	\$2,655.00	\$0.00	CEFMS ESF 1/4/2008
335	W917BG-07-C-0131-NA-0005	IRAQI CONTRACTOR - 4102	CONSTRUCTION	ESF-ISP OPF TRAINING FACILITY	\$205,260.00	\$89,542.19	\$115,717.81	CEFMS ESF 1/4/2008
336	W917BG-07-C-0131-NA-0006	IRAQI CONTRACTOR - 4102	OFFICE EQUIPMENT AND SUPPLIES	ESF-ISP OPF TRAINING FACILITY	\$57,180.00	\$0.00	\$57,180.00	CEFMS ESF 1/4/2008
337	W917BG-07-C-0131-NA-0007	IRAQI CONTRACTOR - 4102	SHOOTING RANGE	ESF-ISP OPF TRAINING FACILITY	\$146,500.00	\$117,324.42	\$29,175.58	CEFMS ESF 1/4/2008
338	W917BG-07-C-0131-NA-0008	IRAQI CONTRACTOR - 4102	CONSTRUCTION OF TRAINING FIELD	ESF-ISP OPF TRAINING FACILITY	\$194,350.00	\$180,612.56	\$13,737.44	CEFMS ESF 1/4/2008
339	W917BG-07-C-0131-NA-0009	IRAQI CONTRACTOR - 4102	DBA INSURANCE	ESF-ISP OPF TRAINING FACILITY	\$6,960.00	\$6,960.00	\$0.00	CEFMS ESF 1/4/2008
340	W917BG-07-C-0070-NA-0002	IRAQI CONTRACTOR - 5407	WATER NETWORK	ESF PRDC: WATER NETWORK, MAHALA 409	\$1,059,495.00	\$396,300.00	\$663,195.00	CEFMS ESF 1/4/2008
341	W91GDW-07-D-4006-0001-0003	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	CORE TEAM TRAINING NORTH REGION	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$162,000.00	\$157,126.00	\$4,874.00	CEFMS ESF 1/4/2008
342	W917BG-07-C-0136-NA-0007	IRAQI CONTRACTOR - 5571	DESIGN & CONSTRUCT ADDITION	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$230,673.00	\$0.00	\$230,673.00	CEFMS ESF 1/4/2008
343	W91GDW-07-D-4006-0001-0011AA	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	INSTALL ONE CPU IN ERBIL GOVERNORATE	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$103,999.00	\$103,999.00	\$0.00	CEFMS ESF 1/4/2008
344	W91GDW-07-D-4006-0002-0001	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	CIRCUIT RIDER OJT	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$228,375.00	\$0.00	\$228,375.00	CEFMS ESF 1/4/2008
345	W91GDW-07-D-4006-0003-0006AA	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	CIRCUIT RIDER SPL A	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$179,283.00	\$152,250.00	\$27,033.00	CEFMS ESF 1/4/2008
346	W91GDW-07-D-4006-0004-0009	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	OVER AND ABOVE REQUIREMENTS. TRUCK TOOLS AND EQUIPMENTS	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$164,014.88	\$0.00	\$164,014.88	CEFMS ESF 1/4/2008
347	W91GDW-07-D-4006-NA-0001AA	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	CAPACITY DEVELOPMENT MOBILIZATION	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$6,750.00	\$0.00	\$6,750.00	CEFMS ESF 1/4/2008
348	W91GDW-07-D-4006-NA-0002AA	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	CAPACITY DEVELOPMENT CORE MANAGEMENT	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$67,500.00	\$45,000.00	\$22,500.00	CEFMS ESF 1/4/2008
349	W91GDW-07-D-4006-NA-0005AC	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	PURCHASE 5 ADDITIONAL PANEL TRUCKS	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$116,625.00	\$0.00	\$116,625.00	CEFMS ESF 1/4/2008
350	W917BG-07-C-0025-NA-0001	IRAQI CONTRACTOR - 5205	JUMHURIYA STREET REPAIRS & OVERLAY	ESF PRDC/PRT: OVERLAY OF JUMHURIYA STREET THRU 9 MAHALAS	\$32,000.00	\$32,000.00	\$0.00	CEFMS ESF 1/4/2008
351	W917BG-07-C-0026-NA-0001	IRAQI CONTRACTOR - 4596	AL ZUBAR STREET & SHOULDER REPAIRS	ESF-PRDC/PRT: AL ZUBAIR STREET, MAHALAS 639-641	\$1,895,125.00	\$9,000.00	\$1,886,125.00	CEFMS ESF 1/4/2008
352	W917BE-08-C-0011-NA-0001	IRAQI CONTRACTOR - 5702	DUJAIL ELECTRICAL DISTRIBUTION	ESF PRDC: DUJAIL POWER NETWORK REFURBISHMENT	\$771,940.00	\$0.00	\$771,940.00	CEFMS ESF 1/4/2008
353	W91GX-07-C-0005-NA-0001	IRAQI CONTRACTOR - 4767	*URI#41252* QUDAS - LM 60000 UNIT 8 & BURZURGAN	ESF-O&M: POWER PLANTS (QUDAS AND BUZURGAN)	\$13,946,696.00	\$10,014,010.90	\$3,932,685.10	CEFMS ESF 1/4/2008
354	W917BE-07-C-0029-NA-0002	IRAQI CONTRACTOR - 5417	MULTI VILLAGE FLOOD REPAIRS PACKAGE 2 - AWARD - DBA INSURANCE	ESF PRDC/PRT: MULTI-VILLAGE PACKAGE 2	\$1,208.00	\$1,208.00	\$0.00	CEFMS ESF 1/4/2008
355	W917BE-08-C-0023-NA-0001	IRAQI CONTRACTOR - 5706	ELECTRICAL TOWERS SEG 5	ESF ISP/ELE: PHASE 5 TRANSMISSION TOWER PROTECTION	\$662,640.00	\$0.00	\$662,640.00	CEFMS ESF 1/4/2008
356	W917BG-08-C-0010-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	DESIGN AND CONSTRUCT WTP SECURITY PERIMETER	ESF ISP/WATER: AL MADAAIN WTP SECURITY	\$25,000.00	\$12,500.00	\$12,500.00	CEFMS ESF 1/4/2008
357	W917BG-08-C-0010-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	INVESTIGATION AND SURVEYS	ESF ISP/WATER: AL MADAAIN WTP SECURITY	\$7,000.00	\$7,000.00	\$0.00	CEFMS ESF 1/4/2008
358	W917BG-08-C-0010-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	DETAILED DESIGN	ESF ISP/WATER: AL MADAAIN WTP SECURITY	\$9,000.00	\$9,000.00	\$0.00	CEFMS ESF 1/4/2008
359	W917BG-08-C-0010-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	CONSTRUCTION OF IMPROVEMENTS	ESF ISP/WATER: AL MADAAIN WTP SECURITY	\$202,450.00	\$43,050.00	\$159,400.00	CEFMS ESF 1/4/2008
360	W917BG-08-C-0010-NA-0005	SIMA INTERNATIONAL, S.A.R.L.	DBA INSURANCE	ESF ISP/WATER: AL MADAAIN WTP SECURITY	\$1,000.00	\$1,000.00	\$0.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
361	W917BK-07-P-0010-NA-0001	IRAQI CONTRACTOR - 4067	REPLACE 110V BATTERY SETS FOR SUBSTATIONS IN WASIT PROVINCE	ESF PRT/PRDC: BATTERY BANK W/CHARGER, KUT	\$217,800.00	\$0.00	\$217,800.00	CEFMS ESF 1/4/2008
362	W917BG-07-C-0063-06AF-0006	IRAQI CONTRACTOR - 5400	RAMADI URI 42264 33/KV/11KV MOBILE SUBSTATION, IRAQ	ESF PRT/PRDC: RAMADI MOBILE SUBSTATION	\$1,660,000.00	\$0.00	\$1,660,000.00	CEFMS ESF 1/4/2008
363	W917BG-07-C-0136-NA-0009	IRAQI CONTRACTOR - 5571	DBA INSURANCE	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$2,500.00	\$0.00	\$2,500.00	CEFMS ESF 1/4/2008
364	W917BK-07-C-0066-NA-0001	IRAQI CONTRACTOR - 4226	NAJAF INTERNATIONAL AIRPORT HELIPORT	ESF PRDC/PRT: NAJAF INTL AIRPORT/HELIPORT	\$519,340.00	\$103,868.00	\$415,472.00	CEFMS ESF 1/4/2008
365	W917BG-07-C-0136-NA-0008	IRAQI CONTRACTOR - 5571	TERMITE TREATMENT	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008
366	W91GXY-07-C-0005-NA-0002	IRAQI CONTRACTOR - 4767	FUNDING INCREASE PER MOD P00004 FOR EXPEDITED SHIPMENT AND MANPOWER AT AL-QUDAS POWER PLANT	ESF-O&M: POWER PLANTS (QUDAS AND BUZURGAN)	\$40,617.90	\$0.00	\$40,617.90	CEFMS ESF 1/4/2008
367	W91GXY-07-C-0005-NA-0003	IRAQI CONTRACTOR - 4767	FUNDING INCREASE PER MOD P00005 -ADDITIONAL FUNDING FOR CLIN 0006	ESF-O&M: POWER PLANTS (QUDAS AND BUZURGAN)	\$348,300.00	\$0.00	\$348,300.00	CEFMS ESF 1/4/2008
368	W917BE-07-C-0026-NA-0001	IRAQI CONTRACTOR - 5579	AL RASHIA DWTP	ESF ISP/WATER: AL RASHIA WTP SECURITY IMPROVEMENTS	\$259,770.00	\$0.00	\$259,770.00	CEFMS ESF 1/4/2008
369	W917BG-07-C-0136-NA-0001	IRAQI CONTRACTOR - 5571	MOBILIZATION/DEMOBILIZATION	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$25,000.00	\$0.00	\$25,000.00	CEFMS ESF 1/4/2008
370	W917BG-07-C-0136-NA-0002	IRAQI CONTRACTOR - 5571	INVESTIGATION AND SURVEYS	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$25,000.00	\$0.00	\$25,000.00	CEFMS ESF 1/4/2008
371	W917BG-07-C-0136-NA-0003	IRAQI CONTRACTOR - 5571	DETAILED DESIGN	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$15,000.00	\$0.00	\$15,000.00	CEFMS ESF 1/4/2008
372	W917BG-07-C-0136-NA-0004	IRAQI CONTRACTOR - 5571	ARCHITECTURAL RENOVATION	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$143,485.00	\$0.00	\$143,485.00	CEFMS ESF 1/4/2008
373	W917BG-07-C-0136-NA-0005	IRAQI CONTRACTOR - 5571	TOILET BUILDING RENOVATION	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$48,650.00	\$0.00	\$48,650.00	CEFMS ESF 1/4/2008
374	W917BG-07-C-0136-NA-0006	IRAQI CONTRACTOR - 5571	ELECTRICAL RENOVATION	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$25,800.00	\$0.00	\$25,800.00	CEFMS ESF 1/4/2008
375	W91GDW-07-M-0166-NA-0001	GARLOCK MIDDLE EAST	GARLOCK EXPANSION JOINT STYLE	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$27,636.00	\$27,636.00	\$0.00	CEFMS ESF 1/4/2008
376	W917BG-07-C-0063-06AF-0006AA	IRAQI CONTRACTOR - 5400	RAMADI URI 42264 33/KV/11KV MOBILE SUBSTATION, IRAQ	ESF PRT/PRDC: RAMADI MOBILE SUBSTATION	\$73,430.00	\$0.00	\$73,430.00	CEFMS ESF 1/4/2008
377	W917BG-07-C-0098-NA-0003	IRAQI CONTRACTOR - 4102	DETAILED DESIGN	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$2,000.00	\$1,200.00	\$800.00	CEFMS ESF 1/4/2008
378	W917BG-06-D-0019-0005-0011	IRAQI CONTRACTOR - 5402	DESIGN BUILD GUARD HOUSE	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$68,466.00	\$0.00	\$68,466.00	CEFMS ESF 1/4/2008
379	W917BG-06-D-0019-0005-0012	IRAQI CONTRACTOR - 5402	DESIGN BUILD GUARD INFORMATION SHACK	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$23,605.00	\$0.00	\$23,605.00	CEFMS ESF 1/4/2008
380	W917BG-06-D-0019-0005-0013	IRAQI CONTRACTOR - 5402	DESIGN BUILD PLAYGROUND AND LANDSCAPING	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$15,000.00	\$0.00	\$15,000.00	CEFMS ESF 1/4/2008
381	W917BG-06-D-0019-0005-0014	IRAQI CONTRACTOR - 5402	DBA INSURANCE	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$8,700.00	\$0.00	\$8,700.00	CEFMS ESF 1/4/2008
382	W917BK-07-C-0028-NA-0001	IRAQI CONTRACTOR - 5423	RUMAITHA IRRIGATION PROJECT	ESF-PRDC/PRT: AL RUMAITHA IRRIGATION	\$341,322.00	\$0.00	\$341,322.00	CEFMS ESF 1/4/2008
383	W91GDW-07-D-4003-0001-0001	IRAQI CONTRACTOR - 5300	7 PT ON SITE FIELD MGMT TEAMS WATER AND WASTEWATER TREAT FAC.	ESF O&M/WATER: PH 3 OVERSIGHT SUPPORT, WATER SUSTAINMENT PRG	\$1,100,400.00	\$216,800.00	\$883,600.00	CEFMS ESF 1/4/2008
384	W91GDW-07-D-4003-0001-0002	IRAQI CONTRACTOR - 5300	1 PT ON SITE FIELD MGMT TEAM WATER AND WASTEWATER TREAT FAC.	ESF O&M/WATER: PH 3 OVERSIGHT SUPPORT, WATER SUSTAINMENT PRG	\$117,900.00	\$104,800.00	\$13,100.00	CEFMS ESF 1/4/2008
385	W91GDW-07-D-4003-0001-0003	IRAQI CONTRACTOR - 5300	2 RURAL WATER FIELD MGMT TEAMS	ESF O&M/WATER: PH 3 OVERSIGHT SUPPORT, WATER SUSTAINMENT PRG	\$252,000.00	\$42,000.00	\$210,000.00	CEFMS ESF 1/4/2008
386	W91GDW-07-D-4003-NA-0002	IRAQI CONTRACTOR - 5300	CORE MGMT TEAM OVERSIGHT SERVICES FOR THE WSSP PROGRAM	ESF O&M/WATER: PH 3 OVERSIGHT SUPPORT, WATER SUSTAINMENT PRG	\$92,295.00	\$70,000.00	\$22,295.00	CEFMS ESF 1/4/2008
387	W917BG-07-C-0159-NA-0001	IRAQI CONTRACTOR - 5606	MOBILIZATION/DEMOBILIZATION	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$2,000.00	CEFMS ESF 1/4/2008
388	W917BG-07-C-0098-NA-0002	IRAQI CONTRACTOR - 4102	INVESTIGATIONS & SURVEYS	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$3,000.00	\$2,400.00	\$600.00	CEFMS ESF 1/4/2008
389	W917BG-06-D-0019-0005-0008	IRAQI CONTRACTOR - 5402	DESIGN BUILD MULTI PURPOSE HALL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$224,170.00	\$0.00	\$224,170.00	CEFMS ESF 1/4/2008
390	W917BG-07-C-0098-NA-0004	IRAQI CONTRACTOR - 4102	DESIGN BUILD MAIN BUILDING	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$1,138,730.00	\$182,196.80	\$956,533.20	CEFMS ESF 1/4/2008
391	W917BG-07-C-0098-NA-0005	IRAQI CONTRACTOR - 4102	DESIGN BUILD BATHROOM BUILDING	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$200,430.00	\$28,060.20	\$172,369.80	CEFMS ESF 1/4/2008
392	W917BG-07-C-0098-NA-0006	IRAQI CONTRACTOR - 4102	DESIGN BUILD GUARD HOUSE	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$48,810.00	\$3,660.75	\$45,149.25	CEFMS ESF 1/4/2008
393	W917BG-07-C-0098-NA-0007	IRAQI CONTRACTOR - 4102	PLAYGROUND CONSTRUCTION & LANDSCAPE	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$11,400.00	\$0.00	\$11,400.00	CEFMS ESF 1/4/2008
394	W917BG-07-C-0098-NA-0008	IRAQI CONTRACTOR - 4102	DBA WORKERS COMPENSATION INSURANCE	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$13,050.00	\$13,050.00	\$0.00	CEFMS ESF 1/4/2008
395	W917BK-07-C-0063-NA-0001	IRAQI CONTRACTOR - 5573	AL ZARKA WATER TREATMENT PLANT SECURITY	ESF ISP/WATER: AL ZARKA WTP SECURITY IMPROVEMENTS	\$52,325.00	\$36,627.50	\$15,697.50	CEFMS ESF 1/4/2008
396	W917BG-07-C-0018-NA-0001	IRAQI CONTRACTOR - 5216	AL NAHRAIN SCHOOL RENOVATION	ESF-PRDC/PRT: AL NAHRAIN SCHOOL, M460	\$307,858.00	\$307,858.00	\$0.00	CEFMS ESF 1/4/2008
397	W917BG-07-C-0018-NA-0002	IRAQI CONTRACTOR - 5216	DBA	ESF-PRDC/PRT: AL NAHRAIN SCHOOL, M460	\$8,750.00	\$8,750.00	\$0.00	CEFMS ESF 1/4/2008
398	W91GXX-07-C-0007-NA-0002AA	DYNCORP INTERNATIONAL LLC	COURSEWARE	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$47,958.00	\$0.00	\$47,958.00	CEFMS ESF 1/4/2008
399	W917BG-07-C-0098-NA-0001	IRAQI CONTRACTOR - 4102	MOBILIZATION / DEMOBILIZATION	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$5,000.00	\$2,500.00	\$2,500.00	CEFMS ESF 1/4/2008
400	W917BG-07-C-0067-NA-0006	IRAQI CONTRACTOR - 5400	OPTION #1 - INTERIOR PERIMETER ROAD	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	\$420,000.00	\$0.00	\$420,000.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
401	W91GDW-07-M-0166-NA-0003	GARLOCK MIDDLE EAST	CONTROL UNIT	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$12,210.00	\$12,210.00	\$0.00	CEFMS ESF 1/4/2008
402	W91GXX-07-C-0007-NA-0004AA	DYNACORP INTERNATIONAL LLC	DEPLOYMENT CRC COSTS	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$122,601.00	\$89,753.00	\$32,848.00	CEFMS ESF 1/4/2008
403	W91GXX-07-C-0007-NA-0005AA	DYNACORP INTERNATIONAL LLC	LODGING	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$34,534.30	\$0.00	\$34,534.30	CEFMS ESF 1/4/2008
404	W917BG-06-D-0019-0004-0001	IRAQI CONTRACTOR - 5402	MOD1 DECREASE THE CONTRACT BY -\$31,500.00 FOR DESCOPEING ITEM 75 ON CLIN 0001//DESIGN BUILD NEW SCHOOL CONSTRUCTION	ESF-PRDC/PRT: ADDITION TO THE RAWABI SCHOOL M458	\$238,280.00	\$215,824.00	\$22,456.00	CEFMS ESF 1/4/2008
405	W917BG-06-D-0019-0004-0002	IRAQI CONTRACTOR - 5402	MOD #1 DE-SCOPE ITEM 112 OF CLIN 0002 BY DECREASING THE CONTRACT BY -\$1,800.00//RENOVATE OLD AL RAWABI SCHOOL	ESF-PRDC/PRT: ADDITION TO THE RAWABI SCHOOL M458	\$104,340.00	\$97,648.80	\$6,691.20	CEFMS ESF 1/4/2008
406	W917BG-06-D-0019-0004-0003	IRAQI CONTRACTOR - 5402	DBA INSURANCE	ESF-PRDC/PRT: ADDITION TO THE RAWABI SCHOOL M458	\$8,670.00	\$8,670.00	\$0.00	CEFMS ESF 1/4/2008
407	W917BG-07-C-0067-NA-0001	IRAQI CONTRACTOR - 5400	MOBILIZATION/DEMOLIBIZATION	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	\$75,000.00	\$37,500.00	\$37,500.00	CEFMS ESF 1/4/2008
408	W917BG-07-C-0067-NA-0002	IRAQI CONTRACTOR - 5400	INVESTIGATION SURVEY	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	\$35,000.00	\$17,500.00	\$17,500.00	CEFMS ESF 1/4/2008
409	W917BG-07-C-0067-NA-0003	IRAQI CONTRACTOR - 5400	DETAILED DESIGN	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	\$40,000.00	\$4,000.00	\$36,000.00	CEFMS ESF 1/4/2008
410	W917BG-06-D-0019-0005-0010	IRAQI CONTRACTOR - 5402	DESIGN BUILD TOILET/CANTEEN BUILDING	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$136,075.00	\$0.00	\$136,075.00	CEFMS ESF 1/4/2008
411	W917BG-07-C-0067-NA-0005	IRAQI CONTRACTOR - 5400	DBA INSURANCE	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	\$50,000.00	\$1,813.00	\$48,187.00	CEFMS ESF 1/4/2008
412	W917BG-06-D-0019-0005-0009	IRAQI CONTRACTOR - 5402	DESIGN BUILD CLASSROOM BUILDING #2	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$140,890.00	\$0.00	\$140,890.00	CEFMS ESF 1/4/2008
413	W917BG-07-C-0067-NA-0007	IRAQI CONTRACTOR - 5400	OPTION 1 - DBA INSURANCE	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	\$25,000.00	\$0.00	\$25,000.00	CEFMS ESF 1/4/2008
414	W917BK-07-C-0045-NA-0001	IRAQI CONTRACTOR - 5588	AL AGER WATER SUPPLY THIQAR	ESF-PRDC/PRT AL AGER WATER SUPPLY	\$650,000.00	\$0.00	\$650,000.00	CEFMS ESF 1/4/2008
415	W917BG-06-D-0019-0005-0001	IRAQI CONTRACTOR - 5402	MOBILE AND DEMOBIZATION	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008
416	W917BG-06-D-0019-0005-0002	IRAQI CONTRACTOR - 5402	INVESTIGATION SURVEY PRELIM DESIGN	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008
417	W917BG-06-D-0019-0005-0003	IRAQI CONTRACTOR - 5402	DETAIL DESIGN	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$3,000.00	\$0.00	\$3,000.00	CEFMS ESF 1/4/2008
418	W917BG-06-D-0019-0005-0004	IRAQI CONTRACTOR - 5402	DESIGN BUILD CLASSROOM BUILDING #1	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$40,900.00	\$0.00	\$40,900.00	CEFMS ESF 1/4/2008
419	W917BG-06-D-0019-0005-0005	IRAQI CONTRACTOR - 5402	CIVIL CLASSROOM BUIDING #1	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$415,370.00	\$0.00	\$415,370.00	CEFMS ESF 1/4/2008
420	W917BG-06-D-0019-0005-0006	IRAQI CONTRACTOR - 5402	DESIGN BUILD LABS BUILDING	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$250,095.00	\$0.00	\$250,095.00	CEFMS ESF 1/4/2008
421	W917BG-06-D-0019-0005-0007	IRAQI CONTRACTOR - 5402	DESIGN BUILD ADMIN BUILDING	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$220,190.00	\$0.00	\$220,190.00	CEFMS ESF 1/4/2008
422	W917BG-07-C-0159-NA-0002	IRAQI CONTRACTOR - 5606	INVESTIGATIONS AND SURVEYS	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008
423	W917BG-07-C-0067-NA-0004	IRAQI CONTRACTOR - 5400	CONSTRUCTION OF IMPROVEMENTS	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	\$1,062,500.00	\$0.00	\$1,062,500.00	CEFMS ESF 1/4/2008
424	W91GDW-07-M-0048-NA-0008	MARTECH MEDIA INC	SHIPPING	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$1,320.00	\$0.00	\$1,320.00	CEFMS ESF 1/4/2008
425	W91GDW-07-D-4009-NA-0055	IRAQI CONTRACTOR - 4084	CORE MGMT PROGRAM LABOR	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$480,000.00	\$160,000.00	\$320,000.00	CEFMS ESF 1/4/2008
426	W91GDW-07-D-4009-0010-0004	IRAQI CONTRACTOR - 4084	SPARE PARTS AND CONSUMABLES	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$229,964.00	\$0.00	\$229,964.00	CEFMS ESF 1/4/2008
427	W91GDW-07-D-4009-0011-0001AD	IRAQI CONTRACTOR - 4084	SPARE PARTS AND CONSUMABLES ALLOWANCE KARBALA WWTP	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$134,340.00	\$0.00	\$134,340.00	CEFMS ESF 1/4/2008
428	W914NS-04-D-0021-0022-0001	STANLEY BAKER HILL, LLC	MOE ELECTRICAL TRAINING PROGRAM	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$12,543,547.00	\$11,653,748.65	\$889,798.35	CEFMS ESF 1/4/2008
429	W91GDW-07-M-0048-NA-0001	MARTECH MEDIA INC	ALTERNATIVE POWER GENERATION COURSEWARE CD'S	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$128,000.00	\$0.00	\$128,000.00	CEFMS ESF 1/4/2008
430	W91GDW-07-M-0048-NA-0002	MARTECH MEDIA INC	ELECTRICAL DISTRIBUTION SYSTEM COURSEWARE CD'S	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$320,000.00	\$0.00	\$320,000.00	CEFMS ESF 1/4/2008
431	W91GDW-07-M-0048-NA-0003	MARTECH MEDIA INC	ADVANCED ELECTRICAL MAINTENANCE COURSEWARE CD'S	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$120,000.00	\$120,000.00	\$0.00	CEFMS ESF 1/4/2008
432	W91GDW-07-M-0048-NA-0004	MARTECH MEDIA INC	ADVANCED CONTROL AND INSTRUMENTATION COURSEWARE CD'S	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$136,000.00	\$136,000.00	\$0.00	CEFMS ESF 1/4/2008
433	W91GDW-07-M-0048-NA-0005	MARTECH MEDIA INC	ADVANCED MECHANICAL MAINT COURSEWARE CD'S	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$160,000.00	\$160,000.00	\$0.00	CEFMS ESF 1/4/2008
434	W917BK-07-C-0080-NA-0001	IRAQI CONTRACTOR - 5573	ELECTRICAL TOWER EXCLUSION ZONE	ESF-ISP: TRANSMISSION TOWERS PROTECTION -SOUTH PHASE2	\$2,177,432.00	\$1,306,458.00	\$870,974.00	CEFMS ESF 1/4/2008
435	W91GDW-07-M-0048-NA-0007	MARTECH MEDIA INC	SAFETY TRAINING COURSEWARE	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$224,000.00	\$224,000.00	\$0.00	CEFMS ESF 1/4/2008
436	W91GDW-07-D-4009-0006-0005AB	IRAQI CONTRACTOR - 4084	MANAGEMENT SERVICES NAJIF WWTP DIRECT COST SOUTH CENTRAL DIV	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$12,000.00	\$9,000.00	\$3,000.00	CEFMS ESF 1/4/2008
437	W91GDW-07-M-4019-NA-0001	IRAQI CONTRACTOR - 4935	TRAINING SESSIONS - DISTRIBUTION AND TRANSMISSION	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$233,629.00	\$233,629.00	\$0.00	CEFMS ESF 1/4/2008
438	W91GDW-07-M-4019-NA-0002	IRAQI CONTRACTOR - 4935	LICENSES	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$66,000.00	\$66,000.00	\$0.00	CEFMS ESF 1/4/2008
439	W91GDW-07-M-4019-NA-0003	IRAQI CONTRACTOR - 4935	DIRECT COSTS AND PROGRAM MANAGER'S APPROVAL	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$3,000.00	\$1,400.00	\$1,600.00	CEFMS ESF 1/4/2008
440	W91GDW-07-M-0121-NA-0001	SOS INTERNATIONAL LTD	TRAINING MATERIAL	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$306,200.00	\$0.00	\$306,200.00	CEFMS ESF 1/4/2008
441	W917BK-07-C-0062-NA-0001	IRAQI CONTRACTOR - 5604	PAVEMENT AND STORM WATER PROJECT FOR AL-JUNAINA AND AL-ANDULAS SITES	ESF PRDC: AL-JUNAINA AND AL-AUNDULAS PAVEMENT/STORM WATER	\$6,589,508.00	\$1,976,852.40	\$4,612,655.60	CEFMS ESF 1/4/2008
442	W917BE-07-C-0101-NA-0001A	IRAQI CONTRACTOR - 5235	9TH SIB HQ & 3RD CO SECURITY IMPROVEMENTS - AWARD	ESF ISP:9TH IAIB 3RD COMPANY SECURITY IMPROVEMENTS	\$125,392.00	\$0.00	\$125,392.00	CEFMS ESF 1/4/2008
443	W917BG-08-C-0009-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	MOBILIZATION DEMOBILIZATION AND SECURITY	ESF PRDC: WATER NETWORKS IN M806 & 808	\$15,000.00	\$0.00	\$15,000.00	CEFMS ESF 1/4/2008
444	W917BG-08-C-0009-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	MAHALA 806 808 WATER NETWORK	ESF PRDC: WATER NETWORKS IN M806 & 808	\$1,127,742.00	\$0.00	\$1,127,742.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
445	W917BG-08-C-0009-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	DBA INSURANCE	ESF PRDC: WATER NETWORKS IN M806 & 808	\$1,000.00	\$0.00	\$1,000.00	CEFMS ESF 1/4/2008
446	W91GDW-07-M-0048-NA-0006	MARTECH MEDIA INC	ADVANCED PLANT OPERATOR COURSEWARE CD'S	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$640,000.00	\$416,000.00	\$224,000.00	CEFMS ESF 1/4/2008
447	W917BE-07-C-0046-NA-0001	IRAQI CONTRACTOR - 5419	SARAWAY KHWARW 12-SCH	ESF-PRDC/PRT: CONSTRUCT 12 ROOM SCHOOL, SAWARAY	\$960,408.70	\$166,705.56	\$793,703.14	CEFMS ESF 1/4/2008
448	W917BG-07-C-0159-NA-0003	IRAQI CONTRACTOR - 5606	DETAILED DESIGN	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$2,000.00	CEFMS ESF 1/4/2008
449	W914NS-04-D-0021-0029-0029	STANLEY BAKER HILL, LLC	WSSP CAPACITY DEVELOPMENT SUPER SECTOR PROGRAM MANAGEMENT FEE	ESF CD/WTR: WSSP CAPACITY DEVELOPMENT	\$1,500,982.40	\$562,869.00	\$938,113.40	CEFMS ESF 1/4/2008
450	W917BE-07-C-0084-NA-0001	IRAQI CONTRACTOR - 5597	AL MU'TASAM MOBILE SUBSTATION - AWARD	ESF PRDC/PRT INSTALL MOBILE SUBSTATION AL-MU'TASAM	\$1,092,150.00	\$109,215.00	\$982,935.00	CEFMS ESF 1/4/2008
451	W91GDW-07-C-4015-NA-0001	TCT	COMPUTER TRAINING	ESF TRNG/COMM: ITPC/SCIS TECHNICAL TRAINING	\$1,770,495.00	\$669,995.00	\$1,100,500.00	CEFMS ESF 1/4/2008
452	W917BE-07-C-0024-NA-0001	IRAQI CONTRACTOR - 5583	QALLAT BNASLLUA ELEC NET- AWARD	ESF PRT/PRDC: ELECTRICAL NETWORK QALLAT BNASLLUA	\$711,146.52	\$711,146.52	\$0.00	CEFMS ESF 1/4/2008
453	W917BE-07-C-0024-NA-0002	IRAQI CONTRACTOR - 5583	QALLAT BNASLLUA ELEC NET- AWARD - DBA INSURANCE	ESF PRT/PRDC: ELECTRICAL NETWORK QALLAT BNASLLUA	\$405.00	\$405.00	\$0.00	CEFMS ESF 1/4/2008
454	W91GDW-07-M-0137-NA-0001	IRAQI CONTRACTOR - 4186	GROUTING GALLERY PIPE	ESF O&M/WATER: GROUTING PROGRAM - MOSUL DAM	\$644,500.00	\$0.00	\$644,500.00	CEFMS ESF 1/4/2008
455	W91GDW-07-M-0137-NA-0002	IRAQI CONTRACTOR - 4186	CASING PIPE DRILL BITS	ESF O&M/WATER: GROUTING PROGRAM - MOSUL DAM	\$565,200.00	\$0.00	\$565,200.00	CEFMS ESF 1/4/2008
456	W91GDW-07-M-0138-NA-0001	TETRA INTERNATIONAL, LLC	LABORATORY SUPPLIES	ESF O&M/WATER: GROUTING PROGRAM - MOSUL DAM	\$23,735.00	\$0.00	\$23,735.00	CEFMS ESF 1/4/2008
457	W91GDW-07-D-4009-0009-0006AB	IRAQI CONTRACTOR - 4084	SPARE PARTS	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$236,550.00	\$0.00	\$236,550.00	CEFMS ESF 1/4/2008
458	W917BK-07-C-0040-NA-0001	IRAQI CONTRACTOR - 5559	10,500 METER WATER NETWORK	ESF PRDC/PRT: AL FADHLIYAH WATER NETWORK	\$345,000.00	\$85,070.00	\$259,930.00	CEFMS ESF 1/4/2008
459	W91GDW-07-D-4009-0006-0005AC	IRAQI CONTRACTOR - 4084	OPTIMIZATION ALLOWANCE, NAJAF WWTP SOUTH CENTRAL	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$168,000.00	\$0.00	\$168,000.00	CEFMS ESF 1/4/2008
460	W917BE-08-C-0015-NA-0001		ELECTRIC TOWERS HARDENING SEG 4	ESF ISP/ELE: PHASE 4 TRANSMISSION TOWMER PROTECTION	\$787,190.00	\$0.00	\$787,190.00	CEFMS ESF 1/4/2008
461	W917BE-08-P-0002-NA-0001	IRAQI CONTRACTOR - 5721	OIL PIPELINE REPAIR - BACKHOE	ESF ISP/OIL: PIPELINE REPAIR KIT (SOUTH)	\$175,000.00	\$0.00	\$175,000.00	CEFMS ESF 1/4/2008
462	W917BE-08-P-0004-NA-0001	IRAQI CONTRACTOR - 5419	PIPELINE REPAIR KIT - TRUCK MOUNTED CRANE - AWARD	ESF ISP/OIL: PIPELINE REPAIR KIT (SOUTH)	\$167,835.00	\$0.00	\$167,835.00	CEFMS ESF 1/4/2008
463	W91GDW-07-D-4009-0001-0056	IRAQI CONTRACTOR - 4084	CORE MANAGEMENT-DC	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$180,000.00	\$60,000.00	\$120,000.00	CEFMS ESF 1/4/2008
464	W91GDW-07-D-4009-0002-0001	IRAQI CONTRACTOR - 4084	SPARE PARTS	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$273,165.00	\$0.00	\$273,165.00	CEFMS ESF 1/4/2008
465	W91GDW-07-D-4009-0003-0001	IRAQI CONTRACTOR - 4084	PERSONNEL FOR WATER TREATMENT FACILITY	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$1,750.00	\$1,750.00	\$0.00	CEFMS ESF 1/4/2008
466	W91GDW-07-D-4009-0004-0001	IRAQI CONTRACTOR - 4084	ADDITIONAL TECHNICAL PERSONNEL FOR PLANT FOR ADDITIONAL WEEK	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$1,750.00	\$1,750.00	\$0.00	CEFMS ESF 1/4/2008
467	W91GDW-07-D-4009-0005-0005AD	IRAQI CONTRACTOR - 4084	SPARE PARTS AND CONSUMABLE ALLOWANCE NAJAF WWTP	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$197,541.00	\$0.00	\$197,541.00	CEFMS ESF 1/4/2008
468	W91GDW-07-D-4009-0006-0005AA	IRAQI CONTRACTOR - 4084	MANAGEMENT SERVICES NAJIF WWTP SOUTH CENTRAL DIV	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$20,000.00	\$15,000.00	\$5,000.00	CEFMS ESF 1/4/2008
469	W91GXX-07-C-0007-NA-0001AA	DYNCORP INTERNATIONAL LLC	PERSONNEL	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$685,906.00	\$188,901.36	\$497,004.64	CEFMS ESF 1/4/2008
470	W91GDW-07-M-0138-NA-0002	TETRA INTERNATIONAL, LLC	ADDITIVES	ESF O&M/WATER: GROUTING PROGRAM - MOSUL DAM	\$289,146.00	\$163,033.87	\$126,112.13	CEFMS ESF 1/4/2008
471	W91GDW-07-M-0089-NA-0001	OTOHEKAL COMPANY	VALVES/REGULATOR/SWITCH	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$28,245.00	\$28,245.00	\$0.00	CEFMS ESF 1/4/2008
472	W91GDW-07-M-0077-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	DELL COMPUTER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,950.00	\$1,950.00	\$0.00	CEFMS ESF 1/4/2008
473	W91GDW-07-M-0077-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	WOODWARD GAP 2.18 SOFTWARE	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$7,764.00	\$7,764.00	\$0.00	CEFMS ESF 1/4/2008
474	W91GDW-07-M-0077-NA-0003	STARFISH ENGINEERING ASSOCIATES LLC	IFIX PLUS SCADA PAK UNLIMITED DEVELOPER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$11,000.00	\$11,000.00	\$0.00	CEFMS ESF 1/4/2008
475	W91GDW-07-M-0077-NA-0004	STARFISH ENGINEERING ASSOCIATES LLC	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,000.00	\$2,000.00	\$0.00	CEFMS ESF 1/4/2008
476	W91GDW-07-M-0080-NA-0001	NORTH SHORE INTERNATIONAL INC.	COMPUTER EQUIPMENT + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$5,646.63	\$5,646.63	\$0.00	CEFMS ESF 1/4/2008
477	W91GDW-07-M-0082-NA-0001	NORTH SHORE INTERNATIONAL INC.	CALIBRATOR AND PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$11,883.06	\$11,883.06	\$0.00	CEFMS ESF 1/4/2008
478	W91GDW-07-M-0083-NA-0001	NORTH SHORE INTERNATIONAL INC.	SPARE PARTS ETHERNET INTERFACE MODULE	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$7,981.80	\$7,981.80	\$0.00	CEFMS ESF 1/4/2008
479	W91GDW-07-M-0084-NA-0001	NORTH SHORE INTERNATIONAL INC.	SPARE PARTS VELOCITY SENSORS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,915.00	\$10,915.00	\$0.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
480	W91GDW-07-M-0085-NA-0001	IRAQI CONTRACTOR - 4912	MUSSAIB THERMAN POWER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$139,092.00	\$139,092.00	\$0.00	CEFMS ESF 1/4/2008
481	W91GDW-07-M-0108-NA-0001	TYCO VALVES	GATE VAVEL, TYPE GA 251	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$44,316.00	\$0.00	\$44,316.00	CEFMS ESF 1/4/2008
482	W91GDW-07-M-0087-NA-0001	IRAQI CONTRACTOR - 4722	TURBINE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$143,969.67	\$143,969.67	\$0.00	CEFMS ESF 1/4/2008
483	W91GDW-07-M-0070-NA-0001	IRAQI CONTRACTOR - 5560	STUD M56*L775	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$22,588.80	\$22,588.80	\$0.00	CEFMS ESF 1/4/2008
484	W91GDW-07-M-0090-NA-0001	NORTH SHORE INTERNATIONAL INC.	SPARE PARTS CURRENT LEVEL RELAY	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,392.00	\$4,392.00	\$0.00	CEFMS ESF 1/4/2008
485	W91GDW-07-M-0091-NA-0001	NORTH SHORE INTERNATIONAL INC.	SPARE PARTS BUFFER PACKETS, RINSE SOLUTION3	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,905.00	\$3,905.00	\$0.00	CEFMS ESF 1/4/2008
486	W91GDW-07-M-0094-NA-0001	NORTH SHORE INTERNATIONAL INC.	GRDE 235/PARTS MULLAH POWER STA.	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$24,555.00	\$24,555.00	\$0.00	CEFMS ESF 1/4/2008
487	W91GDW-07-M-0095-NA-0001	SIEMENS	TRANSDUCRE EQUIPMENT + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$18,220.78	\$0.00	\$18,220.78	CEFMS ESF 1/4/2008
488	W91GDW-07-M-0097-NA-0001	NORTH SHORE INTERNATIONAL INC.	SWITCHES/CIRCUITS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$173,381.68	\$0.00	\$173,381.68	CEFMS ESF 1/4/2008
489	W91GDW-07-M-0099-NA-0001	SIEMENS	SIEMENS POWER PG PENTIUM 4 + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$15,241.00	\$0.00	\$15,241.00	CEFMS ESF 1/4/2008
490	W91GDW-07-M-0100-NA-0001	SIEMENS	TOOLS + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$855,686.55	\$0.00	\$855,686.55	CEFMS ESF 1/4/2008
491	W91GDW-07-M-0105-NA-0001	SIEMENS	WATER STATION SUPPLIES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$365,772.80	\$0.00	\$365,772.80	CEFMS ESF 1/4/2008
492	W91GXX-07-C-0007-NA-0003AA	DYNCORP INTERNATIONAL LLC	SATELLITE INTERNET SERVICE	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$954.04	\$0.00	\$954.04	CEFMS ESF 1/4/2008
493	W91GDW-07-M-0086-NA-0001	WAMAR INTERNATIONAL INC	SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$45,660.00	\$0.00	\$45,660.00	CEFMS ESF 1/4/2008
494	W91GDW-07-M-0053-NA-0003	IRAQI CONTRACTOR - 5578	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,140.00	\$4,140.00	\$0.00	CEFMS ESF 1/4/2008
495	W91GDW-07-M-0043-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	FIBER CONNECTOR	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$200.00	\$0.00	\$200.00	CEFMS ESF 1/4/2008
496	W91GDW-07-M-0043-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	CORNING FIBER OPTIC VISUAL FAULT LOCATOR	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$500.00	\$0.00	\$500.00	CEFMS ESF 1/4/2008
497	W91GDW-07-M-0043-NA-0003	STARFISH ENGINEERING ASSOCIATES LLC	LINT FREE WIPES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$30.00	\$0.00	\$30.00	CEFMS ESF 1/4/2008
498	W91GDW-07-M-0043-NA-0004	STARFISH ENGINEERING ASSOCIATES LLC	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$750.00	\$0.00	\$750.00	CEFMS ESF 1/4/2008
499	W91GDW-07-M-0044-NA-0001	NORTH SHORE INTERNATIONAL INC.	FIBER MICROSCOPE FOR MUSSAIB POWER STATION + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,258.50	\$1,258.50	\$0.00	CEFMS ESF 1/4/2008
500	W91GDW-07-M-0047-NA-0001	IRAQI CONTRACTOR - 5401	SPARE PARTS + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$19,200.00	\$19,200.00	\$0.00	CEFMS ESF 1/4/2008
501	W91GDW-07-M-0049-NA-0001	IRAQI CONTRACTOR - 5570	LUBRICANTS FOR DOURA POWER STATION	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$31,579.40	\$29,887.40	\$1,692.00	CEFMS ESF 1/4/2008
502	W91GDW-07-M-0050-NA-0001	CLYDE BERGMAN GMBH	SOOT BLOWER PARTS FOR DOURA POWER STATION + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$93,373.08	\$93,373.08	\$0.00	CEFMS ESF 1/4/2008
503	W91GDW-07-M-0051-NA-0001	IRAQI CONTRACTOR - 4722	ELECTRICAL ROTARY DRIVE EMG + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$111,379.00	\$0.00	\$111,379.00	CEFMS ESF 1/4/2008
504	W91GDW-07-M-0076-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	FUSES + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,750.00	\$1,750.00	\$0.00	CEFMS ESF 1/4/2008
505	W91GDW-07-M-0053-NA-0002	IRAQI CONTRACTOR - 5578	2 AWG WIRE	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,755.00	\$4,755.00	\$0.00	CEFMS ESF 1/4/2008
506	W91GDW-07-M-0070-NA-0002	IRAQI CONTRACTOR - 5560	STUD M56 * L545	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$15,288.00	\$15,288.00	\$0.00	CEFMS ESF 1/4/2008
507	W91GDW-07-M-0056-NA-0001	TETRA INTERNATIONAL, LLC	IDF IMPELLER SHAFT	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$19,280.00	\$0.00	\$19,280.00	CEFMS ESF 1/4/2008
508	W91GDW-07-M-0056-NA-0002	TETRA INTERNATIONAL, LLC	IDF IMPELLER SHFT THRUST BEARING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,600.00	\$0.00	\$10,600.00	CEFMS ESF 1/4/2008
509	W91GDW-07-M-0056-NA-0003	TETRA INTERNATIONAL, LLC	IDF IMPELLER # 4	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$14,528.00	\$0.00	\$14,528.00	CEFMS ESF 1/4/2008
510	W91GDW-07-M-0056-NA-0004	TETRA INTERNATIONAL, LLC	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$8,950.00	\$0.00	\$8,950.00	CEFMS ESF 1/4/2008
511	W91GDW-07-M-0058-NA-0001	NORTH SHORE INTERNATIONAL INC.	TURBINE DRAINAGE TANK PUMP	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$15,660.00	\$15,660.00	\$0.00	CEFMS ESF 1/4/2008
512	W91GDW-07-M-0058-NA-0002	NORTH SHORE INTERNATIONAL INC.	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,300.00	\$2,300.00	\$0.00	CEFMS ESF 1/4/2008
513	W91GDW-07-M-0061-NA-0001	NORTH SHORE INTERNATIONAL INC.	RELAY BASE ASSEMBLY	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$11,960.00	\$11,960.00	\$0.00	CEFMS ESF 1/4/2008
514	W91GDW-07-M-0061-NA-0002	NORTH SHORE INTERNATIONAL INC.	RELAY FUSE KIT	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$6,486.00	\$6,486.00	\$0.00	CEFMS ESF 1/4/2008
515	W91GDW-07-M-0061-NA-0003	NORTH SHORE INTERNATIONAL INC.	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$525.00	\$525.00	\$0.00	CEFMS ESF 1/4/2008
516	W91GDW-07-M-0108-NA-0002	TYCO VALVES	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,890.00	\$0.00	\$4,890.00	CEFMS ESF 1/4/2008
517	W91GDW-07-M-0053-NA-0001	IRAQI CONTRACTOR - 5578	4/0 AWG WIRE	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$29,430.00	\$29,430.00	\$0.00	CEFMS ESF 1/4/2008
518	W91GDW-07-M-0131-NA-0012	BIOLAB CO. LTD	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,250.00	\$2,250.00	\$0.00	CEFMS ESF 1/4/2008
519	W91GDW-07-M-0131-NA-0002	BIOLAB CO. LTD	START UP CONSUMABLES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,000.00	\$1,000.00	\$0.00	CEFMS ESF 1/4/2008
520	W91GDW-07-M-0131-NA-0003	BIOLAB CO. LTD	GRAPHITE DISC ELECTRODES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$850.00	\$850.00	\$0.00	CEFMS ESF 1/4/2008
521	W91GDW-07-M-0131-NA-0004	BIOLAB CO. LTD	GRAPHITE ROD ELECTRODES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$475.00	\$475.00	\$0.00	CEFMS ESF 1/4/2008
522	W91GDW-07-M-0131-NA-0005	BIOLAB CO. LTD	DISPOSABLE SAMPLE HOLDERS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$45.00	\$45.00	\$0.00	CEFMS ESF 1/4/2008
523	W91GDW-07-M-0131-NA-0006	BIOLAB CO. LTD	RE-USABLE SAMPLE HOLDER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$160.00	\$160.00	\$0.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
524	W91GDW-07-M-0131-NA-0006A	BIOLAB CO. LTD	COVER, RE-USABLE SAMPLE HOLDER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$120.00	\$120.00	\$0.00	CEFMS ESF 1/4/2008
525	W91GDW-07-M-0131-NA-0007	BIOLAB CO. LTD	ULTRASONIC CLEANER W/BASKET	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$390.00	\$390.00	\$0.00	CEFMS ESF 1/4/2008
526	W91GDW-07-M-0131-NA-0008	BIOLAB CO. LTD	SAMPLE HOLDER CLEANING SOLUTION	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$170.00	\$170.00	\$0.00	CEFMS ESF 1/4/2008
527	W91GDW-07-M-0131-NA-0009	BIOLAB CO. LTD	ROUTINE MAINTENANCE SPARES KIT	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$330.00	\$330.00	\$0.00	CEFMS ESF 1/4/2008
528	W91GDW-07-M-0106-NA-0001	IRAQI CONTRACTOR - 5570	THYRISTER, RESISTORS, MEASURING UNIT, SUMMING UNIT, CONTROL UNIT	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$302,854.00	\$0.00	\$302,854.00	CEFMS ESF 1/4/2008
529	W91GDW-07-M-0131-NA-0011	BIOLAB CO. LTD	APC PERFORMANCE SURGE ARRESTER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$75.00	\$75.00	\$0.00	CEFMS ESF 1/4/2008
530	W91GDW-07-M-0126-NA-0010	NORTH SHORE INTERNATIONAL INC.	POWER PACK	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$25,890.72	\$25,890.72	\$0.00	CEFMS ESF 1/4/2008
531	W917BG-07-C-0066-NA-0003	IRAQI CONTRACTOR - 5409	HOUSE CONNECTIONS	ESF PRT/PRDC: HOUSE CONNECTIONS, MAHALA 316	\$21,190.00	\$0.00	\$21,190.00	CEFMS ESF 1/4/2008
532	W917BG-07-C-0066-NA-0004	IRAQI CONTRACTOR - 5409	MISCELLANEOUS	ESF PRT/PRDC: HOUSE CONNECTIONS, MAHALA 316	\$134,900.00	\$0.00	\$134,900.00	CEFMS ESF 1/4/2008
533	W917BE-07-C-0030-NA-0001	IRAQI CONTRACTOR - 5417	MUTLI VILLAGE FLOOR REPAIRS - PACKAGE 3 - AWARD	ESF PRDC/PRT: MULTI-VILLAGE FLOOD PACKAGE 3	\$419,900.00	\$386,730.00	\$33,170.00	CEFMS ESF 1/4/2008
534	W917BE-07-C-0030-NA-0002	IRAQI CONTRACTOR - 5417	MUTLI VILLAGE FLOOR REPAIRS - PACKAGE 3 - AWARD - DBA INSURANCE	ESF PRDC/PRT: MULTI-VILLAGE FLOOD PACKAGE 3	\$1,013.00	\$1,013.00	\$0.00	CEFMS ESF 1/4/2008
535	W917BE-07-C-0030-NA-0003	IRAQI CONTRACTOR - 5417	DBA INSURANCE - INCREASE TO REFLECT INVOICE AMOUNT	ESF PRDC/PRT: MULTI-VILLAGE FLOOD PACKAGE 3	\$4,207.00	\$4,207.00	\$0.00	CEFMS ESF 1/4/2008
536	W917BE-07-C-0030-NA-0004	IRAQI CONTRACTOR - 5417	REPAIR DAMAGE CAUSED BY FLOOD	ESF PRDC/PRT: MULTI-VILLAGE FLOOD PACKAGE 3	\$91,790.00	\$60,887.25	\$30,902.75	CEFMS ESF 1/4/2008
537	W917BE-08-C-0005-NA-0001	IRAQI CONTRACTOR - 5758	BAYJI ELECTRICAL NETWORK REFURBISHMENT - AWARD	ESF PRDC/PRT: BAYJI CITY POWER NETWORK REFURBISHMENT	\$804,953.00	\$244,360.00	\$560,593.00	CEFMS ESF 1/4/2008
538	W917BE-08-C-0014-NA-0001	IRAQI CONTRACTOR - 4594	NAHLA WATER NETWORK - AWARD	ESF PRDC/PRT: NAHLA AREA WATER SUPPLY NETWORK	\$397,276.00	\$0.00	\$397,276.00	CEFMS ESF 1/4/2008
539	W917BE-07-C-0045-NA-0001	IRAQI CONTRACTOR - 5597	ELECTRICAL TOWER HARDENING SEGMENT 7 - AWARD	ESF ISP/ELE: PHASE 7 TRANSMISSION TOWER PROTECTION	\$593,890.00	\$115,964.00	\$477,926.00	CEFMS ESF 1/4/2008
540	W91GDW-07-M-0131-NA-0010	BIOLAB CO. LTD	APC SMART-UPS 3000VA USB & SERIAL 230V 50HZ	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,200.00	\$1,200.00	\$0.00	CEFMS ESF 1/4/2008
541	W91GDW-07-M-0120-NA-0001	IRAQI CONTRACTOR - 5401	HYDROGEN SEAL RING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$25,790.00	\$0.00	\$25,790.00	CEFMS ESF 1/4/2008
542	W91GDW-07-M-0109-NA-0001	BURMEISTER & WAIN	GRDE 100 PARTS FOR MAN V32/40 4 STROKE DIESEL ENGINE 1065060	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$615,816.00	\$0.00	\$615,816.00	CEFMS ESF 1/4/2008
543	W91GDW-07-M-0110-NA-0001	SIEMENS	ELECTRICAL SUPPLIES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$99,303.00	\$0.00	\$99,303.00	CEFMS ESF 1/4/2008
544	W91GDW-07-M-0111-NA-0001	ERSKINE SYSTEMS	ALKALHDE BATTERIES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$145,622.85	\$0.00	\$145,622.85	CEFMS ESF 1/4/2008
545	W91GDW-07-M-0111-NA-0002	ERSKINE SYSTEMS	ACID BATTERIES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$152,331.84	\$0.00	\$152,331.84	CEFMS ESF 1/4/2008
546	W91GDW-07-M-0111-NA-0003	ERSKINE SYSTEMS	110VDC BATTERY CHARGER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$35,704.85	\$0.00	\$35,704.85	CEFMS ESF 1/4/2008
547	W91GDW-07-M-0111-NA-0004	ERSKINE SYSTEMS	220VDC BATTERY CHARGER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$36,774.95	\$0.00	\$36,774.95	CEFMS ESF 1/4/2008
548	W91GDW-07-M-0111-NA-0005	ERSKINE SYSTEMS	SHIPPING - SURFACE	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$23,233.33	\$0.00	\$23,233.33	CEFMS ESF 1/4/2008
549	W91GDW-07-M-0111-NA-0006	ERSKINE SYSTEMS	SHIPPING - SEPARATE CONTAINERS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$14,000.00	\$0.00	\$14,000.00	CEFMS ESF 1/4/2008
550	W91GDW-07-M-0113-NA-0001	NORTH SHORE INTERNATIONAL INC.	PNEUMATIC LEVEL TRANSMITTER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$36,457.61	\$0.00	\$36,457.61	CEFMS ESF 1/4/2008
551	W91GDW-07-M-0131-NA-0001	BIOLAB CO. LTD	SPECTROIL M/F W/FUEL ANALYSIS SPECTROMETER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$79,900.00	\$79,900.00	\$0.00	CEFMS ESF 1/4/2008
552	W91GDW-07-M-0119-NA-0001	IRAQI CONTRACTOR - 5401	AIR HEATER	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$32,800.00	\$0.00	\$32,800.00	CEFMS ESF 1/4/2008
553	W91GDW-07-M-0126-NA-0011	NORTH SHORE INTERNATIONAL INC.	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$11,500.00	\$11,500.00	\$0.00	CEFMS ESF 1/4/2008
554	W91GDW-07-M-0126-NA-0001	NORTH SHORE INTERNATIONAL INC.	SWITCHING LOGIC, INVERTER PANEL	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$20,777.04	\$20,777.04	\$0.00	CEFMS ESF 1/4/2008
555	W91GDW-07-M-0126-NA-0002	NORTH SHORE INTERNATIONAL INC.	VOLTAGE AND CURRENT REGULATOR, INVERTER PANEL	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$9,662.08	\$9,662.08	\$0.00	CEFMS ESF 1/4/2008
556	W91GDW-07-M-0126-NA-0003	NORTH SHORE INTERNATIONAL INC.	OSCILLATOR AND MULTIPLEXER, INVERTER PANEL	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$6,141.12	\$6,141.12	\$0.00	CEFMS ESF 1/4/2008
557	W91GDW-07-M-0126-NA-0004	NORTH SHORE INTERNATIONAL INC.	FREQUENCY SYNCHRONIZATION, INVERTER PANEL	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$14,001.44	\$14,001.44	\$0.00	CEFMS ESF 1/4/2008
558	W91GDW-07-M-0126-NA-0005	NORTH SHORE INTERNATIONAL INC.	STATIC SWITCH LOGIC, INVERTER PANEL	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$9,716.61	\$9,716.61	\$0.00	CEFMS ESF 1/4/2008
559	W91GDW-07-M-0126-NA-0006	NORTH SHORE INTERNATIONAL INC.	FIRING PULSES AMPLIFIER, INVERTER PANEL	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$19,824.48	\$19,824.48	\$0.00	CEFMS ESF 1/4/2008
560	W91GDW-07-M-0126-NA-0007	NORTH SHORE INTERNATIONAL INC.	START AND STOP TRIGGER, INVERTER PANEL	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$5,342.86	\$5,342.86	\$0.00	CEFMS ESF 1/4/2008
561	W91GDW-07-M-0126-NA-0008	NORTH SHORE INTERNATIONAL INC.	FIRING PULSES GENERATOR	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$8,055.96	\$8,055.96	\$0.00	CEFMS ESF 1/4/2008
562	W91GDW-07-M-0126-NA-0009	NORTH SHORE INTERNATIONAL INC.	LOAD INSERTION LOGIC	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$6,619.04	\$6,619.04	\$0.00	CEFMS ESF 1/4/2008
563	W917BE-07-C-0033-NA-0001	IRAQI CONTRACTOR - 5601	MULTI-VILLAGE FLOOR REPAIRS - PACKAGE 1 - AWARD	ESF PRT/PRDC: MULTI-VILLAGE PACKAGE 1	\$391,800.00	\$356,741.00	\$35,059.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
564	W91GDW-07-M-0118-NA-0001	NORTH SHORE INTERNATIONAL INC.	ELECTRIC MOTOR + FREIGHT AND SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$13,175.00	\$13,175.00	\$0.00	CEFMS ESF 1/4/2008
565	W91GDW-04-M-0057-NA-0001	TRIPLE K TRADE AND SERVICES	LINE PROTECTION TERMINAL, ORDERING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$28,500.00	\$0.00	\$28,500.00	CEFMS ESF 1/4/2008
566	W917BK-07-C-0035-NA-0001	IRAQI CONTRACTOR - 5568	AL-BUDAER DISTRICT/ABO HUSAIN VILLAGE WATER PROJECT	ESF-PRDC/PRT:ALBUDAER DISTRICT/ABO HUSAIN VILLAGE WATER PRJ	\$340,950.00	\$44,323.00	\$296,627.00	CEFMS ESF 1/4/2008
567	W917BK-07-C-0041-NA-0001	IRAQI CONTRACTOR - 4286	50 CUBIC METER/HOUR METER COMPACT UNIT AND 10K NETWORK IN AL TAKEDOOM VILLAGE	ESF PRDC/PRT: AL TAKADOOM VILLAGE WATER PROJECT	\$638,550.00	\$63,855.00	\$574,695.00	CEFMS ESF 1/4/2008
568	W917BK-07-C-0047-NA-0001	TECHNICAL DETAILS ENGINEERING CO. (TDE)	NASSIRYIAH CITY 33KV POWER LINE	ESF PRDC/PRT: NASSIRYIAH 33KV POWER LINE	\$1,537,560.00	\$230,634.00	\$1,306,926.00	CEFMS ESF 1/4/2008
569	W917BG-07-C-0022-NA-0001	IRAQI CONTRACTOR - 5216	MOBILIZATION/DEMOBILIZATION AND SECURITY ACTIVITIES	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 357	\$5,000.00	\$5,000.00	\$0.00	CEFMS ESF 1/4/2008
570	W917BG-07-C-0022-NA-0002	IRAQI CONTRACTOR - 5216	INVESTIGATIONS AND SURVEYS	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 357	\$20,000.00	\$20,000.00	\$0.00	CEFMS ESF 1/4/2008
571	W917BG-07-C-0022-NA-0003	IRAQI CONTRACTOR - 5216	DETAILED DESIGN	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 357	\$5,000.00	\$5,000.00	\$0.00	CEFMS ESF 1/4/2008
572	W915WE70513048-NA-1		*URI#42096* ESF: FUNDING PROVIDED THE STREAM GAUGE TRAINING FOR MOWR	ESF CD TRNG/WATER: STREAM GAUGE TRAINING FOR MOWR	\$706,000.00	\$258,140.08	\$447,859.92	CEFMS ESF 1/4/2008
573	W917BE-07-C-0083-NA-0001	IRAQI CONTRACTOR - 5605	AL MUSAHAQ MOBILE SUBSTATION - AWARD	ESF PRDC/PRT:INSTALL MOBILE SUB-STATION AL-MUSAHAG	\$1,073,070.00	\$349,820.82	\$723,249.18	CEFMS ESF 1/4/2008
574	W917BG-07-C-0012-NA-0001	IRAQI CONTRACTOR - 5206	AL FASAHA SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL FASAHA SCHOOL	\$173,780.00	\$173,780.00	\$0.00	CEFMS ESF 1/4/2008
575	W91GDW-07-M-0008-NA-0001	NSI	VISCOSITY SENSORS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$16,735.26	\$16,735.26	\$0.00	CEFMS ESF 1/4/2008
576	CCRD 63366498-NA-0001	DFAS ROME (JCCI GPC PURCHASE)	JCCI GPC PURCHASE M68450-06-M-1165 - DFAS ROME TO PAY STMT AND IPAC TO CORPS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$458.89	\$458.89	\$0.00	CEFMS ESF 1/4/2008
577	W916QW-05-D-0005-0008-0001	EMTA	MOSUL PAX TERMINAL	ESF PRDC/PRT: AIRPORT PASSENGER TERMINAL	\$2,927,424.21	\$2,493,196.26	\$434,227.95	CEFMS ESF 1/4/2008
578	W91GDW-04-M-0057-NA-0002	TRIPLE K TRADE AND SERVICES	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$500.00	\$0.00	\$500.00	CEFMS ESF 1/4/2008
579	W91GDW-07-M-0001-NA-0001	SIEMENS	SIEMENS SIMATIC CARDS FOR TAZA POWER STATION	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$20,732.48	\$20,732.48	\$0.00	CEFMS ESF 1/4/2008
580	W91GDW-07-M-0002-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	EXCITER DIODES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$14,484.00	\$14,484.00	\$0.00	CEFMS ESF 1/4/2008
581	W91GDW-07-M-0002-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	DIODE REMOVAL WRENCH	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$390.00	\$390.00	\$0.00	CEFMS ESF 1/4/2008
582	W91GDW-07-M-0002-NA-0003	STARFISH ENGINEERING ASSOCIATES LLC	SILICON OIL	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$40.00	\$40.00	\$0.00	CEFMS ESF 1/4/2008
583	W91GDW-07-M-0002-NA-0004	STARFISH ENGINEERING ASSOCIATES LLC	SHIPPING BY DHL TO GRD	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,000.00	\$1,000.00	\$0.00	CEFMS ESF 1/4/2008
584	W91GDW-07-M-0003-NA-0001	NORTH SHORE INTERNATIONAL INC.	SWITCHBOARD CERAMIS REPAIR COMPOUND + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$11,632.24	\$11,632.24	\$0.00	CEFMS ESF 1/4/2008
585	W91GDW-07-M-0005-NA-0001	IRAQI CONTRACTOR - 4756	AIR COMPRESSORS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$24,000.01	\$24,000.00	\$0.01	CEFMS ESF 1/4/2008
586	W917BG-07-C-0063-05AE-0005	IRAQI CONTRACTOR - 5400	HIT URI 42291 33KV/11KV MOBILE SUBSTATION, IRAQ	ESF PRT/PRDC: HIT MOBILE SUBSTATION	\$1,660,000.00	\$0.00	\$1,660,000.00	CEFMS ESF 1/4/2008
587	W917BG-07-C-0012-NA-0002	IRAQI CONTRACTOR - 5206	DBA INSURANCE AL FASAHA SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL FASAHA SCHOOL	\$510.00	\$510.00	\$0.00	CEFMS ESF 1/4/2008
588	W91GET-06-A-5006-5001-0002	IRAQI CONTRACTOR - 4913	CHG PR&C, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$6,000.00	\$6,000.00	\$0.00	CEFMS ESF 1/4/2008
589	W91GET-06-A-5006-0009-0001	IRAQI CONTRACTOR - 4913	EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$51,000.00	\$51,000.00	\$0.00	CEFMS ESF 1/4/2008
590	W91GET-06-A-5006-0010-0001	IRAQI CONTRACTOR - 4913	COMMISSION EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$17,000.00	\$17,000.00	\$0.00	CEFMS ESF 1/4/2008
591	W91GET-06-A-5006-0011-0001	IRAQI CONTRACTOR - 4913	EQUIP. INSTALL, COMMISSION AND TRAINING	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$17,000.00	\$17,000.00	\$0.00	CEFMS ESF 1/4/2008
592	W91GET-06-A-5006-0012-0001	IRAQI CONTRACTOR - 4913	EQUIPMENT TRAINING	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$4,000.00	\$4,000.00	\$0.00	CEFMS ESF 1/4/2008
593	W91GET-06-A-5006-0014-0001	IRAQI CONTRACTOR - 4913	SITE BA 03	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000.00	\$22,000.00	\$0.00	CEFMS ESF 1/4/2008
594	W91GET-06-A-5006-0014-0002	IRAQI CONTRACTOR - 4913	SITE BA 07 - AL RISALA	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000.00	\$22,000.00	\$0.00	CEFMS ESF 1/4/2008
595	W91GET-06-A-5006-0014-0008	IRAQI CONTRACTOR - 4913	SITE BR 17 - AL SHA'AB 2 CLINIC	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$17,000.00	\$17,000.00	\$0.00	CEFMS ESF 1/4/2008
596	W91GET-06-A-5006-0014-0009	IRAQI CONTRACTOR - 4913	SITE KR 06 - HAI AL ASRA	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000.00	\$22,000.00	\$0.00	CEFMS ESF 1/4/2008
597	W91GET-06-A-5006-0014-0010	IRAQI CONTRACTOR - 4913	SITE MN 01 - DOOR AL MAFT CLINIC	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000.00	\$22,000.00	\$0.00	CEFMS ESF 1/4/2008
598	W916QW-05-D-0005-0008-0003	EMTA	MOSUL PAX TERMINAL SIGNAGE LIGHTS AND APRONS POLES	ESF PRDC/PRT: AIRPORT PASSENGER TERMINAL	\$66,315.04	\$0.00	\$66,315.04	CEFMS ESF 1/4/2008
599	W91GET-06-A-5006-5000-0002	IRAQI CONTRACTOR - 4913	PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$268,000.00	\$268,000.00	\$0.00	CEFMS ESF 1/4/2008
600	W916QW-05-D-0005-0008-0002	EMTA	MOSUL PAX TERMINAL PARKING LOT	ESF PRDC/PRT: AIRPORT PASSENGER TERMINAL	\$381,801.92	\$0.00	\$381,801.92	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
601	W917BK-07-C-0024-NA-0001	IRAQI CONTRACTOR - 5428	NASIRIYAH PUMPING GENERATORS, NASIRIYAH CITY,	ESF PRDC/PRT: WATER PUMP STATION, SHATRA & NASSIRIYAH	\$773,700.00	\$466,541.00	\$307,159.00	CEFMS ESF 1/4/2008
602	W917BG-07-C-0117-NA-0001	IRAQI CONTRACTOR - 5401	MOB AND DEMOB	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$7,400.00	\$6,290.00	\$1,110.00	CEFMS ESF 1/4/2008
603	W917BG-07-C-0117-NA-0002	IRAQI CONTRACTOR - 5401	INVESTIGATIONS AND SURVEYS	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$1,100.00	\$1,100.00	\$0.00	CEFMS ESF 1/4/2008
604	W917BG-07-C-0117-NA-0003	IRAQI CONTRACTOR - 5401	DETAILED DESIGN	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$2,500.00	\$2,500.00	\$0.00	CEFMS ESF 1/4/2008
605	W917BG-07-C-0117-NA-0004	IRAQI CONTRACTOR - 5401	ARCHITECTURAL RENOVATIONS	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$138,990.00	\$97,360.00	\$41,630.00	CEFMS ESF 1/4/2008
606	W917BG-07-C-0117-NA-0005	IRAQI CONTRACTOR - 5401	PLUMBING RENOVATION	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$14,748.00	\$0.00	\$14,748.00	CEFMS ESF 1/4/2008
607	W917BG-07-C-0117-NA-0006	IRAQI CONTRACTOR - 5401	ELECTRICAL RENOVATIONS	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$26,733.00	\$8,416.00	\$18,317.00	CEFMS ESF 1/4/2008
608	W917BG-07-C-0117-NA-0007	IRAQI CONTRACTOR - 5401	DESIGN AND CONSTRUCT TWO CLASSROOM ADDITIONS	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$99,609.00	\$42,286.00	\$57,323.00	CEFMS ESF 1/4/2008
609	W917BG-07-C-0117-NA-0008	IRAQI CONTRACTOR - 5401	DBA INSURANCE	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$4,760.00	\$4,760.00	\$0.00	CEFMS ESF 1/4/2008
610	W91GDW-07-M-0012-NA-0001	IRAQI CONTRACTOR - 4722	OIL CALTEX + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$30,090.00	\$30,090.00	\$0.00	CEFMS ESF 1/4/2008
611	W91GET-06-A-5006-0014-0011	IRAQI CONTRACTOR - 4913	SITE MN 02 - HAI AL NIDA	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000.00	\$22,000.00	\$0.00	CEFMS ESF 1/4/2008
612	W91GDW-07-M-0040-NA-0001	IRAQI CONTRACTOR - 5017	ELECTRONIC CARDS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$474,306.26	\$0.00	\$474,306.26	CEFMS ESF 1/4/2008
613	W91GDW-07-M-0028-NA-0001	IRAQI CONTRACTOR - 4186	FIRE RESISTANT HYDRAULIC FLUID PUMP + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$166,220.00	\$0.00	\$166,220.00	CEFMS ESF 1/4/2008
614	W91GDW-07-M-0030-NA-0001	NORTH SHORE INTERNATIONAL INC.	GAS TURBINE PARTS FOR POWER STATION	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$97,785.93	\$97,785.93	\$0.00	CEFMS ESF 1/4/2008
615	W91GDW-07-M-0031-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	GE AERO SECONDARY FUEL LINE PLUS SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,490.00	\$2,490.00	\$0.00	CEFMS ESF 1/4/2008
616	W91GDW-07-M-0032-NA-0001	NORTH SHORE INTERNATIONAL INC.	POWER DISTRIBUTION CARD PLUS SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$21,714.00	\$21,714.00	\$0.00	CEFMS ESF 1/4/2008
617	W91GDW-07-M-0033-NA-0001	TETRA INTERNATIONAL, LLC	FLAME DETECTORS PLUS SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$30,300.00	\$30,300.00	\$0.00	CEFMS ESF 1/4/2008
618	W91GDW-07-M-0034-NA-0001	WORLDWIDE CONSTRUCTION & PROCUREMENT INC	GAS STATION REDUCING VLV + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$994.43	\$994.43	\$0.00	CEFMS ESF 1/4/2008
619	W91GDW-07-M-0035-NA-0001	NORTH SHORE INTERNATIONAL INC.	DIAPHRAGM COMPRESSOR PLUS SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$172,418.05	\$0.00	\$172,418.05	CEFMS ESF 1/4/2008
620	W91GDW-07-M-0036-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	GE MKV LICENSE DONGLE + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,700.00	\$4,700.00	\$0.00	CEFMS ESF 1/4/2008
621	W91GDW-07-M-0037-NA-0001	NORTH SHORE INTERNATIONAL INC.	ZM-40 PK22 PROTECTION RELAY	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$871.00	\$871.00	\$0.00	CEFMS ESF 1/4/2008
622	W91GDW-07-M-0006-NA-0001	NSI	GRDE-098 SWITCHES AND OIL LUBRICATORS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$67,552.19	\$67,552.19	\$0.00	CEFMS ESF 1/4/2008
623	W91GDW-07-M-0039-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	FLAME DETECTOR + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$8,250.00	\$8,250.00	\$0.00	CEFMS ESF 1/4/2008
624	W91GDW-07-M-0027-NA-0001	IRAQI CONTRACTOR - 5401	AC SEAL OIL PUMPS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$280,540.00	\$280,540.00	\$0.00	CEFMS ESF 1/4/2008
625	W91GDW-07-M-0040-NA-0002	IRAQI CONTRACTOR - 5017	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,000.00	\$0.00	\$3,000.00	CEFMS ESF 1/4/2008
626	W91GDW-07-M-0041-NA-0001	NORTH SHORE INTERNATIONAL INC.	TURBINE LIQUID FUEL	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$5,189.40	\$0.00	\$5,189.40	CEFMS ESF 1/4/2008
627	W91GDW-07-M-0041-NA-0002	NORTH SHORE INTERNATIONAL INC.	GENERATOR LUBE OLI, MECHANICAL PUMP, GE TM2500 XREF0314	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$18,000.00	\$0.00	\$18,000.00	CEFMS ESF 1/4/2008
628	W91GDW-07-M-0041-NA-0003	NORTH SHORE INTERNATIONAL INC.	LIQUID FUEL HOSE, 308012	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$178.20	\$0.00	\$178.20	CEFMS ESF 1/4/2008
629	W91GDW-07-M-0041-NA-0004	NORTH SHORE INTERNATIONAL INC.	INLAND FREIGHT	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$500.00	\$0.00	\$500.00	CEFMS ESF 1/4/2008
630	W91GDW-07-M-0041-NA-0005	NORTH SHORE INTERNATIONAL INC.	AIR FREIGHT	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,000.00	\$0.00	\$1,000.00	CEFMS ESF 1/4/2008
631	W91GDW-07-M-0132-NA-0001	IRAQI CONTRACTOR - 5401	PRESSURE GAUGE NEEDLE VALVE	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$14,200.00	\$14,200.00	\$0.00	CEFMS ESF 1/4/2008
632	W91GDW-07-M-0140-NA-0001	SIEMENS	SIEMATIC S7 CARD	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$664.48	\$664.48	\$0.00	CEFMS ESF 1/4/2008
633	W91GDW-08-C-4000-NA-0003	IDEAL INNOVATIONS INC	CENTRAL PERSONNEL DATABASE SYS DEVELOPMENT AND VETTING/ADJ SUPPORT	ESF ISP/ELE BIOMETRICS	\$120,000.00	\$20,000.00	\$100,000.00	CEFMS ESF 1/4/2008
634	W91GDW-07-M-0038-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	CURRENT LEVEL RELAY + SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,800.00	\$1,800.00	\$0.00	CEFMS ESF 1/4/2008
635	W91GDW-07-M-0018-NA-0005	COMET COMPANY LTD	FREIGHT	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$81,000.00	\$0.00	\$81,000.00	CEFMS ESF 1/4/2008
636	W91GDW-07-M-0013-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	DELL PRECISION 390	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,950.00	\$1,950.00	\$0.00	CEFMS ESF 1/4/2008
637	W91GDW-07-M-0013-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	WOODWARD GAP 2.18 SOFTWARE	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$7,764.00	\$7,764.00	\$0.00	CEFMS ESF 1/4/2008
638	W91GDW-07-M-0013-NA-0003	STARFISH ENGINEERING ASSOCIATES LLC	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,000.00	\$2,000.00	\$0.00	CEFMS ESF 1/4/2008
639	W91GDW-07-M-0013-NA-0004	STARFISH ENGINEERING ASSOCIATES LLC	IFIX PLUS SCADA PAK	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$11,000.00	\$11,000.00	\$0.00	CEFMS ESF 1/4/2008
640	W91GDW-07-M-0015-NA-0001	IRAQI CONTRACTOR - 5552	ATEX COMPLIANT GAS ANALYZER SYSTEM	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$21,275.00	\$21,275.00	\$0.00	CEFMS ESF 1/4/2008
641	W91GDW-07-M-0015-NA-0002	IRAQI CONTRACTOR - 5552	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,800.00	\$1,800.00	\$0.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
642	W91GDW-07-M-0016-NA-0001	IRAQI CONTRACTOR - 5561	TURBINE LUBRICATING OIL	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$540,880.00	\$540,880.00	\$0.00	CEFMS ESF 1/4/2008
643	W91GDW-07-M-0018-NA-0001	COMET COMPANY LTD	FEED WATER PUMP	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$772,588.00	\$0.00	\$772,588.00	CEFMS ESF 1/4/2008
644	W91GDW-07-M-0018-NA-0002	COMET COMPANY LTD	MOTORS FOR FEED WATER PUMP	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$379,098.00	\$0.00	\$379,098.00	CEFMS ESF 1/4/2008
645	W91GDW-07-M-0027-NA-0003	IRAQI CONTRACTOR - 5401	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$33,000.00	\$33,000.00	\$0.00	CEFMS ESF 1/4/2008
646	W91GDW-07-M-0018-NA-0004	COMET COMPANY LTD	COUPLING GUARD	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$7,672.00	\$0.00	\$7,672.00	CEFMS ESF 1/4/2008
647	W91GDW-07-M-0027-NA-0002	IRAQI CONTRACTOR - 5401	AC SEAL OIL - MOTORS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$7,344.00	\$7,344.00	\$0.00	CEFMS ESF 1/4/2008
648	W91GDW-07-M-0021-NA-0001	IRAQI CONTRACTOR - 4948	LUTZ MAGNET COUPLED CENTRIFUGAL CHEMICAL PUMP	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,690.00	\$4,690.00	\$0.00	CEFMS ESF 1/4/2008
649	W91GDW-07-M-0021-NA-0002	IRAQI CONTRACTOR - 4948	SHIPPING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,360.00	\$1,360.00	\$0.00	CEFMS ESF 1/4/2008
650	W91GDW-07-M-0022-NA-0001	DHIA GROUP	SIEMENS CARDS, COUPLERS AND SWITCHES	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$82,336.80	\$82,336.80	\$0.00	CEFMS ESF 1/4/2008
651	W91GDW-07-M-0023-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	DS200TCPDG1B POWER DISTRIBUTION BOARD	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$23,250.00	\$23,250.00	\$0.00	CEFMS ESF 1/4/2008
652	W91GDW-07-M-0023-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	TRANSPORTATION COST TO DESTINATION-GRD ANNEX VIA DHL	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,500.00	\$1,500.00	\$0.00	CEFMS ESF 1/4/2008
653	W91GDW-07-M-0025-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	ASSEMBLY 1: VALVE - BAR SOLENOID	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,285.00	\$10,285.00	\$0.00	CEFMS ESF 1/4/2008
654	W91GDW-07-M-0025-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	ASSEMBLY 2: VALVE - BAR SOLENOID	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,350.00	\$3,350.00	\$0.00	CEFMS ESF 1/4/2008
655	W91GDW-07-M-0025-NA-0003	STARFISH ENGINEERING ASSOCIATES LLC	TRANSPORTATION COST TO DESTINATION- BIAP FOB: DESTINATION	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,200.00	\$3,200.00	\$0.00	CEFMS ESF 1/4/2008
656	W91GDW-07-M-0026-NA-0001	NORTH SHORE INTERNATIONAL INC.	PARTS FOR MUSSAIB POWER STATION	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$439,185.84	\$11,534.50	\$427,651.34	CEFMS ESF 1/4/2008
657	W91GET-06-A-5006-0006-0001	IRAQI CONTRACTOR - 4913	INSTALL EQUIPMENT, COMMISSION EQUIPMENT AND TRAINING	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000.00	\$22,000.00	\$0.00	CEFMS ESF 1/4/2008
658	W91GDW-07-M-0018-NA-0003	COMET COMPANY LTD	SHAFT COUPLING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$16,680.00	\$0.00	\$16,680.00	CEFMS ESF 1/4/2008
659	W917BG-07-C-0102-NA-0001	IRAQI CONTRACTOR - 4102	MOBILIZATION / DEMOBILIZATION	ESF ISP EPSS TRAINING FACILITY	\$4,000.00	\$4,000.00	\$0.00	CEFMS ESF 1/4/2008
660	W917BK-08-C-0003-NA-0001	IRAQI CONTRACTOR - 5700	REVERSE FEEDING OF CLEAN WATER, GHARMAH	ESF PRDC/PRT: REVERSE FEEDING OF CLEAN WATER, GHARMAH	\$9,469,150.00	\$0.00	\$9,469,150.00	CEFMS ESF 1/4/2008
661	W917BG-06-D-0033-0005-0001	IRAQI CONTRACTOR - 5300	MOBILIZATION/DEMOBILIZATION	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$35,000.00	\$0.00	\$35,000.00	CEFMS ESF 1/4/2008
662	W917BG-06-D-0033-0005-0002	IRAQI CONTRACTOR - 5300	INVESTIGATIONS AND SURVEY	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$45,000.00	\$0.00	\$45,000.00	CEFMS ESF 1/4/2008
663	W917BG-06-D-0033-0005-0003	IRAQI CONTRACTOR - 5300	DETAILED DESIGN	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$45,000.00	\$0.00	\$45,000.00	CEFMS ESF 1/4/2008
664	W917BG-06-D-0033-0005-0004	IRAQI CONTRACTOR - 5300	CONSTRUCTION WATER NETWORK	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$828,535.00	\$0.00	\$828,535.00	CEFMS ESF 1/4/2008
665	W917BG-06-D-0033-0005-0005	IRAQI CONTRACTOR - 5300	INSTALL FIRE HYDRANTS	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$22,300.00	\$0.00	\$22,300.00	CEFMS ESF 1/4/2008
666	W917BG-06-D-0033-0005-0006	IRAQI CONTRACTOR - 5300	HOUSE CONNECTIONS	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$123,450.00	\$0.00	\$123,450.00	CEFMS ESF 1/4/2008
667	W917BG-06-D-0033-0005-0007	IRAQI CONTRACTOR - 5300	MISCELLANEOUS WORK DUTIES	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$378,090.00	\$0.00	\$378,090.00	CEFMS ESF 1/4/2008
668	W917BG-06-D-0033-0005-0008	IRAQI CONTRACTOR - 5300	DBA INSURANCE	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$2,875.00	\$0.00	\$2,875.00	CEFMS ESF 1/4/2008
669	W91GET-06-A-5006-0008-0001	IRAQI CONTRACTOR - 4913	EQUIPMENT AND INSTALLATION	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$136,000.00	\$136,000.00	\$0.00	CEFMS ESF 1/4/2008
670	W917BK-07-C-0039-NA-0001	IRAQI CONTRACTOR - 4226	MISHKAB LIBRARY	ESF PRDC/PRT: CONST EXTRA HALL AT MISHKAB PUBLIC LIBRARY	\$56,610.00	\$56,610.00	\$0.00	CEFMS ESF 1/4/2008
671	W917BE-08-C-0010-NA-0002	IRAQI CONTRACTOR - 4522	BAQUBAH HOSPITAL EXPAND SURGICAL	ESF PRDC: BAQUBAH GENERAL HOSPITAL	\$150,000.00	\$0.00	\$150,000.00	CEFMS ESF 1/4/2008
672	W917BG-07-C-0102-NA-0002	IRAQI CONTRACTOR - 4102	INVESTIGATIONS & SURVEYS	ESF ISP EPSS TRAINING FACILITY	\$3,000.00	\$3,000.00	\$0.00	CEFMS ESF 1/4/2008
673	W917BG-07-C-0102-NA-0003	IRAQI CONTRACTOR - 4102	DETAILED DESIGN	ESF ISP EPSS TRAINING FACILITY	\$2,500.00	\$2,500.00	\$0.00	CEFMS ESF 1/4/2008
674	W917BG-07-C-0102-NA-0004	IRAQI CONTRACTOR - 4102	DESIGN & CONSTRUCTION EPSS IMPROVEMENTS BOQ ITEMS 0004 4 - 6	ESF ISP EPSS TRAINING FACILITY	\$7,000.00	\$7,000.00	\$0.00	CEFMS ESF 1/4/2008
675	W917BG-07-C-0102-NA-0005	IRAQI CONTRACTOR - 4102	BARRACKS BUILDING CIVIL WORKS BOQ ITEMS 0006 31 - 40	ESF ISP EPSS TRAINING FACILITY	\$401,000.00	\$213,595.00	\$187,405.00	CEFMS ESF 1/4/2008
676	W917BG-07-C-0102-NA-0006	IRAQI CONTRACTOR - 4102	BARRACKS BUILDING ARCHITECTURAL WORKS BOQ ITEMS 0006 31 - 40	ESF ISP EPSS TRAINING FACILITY	\$208,320.00	\$4,800.00	\$203,520.00	CEFMS ESF 1/4/2008
677	W917BG-07-C-0102-NA-0007	IRAQI CONTRACTOR - 4102	BARRACKS BUILDING PLUMBING WORK BOQ ITEMS 0007 41 - 59	ESF ISP EPSS TRAINING FACILITY	\$147,150.00	\$10,500.00	\$136,650.00	CEFMS ESF 1/4/2008
678	W917BG-07-C-0102-NA-0008	IRAQI CONTRACTOR - 4102	BARRACKS BUILDING HVAC & ELECTRICAL WORK BOQ ITEMS 0008 60 - 83	ESF ISP EPSS TRAINING FACILITY	\$95,015.00	\$579.50	\$94,435.50	CEFMS ESF 1/4/2008
679	W917BG-07-C-0102-NA-0009	IRAQI CONTRACTOR - 4102	ABULITION & CLASSROOM BUILDINGS BOQ ITEMS 0009 84 - 97	ESF ISP EPSS TRAINING FACILITY	\$119,050.00	\$68,500.00	\$50,550.00	CEFMS ESF 1/4/2008
680	W917BG-07-C-0102-NA-0010	IRAQI CONTRACTOR - 4102	DBA INSURANCE FOR CLIN'S 0001 - 0009 - BOQ ITEMS 0010 - 98	ESF ISP EPSS TRAINING FACILITY	\$5,625.00	\$5,625.00	\$0.00	CEFMS ESF 1/4/2008
681	W91GDW-07-C-4012-NA-0001	IDEAL INNOVATIONS INC	SUPPLIES (TASK)	ESF ISP/ELE-IRAQI NATIONAL IDENTIFICATION CARD PROGRAM	\$2,946,780.00	\$275,460.00	\$2,671,320.00	CEFMS ESF 1/4/2008
682	W917BE-08-C-0019-NA-0001	IRAQI CONTRACTOR - 5114	AL JASAAER STORM WATER SEWER	ESF PRDC/PRT: AL JASAAER STORM SEWER PROJECT	\$201,250.00	\$0.00	\$201,250.00	CEFMS ESF 1/4/2008
683	W91GDW-07-M-0166-NA-0002	GARLOCK MIDDLE EAST	RETAINING RING	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,574.00	\$2,574.00	\$0.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
684	W917BE-07-C-0033-NA-0002	IRAQI CONTRACTOR - 5601	MULTI-VILLAGE FLOOR REPAIRS - PACKAGE 1 - (SCHOOL WORK) AWARD	ESF PRT/PRDC: MULTI-VILLAGE PACKAGE 1	\$208,200.00	\$189,894.00	\$18,306.00	CEFMS ESF 1/4/2008
685	W917BE-07-C-0033-NA-0003	IRAQI CONTRACTOR - 5601	MULTI-VILLAGE FLOOR REPAIRS - PACKAGE 1 - AWARD - DBA INSURANCE	ESF PRT/PRDC: MULTI-VILLAGE PACKAGE 1	\$1,448.00	\$105.00	\$1,343.00	CEFMS ESF 1/4/2008
686	W917BE-07-C-0033-NA-0004	IRAQI CONTRACTOR - 5601	MULTI-VILLAGE FLOOR REPAIRS - PACKAGE 1 - MOD	ESF PRT/PRDC: MULTI-VILLAGE PACKAGE 1	\$10,757.00	\$0.00	\$10,757.00	CEFMS ESF 1/4/2008
687	W917BE-07-C-0093-NA-0001	IRAQI CONTRACTOR - 5068	KHABAT WATER NETWORK	ESF PRDC/PRT: KHABAT QTR WATER SUPPLY NETWORK	\$775,000.00	\$77,500.00	\$697,500.00	CEFMS ESF 1/4/2008
688	W915WE72483734-NA-1		*URI#42096* ESF CD/WATER: STUDY TOUR FOR IRAQI MINISTRY OF ENVIRONMENT DEMONSTRATION OF ENVIRONMENTAL APPLICATIONS OF GIS AND REMOTE SENSING	ESF CD/WATER: GIS CAPACITY DEVELOPMENT	\$210,000.00	\$0.00	\$210,000.00	CEFMS ESF 1/4/2008
689	W917BG-07-C-0028-NA-0001	IRAQI CONTRACTOR - 5215	MOB/DEMOB	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	\$15,000.00	\$0.00	\$15,000.00	CEFMS ESF 1/4/2008
690	W917BG-07-C-0028-NA-0002	IRAQI CONTRACTOR - 5215	SECTION 2 INVESTIGATION SURVEY	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	\$10,000.00	\$0.00	\$10,000.00	CEFMS ESF 1/4/2008
691	W917BG-07-C-0028-NA-0003	IRAQI CONTRACTOR - 5215	SECTION 3 DETAIL DESIGN	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	\$20,000.00	\$0.00	\$20,000.00	CEFMS ESF 1/4/2008
692	W917BG-07-C-0063-01AA-0002	IRAQI CONTRACTOR - 5400	AL QAIM URI 42288 33/KV/11KV MOBILE SUBSTATION, IRAQ (P00001)	ESF PRT/PRDC: AL QAIM MOBILE SUBSTATION	\$73,430.00	\$0.00	\$73,430.00	CEFMS ESF 1/4/2008
693	W917BG-07-C-0028-NA-0005	IRAQI CONTRACTOR - 5215	DBA	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	\$3,500.00	\$0.00	\$3,500.00	CEFMS ESF 1/4/2008
694	W917BG-07-C-0063-01AA-0001	IRAQI CONTRACTOR - 5400	AL QAIM URI 42288 33/KV/11KV MOBILE SUBSTATION, IRAQ	ESF PRT/PRDC: AL QAIM MOBILE SUBSTATION	\$1,660,000.00	\$0.00	\$1,660,000.00	CEFMS ESF 1/4/2008
695	W917BE-07-C-0092-NA-0001	IRAQI CONTRACTOR - 5599	ELECTRICAL TOWER HARDENING SEGMENT 10 -AWARD	ESF ISP/ELE: PHASE 10 TRANSMISSION TOWER PROTECTION	\$599,895.00	\$0.00	\$599,895.00	CEFMS ESF 1/4/2008
696	W917BG-06-D-0005-0038-0001	IRAQI CONTRACTOR - 4613	DESIGN AND CONSTRUCT	ESF-PRDC/PRT: ADDITION TO THE AL SHAHAMA SCHOOL M450	\$257,035.00	\$241,612.90	\$15,422.10	CEFMS ESF 1/4/2008
697	W917BG-06-D-0005-0038-0002	IRAQI CONTRACTOR - 4613	DBA INSURANCE	ESF-PRDC/PRT: ADDITION TO THE AL SHAHAMA SCHOOL M450	\$3,060.00	\$3,060.00	\$0.00	CEFMS ESF 1/4/2008
698	W917BK-07-C-0030-NA-0001	IRAQI CONTRACTOR - 5586	BUILD PEDESTRIAN BRIDGE OVE THE EUPHRATES RIVER NEAR KHDIR, MUTHANNA PROVINCE	ESF PRDC/PRT: KHIDR BRIDGE, MUTHANNA PROVINCE	\$360,000.00	\$0.00	\$360,000.00	CEFMS ESF 1/4/2008
699	W917BK-07-C-0005-NA-0001	IRAQI CONTRACTOR - 4263	AL-HERBIA PEDESTRIAN BRIDGE	ESF PRDC/PRT: HARBIA PEDESTRIAN BRIDGE, THI QAR PROVINCE	\$252,984.00	\$128,500.00	\$124,484.00	CEFMS ESF 1/4/2008
700	W917BK-07-C-0032-NA-0001	IRAQI CONTRACTOR - 5413	SAMAWA TELEPHONE NETWORK	ESF PRDC/PRT: AL SAMAWAH TELEPHONE NETWORK	\$153,317.00	\$0.00	\$153,317.00	CEFMS ESF 1/4/2008
701	W91GX-Y-07-C-0014-NA-0001	WAMAR INTERNATIONAL INC	GE FRAME 9E GAS TURBINE	ESF O&M/ELE: QUDAS AND BAGHDAD SOUTH HGPS AND CIS	\$14,916,000.00	\$2,850,000.00	\$12,066,000.00	CEFMS ESF 1/4/2008
702	W91GX-Y-07-C-0014-NA-0014	WAMAR INTERNATIONAL INC	NEW WORL REQUIRED ON UNIT#2	ESF O&M/ELE: QUDAS AND BAGHDAD SOUTH HGPS AND CIS	\$140,000.00	\$0.00	\$140,000.00	CEFMS ESF 1/4/2008
703	W917BE-08-C-0010-NA-0001	IRAQI CONTRACTOR - 4522	BAQUBAH HOSPITAL EXPAND	ESF PRDC: BAQUBAH GENERAL HOSPITAL	\$7,270,000.00	\$0.00	\$7,270,000.00	CEFMS ESF 1/4/2008
704	W917BG-07-C-0102-NA-0013	IRAQI CONTRACTOR - 4102	DESIGN & CONSTRUCTION EPSS IMPROVEMENTS - OPTIONAL ITEM NUMBER THREE - AMMUNITION WAREHOUSE BOQ ITEMS 0013 - 117-123 - OPTIONAL ITEMS ONE, TWO OR THREE OR POSSIBLY NONE OF THE OPTIONS SHALL BE EXERCISED AT THE TIME OF AWARD	ESF ISP EPSS TRAINING FACILITY	\$14,440.00	\$7,240.00	\$7,200.00	CEFMS ESF 1/4/2008
705	W917BG-07-C-0028-NA-0004	IRAQI CONTRACTOR - 5215	STORM SEWER REHAB	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	\$1,188,190.00	\$0.00	\$1,188,190.00	CEFMS ESF 1/4/2008
706	W917BG-08-C-0005-NA-0011AC	IRAQI CONTRACTOR - 4613	PLUMBING - GUARD HOUSE	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$4,755.00	\$0.00	\$4,755.00	CEFMS ESF 1/4/2008
707	W917BG-07-C-0102-NA-0011	IRAQI CONTRACTOR - 4102	OPTIONAL ITEM NUMBER ONE - FURNITURE, OFFICE EQUIPMENT & SUPPLIES BOQ ITEMS 0011 99 - 109	ESF ISP EPSS TRAINING FACILITY	\$72,125.00	\$0.00	\$72,125.00	CEFMS ESF 1/4/2008
708	W917BG-08-C-0005-NA-0009AB	IRAQI CONTRACTOR - 4613	ARCHITECTURAL - CLASSROOM BUILDING #2	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$52,938.00	\$0.00	\$52,938.00	CEFMS ESF 1/4/2008
709	W917BG-08-C-0005-NA-0009AC	IRAQI CONTRACTOR - 4613	PLUMBING - CLASSROOM BUILDING #2	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$3,170.00	\$0.00	\$3,170.00	CEFMS ESF 1/4/2008
710	W917BG-08-C-0005-NA-0009AD	IRAQI CONTRACTOR - 4613	ELECTRICAL - CLASSROOM BUILDING #2	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$8,158.00	\$0.00	\$8,158.00	CEFMS ESF 1/4/2008
711	W917BG-08-C-0005-NA-0009AE	IRAQI CONTRACTOR - 4613	FURNISHINGS - CLASSROOM BUILDING #2	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$10,580.00	\$0.00	\$10,580.00	CEFMS ESF 1/4/2008
712	W917BG-08-C-0005-NA-0010AA	IRAQI CONTRACTOR - 4613	CIVIL - TOILET/WORKSHOP BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$112,773.00	\$0.00	\$112,773.00	CEFMS ESF 1/4/2008
713	W917BG-08-C-0005-NA-0010AB	IRAQI CONTRACTOR - 4613	ARCHITECTURAL - TOILET/WORKSHOP BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$21,080.00	\$0.00	\$21,080.00	CEFMS ESF 1/4/2008
714	W917BG-08-C-0005-NA-0010AC	IRAQI CONTRACTOR - 4613	PLUMBING - TOILET/WORKSHOP BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$21,495.00	\$0.00	\$21,495.00	CEFMS ESF 1/4/2008
715	W917BG-08-C-0005-NA-0010AD	IRAQI CONTRACTOR - 4613	ELECTRICAL - TOILET/WORKSHOP BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$10,935.00	\$0.00	\$10,935.00	CEFMS ESF 1/4/2008
716	W917BG-08-C-0005-NA-0008AG	IRAQI CONTRACTOR - 4613	MISCELLANEOUS	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$900.00	\$0.00	\$900.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
717	W917BG-08-C-0005-NA-0011AB	IRAQI CONTRACTOR - 4613	ARCHITECTURAL - GUARD HOUSE	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$20,765.00	\$0.00	\$20,765.00	CEFMS ESF 1/4/2008
718	W917BG-08-C-0005-NA-0008AF	IRAQI CONTRACTOR - 4613	FURNISHINGS - ADMINISTRATION BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$31,000.00	\$0.00	\$31,000.00	CEFMS ESF 1/4/2008
719	W917BG-08-C-0005-NA-0011AD	IRAQI CONTRACTOR - 4613	ELECTRICAL - GUARD HOUSE	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$6,907.00	\$0.00	\$6,907.00	CEFMS ESF 1/4/2008
720	W917BG-08-C-0005-NA-0012	IRAQI CONTRACTOR - 4613	DESIGN/BUILD PLAYGROUND & LANDSCAPING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$33,545.00	\$0.00	\$33,545.00	CEFMS ESF 1/4/2008
721	W917BG-08-C-0005-NA-0013	IRAQI CONTRACTOR - 4613	DEFENSE BASE ACT INSURANCE	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$3,500.00	\$0.00	\$3,500.00	CEFMS ESF 1/4/2008
722	W917BE-08-C-0008-NA-0001	IRAQI CONTRACTOR - 5746	CARDIAC SURGERY CENTER	ESF PRDC: IBN SENA CARDIAC SURGERY CENTER	\$1,660,080.00	\$0.00	\$1,660,080.00	CEFMS ESF 1/4/2008
723	W91GET-06-A-5006-0001-0001	IRAQI CONTRACTOR - 4913	INSTALL, COMMISSION AND EQUIPMENT TRAINING	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000.00	\$22,000.00	\$0.00	CEFMS ESF 1/4/2008
724	W91GET-06-A-5006-0002-0001	IRAQI CONTRACTOR - 4913	INSTALL EQUIPMENT, COMMISSION AND TRAINING	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000.00	\$22,000.00	\$0.00	CEFMS ESF 1/4/2008
725	W91GET-06-A-5006-0003-0001	IRAQI CONTRACTOR - 4913	INSTALL EQUIPMENT, COMMISSION, TRAINING AND HIGH RISK SECURITY PREMIUM	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$34,000.00	\$34,000.00	\$0.00	CEFMS ESF 1/4/2008
726	W91GET-06-A-5006-0004-0001	IRAQI CONTRACTOR - 4913	MEDICAL EQUIPMENT INSTALL, COMMISSION AND TRAINING	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$25,000.00	\$25,000.00	\$0.00	CEFMS ESF 1/4/2008
727	W91GET-06-A-5006-0005-0001	IRAQI CONTRACTOR - 4913	MEDICAL EQUIPMENT INSTALL, COMMISSION AND INSTALL	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000.00	\$22,000.00	\$0.00	CEFMS ESF 1/4/2008
728	W917BG-07-C-0063-05AE-0005AA	IRAQI CONTRACTOR - 5400	HIT URI 42291 33/KV/11KV MOBILE SUBSTATION, IRAQ	ESF PRT/PRDC: HIT MOBILE SUBSTATION	\$73,430.00	\$0.00	\$73,430.00	CEFMS ESF 1/4/2008
729	W917BG-08-C-0005-NA-0011AA	IRAQI CONTRACTOR - 4613	CIVIL - GUARD HOUSE	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$52,584.00	\$0.00	\$52,584.00	CEFMS ESF 1/4/2008
730	W917BG-08-C-0005-NA-0007AA	IRAQI CONTRACTOR - 4613	CIVIL - LABS BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$250,335.00	\$0.00	\$250,335.00	CEFMS ESF 1/4/2008
731	W91GET-06-A-5006-0007-0001	IRAQI CONTRACTOR - 4913	INSTALL EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$17,000.00	\$17,000.00	\$0.00	CEFMS ESF 1/4/2008
732	W917BG-08-C-0005-NA-0001	IRAQI CONTRACTOR - 4613	MOBILIZATION AND DEMOBILIZATION	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$2,000.00	CEFMS ESF 1/4/2008
733	W917BG-08-C-0005-NA-0002	IRAQI CONTRACTOR - 4613	INVESTIGATIONS, SURVEYS AND PRELIMINARY DESIGN	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$1,000.00	\$0.00	\$1,000.00	CEFMS ESF 1/4/2008
734	W917BG-08-C-0005-NA-0003	IRAQI CONTRACTOR - 4613	DETAILED DESIGN	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$3,000.00	\$0.00	\$3,000.00	CEFMS ESF 1/4/2008
735	W917BG-08-C-0005-NA-0004	IRAQI CONTRACTOR - 4613	DEMOLITION OF EXISTING BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$22,500.00	\$0.00	\$22,500.00	CEFMS ESF 1/4/2008
736	W917BG-08-C-0005-NA-0005	IRAQI CONTRACTOR - 4613	SITE PREPARATION & SECURITY WALL CONSTRUCTION	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$67,694.00	\$0.00	\$67,694.00	CEFMS ESF 1/4/2008
737	W917BG-08-C-0005-NA-0006AA	IRAQI CONTRACTOR - 4613	CIVIL-CLASSROOM BUILDING #1	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$286,944.00	\$0.00	\$286,944.00	CEFMS ESF 1/4/2008
738	W917BG-08-C-0005-NA-0006AB	IRAQI CONTRACTOR - 4613	ARCHITECTURAL - CLASSROOM BUILDING #1	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$221,016.00	\$0.00	\$221,016.00	CEFMS ESF 1/4/2008
739	W917BG-08-C-0005-NA-0006AC	IRAQI CONTRACTOR - 4613	PLUMBING - CLASSROOM BUILDING #1	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$7,530.00	\$0.00	\$7,530.00	CEFMS ESF 1/4/2008
740	W917BG-08-C-0005-NA-0009AA	IRAQI CONTRACTOR - 4613	CIVIL - CLASSROOM BUILDING #2	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$103,147.00	\$0.00	\$103,147.00	CEFMS ESF 1/4/2008
741	W917BG-08-C-0005-NA-0006AE	IRAQI CONTRACTOR - 4613	FURNISHINGS - CLASSROOM BUILDING #1	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$45,980.00	\$0.00	\$45,980.00	CEFMS ESF 1/4/2008
742	W917BG-07-C-0102-NA-0012	IRAQI CONTRACTOR - 4102	OPTION ITEM TWO - TWO PAVED TRAINING FIELDS BOQ ITEMS 0012 110 - 116 - OPTIONAL ITEMS ONE TWO OR THREE OR POSSIBLE NONE OF THE OPTIONS SHALL BE EXERCISED AT THE TIME OF AWARD	ESF ISP EPSS TRAINING FACILITY	\$73,520.00	\$73,520.00	\$0.00	CEFMS ESF 1/4/2008
743	W917BG-08-C-0005-NA-0007AB	IRAQI CONTRACTOR - 4613	ARCHITECTURAL - LABS BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$100,152.00	\$0.00	\$100,152.00	CEFMS ESF 1/4/2008
744	W917BG-08-C-0005-NA-0007AC	IRAQI CONTRACTOR - 4613	PLUMBING - LABS BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$15,620.00	\$0.00	\$15,620.00	CEFMS ESF 1/4/2008
745	W917BG-08-C-0005-NA-0007AD	IRAQI CONTRACTOR - 4613	HVAC - LABS BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$960.00	\$0.00	\$960.00	CEFMS ESF 1/4/2008
746	W917BG-08-C-0005-NA-0007AE	IRAQI CONTRACTOR - 4613	ELECTRICAL - LABS BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$17,259.00	\$0.00	\$17,259.00	CEFMS ESF 1/4/2008
747	W917BG-08-C-0005-NA-0007AF	IRAQI CONTRACTOR - 4613	FURNISHINGS - LABS BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$42,910.00	\$0.00	\$42,910.00	CEFMS ESF 1/4/2008
748	W917BG-08-C-0005-NA-0008AA	IRAQI CONTRACTOR - 4613	CIVIL - ADMINISTRATION BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$130,384.00	\$0.00	\$130,384.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
749	W917BG-08-C-0005-NA-0008AB	IRAQI CONTRACTOR - 4613	ARCHITECTURAL - ADMINISTRATION BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$54,092.00	\$0.00	\$54,092.00	CEFMS ESF 1/4/2008
750	W917BG-08-C-0005-NA-0008AC	IRAQI CONTRACTOR - 4613	PLUMBING - ADMINISTRATION BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$13,025.00	\$0.00	\$13,025.00	CEFMS ESF 1/4/2008
751	W917BG-08-C-0005-NA-0008AD	IRAQI CONTRACTOR - 4613	HVAC - ADMINISTRATION BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$4,935.00	\$0.00	\$4,935.00	CEFMS ESF 1/4/2008
752	W917BG-08-C-0005-NA-0008AE	IRAQI CONTRACTOR - 4613	ELECTRICAL - ADMINISTRATION BUILDING	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$20,148.00	\$0.00	\$20,148.00	CEFMS ESF 1/4/2008
753	W917BG-08-C-0005-NA-0006AD	IRAQI CONTRACTOR - 4613	ELECTRICAL - CLASSROOM BUILDING #1	ESF PRDC/PRT: ZANOBIYA NEW ELEMENTARY SCHOOL	\$35,252.00	\$0.00	\$35,252.00	CEFMS ESF 1/4/2008
754	W917BG-07-C-0164-NA-0006	SIMA INTERNATIONAL, S.A.R.L.	DBA INSURANCE	ESF ISP/OIL: DOURA-HILLAH PH 2	\$1,000.00	\$0.00	\$1,000.00	CEFMS ESF 1/4/2008
755	W917BG-07-C-0122-NA-0007AC	IRAQI CONTRACTOR - 5216	CLASSROOM BUILDING - PLUMBING	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$9,880.00	\$540.00	\$9,340.00	CEFMS ESF 1/4/2008
756	W917BE-07-C-0010-NA-0001	STEIN COMPANY	MUTI-VILLAGE WATER NETWORK - AWARD	ESF PRDC/PRT: MULTI VILLAGE WATER PROJECT FOR SARUKANY	\$235,841.50	\$235,841.50	\$0.00	CEFMS ESF 1/4/2008
757	W917BE-07-C-0010-NA-0002	STEIN COMPANY	MUTI-VILLAGE WATER NETWORK - AWARD - DBA INSURANCE	ESF PRDC/PRT: MULTI VILLAGE WATER PROJECT FOR SARUKANY	\$2,000.00	\$2,000.00	\$0.00	CEFMS ESF 1/4/2008
758	W917BE-07-C-0010-NA-0002A	STEIN COMPANY	MUTI-VILLAGE WATER NETWORK - AWARD - DBA INSURANCE - ADD MONEY FOR DBA	ESF PRDC/PRT: MULTI VILLAGE WATER PROJECT FOR SARUKANY	\$3,677.00	\$3,677.00	\$0.00	CEFMS ESF 1/4/2008
759	W91GDW-07-C-4018-NA-0001	IRAQI CONTRACTOR - 4767	FOD REPAIR, TOOLS, SECURITY, LIFE SUPPORT, MOBILIZATION	ESF O&M/ELE: BAIJI UNIT 1	\$9,582,000.00	\$0.00	\$9,582,000.00	CEFMS ESF 1/4/2008
760	W91GXZ-06-C-0033-NA-0008	IRAQI CONTRACTOR - 4953	ADDITIONAL O&M. NETWORK SUPPORT ONLY	ESF O&M/COMM: WIRELESS BROADBAND NETWORK O&M	\$768,716.31	\$768,716.21	\$0.10	CEFMS ESF 1/4/2008
761	W917BG-07-C-0164-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	PROVIDING LAND OWNERSHIP AND PLAT MAPS	ESF ISP/OIL: DOURA-HILLAH PH 2	\$35,000.00	\$0.00	\$35,000.00	CEFMS ESF 1/4/2008
762	W917BG-07-C-0164-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	MOBILIZATION/DEMOLIBILIZATION AND SECURITY	ESF ISP/OIL: DOURA-HILLAH PH 2	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008
763	W917BG-07-C-0164-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	INVESTIGATIONS AND SURVEYS	ESF ISP/OIL: DOURA-HILLAH PH 2	\$10,000.00	\$0.00	\$10,000.00	CEFMS ESF 1/4/2008
764	W917BK-08-C-0001-NA-0001	IRAQI CONTRACTOR - 5700	AL SADER TEACHING HOSPITAL BASRAH	ESF PRDC/PRT AL SADR TEACHING HOSPITAL (SEWER PLANT)	\$1,990,000.00	\$0.00	\$1,990,000.00	CEFMS ESF 1/4/2008
765	W917BG-07-C-0164-NA-0005	SIMA INTERNATIONAL, S.A.R.L.	CONSTRUCTION IMPROVEMENTS	ESF ISP/OIL: DOURA-HILLAH PH 2	\$2,437,150.00	\$0.00	\$2,437,150.00	CEFMS ESF 1/4/2008
766	W917BE-07-C-0096-NA-0001	IRAQI CONTRACTOR - 5569	ELECTRIC TOWERS HARDENING PHASE #11	ESF ISP/ELE: PHASE 11 TRANSMISSION TOWER PROTECTION	\$626,650.00	\$0.00	\$626,650.00	CEFMS ESF 1/4/2008
767	W915WE72483752-NA-1		*URI#49561* ESF CD/WATER: PROVIDE CAPACITY DEVELOPMENT IN SUPPORT OF ESTABLISHMENT OF AN IRAQ GEOSPATIAL REFERENCE SYSTEM	ESF CD/WATER: GEOSPATIAL REFERENCE SYSTEM	\$280,000.00	\$0.00	\$280,000.00	CEFMS ESF 1/4/2008
768	W917BE-07-C-0012-NA-0001	IRAQI CONTRACTOR - 5583	ERBIL WATER NETWORK PUMP HOUSES	ESF PRDC/PRT: WATER NETWORK PUMPS HOUSES	\$272,775.00	\$272,775.00	\$0.00	CEFMS ESF 1/4/2008
769	W917BG-07-C-0155-NA-0001	IRAQI CONTRACTOR - 5607	MOBILIZATION/DEMOLIBILIZATION AND SECURITY	ESF PRDC/PRT: WATER NETWORK M811	\$20,000.00	\$0.00	\$20,000.00	CEFMS ESF 1/4/2008
770	W917BG-07-C-0155-NA-0002	IRAQI CONTRACTOR - 5607	INVESTIGATIONS AND SURVEYS	ESF PRDC/PRT: WATER NETWORK M811	\$7,000.00	\$0.00	\$7,000.00	CEFMS ESF 1/4/2008
771	W917BG-07-C-0155-NA-0003	IRAQI CONTRACTOR - 5607	DETAILED DESIGN	ESF PRDC/PRT: WATER NETWORK M811	\$7,000.00	\$0.00	\$7,000.00	CEFMS ESF 1/4/2008
772	W917BG-07-C-0155-NA-0004	IRAQI CONTRACTOR - 5607	WATER NETWORK	ESF PRDC/PRT: WATER NETWORK M811	\$990,447.00	\$0.00	\$990,447.00	CEFMS ESF 1/4/2008
773	W917BG-07-C-0155-NA-0005	IRAQI CONTRACTOR - 5607	FIRE HYDRANTS	ESF PRDC/PRT: WATER NETWORK M811	\$21,650.00	\$0.00	\$21,650.00	CEFMS ESF 1/4/2008
774	W917BG-07-C-0155-NA-0006	IRAQI CONTRACTOR - 5607	HOUSE CONNECTIONS	ESF PRDC/PRT: WATER NETWORK M811	\$221,718.00	\$0.00	\$221,718.00	CEFMS ESF 1/4/2008
775	W917BG-07-C-0155-NA-0007	IRAQI CONTRACTOR - 5607	MISCELLANEOUS	ESF PRDC/PRT: WATER NETWORK M811	\$520,309.00	\$0.00	\$520,309.00	CEFMS ESF 1/4/2008
776	W917BG-07-C-0164-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	DETAILED DESIGN	ESF ISP/OIL: DOURA-HILLAH PH 2	\$10,000.00	\$0.00	\$10,000.00	CEFMS ESF 1/4/2008
777	W917BG-07-C-0122-NA-0011	IRAQI CONTRACTOR - 5216	FURNISHINGS	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$38,190.00	\$0.00	\$38,190.00	CEFMS ESF 1/4/2008
778	W91GDW-07-D-4011-0003-0042AA	IRAQI CONTRACTOR - 4084	MANAGEMENT SERVICES - RUSTIMAYAH SOUTH WWTP	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$42,000.00	\$0.00	\$42,000.00	CEFMS ESF 1/4/2008
779	W917BG-07-C-0122-NA-0007AE	IRAQI CONTRACTOR - 5216	CLASSROOM BUILDING - ELECTRICAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$28,703.00	\$181.80	\$28,521.20	CEFMS ESF 1/4/2008
780	W917BG-07-C-0122-NA-0008AA	IRAQI CONTRACTOR - 5216	WATERCLOSET BUILDING - STRUCTURAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$58,934.00	\$49,941.30	\$8,992.70	CEFMS ESF 1/4/2008
781	W917BG-07-C-0122-NA-0008AB	IRAQI CONTRACTOR - 5216	WATER CLOSET BUILDING - ARCHITECTURAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$30,397.00	\$3,192.00	\$27,205.00	CEFMS ESF 1/4/2008
782	W917BG-07-C-0122-NA-0008AC	IRAQI CONTRACTOR - 5216	WATER CLOSET BUILDING - PLUMBING	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$12,840.00	\$479.98	\$12,360.02	CEFMS ESF 1/4/2008
783	W917BG-07-C-0122-NA-0008AD	IRAQI CONTRACTOR - 5216	WATER CLOSET BUILDING - HVAC	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$520.00	\$0.00	\$520.00	CEFMS ESF 1/4/2008
784	W917BG-07-C-0122-NA-0008AE	IRAQI CONTRACTOR - 5216	WATER CLOSET BUILDING - ELECTRICAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$7,094.00	\$16.00	\$7,078.00	CEFMS ESF 1/4/2008
785	W917BG-07-C-0122-NA-0009AA	IRAQI CONTRACTOR - 5216	CORRIDOR BETWEEN WINGS - STRUCTURAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$9,776.00	\$8,271.00	\$1,505.00	CEFMS ESF 1/4/2008
786	W917BG-07-C-0122-NA-0009AB	IRAQI CONTRACTOR - 5216	CORRIDOR BETWEEN WINGS - ARCHITECTURAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$18,175.00	\$0.00	\$18,175.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
787	W917BK-07-C-0009-NA-0001	IRAQI CONTRACTOR - 5406	AL BEDARY IRRIGATION PROJECT	ESF PRDC/PRT: AL BEDARY IRRIGATION PROJECT	\$297,457.00	\$44,620.70	\$252,836.30	CEFMS ESF 1/4/2008
788	W917BG-07-C-0122-NA-0010	IRAQI CONTRACTOR - 5216	FIRE ALARM AND COMMUNICATIONS SYSTEMS	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$6,650.00	\$0.00	\$6,650.00	CEFMS ESF 1/4/2008
789	W917BK-07-C-0013-NA-0001	IRAQI CONTRACTOR - 5412	REHABILITATE STONE CRUSHING PLANT, MAYSAN PROVINCE, IRAQ	ESF PRDC/PRT: AL AMARA STONE CRUSHING PLANT REHAB	\$123,950.00	\$37,185.00	\$86,765.00	CEFMS ESF 1/4/2008
790	W917BG-07-C-0122-NA-0012	IRAQI CONTRACTOR - 5216	DEFENSE BASE ACT INSURANCE	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$10,000.00	\$1,700.00	\$8,300.00	CEFMS ESF 1/4/2008
791	W917BG-07-C-0135-NA-0001	IRAQI CONTRACTOR - 5206	MOBILIZATION AND DEMOBILIZATION SECURITY	ESF PRDC/PRT: ALSAFA INTERMEDIATE SCHOOL	\$399,035.00	\$71,254.00	\$327,781.00	CEFMS ESF 1/4/2008
792	W917BG-07-C-0135-NA-0002	IRAQI CONTRACTOR - 5206	DBA INSURANCE	ESF PRDC/PRT: ALSAFA INTERMEDIATE SCHOOL	\$10,000.00	\$0.00	\$10,000.00	CEFMS ESF 1/4/2008
793	W917BE-07-C-0081-NA-0001	IRAQI CONTRACTOR - 5225	BIN QALAT ROAD - AWARD	ESF PRDC/PRT: BIN AALAT ROAD IN SEMELAN	\$280,930.00	\$280,930.00	\$0.00	CEFMS ESF 1/4/2008
794	W917BE-07-C-0081-NA-0002	IRAQI CONTRACTOR - 5225	BIN QALAT ROAD - DBA INSURANCE EST - AWARD	ESF PRDC/PRT: BIN AALAT ROAD IN SEMELAN	\$2,338.00	\$2,338.00	\$0.00	CEFMS ESF 1/4/2008
795	W917BE-07-C-0081-NA-0003	IRAQI CONTRACTOR - 5225	ADD ADDITIONAL WORK	ESF PRDC/PRT: BIN AALAT ROAD IN SEMELAN	\$19,000.00	\$19,000.00	\$0.00	CEFMS ESF 1/4/2008
796	W917BE-07-C-0044-NA-0001	IRAQI CONTRACTOR - 5415	EAST BAGHDAD SUBSTATION SECURITY IMPROVEMENTS - AWARD	ESF ISP/ELE: BAGHDAD EAST POWER STATION SECURITY	\$711,490.00	\$711,490.00	\$0.00	CEFMS ESF 1/4/2008
797	W917BE-07-C-0044-NA-0002	IRAQI CONTRACTOR - 5415	EAST BAGHDAD SUBSTATION SECURITY IMPROVEMENTS - AWARD - DBA INSURANCE	ESF ISP/ELE: BAGHDAD EAST POWER STATION SECURITY	\$1,779.00	\$1,779.00	\$0.00	CEFMS ESF 1/4/2008
798	W917BE-07-C-0071-NA-0001	IRAQI CONTRACTOR - 5599	ELECTRICAL TOWER PHASE #1	ESF ISP/ELE: TRANSMISSION TOWER EXCLUSION ZONE P1	\$783,471.50	\$309,375.75	\$474,095.75	CEFMS ESF 1/4/2008
799	W917BG-07-C-0122-NA-0009AC	IRAQI CONTRACTOR - 5216	CORRIDOR BETWEEN WINGS - ELECTRICAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$1,920.00	\$0.00	\$1,920.00	CEFMS ESF 1/4/2008
800	W917BG-07-C-0139-NA-0010	IRAQI CONTRACTOR - 5216	FIRE ALARM & COMMUNICATIONS SYSTEMS	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$6,650.00	\$0.00	\$6,650.00	CEFMS ESF 1/4/2008
801	W917BG-07-C-0139-NA-0007AC	IRAQI CONTRACTOR - 5216	CLASSROOM BUILDING - PLUMBING	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$9,880.00	\$630.00	\$9,250.00	CEFMS ESF 1/4/2008
802	W917BG-07-C-0139-NA-0007AD	IRAQI CONTRACTOR - 5216	CLASSROOM BUILDING - HVAC	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$9,560.00	\$0.00	\$9,560.00	CEFMS ESF 1/4/2008
803	W917BG-07-C-0139-NA-0007AE	IRAQI CONTRACTOR - 5216	CLASSROOM BUILDING - ELECTRICAL	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$28,703.00	\$144.00	\$28,559.00	CEFMS ESF 1/4/2008
804	W917BG-07-C-0139-NA-0008AA	IRAQI CONTRACTOR - 5216	WATER CLOSET BUILDING - STRUCTURAL	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$58,934.00	\$39,986.50	\$18,947.50	CEFMS ESF 1/4/2008
805	W917BG-07-C-0139-NA-0008AB	IRAQI CONTRACTOR - 5216	WATER CLOSET BUILDING - ARCHITECTURAL	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$30,397.00	\$30,397.00	\$0.00	CEFMS ESF 1/4/2008
806	W917BG-07-C-0139-NA-0008AC	IRAQI CONTRACTOR - 5216	WATER CLOSET BUILDING - PLUMBING	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$12,840.00	\$1,236.00	\$11,604.00	CEFMS ESF 1/4/2008
807	W917BG-07-C-0139-NA-0008AD	IRAQI CONTRACTOR - 5216	WATER CLOSET BUILDING - HVAC	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$520.00	\$0.00	\$520.00	CEFMS ESF 1/4/2008
808	W917BG-07-C-0139-NA-0008AE	IRAQI CONTRACTOR - 5216	WATER CLOSET BUILDING - ELECTRICAL	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$7,094.00	\$0.00	\$7,094.00	CEFMS ESF 1/4/2008
809	W917BG-07-C-0139-NA-0009AA	IRAQI CONTRACTOR - 5216	CORRIDOR BETWEEN WINGS - STRUCTURAL	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$9,776.00	\$5,368.50	\$4,407.50	CEFMS ESF 1/4/2008
810	W917BG-07-C-0155-NA-0008	IRAQI CONTRACTOR - 5607	DBA INSURANCE	ESF PRDC/PRT: WATER NETWORK M811	\$16,093.00	\$0.00	\$16,093.00	CEFMS ESF 1/4/2008
811	W917BG-07-C-0139-NA-0009AC	IRAQI CONTRACTOR - 5216	CORRIDOR BETWEEN WINGS - ELECTRICAL	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$1,920.00	\$0.00	\$1,920.00	CEFMS ESF 1/4/2008
812	W917BG-07-C-0139-NA-0006AE	IRAQI CONTRACTOR - 5216	WORK SHOP - ELECTRICAL	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$2,005.00	\$14.00	\$1,991.00	CEFMS ESF 1/4/2008
813	W917BG-07-C-0139-NA-0011	IRAQI CONTRACTOR - 5216	FURNISHINGS	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$38,190.00	\$0.00	\$38,190.00	CEFMS ESF 1/4/2008
814	W917BG-07-C-0139-NA-0012	IRAQI CONTRACTOR - 5216	DEFENSE BASE ACT INSURANCE	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$10,000.00	\$10,000.00	\$0.00	CEFMS ESF 1/4/2008
815	W91GDW-07-D-4011-0001-0053AA	IRAQI CONTRACTOR - 4084	STAFF AUGMENTATION	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$105,000.00	\$70,000.00	\$35,000.00	CEFMS ESF 1/4/2008
816	W91GDW-07-D-4011-0001-0053AB	IRAQI CONTRACTOR - 4084	STAFF AUGMENTATION	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$36,000.00	\$24,000.00	\$12,000.00	CEFMS ESF 1/4/2008
817	W91GDW-07-D-4011-0001-0054AA	IRAQI CONTRACTOR - 4084	STAFF AUGMENTATION	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$99,000.00	\$66,000.00	\$33,000.00	CEFMS ESF 1/4/2008
818	W91GDW-07-D-4011-0001-0054AB	IRAQI CONTRACTOR - 4084	STAFF AUGMENTATION	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$45,000.00	\$30,000.00	\$15,000.00	CEFMS ESF 1/4/2008
819	W91GDW-07-D-4011-0001-0064	IRAQI CONTRACTOR - 4084	CORE MANAGEMENT-DC	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$120,000.00	\$30,000.00	\$90,000.00	CEFMS ESF 1/4/2008
820	W91GDW-07-D-4011-0002-0042AD	IRAQI CONTRACTOR - 4084	PROVIDE SPARE PART FOR RUSTIMAY SOUTH	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$148,428.00	\$0.00	\$148,428.00	CEFMS ESF 1/4/2008
821	W917BG-07-C-0080-NA-0002	IRAQI CONTRACTOR - 5407	INVESTIGATIONS AND SURVEYS	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
822	W917BG-07-C-0139-NA-0009AB	IRAQI CONTRACTOR - 5216	CORRIDOR BETWEEN WINGS	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$18,175.00	\$0.00	\$18,175.00	CEFMS ESF 1/4/2008
823	W917BG-07-C-0139-NA-0004	IRAQI CONTRACTOR - 5216	SITE WORK	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$81,930.00	\$56,434.50	\$25,495.50	CEFMS ESF 1/4/2008
824	W917BG-07-C-0122-NA-0007AB	IRAQI CONTRACTOR - 5216	CLASSROOM BUILDING - ARCHITECTURAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$116,222.00	\$4,567.50	\$111,654.50	CEFMS ESF 1/4/2008
825	W916QW-07-P-0004-NA-0001	IRAQI CONTRACTOR - 4977	URI #47562 ESP CD/HEALTH TRAINING WORKSHOP WITH MINISTRY OF HEALTH	ESF CD/HEALTH: TRAINING WORKSHOP WITH MOH	\$20,000.00	\$20,000.00	\$0.00	CEFMS ESF 1/4/2008
826	W917BE-07-C-0050-NA-0001	IRAQI CONTRACTOR - 5575	KIRKUK BURN UNIT #3	ESF-PRDC/PRT BURN UNIT EQUIPMENT	\$169,765.50	\$0.00	\$169,765.50	CEFMS ESF 1/4/2008
827	W917BE-07-P-0017-NA-0001	IRAQI CONTRACTOR - 5580	KIRKUK BURN UNIT #2	ESF-PRDC/PRT BURN UNIT EQUIPMENT	\$50,280.00	\$24,680.00	\$25,600.00	CEFMS ESF 1/4/2008
828	W917BE-07-P-0019-NA-0001	IRAQI CONTRACTOR - 5596	KIRKUK BURN UNIT #1	ESF-PRDC/PRT BURN UNIT EQUIPMENT	\$37,425.00	\$37,425.00	\$0.00	CEFMS ESF 1/4/2008
829	W917BE-08-P-0001-NA-0001	IRAQI CONTRACTOR - 5754	KIRKUK BURN UNIT AWARD - CLINS 1,2,7,12,17,20,23,31,35,40,52,53,54,55,69	ESF-PRDC/PRT BURN UNIT EQUIPMENT	\$121,680.00	\$0.00	\$121,680.00	CEFMS ESF 1/4/2008
830	W917BG-06-D-0005-0012-0001AA	IRAQI CONTRACTOR - 4613	STORM SEWER WATER NETWORK MAHALLA 313	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 313	\$989,150.00	\$0.00	\$989,150.00	CEFMS ESF 1/4/2008
831	W917BG-06-D-0005-0012-0002AA	IRAQI CONTRACTOR - 4613	DBA INSURANCE FUNDING	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 313	\$5,950.00	\$0.00	\$5,950.00	CEFMS ESF 1/4/2008
832	W917BG-07-C-0139-NA-0001	IRAQI CONTRACTOR - 5216	MOBILIZATION/DEMobilIZATION AND SECURITY	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$3,000.00	\$3,000.00	\$0.00	CEFMS ESF 1/4/2008
833	W917BG-07-C-0139-NA-0007AB	IRAQI CONTRACTOR - 5216	CLASSROOM BUILDING - ARCHITECTURAL	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$116,222.00	\$0.00	\$116,222.00	CEFMS ESF 1/4/2008
834	W917BG-07-C-0139-NA-0003	IRAQI CONTRACTOR - 5216	DETAILED DESIGN	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$4,000.00	\$4,000.00	\$0.00	CEFMS ESF 1/4/2008
835	W917BG-07-C-0139-NA-0007AA	IRAQI CONTRACTOR - 5216	CLASSROOM BUILDING - STRUCTURAL	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$211,029.00	\$75,908.50	\$135,120.50	CEFMS ESF 1/4/2008
836	W917BG-07-C-0139-NA-0005AA	IRAQI CONTRACTOR - 5216	ADMINISTRATION BUILDING - STRUCTURAL	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$51,590.00	\$34,575.00	\$17,015.00	CEFMS ESF 1/4/2008
837	W917BG-07-C-0139-NA-0005AB	IRAQI CONTRACTOR - 5216	ADMINISTRATION BUILDING - ARCHITECTURAL	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$29,048.00	\$0.00	\$29,048.00	CEFMS ESF 1/4/2008
838	W917BG-07-C-0139-NA-0005AC	IRAQI CONTRACTOR - 5216	ADMINISTRATION BUILDING - PLUMBING	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$3,250.00	\$35.00	\$3,215.00	CEFMS ESF 1/4/2008
839	W917BG-07-C-0139-NA-0005AD	IRAQI CONTRACTOR - 5216	HVAC	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$3,400.00	\$0.00	\$3,400.00	CEFMS ESF 1/4/2008
840	W917BG-07-C-0139-NA-0005AE	IRAQI CONTRACTOR - 5216	ADMINISTRATION BUILDING - ELECTRICAL	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$21,829.00	\$0.00	\$21,829.00	CEFMS ESF 1/4/2008
841	W917BG-07-C-0139-NA-0006AA	IRAQI CONTRACTOR - 5216	WORK SHOP - STRUCTURAL	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$17,000.00	\$10,570.00	\$6,430.00	CEFMS ESF 1/4/2008
842	W917BG-07-C-0139-NA-0006AB	IRAQI CONTRACTOR - 5216	WORK SHOP - ARCHITECTURAL	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$5,930.00	\$0.00	\$5,930.00	CEFMS ESF 1/4/2008
843	W917BG-07-C-0139-NA-0006AC	IRAQI CONTRACTOR - 5216	WORK SHOP - PLUMBING	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$970.00	\$0.00	\$970.00	CEFMS ESF 1/4/2008
844	W917BG-07-C-0139-NA-0006AD	IRAQI CONTRACTOR - 5216	WORK SHOP - HVAC	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$120.00	\$0.00	\$120.00	CEFMS ESF 1/4/2008
845	W917BK-07-C-0025-NA-0001	IRAQI CONTRACTOR - 5003	PROVIDE 50 CUBIC METERS/HOUR WATER COMPACT UNIT IN ALSUMER DISTRICT ABO JBAH	ESF-PRDC/PRT: AL SUMER/ABO JBAH VILLAGE WATER PROJECT	\$392,250.00	\$58,837.50	\$333,412.50	CEFMS ESF 1/4/2008
846	W917BG-07-C-0139-NA-0002	IRAQI CONTRACTOR - 5216	INVESTIGATIONS AND SURVEYS	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$2,500.00	\$2,500.00	\$0.00	CEFMS ESF 1/4/2008
847	W917BE-07-C-0016-NA-0001	BLND COMPANY	DARATOO ELECTRICAL DISTRIBUTION NETWORK - AWARD	ESF PRDC/PRT: DARATOO ELECTRICAL NETWORK	\$417,856.10	\$417,856.10	\$0.00	CEFMS ESF 1/4/2008
848	W917BG-07-C-0122-NA-0007AD	IRAQI CONTRACTOR - 5216	CLASSROOM BUILDING - HVAC	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$9,560.00	\$0.00	\$9,560.00	CEFMS ESF 1/4/2008
849	W917BG-07-C-0125-NA-0004	IRAQI CONTRACTOR - 5216	DEMOLITION OF EXISTING BUILDING	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$7,500.00	\$0.00	\$7,500.00	CEFMS ESF 1/4/2008
850	W917BG-07-C-0125-NA-0005	IRAQI CONTRACTOR - 5216	SITE PREPARATION & SECURITY WALL	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$87,500.00	\$0.00	\$87,500.00	CEFMS ESF 1/4/2008
851	W917BG-07-C-0125-NA-0006	IRAQI CONTRACTOR - 5216	DESIGN/BUILD CLASSROOM BUILDING #1	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$521,505.00	\$0.00	\$521,505.00	CEFMS ESF 1/4/2008
852	W917BG-07-C-0125-NA-0007	IRAQI CONTRACTOR - 5216	LAB BUILDINGS	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$378,581.00	\$0.00	\$378,581.00	CEFMS ESF 1/4/2008
853	W917BG-07-C-0125-NA-0008	IRAQI CONTRACTOR - 5216	ADMINISTRATION BUILDING	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$239,541.00	\$0.00	\$239,541.00	CEFMS ESF 1/4/2008
854	W917BG-07-C-0125-NA-0009	IRAQI CONTRACTOR - 5216	CLASSROOM BUILDING #2	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$171,771.00	\$0.00	\$171,771.00	CEFMS ESF 1/4/2008
855	W917BG-07-C-0125-NA-0010	IRAQI CONTRACTOR - 5216	TOILET/WORKSHOP BUILDING	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$132,490.00	\$0.00	\$132,490.00	CEFMS ESF 1/4/2008
856	W917BG-07-C-0125-NA-0011	IRAQI CONTRACTOR - 5216	CIVIL - GUARD HOUSE	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$70,603.00	\$0.00	\$70,603.00	CEFMS ESF 1/4/2008
857	W917BG-07-C-0125-NA-0002	IRAQI CONTRACTOR - 5216	INVESTIGATIONS, SURVEYS AND PRELIMINARY	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$3,000.00	\$0.00	\$3,000.00	CEFMS ESF 1/4/2008
858	W917BG-07-C-0125-NA-0013	IRAQI CONTRACTOR - 5216	DBA INSURANCE	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$25,000.00	\$0.00	\$25,000.00	CEFMS ESF 1/4/2008
859	W917BG-07-C-0125-NA-0001	IRAQI CONTRACTOR - 5216	MOBILIZATION & DEMobilIZATION	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
860	W917BE-07-C-0016-NA-0002	BLND COMPANY	DARATOO ELECTRICAL DISTRIBUTION NETWORK - DBA INSURANCE	ESF PRDC/PRT: DARATOO ELECTRICAL NETWORK	\$168.00	\$168.00	\$0.00	CEFMS ESF 1/4/2008
861	W91GXZ-06-M-0021-NA-0004	TECHNOLOGY PARTNERS FZ-LLC	SUPPORT SERVICE IAW SOW	ESF O&M/COMM: CONSOLIDATED FIBER NETWORK O&M	\$525,000.00	\$525,000.00	\$0.00	CEFMS ESF 1/4/2008
862	W917BE-08-C-0004-NA-0001	IRAQI CONTRACTOR - 5737	QASHQOLI & PERQURBAN PUMP STATION - AWARD	ESF PRDC/PRT: REPAIRS QASHQOLI & PERQURBAN WATER PUMPING STA	\$1,500,000.00	\$0.00	\$1,500,000.00	CEFMS ESF 1/4/2008
863	W917BG-07-C-0063-04AD-0004	IRAQI CONTRACTOR - 5400	HADITHA URI 42273 33/KV/11KV MOBILE SUBSTATIONS, IRAQ	ESF PRT/PRDC: HADITHA MOBILE SUBSTATION	\$1,660,000.00	\$0.00	\$1,660,000.00	CEFMS ESF 1/4/2008
864	W917BG-07-C-0063-04AD-0004AA	IRAQI CONTRACTOR - 5400	HADITHA URI 42273 33/KV/11KV MOBILE SUBSTATIONS, IRAQ	ESF PRT/PRDC: HADITHA MOBILE SUBSTATION	\$73,430.00	\$0.00	\$73,430.00	CEFMS ESF 1/4/2008
865	W91GXZ-06-C-0020-NA-0002	RAYTHEON COMPANY	SUPPLIES AND SERVICES	ESF O&M/TRANS: BIAP NAVAIDS O&M	\$314,201.00	\$300,756.43	\$13,444.57	CEFMS ESF 1/4/2008
866	W91GXZ-06-C-0020-NA-0003	RAYTHEON COMPANY	PERFORMANCE PERIOD EXTENDED PER P00002	ESF O&M/TRANS: BIAP NAVAIDS O&M	\$322,248.00	\$1,800.00	\$320,448.00	CEFMS ESF 1/4/2008
867	W917BG-07-C-0039-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	MOBILIZATION / DEMOBILIZATION AND SECURITY ACTIVITIES	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	\$20,000.00	\$14,000.00	\$6,000.00	CEFMS ESF 1/4/2008
868	W917BG-07-C-0039-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	INVESTIGATIONS AND SURVEYS	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	\$10,000.00	\$10,000.00	\$0.00	CEFMS ESF 1/4/2008
869	W917BG-07-C-0125-NA-0012	IRAQI CONTRACTOR - 5216	PLAYGROUND & LANDSCAPING	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$18,531.00	\$0.00	\$18,531.00	CEFMS ESF 1/4/2008
870	W91GDW-07-C-4010-NA-0001	TECHNOLOGY PARTNERS FZ-LLC	SUPPORT SERVICES	ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN&SE)	\$1,020,960.00	\$425,400.00	\$595,560.00	CEFMS ESF 1/4/2008
871	W917BG-07-C-0080-NA-0003	IRAQI CONTRACTOR - 5407	DETAILED DESIGN	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$4,000.00	\$0.00	\$4,000.00	CEFMS ESF 1/4/2008
872	W917BG-07-C-0080-NA-0004	IRAQI CONTRACTOR - 5407	WATER NETWORK	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$841,810.00	\$0.00	\$841,810.00	CEFMS ESF 1/4/2008
873	W917BG-07-C-0080-NA-0005	IRAQI CONTRACTOR - 5407	FIRE HYDRANTS	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$21,500.00	\$0.00	\$21,500.00	CEFMS ESF 1/4/2008
874	W91GDW-08-C-4000-NA-0002	IDEAL INNOVATIONS INC	BIOMETRIC ENROLLMENT	ESF ISP/ELE BIOMETRICS	\$275,000.00	\$45,833.34	\$229,166.66	CEFMS ESF 1/4/2008
875	W917BG-07-C-0080-NA-0007	IRAQI CONTRACTOR - 5407	MISCELLANEOUS ITEMS	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$417,070.00	\$0.00	\$417,070.00	CEFMS ESF 1/4/2008
876	W91GDW-08-C-4000-NA-0001	IDEAL INNOVATIONS INC	PROGRAM MANAGEMENT	ESF ISP/ELE BIOMETRICS	\$198,609.96	\$33,101.66	\$165,508.30	CEFMS ESF 1/4/2008
877	W917BG-07-C-0016-NA-0001	IRAQI CONTRACTOR - 5203	MOB/DEMOB	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALA 623	\$2,000.00	\$1,200.00	\$800.00	CEFMS ESF 1/4/2008
878	W917BG-07-C-0016-NA-0002	IRAQI CONTRACTOR - 5203	SURVEYS	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALA 623	\$2,000.00	\$2,000.00	\$0.00	CEFMS ESF 1/4/2008
879	W917BG-07-C-0016-NA-0003	IRAQI CONTRACTOR - 5203	DETAILED DESIGN	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALA 623	\$3,000.00	\$3,000.00	\$0.00	CEFMS ESF 1/4/2008
880	W917BG-07-C-0125-NA-0003	IRAQI CONTRACTOR - 5216	DETAILED DESIGN	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$4,000.00	\$0.00	\$4,000.00	CEFMS ESF 1/4/2008
881	W917BG-07-C-0016-NA-0005	IRAQI CONTRACTOR - 5203	DBA	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALA 623	\$3,060.00	\$0.00	\$3,060.00	CEFMS ESF 1/4/2008
882	W917BG-07-C-0039-NA-0005	SIMA INTERNATIONAL, S.A.R.L.	DBA INSURANCE	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	\$1,000.00	\$1,000.00	\$0.00	CEFMS ESF 1/4/2008
883	W91GDW-07-C-4010-NA-0002	TECHNOLOGY PARTNERS FZ-LLC	LIFE SUPPORT	ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN&SE)	\$389,856.00	\$162,440.00	\$227,416.00	CEFMS ESF 1/4/2008
884	W91GDW-07-C-4010-NA-0003	TECHNOLOGY PARTNERS FZ-LLC	SECURITY	ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN&SE)	\$149,736.00	\$62,390.00	\$87,346.00	CEFMS ESF 1/4/2008
885	W91GDW-07-C-4010-NA-0004	TECHNOLOGY PARTNERS FZ-LLC	MOBILIZATION	ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN&SE)	\$4,553.00	\$2,275.50	\$2,277.50	CEFMS ESF 1/4/2008
886	W91GDW-07-C-4010-NA-0005	TECHNOLOGY PARTNERS FZ-LLC	FILED COMMUNICATION DEVICE	ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN&SE)	\$44,530.00	\$44,530.00	\$0.00	CEFMS ESF 1/4/2008
887	W91GDW-07-C-4010-NA-0006	TECHNOLOGY PARTNERS FZ-LLC	LUCENT VPN FIREWALL	ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN&SE)	\$72,462.00	\$72,462.00	\$0.00	CEFMS ESF 1/4/2008
888	W917BE-07-D-0002-0004-0001	IRAQI CONTRACTOR - 5419	CONSTRUCT LIGHTING BOR	ESF ISP/OIL: BAYJI REFINERY LIGHTING	\$1,590,274.50	\$1,145,246.23	\$445,028.27	CEFMS ESF 1/4/2008
889	W917BK-07-C-0044-NA-0001	IRAQI CONTRACTOR - 5603	NAJAF GOVERNATE BUILDING HELIPORT	ESF PRDC/PRT: NAJAF GOVERNATE BLDG HELIPORT	\$315,000.00	\$94,500.00	\$220,500.00	CEFMS ESF 1/4/2008
890	W917BK-07-C-0055-NA-0001	IRAQI CONTRACTOR - 5590	AL HAWRAA ELECTRICAL NETWORK	ESF PRT/PRDC: AL HWARA NETWORK PROJECT	\$647,050.00	\$582,345.00	\$64,705.00	CEFMS ESF 1/4/2008
891	W91GDW-07-D-4016-0001-0001	IRAQI CONTRACTOR - 5576	MOBILIZATION AND CURRICULUM PREPARATION	ESF - TECHNICAL TRAINING HEALTH CAPACITY DEVELOPMENT	\$460,000.00	\$0.00	\$460,000.00	CEFMS ESF 1/4/2008
892	W917BG-07-C-0016-NA-0004	IRAQI CONTRACTOR - 5203	COMBINED SEWER REHAB	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALA 623	\$1,066,753.00	\$228,495.00	\$838,258.00	CEFMS ESF 1/4/2008
893	W917BG-07-C-0122-NA-0005AB	IRAQI CONTRACTOR - 5216	ADMINISTRATION BUILDING - ARCHITECTURAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$29,048.00	\$3,181.75	\$25,866.25	CEFMS ESF 1/4/2008
894	W917BK-07-C-0048-NA-0001	IRAQI CONTRACTOR - 4236	POWER DISTRIBUTION SYSTEM	ESF PRT/PRDC: AL SARRAY ELECTRICAL NETWORK, DIWANIAH CITY	\$3,475,100.00	\$347,510.00	\$3,127,590.00	CEFMS ESF 1/4/2008
895	W917BE-07-C-0054-NA-0001	IRAQI CONTRACTOR - 5419	SAID SADIQ 12 ROOMPRIMARY SCHOOL	ESF-PRDC/PRT: PRIMARY SCHOOL, SAID SADIQ	\$958,013.07	\$220,097.69	\$737,915.38	CEFMS ESF 1/4/2008
896	W917BE-07-C-0054-NA-0002	IRAQI CONTRACTOR - 5419	DEFENSE BASE	ESF-PRDC/PRT: PRIMARY SCHOOL, SAID SADIQ	\$2,395.00	\$0.00	\$2,395.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
897	W917BE-07-C-0054-NA-0002A	IRAQI CONTRACTOR - 5419	DEFENSE BASE - INCREASE TO PAY KTR INVOICE	ESF-PRDC/PRT: PRIMARY SCHOOL, SAID SADIQ	\$482.00	\$0.00	\$482.00	CEFMS ESF 1/4/2008
898	W917BE-07-C-0078-NA-0001	IRAQI CONTRACTOR - 5608	ELECTRICAL TOWER HARDENING PHASE 12 - AWARD	ESF ISP/ELE: PHASE 12 TRANSMISSION TOWER PROTECTION	\$619,626.00	\$0.00	\$619,626.00	CEFMS ESF 1/4/2008
899	W917BK-07-C-0021-NA-0001	IRAQI CONTRACTOR - 5593	ESLAH AL REFA 'EE WATER PROJECT THI QAR PROVINCE	ESF PRT/PRDC: AL ESLAH AL REFA'EE WATER PROJECT	\$420,000.00	\$275,150.00	\$144,850.00	CEFMS ESF 1/4/2008
900	W917BG-07-C-0122-NA-0001	IRAQI CONTRACTOR - 5216	MOBILIZATION/DEMOBILIZATION AND SECURITY ACTIVITIES	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$3,000.00	\$1,271.46	\$1,728.54	CEFMS ESF 1/4/2008
901	W917BG-07-C-0122-NA-0002	IRAQI CONTRACTOR - 5216	INVESTIGATIONS AND SURVEYS	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$2,500.00	\$2,500.00	\$0.00	CEFMS ESF 1/4/2008
902	W917BG-07-C-0122-NA-0003	IRAQI CONTRACTOR - 5216	DETAILED DESIGN	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$4,000.00	\$4,000.00	\$0.00	CEFMS ESF 1/4/2008
903	W917BG-07-C-0039-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	DESIGN / BUILD	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	\$10,000.00	\$10,000.00	\$0.00	CEFMS ESF 1/4/2008
904	W917BG-07-C-0122-NA-0005AA	IRAQI CONTRACTOR - 5216	ADMINISTRATION BUILDING - STRUCTURAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$51,590.00	\$44,346.00	\$7,244.00	CEFMS ESF 1/4/2008
905	W917BG-07-C-0059-NA-0003	IRAQI CONTRACTOR - 5553	ACCESS ROAD	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	\$363,061.00	\$363,061.00	\$0.00	CEFMS ESF 1/4/2008
906	W917BG-07-C-0122-NA-0005AC	IRAQI CONTRACTOR - 5216	ADMINISTRATION BUILDING - PLUMBING	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$3,250.00	\$79.47	\$3,170.53	CEFMS ESF 1/4/2008
907	W917BG-07-C-0122-NA-0005AD	IRAQI CONTRACTOR - 5216	ADMINISTRATION BUILDING - HVAC	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$3,400.00	\$0.00	\$3,400.00	CEFMS ESF 1/4/2008
908	W917BG-07-C-0122-NA-0005AE	IRAQI CONTRACTOR - 5216	ADMINISTRATION BUILDING - ELECTRICAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$21,829.00	\$48.40	\$21,780.60	CEFMS ESF 1/4/2008
909	W917BG-07-C-0122-NA-0006AA	IRAQI CONTRACTOR - 5216	WORK SHOP - STRUCTURAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$17,000.00	\$14,540.00	\$2,460.00	CEFMS ESF 1/4/2008
910	W917BG-07-C-0122-NA-0006AB	IRAQI CONTRACTOR - 5216	WORK SHOP - ARCHITECTURAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$5,930.00	\$555.00	\$5,375.00	CEFMS ESF 1/4/2008
911	W917BG-07-C-0122-NA-0006AC	IRAQI CONTRACTOR - 5216	WORK SHOP - PLUMBING	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$970.00	\$79.47	\$890.53	CEFMS ESF 1/4/2008
912	W917BG-07-C-0122-NA-0006AD	IRAQI CONTRACTOR - 5216	WORK SHOP - HVAC	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$120.00	\$0.00	\$120.00	CEFMS ESF 1/4/2008
913	W917BG-07-C-0122-NA-0006AE	IRAQI CONTRACTOR - 5216	WORK SHOP - ELECTRICAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$2,005.00	\$15.40	\$1,989.60	CEFMS ESF 1/4/2008
914	W917BG-07-C-0122-NA-0007AA	IRAQI CONTRACTOR - 5216	CLASSROOM BUILDING - STRUCTURAL	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$211,029.00	\$99,270.19	\$111,758.81	CEFMS ESF 1/4/2008
915	W917BG-07-C-0122-NA-0004	IRAQI CONTRACTOR - 5216	SITE WORK	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$80,130.00	\$23,443.02	\$56,686.98	CEFMS ESF 1/4/2008
916	W91GXY-07-C-0012-NA-0003	IRAQI CONTRACTOR - 4767	MOBLIZATION/DEMOBILIZATION	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$625,000.00	\$0.00	\$625,000.00	CEFMS ESF 1/4/2008
917	W91GDW-07-D-4011-0003-0042AB	IRAQI CONTRACTOR - 4084	DIRECT COSTS RUSTIMAYAH SOUTH	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$30,000.00	\$0.00	\$30,000.00	CEFMS ESF 1/4/2008
918	W917BK-07-C-0069-NA-0001	IRAQI CONTRACTOR - 5587	TELEPHONE SWITCH	ESF PRDC/PRT: AL JADWAL AL GHARBI COMMS EXCHANGE	\$503,000.00	\$301,800.00	\$201,200.00	CEFMS ESF 1/4/2008
919	W91GXY-07-C-0012-NA-0001AA	IRAQI CONTRACTOR - 4767	SIEMENS GAS TURBINE UNIT, V64 SERVICE EQUIP AND TOOLS FOR COMBUSTION INSPECTIONS	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$952,000.00	\$952,000.00	\$0.00	CEFMS ESF 1/4/2008
920	W91GXY-07-C-0012-NA-0001AC	IRAQI CONTRACTOR - 4767	REFURBISH OR REPLACE REMOVED PARTS FROM COMBUSTION INSPECTION TAZA SITE	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$1,100,000.00	\$1,100,000.00	\$0.00	CEFMS ESF 1/4/2008
921	W91GXY-07-C-0012-NA-0001AD	IRAQI CONTRACTOR - 4767	HARDWARE AND CONSUMABLES EXCLUDING THE HOT COMPONENTS FROM ABOVE CLIN 0001AC TAZA SITE	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$200,000.00	\$200,000.00	\$0.00	CEFMS ESF 1/4/2008
922	W91GXY-07-C-0012-NA-0001AE	IRAQI CONTRACTOR - 4767	SECURITY AND LIFE SUPPORT FOR TAZA SITE	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$350,000.00	\$350,000.00	\$0.00	CEFMS ESF 1/4/2008
923	W91GXY-07-C-0012-NA-0002AA	IRAQI CONTRACTOR - 4767	SIEMENS GAS TURBINE V 94 UNIT 2 SERVICES, EQUIPMENT AND TOOLS FOR INSPECTION	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$1,033,000.00	\$1,012,650.00	\$20,350.00	CEFMS ESF 1/4/2008
924	W91GXY-07-C-0012-NA-0002AB	IRAQI CONTRACTOR - 4767	UNIT 2 COMBUSTOR SECTION PARTS FOR A COMBUSTION INSPECTION	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$2,250,000.00	\$1,520,500.00	\$729,500.00	CEFMS ESF 1/4/2008
925	W91GXY-07-C-0012-NA-0002AC	IRAQI CONTRACTOR - 4767	UNIT 2 REFURBISH OR REPLACE REMOVED PARTS FROM INSPECTION	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$1,500,000.00	\$952,000.00	\$548,000.00	CEFMS ESF 1/4/2008
926	W917BG-07-C-0059-NA-0005	IRAQI CONTRACTOR - 5553	DBA INSURANCE	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	\$25,000.00	\$25,000.00	\$0.00	CEFMS ESF 1/4/2008
927	W91GXY-07-C-0012-NA-0002AE	IRAQI CONTRACTOR - 4767	UNIT 2 SECURITY AND LIFE SUPPORT	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$477,150.00	\$0.00	\$477,150.00	CEFMS ESF 1/4/2008
928	W917BG-07-C-0059-NA-0004	IRAQI CONTRACTOR - 5553	PERIMETER	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	\$233,260.00	\$233,260.00	\$0.00	CEFMS ESF 1/4/2008
929	W917BE-07-C-0051-NA-0001	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	KIRKUK BYPASS SURVEY ONLY	ESF PRDC/PRT: KIRKUK RING ROAD DESIGN	\$307,050.00	\$214,544.00	\$92,506.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
930	W917BE-07-C-0051-NA-0002	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	DBA INSURANCE	ESF PRDC/PRT: KIRKUK RING ROAD DESIGN	\$6,720.00	\$6,720.00	\$0.00	CEFMS ESF 1/4/2008
931	W917BE-07-C-0051-NA-0003	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	CONTRACT MANPOWER REPORTING	ESF PRDC/PRT: KIRKUK RING ROAD DESIGN	\$5,750.00	\$0.00	\$5,750.00	CEFMS ESF 1/4/2008
932	W917BE-07-C-0021-NA-0001	IRAQI CONTRACTOR - 5563	12 ROOM PRIMARY SCHOOL	ESF PRDC/PRT: PRIMARY SCHOOL, DAHUK CITY	\$869,875.00	\$703,862.00	\$166,013.00	CEFMS ESF 1/4/2008
933	W917BE-07-C-0074-NA-0001	IRAQI CONTRACTOR - 5235	AL JALLAM MOBILE SUBSTATION - AWARD	ESF PRDC/PRT: INSTALL MOBILE SUB-STATION AL JALLAM	\$1,132,010.00	\$113,201.00	\$1,018,809.00	CEFMS ESF 1/4/2008
934	W917BE-07-C-0074-NA-0002	IRAQI CONTRACTOR - 5235	AL JALLAM MOBILE SUBSTATION - DBA INSURANCE	ESF PRDC/PRT: INSTALL MOBILE SUB-STATION AL JALLAM	\$18,000.00	\$0.00	\$18,000.00	CEFMS ESF 1/4/2008
935	W91GET-06-A-5024-5003-0002	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	ESF O&M/HEALTH: PHC MED EQUIPMENT ACCESSORIES/CONSUMABLES	\$1,191,814.62	\$1,191,814.62	\$0.00	CEFMS ESF 1/4/2008
936	W917BG-07-C-0059-NA-0001	IRAQI CONTRACTOR - 5553	MOBILIZATION/DEMOBILIZATION AND SECURITY	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	\$20,000.00	\$20,000.00	\$0.00	CEFMS ESF 1/4/2008
937	W917BG-07-C-0059-NA-0002	IRAQI CONTRACTOR - 5553	INVESTIGATIONS AND SURVEYS	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	\$25,000.00	\$25,000.00	\$0.00	CEFMS ESF 1/4/2008
938	W917BG-07-C-0039-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	STORM SEWER REHABILITATION	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	\$1,228,835.00	\$367,620.69	\$861,214.31	CEFMS ESF 1/4/2008
939	W91GXY-07-C-0012-NA-0002AD	IRAQI CONTRACTOR - 4767	HARDWARE AND CONSUMABLES EXCLUDING HOT COMPONENTS FROM ABOVE (0002AC)FOR THE COMBUSTION INSPECTION INCLUDING SHIPPING	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$200,000.00	\$0.00	\$200,000.00	CEFMS ESF 1/4/2008
940	W91GDW-07-M-4007-NA-0002	IRAQI CONTRACTOR - 4039	MISC EXP	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$1,900.00	\$1,900.00	\$0.00	CEFMS ESF 1/4/2008
941	W917BG-07-C-0107-NA-0008	IRAQI CONTRACTOR - 5598	DBA WORKERS COMPENSATION	ESF PRT/PRDC: WATER NETWORK IN M630	\$3,000.00	\$0.00	\$3,000.00	CEFMS ESF 1/4/2008
942	W91GDW-07-C-4017-NA-0007	ABB	IT ADVANCED COURSE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$66,870.00	\$0.00	\$66,870.00	CEFMS ESF 1/4/2008
943	W91GDW-07-C-4017-NA-0008	ABB	TELECOMMUNICATIONS COURSE 1	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$133,720.00	\$66,860.00	\$66,860.00	CEFMS ESF 1/4/2008
944	W91GDW-07-C-4017-NA-0009	ABB	TELECOMMUNICATIONS COURSE 2	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$133,720.00	\$0.00	\$133,720.00	CEFMS ESF 1/4/2008
945	W91GDW-07-C-4017-NA-0010	ABB	RTU COURSE 1	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$133,720.00	\$0.00	\$133,720.00	CEFMS ESF 1/4/2008
946	W91GDW-07-C-4017-NA-0011	ABB	RTU COURSE 2	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$133,720.00	\$0.00	\$133,720.00	CEFMS ESF 1/4/2008
947	W91GDW-07-M-4001-NA-0001	EMPOWER TRAINING SERVICES	TRAINING FOR POWER DISB SECTORS SENIOR LEVEL	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$472,800.00	\$0.00	\$472,800.00	CEFMS ESF 1/4/2008
948	W91GDW-07-M-4001-NA-0002	EMPOWER TRAINING SERVICES	TRAINING FOR POWER GENERATION SECTORS SENIOR LEVEL	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$472,800.00	\$0.00	\$472,800.00	CEFMS ESF 1/4/2008
949	W91GDW-07-M-4001-NA-0003	EMPOWER TRAINING SERVICES	TRAINING FOR POWER TRANSMISSION SECTORS SENIOR LEVEL	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$472,800.00	\$0.00	\$472,800.00	CEFMS ESF 1/4/2008
950	W91GDW-07-C-4017-NA-0005	ABB	DATABASE WORKSHOP TUTORIAL 1	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$133,720.00	\$0.00	\$133,720.00	CEFMS ESF 1/4/2008
951	W91GDW-07-M-4007-NA-0001	IRAQI CONTRACTOR - 4039	PLANE TICKETS	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$15,980.00	\$15,980.00	\$0.00	CEFMS ESF 1/4/2008
952	W91GDW-07-C-4017-NA-0004	ABB	DATABASE ADMINISTRATION ENGINEERING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$267,440.00	\$0.00	\$267,440.00	CEFMS ESF 1/4/2008
953	W91GDW-07-M-4007-NA-0003	IRAQI CONTRACTOR - 4039	MISC EXP \$70 PER DAY	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$21,280.00	\$21,280.00	\$0.00	CEFMS ESF 1/4/2008
954	W91GDW-07-M-4007-NA-0004	IRAQI CONTRACTOR - 4039	LODGING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$48,960.00	\$48,960.00	\$0.00	CEFMS ESF 1/4/2008
955	W91GDW-07-M-4007-NA-0005	IRAQI CONTRACTOR - 4039	LODGING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$2,520.00	\$2,520.00	\$0.00	CEFMS ESF 1/4/2008
956	W91GDW-07-M-4007-NA-0006	IRAQI CONTRACTOR - 4039	MISC EXP \$70 PER DAY	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$980.00	\$980.00	\$0.00	CEFMS ESF 1/4/2008
957	W91GDW-07-M-4007-NA-0007	IRAQI CONTRACTOR - 4039	PLANE TICKET	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$1,040.00	\$1,040.00	\$0.00	CEFMS ESF 1/4/2008
958	W91GDW-07-M-4007-NA-0008	IRAQI CONTRACTOR - 4039	PLANE TICKET	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$1,140.00	\$1,140.00	\$0.00	CEFMS ESF 1/4/2008
959	W91GDW-07-M-4007-NA-0009	IRAQI CONTRACTOR - 4039	LODGING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$6,400.00	\$6,400.00	\$0.00	CEFMS ESF 1/4/2008
960	W91GDW-07-M-4007-NA-0010	IRAQI CONTRACTOR - 4039	ADDITIONAL TRANSPORTATION	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$100.00	\$100.00	\$0.00	CEFMS ESF 1/4/2008
961	W91GDW-07-M-4007-NA-0011	IRAQI CONTRACTOR - 4039	FUNDING INCREASE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$3,610.00	\$3,610.00	\$0.00	CEFMS ESF 1/4/2008
962	W91GDW-07-M-4001-NA-0004	EMPOWER TRAINING SERVICES	FUNDING INCREASE TO COMPENSATE CONTRACTOR FOR DELAY	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$30,000.00	\$0.00	\$30,000.00	CEFMS ESF 1/4/2008
963	W91GDW-07-D-4039-NA-0001	IRAQI CONTRACTOR - 5595	TRAVEL MANAGEMENT SERVICES	ESF CD/WATER: TRAVEL RELATED LOGISTICS	\$50,000.00	\$0.00	\$50,000.00	CEFMS ESF 1/4/2008
964	W91GDW-07-D-4011-0002-0043AD	IRAQI CONTRACTOR - 4084	PROVIDE SPARE PARTS FOR RUSTIMAYAH NORTH	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$148,593.00	\$0.00	\$148,593.00	CEFMS ESF 1/4/2008
965	W91GXY-07-C-0008-NA-0002	IRAQI CONTRACTOR - 4767	REFURBISHMENT OF LM2500 GAS TURBINE - PER MOD P00003	ESF-O&M/ELE: BAII MOBILES	\$148,210.00	\$98,110.00	\$50,100.00	CEFMS ESF 1/4/2008
966	W917BG-08-C-0002-NA-0001	IRAQI CONTRACTOR - 4613	MOBILIZATION/DEMOBILIZATION/SECURITY	ESF PRDC: IBN AL BITAR HOSPITAL	\$12,000.00	\$0.00	\$12,000.00	CEFMS ESF 1/4/2008
967	W917BG-08-C-0002-NA-0002	IRAQI CONTRACTOR - 4613	INVESTIGATION & SURVEYS	ESF PRDC: IBN AL BITAR HOSPITAL	\$1,300.00	\$0.00	\$1,300.00	CEFMS ESF 1/4/2008
968	W917BG-08-C-0002-NA-0003	IRAQI CONTRACTOR - 4613	DETAILED DESIGN	ESF PRDC: IBN AL BITAR HOSPITAL	\$2,200.00	\$0.00	\$2,200.00	CEFMS ESF 1/4/2008
969	W917BG-08-C-0002-NA-0004	IRAQI CONTRACTOR - 4613	STRUCTURAL AND ARCHITECTURAL	ESF PRDC: IBN AL BITAR HOSPITAL	\$228,126.00	\$0.00	\$228,126.00	CEFMS ESF 1/4/2008
970	W917BG-08-C-0002-NA-0005	IRAQI CONTRACTOR - 4613	PLUMBING	ESF PRDC: IBN AL BITAR HOSPITAL	\$32,040.00	\$0.00	\$32,040.00	CEFMS ESF 1/4/2008
971	W917BG-08-C-0002-NA-0006	IRAQI CONTRACTOR - 4613	ELECTRICAL	ESF PRDC: IBN AL BITAR HOSPITAL	\$37,396.00	\$0.00	\$37,396.00	CEFMS ESF 1/4/2008
972	W917BG-08-C-0002-NA-0007	IRAQI CONTRACTOR - 4613	HVAC	ESF PRDC: IBN AL BITAR HOSPITAL	\$10,310.00	\$0.00	\$10,310.00	CEFMS ESF 1/4/2008
973	W91GDW-07-C-4017-NA-0006	ABB	IT BEGINNERS COURSE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$401,170.00	\$66,861.85	\$334,308.15	CEFMS ESF 1/4/2008
974	W917BG-08-C-0002-NA-0009	IRAQI CONTRACTOR - 4613	DBA INSURANCE	ESF PRDC: IBN AL BITAR HOSPITAL	\$1,900.00	\$0.00	\$1,900.00	CEFMS ESF 1/4/2008
975	W91GDW-07-M-4012-NA-0001	IRAQI CONTRACTOR - 4039	TRAINING 120 STUDENTS NTE150000	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$150,000.00	\$118,754.00	\$31,246.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
976	W917BK-07-C-0038-NA-0001	IRAQI CONTRACTOR - 5213	REHABILITATION OF AL AMARA LANDFILL	ESF PRDC/PRT:REHABILITATION OF AMARA LANDFILL SITE	\$773,039.00	\$0.00	\$773,039.00	CEFMS ESF 1/4/2008
977	W917BE-07-C-0112-NA-0001	IRAQI CONTRACTOR - 5558	ZHARAWA BRIDGE - AWARD	ESF PRDC: ZHARAWA BRIDGE, RECONSTRUCTION	\$2,210,065.00	\$0.00	\$2,210,065.00	CEFMS ESF 1/4/2008
978	W91GDW-07-C-4001-NA-0001AA	WAMAR INTERNATIONAL INC	SENIOR MGMT WORKSHOP IN AMMAN JORDAN	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$343,780.65	\$0.00	\$343,780.65	CEFMS ESF 1/4/2008
979	W91GDW-07-C-4001-NA-0002	WAMAR INTERNATIONAL INC	MIDDLE MANAGEMENT WORKSHOP	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$343,780.65	\$114,593.55	\$229,187.10	CEFMS ESF 1/4/2008
980	W91GDW-07-C-4001-NA-0003	WAMAR INTERNATIONAL INC	JUNIOR MANAGEMENT WORKSHOP	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$343,780.65	\$114,593.55	\$229,187.10	CEFMS ESF 1/4/2008
981	W91GDW-07-C-4001-NA-0007	WAMAR INTERNATIONAL INC	COMPENSATE THE CONTRACTOR FOR GOVERNMENT DELAY FO TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$10,000.00	\$10,000.00	\$0.00	CEFMS ESF 1/4/2008
982	W91GDW-07-C-4017-NA-0001	ABB	INTRO TO NETWORK MGMT SYSTEM	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$267,440.00	\$133,721.85	\$133,718.15	CEFMS ESF 1/4/2008
983	W91GDW-07-C-4017-NA-0002	ABB	SCADA MASTER STATION ENGINEERS COURSE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$66,860.00	\$0.00	\$66,860.00	CEFMS ESF 1/4/2008
984	W91GDW-07-C-4017-NA-0003	ABB	SCADA MASTER STATION OPERATION	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$133,720.00	\$0.00	\$133,720.00	CEFMS ESF 1/4/2008
985	W917BG-08-C-0002-NA-0008	IRAQI CONTRACTOR - 4613	EQUIPMENT & FURNISHINGS	ESF PRDC: IBN AL BITAR HOSPITAL	\$45,760.00	\$0.00	\$45,760.00	CEFMS ESF 1/4/2008
986	W91GXX-07-M-0005-NA-0005	EXPODIO/INFO EXCHANGE LLC	ELEMENTS OF A POWER SYSTEM	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$144,352.00	\$0.00	\$144,352.00	CEFMS ESF 1/4/2008
987	W91GXX-07-M-0004-NA-0003	IRAQI CONTRACTOR - 5585	EARTHING SYSTEM DESIGN, O&M	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$59,000.00	\$59,000.00	\$0.00	CEFMS ESF 1/4/2008
988	W91GXX-07-M-0004-NA-0004	IRAQI CONTRACTOR - 5585	MGMT, PLANNING AND MAINT OF UNDERGROUND CABLE TRG COURSE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$59,000.00	\$59,000.00	\$0.00	CEFMS ESF 1/4/2008
989	W91GXX-07-M-0004-NA-0005	IRAQI CONTRACTOR - 5585	MGMT DEVELOPMENT FOR LIGHTNING AND LIGHTNING PROTECTION TRNG COURSE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$59,000.00	\$59,000.00	\$0.00	CEFMS ESF 1/4/2008
990	W91GXX-07-M-0004-NA-0006	IRAQI CONTRACTOR - 5585	TESTING OF MV AND HV ELECTRICAL EQUIP TRAINING COURSE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$59,000.00	\$59,000.00	\$0.00	CEFMS ESF 1/4/2008
991	W91GXX-07-M-0004-NA-0007	IRAQI CONTRACTOR - 5585	ENVIRONMENTAL ASPECTS TRAINING COURSE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$59,000.00	\$59,000.00	\$0.00	CEFMS ESF 1/4/2008
992	W91GXX-07-M-0004-NA-0008	IRAQI CONTRACTOR - 5585	LOGISTICS FOR TRAINING 14 CLASSES 10 STUDENTS EACH 2 DAYS TRAVEL	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$513,800.00	\$513,800.00	\$0.00	CEFMS ESF 1/4/2008
993	W91GXX-07-M-0004-NA-0008AH	IRAQI CONTRACTOR - 5585	FUNDING INCREASE TO COMPENSATE CONTRACTOR FOR GOVERNMENT DELAY	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$89,000.00	\$88,990.00	\$10.00	CEFMS ESF 1/4/2008
994	W91GXX-07-M-0005-NA-0001	EXPODIO/INFO EXCHANGE LLC	ON LINE CONDITION MONITORING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$135,861.00	\$0.00	\$135,861.00	CEFMS ESF 1/4/2008
995	W91GXX-07-M-0005-NA-0002	EXPODIO/INFO EXCHANGE LLC	TESTING HIGH VOLTAGE EQUIPMENT	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$127,369.00	\$0.00	\$127,369.00	CEFMS ESF 1/4/2008
996	W91GDW-07-M-4010-NA-0001	INTERNATIONAL FEDERATION OF CONSULTING ENGINEERS (FIDIC)	TRAINING 12 DAYS 20 STUDENTS, LODGING, TRANS, ADM FEES	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$164,120.00	\$0.00	\$164,120.00	CEFMS ESF 1/4/2008
997	W91GXX-07-M-0005-NA-0004	EXPODIO/INFO EXCHANGE LLC	POWER PLANT OPERATIONS	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$267,475.00	\$0.00	\$267,475.00	CEFMS ESF 1/4/2008
998	W91GXX-07-M-0001-NA-0004	IRAQI CONTRACTOR - 4935	FUNDING INCREASE PER MOD P00002	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$24,708.00	\$24,708.00	\$0.00	CEFMS ESF 1/4/2008
999	W91GXX-07-M-0005-NA-0006	EXPODIO/INFO EXCHANGE LLC	LOGISTICS FOR TRAINING CLASSES TOTAL 860 DAYS	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$360,040.00	\$0.00	\$360,040.00	CEFMS ESF 1/4/2008
1000	W91GXY-07-C-0015-NA-0002	SIEMENS	MOBILE EXCITER, PER SIEMENS POWER/GENERATION	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$201,903.00	\$201,903.00	\$0.00	CEFMS ESF 1/4/2008
1001	W91GDW-07-C-4017-NA-0001A	ABB	INTRO TO NETWORK MGMT SYSTEM - ADDITIONAL SESSIONS	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$30,000.00	\$0.00	\$30,000.00	CEFMS ESF 1/4/2008
1002	W91GDW-07-C-4017-NA-0006A	ABB	IT BEGINNERS COURSE - ADDITIONAL SESSIONS/ STUDENTS	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$30,000.00	\$0.00	\$30,000.00	CEFMS ESF 1/4/2008
1003	W91GDW-07-C-4017-NA-0009A	ABB	TELECOMMUNICATIONS COURSE 2 - ADDITIONAL SESSION/STUDENTS	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$15,000.00	\$0.00	\$15,000.00	CEFMS ESF 1/4/2008
1004	W91GDW-07-C-4017-NA-0011A	ABB	RTU COURSE 2 - ADDITIONAL SESSIONS/STUDENTS	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$45,000.00	\$0.00	\$45,000.00	CEFMS ESF 1/4/2008
1005	W91GDW-07-C-4017-NA-0012	ABB	OTHER DIRECT COSTS RELATED TO THE TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$30,000.00	\$0.00	\$30,000.00	CEFMS ESF 1/4/2008
1006	W91GDW-07-D-4003-NA-0001AA	IRAQI CONTRACTOR - 5300	MOBILIZATION FOR OVERSIGHT CONTRACT CORRECT FUNDING	ESF CD/WATER: PHASE 3 OVERSIGHT SUPPORT	\$62,000.00	\$62,000.00	\$0.00	CEFMS ESF 1/4/2008
1007	W91GDW-07-D-4003-NA-0002AA	IRAQI CONTRACTOR - 5300	CORE MGMT TEAM OVERSIGHT SERVICES FOR THE WSSP PROGRAM	ESF CD/WATER: PHASE 3 OVERSIGHT SUPPORT	\$747,705.00	\$216,800.00	\$530,905.00	CEFMS ESF 1/4/2008
1008	W91GXX-07-M-0005-NA-0003	EXPODIO/INFO EXCHANGE LLC	MAINTENANCE MANAGEMENT	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$118,878.00	\$0.00	\$118,878.00	CEFMS ESF 1/4/2008
1009	W91GDW-07-M-4020-NA-0001	SIEMENS	SOFTWARE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$92,750.00	\$0.00	\$92,750.00	CEFMS ESF 1/4/2008
1010	W917BG-07-C-0107-NA-0007	IRAQI CONTRACTOR - 5598	MISCELLANEOUS	ESF PRT/PRDC: WATER NETWORK IN M630	\$512,206.00	\$0.00	\$512,206.00	CEFMS ESF 1/4/2008
1011	W91GDW-07-M-4012-NA-0002	IRAQI CONTRACTOR - 4039	7 DAY TRAINING 60 STUDENTS NTE 3360	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$3,360.00	\$0.00	\$3,360.00	CEFMS ESF 1/4/2008
1012	W91GDW-07-M-4012-NA-0003	IRAQI CONTRACTOR - 4039	14 DAY TRAINING 60 STUDENTS	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$6,720.00	\$0.00	\$6,720.00	CEFMS ESF 1/4/2008
1013	W91GDW-07-M-4012-NA-0004	IRAQI CONTRACTOR - 4039	PER DIEM	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$94,920.00	\$42,023.50	\$52,896.50	CEFMS ESF 1/4/2008
1014	W91GDW-07-M-4012-NA-0005	IRAQI CONTRACTOR - 4039	PER DIEM 10 TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$204,660.00	\$178,316.50	\$26,343.50	CEFMS ESF 1/4/2008
1015	W91GDW-07-M-4012-NA-0006	IRAQI CONTRACTOR - 4039	TRANSPORTATION FROM HOME TO AIRPORT AND RETURN	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$12,000.00	\$0.00	\$12,000.00	CEFMS ESF 1/4/2008
1016	W91GDW-07-M-4012-NA-0007	IRAQI CONTRACTOR - 4039	MEET AND GREET SERVICE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$2,520.00	\$0.00	\$2,520.00	CEFMS ESF 1/4/2008
1017	W91GDW-07-M-4012-NA-0008	IRAQI CONTRACTOR - 4039	TRAINING VENUE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$3,000.00	\$0.00	\$3,000.00	CEFMS ESF 1/4/2008
1018	W91GDW-07-M-4012-NA-0009	IRAQI CONTRACTOR - 4039	TRAINING VENUE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$6,000.00	\$0.00	\$6,000.00	CEFMS ESF 1/4/2008
1019	W91GXX-07-M-0004-NA-0002	IRAQI CONTRACTOR - 5585	MGMT AND MAINT OF LV AN MV	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$59,000.00	\$59,000.00	\$0.00	CEFMS ESF 1/4/2008
1020	W91GDW-07-M-4012-NA-0011	IRAQI CONTRACTOR - 4039	ODC	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$15,000.00	\$0.00	\$15,000.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1021	W91GXX-07-M-0004-NA-0001	IRAQI CONTRACTOR - 5585	ELECTRICAL TRANSFORMERS MGMT AND MAINT TRAINING COURSE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$59,000.00	\$59,000.00	\$0.00	CEFMS ESF 1/4/2008
1022	W91GDW-07-M-4020-NA-0002	SIEMENS	DELIVERY FO PRELIMINARY COURSE MATERIALS	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$40,000.00	\$0.00	\$40,000.00	CEFMS ESF 1/4/2008
1023	W91GDW-07-M-4020-NA-0003	SIEMENS	TRAVEL AND LIVING EXPENSES	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$83,300.00	\$0.00	\$83,300.00	CEFMS ESF 1/4/2008
1024	W91GDW-07-M-4020-NA-0004	SIEMENS	DELIVERY OF TRAINING COURSES IN AMMAN JORDAN	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$159,750.00	\$0.00	\$159,750.00	CEFMS ESF 1/4/2008
1025	W91GDW-07-M-4020-NA-0005	SIEMENS	EQUIPMENT, SUPPLIES AND MANUFACTURERS WARRANTIES	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$88,750.00	\$0.00	\$88,750.00	CEFMS ESF 1/4/2008
1026	W91GXX-07-C-0006-NA-0001	IRAQI CONTRACTOR - 4292	ELECTRICAL PROTECTION TRAINING COURSES	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$708,000.00	\$0.00	\$708,000.00	CEFMS ESF 1/4/2008
1027	W91GXX-07-M-0001-NA-0001	IRAQI CONTRACTOR - 4935	10 DAY PLS-CASS TRANSMISSION COURSE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$62,370.00	\$62,370.00	\$0.00	CEFMS ESF 1/4/2008
1028	W91GXX-07-M-0001-NA-0001AB	IRAQI CONTRACTOR - 4935	10 DAY PLS-CASS DISTRIBUTION COURSE	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$129,652.00	\$129,652.00	\$0.00	CEFMS ESF 1/4/2008
1029	W91GXX-07-M-0001-NA-0002	IRAQI CONTRACTOR - 4935	PLS-CADD LICENSE-NEW	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$66,000.00	\$66,000.00	\$0.00	CEFMS ESF 1/4/2008
1030	W91GXX-07-M-0001-NA-0003	IRAQI CONTRACTOR - 4935	PLS-CADD LICENSE-RENEWAL (14 GROUP)	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$20,085.80	\$20,085.80	\$0.00	CEFMS ESF 1/4/2008
1031	W91GDW-07-M-4010-NA-0002	INTERNATIONAL FEDERATION OF CONSULTING ENGINEERS (FIDIC)	TRAINING 6 DAYS 10 STUDENTS, LODGING, TRANS, ADM FEES	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$85,230.00	\$0.00	\$85,230.00	CEFMS ESF 1/4/2008
1032	W91GDW-07-M-4012-NA-0010	IRAQI CONTRACTOR - 4039	ADMIN COST	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$12,000.00	\$0.00	\$12,000.00	CEFMS ESF 1/4/2008
1033	W917BG-07-C-0118-NA-0001	IRAQI CONTRACTOR - 5556	DESIGN/BUILD RENOVATION	ESF PRDC/PRT: SUROOR SCHOOL RENOVATION	\$244,520.00	\$218,150.00	\$26,370.00	CEFMS ESF 1/4/2008
1034	W91GXY-07-C-0008-NA-0001	IRAQI CONTRACTOR - 4767	GE TM2500 COMBUSTION TURBINES CHANGEOUT/ REFURBISHMENT (BAJJI POWER PLANT)	ESF-O&M/ELE: BAJJI MOBILES	\$14,391,572.00	\$1,222,688.44	\$13,168,883.56	CEFMS ESF 1/4/2008
1035	W917BG-07-C-0061-NA-0010	IRAQI CONTRACTOR - 5215	DETAILED DESIGN	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	\$15,000.00	\$15,000.00	\$0.00	CEFMS ESF 1/4/2008
1036	W917BG-07-C-0061-NA-0011	IRAQI CONTRACTOR - 5215	WATER NETWORK	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	\$138,530.00	\$110,724.00	\$27,806.00	CEFMS ESF 1/4/2008
1037	W917BG-07-C-0061-NA-0012	IRAQI CONTRACTOR - 5215	FIRE HYDRANTS	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	\$7,500.00	\$0.00	\$7,500.00	CEFMS ESF 1/4/2008
1038	W917BG-07-C-0061-NA-0013	IRAQI CONTRACTOR - 5215	MISCELLANEOUS	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	\$127,500.00	\$50,500.00	\$77,000.00	CEFMS ESF 1/4/2008
1039	W917BG-07-C-0061-NA-0014	IRAQI CONTRACTOR - 5215	DBA	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	\$2,000.00	\$2,000.00	\$0.00	CEFMS ESF 1/4/2008
1040	W917BG-06-D-0019-0003-0001	IRAQI CONTRACTOR - 5402	MAHALLA 625 COMBINED SANITARY SEWER NETWORK	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALA 625	\$1,600,130.00	\$0.00	\$1,600,130.00	CEFMS ESF 1/4/2008
1041	W917BG-06-D-0019-0003-0002	IRAQI CONTRACTOR - 5402	DBA	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALA 625	\$5,355.00	\$0.00	\$5,355.00	CEFMS ESF 1/4/2008
1042	W917BK-07-C-0083-NA-0001	IRAQI CONTRACTOR - 4046	REHABILITATION OF AL HIZAM STREET	ESF PRDC: AL JAMA'A ORT ST & KARBALA-NAJAF ST	\$1,742,200.00	\$696,880.00	\$1,045,320.00	CEFMS ESF 1/4/2008
1043	W917BG-07-C-0061-NA-0008	IRAQI CONTRACTOR - 5215	MOBILIZATION AND DEMOBILIZATION	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	\$25,000.00	\$15,000.00	\$10,000.00	CEFMS ESF 1/4/2008
1044	W917BK-07-C-0099-NA-0001	IRAQI CONTRACTOR - 4084	AL HUSSAIN WTP SECURITY TOWER	ESF ISP/WATER: AL HUSSAIN WTP SECURITY	\$83,000.00	\$0.00	\$83,000.00	CEFMS ESF 1/4/2008
1045	W917BE-07-C-0076-NA-0001	IRAQI CONTRACTOR - 5589	BAYJI POWER PLANT BYPASS ROAD REPAIR - AWARD	ESF ISP/ELE: BAYJI POWER PLANT AND REFINERY BYPASS	\$821,760.00	\$0.00	\$821,760.00	CEFMS ESF 1/4/2008
1046	W917BG-07-C-0118-NA-0002	IRAQI CONTRACTOR - 5556	DBA INSURANCE	ESF PRDC/PRT: SUROOR SCHOOL RENOVATION	\$1,015.00	\$1,015.00	\$0.00	CEFMS ESF 1/4/2008
1047	W91GDW-07-D-4012-NA-0069	TECHNICAL RESOURCES LTD	CAPACITY DEVELOPMENT NORTH REGION	ESF CD/WTR: N O&M LARGE FACILITY SUPPORT	\$78,000.00	\$0.00	\$78,000.00	CEFMS ESF 1/4/2008
1048	W917BE-07-C-0027-NA-0001A	IRAQI CONTRACTOR - 5601	SETTLEMENT COSTS FROM T4C	ESF PRDC/PRT: SULAYMANIYA 29 MW DIESEL POWER PLANT	\$48,000.00	\$0.00	\$48,000.00	CEFMS ESF 1/4/2008
1049	W917BK-07-C-0015-NA-0001	IRAQI CONTRACTOR - 5408	REHABILITATION OF AMARA ASPHAL PLANT IN MAYSAN PROVINCE	ESF PRT/PRDC: AL AMARA ASPHALT PLANT	\$247,050.00	\$98,820.00	\$148,230.00	CEFMS ESF 1/4/2008
1050	W917BE-07-C-0040-NA-0001	IRAQI CONTRACTOR - 4779	EXCLUSION ZONE PHASE 4 AND 5 - AWARD	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 4&5	\$5,904,400.00	\$3,599,048.00	\$2,305,352.00	CEFMS ESF 1/4/2008
1051	W917BE-07-C-0040-NA-0002	IRAQI CONTRACTOR - 4779	EXCLUSION ZONE PHASE 4 AND 5 - AWARD - DBA INSURANCE	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 4&5	\$14,761.00	\$14,761.00	\$0.00	CEFMS ESF 1/4/2008
1052	W916QW-07-C-0004-NA-0001	IRAQI CONTRACTOR - 4257	PROVIDE AND INSTALL 33 KV SWITCHGEAR FOR AL KUT SUBSTATION	ESF PRT/PRDC: 33KV SWITCHGEAR FOR AL KUT SUBSTATION	\$2,083,225.00	\$0.00	\$2,083,225.00	CEFMS ESF 1/4/2008
1053	W917BE-07-D-0002-0002-0001	IRAQI CONTRACTOR - 5419	TAZA SUBSTATION SECURITY	ESF-ISP-KIRKUK SUBSTATION SECURITY IMPROVEMENTS	\$216,523.00	\$85,684.00	\$130,839.00	CEFMS ESF 1/4/2008
1054	W917BG-06-D-0007-0008-0001	SIMA INTERNATIONAL, S.A.R.L.	SEWER NETWORK IN MAHALLA 313	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 313	\$16,850.00	\$16,850.00	\$0.00	CEFMS ESF 1/4/2008
1055	W917BK-07-C-0050-NA-0001	IRAQI CONTRACTOR - 4046	AL SEWER PUMP STATION REHABILITATION	ESF-PRDC/PRT: PRDC-MUTHANNA-07-006;AL SEWER PUMP STATION	\$344,500.00	\$0.00	\$344,500.00	CEFMS ESF 1/4/2008
1056	W917BK-07-C-0019-NA-0001	IRAQI CONTRACTOR - 5405	ZAMIL WATER PROJECT	ESF PRDC/PRT: WATER PROJECT, AL ZAMIL	\$459,900.00	\$271,341.00	\$188,559.00	CEFMS ESF 1/4/2008
1057	W91GDW-07-D-4011-0003-0042AC	IRAQI CONTRACTOR - 4084	OPTIMIZATION ALLOWANCE - RUSTIMAYAH SOUTH	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$315,250.00	\$0.00	\$315,250.00	CEFMS ESF 1/4/2008
1058	W91GDW-07-D-4011-0003-0043AA	IRAQI CONTRACTOR - 4084	MANAGEMENT SERVICES - RUSTIMAYAH NORTH	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$50,000.00	\$0.00	\$50,000.00	CEFMS ESF 1/4/2008
1059	W91GDW-07-D-4011-0003-0043AB	IRAQI CONTRACTOR - 4084	DIRECT COSTS RUSTIMAYAH NORTH	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$25,000.00	\$0.00	\$25,000.00	CEFMS ESF 1/4/2008
1060	W91GDW-07-D-4011-0003-0043AC	IRAQI CONTRACTOR - 4084	OPTIMIZATION ALLOWANCE - RUSTIMAYAH NORTH	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$228,500.00	\$0.00	\$228,500.00	CEFMS ESF 1/4/2008
1061	W91GDW-07-D-4011-NA-0063	IRAQI CONTRACTOR - 4084	CORE MGMT PROGRAM LABOR	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$600,000.00	\$150,000.00	\$450,000.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1062	W91GDW-07-D-4011-0004-0001	IRAQI CONTRACTOR - 4084	GENERAL SERVICES	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$16,800.00	\$0.00	\$16,800.00	CEFMS ESF 1/4/2008
1063	W917BK-07-C-0031-NA-0001	IRAQI CONTRACTOR - 5410	SYNDICATE BUILDING RENOVATION	ESF-PRDC/PRT: ENGINEER SYNDICATE BUILDING	\$176,550.00	\$176,550.00	\$0.00	CEFMS ESF 1/4/2008
1064	W917BE-07-P-0012-NA-0001	IRAQI CONTRACTOR - 5562	KIRKUK POWER PLANT DRAINAGE DITCH	ESF ISP/ELE: KIRKUK POWER PLANT DRAINAGE DITCH	\$61,500.00	\$0.00	\$61,500.00	CEFMS ESF 1/4/2008
1065	W917BE-07-P-0012-NA-0003	IRAQI CONTRACTOR - 5562	ADD WORK - CHANGE STONE TO CONCRETE	ESF ISP/ELE: KIRKUK POWER PLANT DRAINAGE DITCH	\$20,000.00	\$0.00	\$20,000.00	CEFMS ESF 1/4/2008
1066	W917BG-07-C-0061-NA-0009	IRAQI CONTRACTOR - 5215	INVESTIGATIONS AND SURVEYS	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	\$15,000.00	\$15,000.00	\$0.00	CEFMS ESF 1/4/2008
1067	W917BE-08-C-0003-NA-0001	IRAQI CONTRACTOR - 5702	TUZ II ELECTRICAL DISTRIBUTION NETWORK - AWARD	ESF PRDC/PRT: TUZ POWER NTWK REFURBISHMENT	\$806,405.00	\$564,483.00	\$241,922.00	CEFMS ESF 1/4/2008
1068	W917BE-08-C-0006-NA-0001A	IRAQI CONTRACTOR - 5419	BAQUBAH LANDFILL - MOD CORRECT AMT	ESF-PRDC/PRT: DIYALA-07-002: BAQUBAH LANDFILL, URI 46781	\$66,000.00	\$0.00	\$66,000.00	CEFMS ESF 1/4/2008
1069	W917BE-07-C-0061-NA-0001	IRAQI CONTRACTOR - 5582	JOINT COORDINATION CENTER	ESF PRDC/PRT:CONSTRUCTION JOINT COORDINATION CENTER	\$732,327.00	\$0.00	\$732,327.00	CEFMS ESF 1/4/2008
1070	W917BE-07-C-0061-NA-0002	IRAQI CONTRACTOR - 5582	JOINT COORDINATION CENTER MOD	ESF PRDC/PRT:CONSTRUCTION JOINT COORDINATION CENTER	\$179,219.00	\$0.00	\$179,219.00	CEFMS ESF 1/4/2008
1071	W917BG-07-C-0063-03AC-0003	IRAQI CONTRACTOR - 5400	BAGHDADI URI 42325 33/KV/11KV MOBILE SUBSTATION, IRAQ	ESF PRT/PRDC: BAGHDADI MOBILE SUBSTATION	\$1,660,000.00	\$0.00	\$1,660,000.00	CEFMS ESF 1/4/2008
1072	W917BG-07-C-0063-03AC-0003AA	IRAQI CONTRACTOR - 5400	BAGHDADI URI 42325 33/KV/11KV MOBILE SUBSTATION, IRAQ	ESF PRT/PRDC: BAGHDADI MOBILE SUBSTATION	\$73,430.00	\$0.00	\$73,430.00	CEFMS ESF 1/4/2008
1073	W917BG-07-C-0033-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	MOBILIZATION AND DEMOBILIZATION	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	\$5,000.00	\$3,000.00	\$2,000.00	CEFMS ESF 1/4/2008
1074	W917BG-07-C-0033-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	INVESTIGATIONS AND SURVEYS	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	\$7,000.00	\$6,298.28	\$701.72	CEFMS ESF 1/4/2008
1075	W917BG-07-C-0033-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	DETAILED DESIGN	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	\$13,000.00	\$12,480.00	\$520.00	CEFMS ESF 1/4/2008
1076	W917BG-07-C-0033-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	MAHALA 885 COMBINED SEWER REHABILITATION	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	\$668,505.00	\$456,861.74	\$211,643.26	CEFMS ESF 1/4/2008
1077	W917BG-07-C-0033-NA-0005	SIMA INTERNATIONAL, S.A.R.L.	DBA INSURANCE	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	\$1,000.00	\$1,000.00	\$0.00	CEFMS ESF 1/4/2008
1078	W917BK-07-C-0022-NA-0001	IRAQI CONTRACTOR - 5404	AL RUMAITHA TELEPHONE NETWORK	ESF PRDC/PRT: AL RUMAITHA TELEPHONE NETWORK, MUTHANNA PROVINCE	\$103,870.00	\$0.00	\$103,870.00	CEFMS ESF 1/4/2008
1079	W917BG-07-C-0058-NA-0006	IRAQI CONTRACTOR - 4931	OPTION 1 LIGHTING	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	\$140,380.00	\$9,400.00	\$130,980.00	CEFMS ESF 1/4/2008
1080	W917BG-07-C-0120-NA-0004	IRAQI CONTRACTOR - 5216	ROOF REPAIRS	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$32,100.00	\$32,100.00	\$0.00	CEFMS ESF 1/4/2008
1081	W917BG-07-C-0120-NA-0005	IRAQI CONTRACTOR - 5216	BUILDING & SECURITY WALL REPAIRS	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$87,810.00	\$87,810.00	\$0.00	CEFMS ESF 1/4/2008
1082	W917BG-07-C-0120-NA-0006	IRAQI CONTRACTOR - 5216	TOILET BUILDING RENOVATION	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$30,450.00	\$30,058.02	\$391.98	CEFMS ESF 1/4/2008
1083	W917BG-07-C-0120-NA-0007	IRAQI CONTRACTOR - 5216	ELECTRICAL RENOVATION	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$18,000.00	\$17,391.98	\$608.02	CEFMS ESF 1/4/2008
1084	W917BG-07-C-0120-NA-0008	IRAQI CONTRACTOR - 5216	TERMITE TREATMENT	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$1,500.00	\$1,500.00	\$0.00	CEFMS ESF 1/4/2008
1085	W917BG-07-C-0120-NA-0009	IRAQI CONTRACTOR - 5216	DBA INSURANCE	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$3,000.00	\$3,000.00	\$0.00	CEFMS ESF 1/4/2008
1086	W917BG-07-C-0058-NA-0001	IRAQI CONTRACTOR - 4931	MOBILIZATION/ DEMOBILIZATION	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	\$15,000.00	\$7,500.00	\$7,500.00	CEFMS ESF 1/4/2008
1087	W917BG-07-C-0058-NA-0002	IRAQI CONTRACTOR - 4931	INVESTIGATION AND SURVEY	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	\$2,000.00	\$2,000.00	\$0.00	CEFMS ESF 1/4/2008
1088	W917BG-07-C-0058-NA-0003	IRAQI CONTRACTOR - 4931	DETAILED DESIGN	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	\$2,000.00	\$2,000.00	\$0.00	CEFMS ESF 1/4/2008
1089	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	ESF ISP/OIL: BALLISTIC SHIELDING AT ABOT & KAAOT	\$749,075.86	\$0.00	\$749,075.86	CEFMS ESF 1/4/2008
1090	W917BG-07-C-0058-NA-0005	IRAQI CONTRACTOR - 4931	DBA INSURANCE	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	\$73,000.00	\$73,000.00	\$0.00	CEFMS ESF 1/4/2008
1091	W917BG-07-C-0120-NA-0001	IRAQI CONTRACTOR - 5216	MOBILIZATION/DEMOBILIZATION	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$2,000.00	\$2,000.00	\$0.00	CEFMS ESF 1/4/2008
1092	W917BG-07-C-0058-NA-0007	IRAQI CONTRACTOR - 4931	OPTION 2 GUARD TOWERS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	\$37,000.00	\$3,000.00	\$34,000.00	CEFMS ESF 1/4/2008
1093	W914NS-04-D-0021-0028-0001	STANLEY BAKER HILL, LLC	WATER WSSP SUSTAINMENT SUPER SECTOR PROGRAM MANAGEMENT	ESF O&M/WTR: WSSP SUSTAINMENT	\$3,529,760.08	\$1,323,660.00	\$2,206,100.08	CEFMS ESF 1/4/2008
1094	W914NS-04-C-0002-NA-0008	IRAQ POWER ALLIANCE JOINT VENTURE	BRIDGE 24JUN07 - 9SEP07 O&M SUPPORT SERVICES	ESF O&M/ELE: LONG TERM O&M EXTENSION	\$18,291,588.00	\$17,714,134.89	\$577,453.11	CEFMS ESF 1/4/2008
1095	W917BG-07-C-0107-NA-0001	IRAQI CONTRACTOR - 5598	MOB DEMOB SECURITY	ESF PRT/PRDC: WATER NETWORK IN M630	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008
1096	W917BG-07-C-0107-NA-0002	IRAQI CONTRACTOR - 5598	INVESTIGATIONS & SURVEYS	ESF PRT/PRDC: WATER NETWORK IN M630	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008
1097	W917BG-07-C-0107-NA-0003	IRAQI CONTRACTOR - 5598	DETAILED DESIGN	ESF PRT/PRDC: WATER NETWORK IN M630	\$2,000.00	\$0.00	\$2,000.00	CEFMS ESF 1/4/2008
1098	W917BG-07-C-0107-NA-0004	IRAQI CONTRACTOR - 5598	WATER NETWORK	ESF PRT/PRDC: WATER NETWORK IN M630	\$893,370.00	\$0.00	\$893,370.00	CEFMS ESF 1/4/2008
1099	W917BG-07-C-0107-NA-0005	IRAQI CONTRACTOR - 5598	FIRE HYDRANTS	ESF PRT/PRDC: WATER NETWORK IN M630	\$20,500.00	\$0.00	\$20,500.00	CEFMS ESF 1/4/2008
1100	W917BG-07-C-0107-NA-0006	IRAQI CONTRACTOR - 5598	HOUSE CONNECTIONS	ESF PRT/PRDC: WATER NETWORK IN M630	\$17,934.00	\$0.00	\$17,934.00	CEFMS ESF 1/4/2008
1101	W917BG-07-C-0058-NA-0004	IRAQI CONTRACTOR - 4931	CONSTRUCTION OF IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	\$875,500.00	\$219,801.00	\$655,699.00	CEFMS ESF 1/4/2008
1102	W91GDW-07-C-4008-NA-0002	GERS USA	MOBILIZATION	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$54,450.00	\$54,450.00	\$0.00	CEFMS ESF 1/4/2008
1103	W917BG-07-C-0080-NA-0006	IRAQI CONTRACTOR - 5407	HOUSE CONNECTIONS	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$52,875.00	\$0.00	\$52,875.00	CEFMS ESF 1/4/2008
1104	W917BE-08-C-0006-NA-0002	IRAQI CONTRACTOR - 5419	BAQUBAH LANDFILL - AWARD - OPTION #1	ESF-PRDC/PRT: DIYALA-07-002: BAQUBAH LANDFILL, URI 46781	\$7,994.00	\$0.00	\$7,994.00	CEFMS ESF 1/4/2008
1105	W917BE-08-C-0006-NA-0003	IRAQI CONTRACTOR - 5419	BAQUBAH LANDFILL - AWARD - OPTION #2	ESF-PRDC/PRT: DIYALA-07-002: BAQUBAH LANDFILL, URI 46781	\$2,510,950.00	\$0.00	\$2,510,950.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
1106	W917BE-07-C-0114-NA-0001	IRAQI CONTRACTOR - 5602	KIRKUK PCC EXPANSION	ESF PRDC/PRT:PCC EXPANSION	\$289,549.00	\$84,964.00	\$204,585.00	CEFMS ESF 1/4/2008
1107	W917BE-07-C-0114-NA-0002	IRAQI CONTRACTOR - 5602	KIRKUK PCC EXPANSION	ESF PRDC/PRT:PCC EXPANSION	\$6,700.00	\$0.00	\$6,700.00	CEFMS ESF 1/4/2008
1108	W914NS-04-C-0002-NA-0007	IRAQI POWER ALLIANCE JOINT VENTURE	COMPLETION AND RECOMMISSIONING OF DOURA POWER STATION THERMAL UNIT 5	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$3,452,921.00	\$3,452,921.00	\$0.00	CEFMS ESF 1/4/2008
1109	W91GXX-07-C-0009-NA-0001AA	UNITED CO	LABOR	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$358,812.00	\$345,428.95	\$13,383.05	CEFMS ESF 1/4/2008
1110	W91GXX-07-C-0009-NA-0001AB	UNITED CO	PARTS AND MATERIAL	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$110,000.00	\$110,000.00	\$0.00	CEFMS ESF 1/4/2008
1111	W91GXX-07-C-0009-NA-0001AC	UNITED CO	TEST EQUIPMENT	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$90,000.00	\$86,718.30	\$3,281.70	CEFMS ESF 1/4/2008
1112	W917BG-07-C-0120-NA-0003	IRAQI CONTRACTOR - 5216	DETAILED DESIGN	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$5,500.00	\$5,500.00	\$0.00	CEFMS ESF 1/4/2008
1113	W91GDW-07-C-4008-NA-0001	GERS USA	TASK TESTING ACTIVITIES ON PLNT PROTECTION SYSTEMS	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$609,307.00	\$609,307.00	\$0.00	CEFMS ESF 1/4/2008
1114	W917BG-07-C-0120-NA-0002	IRAQI CONTRACTOR - 5216	INVESTIGATIONS AND SURVEYS	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$2,500.00	\$2,500.00	\$0.00	CEFMS ESF 1/4/2008
1115	W91GDW-07-C-4008-NA-0003	GERS USA	DEMOBILIZATION	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$33,000.00	\$33,000.00	\$0.00	CEFMS ESF 1/4/2008
1116	W917BK-07-C-0073-NA-0001	IRAQI CONTRACTOR - 5006	INSTALL REVERSE OSMOSIS UNIT AL SHEHAMIYAH VILLAGE	ESF PRDC/PRT: AL SHEHAMIYAH VILLAGE #4	\$587,570.00	\$0.00	\$587,570.00	CEFMS ESF 1/4/2008
1117	W91GET-07-M-1237-NA-0001	NET GATE FZCO	GE LP20-33UPS, 20 KVA	ESF-O&M BIAP NAVAIDS SPARE PARTS	\$9,975.00	\$9,975.00	\$0.00	CEFMS ESF 1/4/2008
1118	W91GET-07-M-1237-NA-0002	NET GATE FZCO	SHIPPING	ESF-O&M BIAP NAVAIDS SPARE PARTS	\$1,025.00	\$1,025.00	\$0.00	CEFMS ESF 1/4/2008
1119	W917BE-07-C-0047-NA-0001	IRAQI CONTRACTOR - 5421	SAID SADIQ CITY WATER NETWORK - AWARD	ESF-PRDC/PRT: SAID SADAQ WATER NETWORK	\$1,056,000.00	\$882,280.00	\$173,720.00	CEFMS ESF 1/4/2008
1120	W917BE-07-C-0047-NA-0002	IRAQI CONTRACTOR - 5421	SAID SADIQ CITY WATER NETWORK - AWARD - DBA INSURANCE	ESF-PRDC/PRT: SAID SADAQ WATER NETWORK	\$2,640.00	\$0.00	\$2,640.00	CEFMS ESF 1/4/2008
1121	W917BE-07-C-0109-NA-0001	IRAQI CONTRACTOR - 5597	TOWER HARDENING SEG 9	ESF ISP/ELE: PHASE 9 TRANSMISSION TOWER PROTECTION	\$548,051.00	\$548,000.00	\$51.00	CEFMS ESF 1/4/2008
1122	W917BG-07-C-0144-NA-0001	IRAQI CONTRACTOR - 5581	CONSTRUCT STORM SEWER NETWORK M 314	ESF PRDC/PRT: STORM WATER NETWORK, MUHALLA M314	\$1,380,788.00	\$0.00	\$1,380,788.00	CEFMS ESF 1/4/2008
1123	W917BG-07-C-0144-NA-0002	IRAQI CONTRACTOR - 5581	DBA INSURANCE	ESF PRDC/PRT: STORM WATER NETWORK, MUHALLA M314	\$18,000.00	\$0.00	\$18,000.00	CEFMS ESF 1/4/2008
1124	W917BE-08-C-0006-NA-0001	IRAQI CONTRACTOR - 5419	BAQUBAH LANDFILL - AWARD	ESF-PRDC/PRT: DIYALA-07-002: BAQUBAH LANDFILL, URI 46781	\$4,308,261.00	\$0.00	\$4,308,261.00	CEFMS ESF 1/4/2008
1125	W91GXX-07-C-0009-NA-0001AD	UNITED CO	CONSUMABLES	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$90,000.00	\$0.00	\$90,000.00	CEFMS ESF 1/4/2008
1126	W91GFP-07-C-0002-NA-0002	PELL FRISHMANN/CONSECO INTERNATIONAL	KIRKUK MASTER PLAN PHASE II	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	\$879,648.00	\$0.00	\$879,648.00	CEFMS ESF 1/4/2008
1127	W91GDW-07-D-4001-0003-0005	IRAQI CONTRACTOR - 4084	TRAINER CURRICULUM	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$12,000.00	\$12,000.00	\$0.00	CEFMS ESF 1/4/2008
1128	W917BG-07-C-0141-N/A-0006	IRAQI CONTRACTOR - 5206	PLUMBING AND SEPTIC TANK RENOVATION	ESF PRDC/PRT: AL NAQAB SCHOOL RENOVATION	\$37,570.00	\$15,028.00	\$22,542.00	CEFMS ESF 1/4/2008
1129	W917BG-07-C-0141-N/A-0007	IRAQI CONTRACTOR - 5206	DBA INSURANCE	ESF PRDC/PRT: AL NAQAB SCHOOL RENOVATION	\$20,000.00	\$20,000.00	\$0.00	CEFMS ESF 1/4/2008
1130	W91GXX-07-C-0007-NA-0001	DYNCORP INTERNATIONAL LLC	PERSONNEL	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$1,028,859.00	\$1,028,859.00	\$0.00	CEFMS ESF 1/4/2008
1131	W91GXX-07-C-0007-NA-0002	DYNCORP INTERNATIONAL LLC	COURSEWARE	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$65,287.00	\$0.00	\$65,287.00	CEFMS ESF 1/4/2008
1132	W91GXX-07-C-0007-NA-0003	DYNCORP INTERNATIONAL LLC	SATELLITE INTERNET SERVICE	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$1,431.06	\$477.02	\$954.04	CEFMS ESF 1/4/2008
1133	W91GXX-07-C-0007-NA-0004	DYNCORP INTERNATIONAL LLC	DEPLOYMENT PROCESSING	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$130,813.00	\$130,813.00	\$0.00	CEFMS ESF 1/4/2008
1134	W91GXX-07-C-0007-NA-0005	DYNCORP INTERNATIONAL LLC	LOGGING	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$51,801.45	\$17,267.15	\$34,534.30	CEFMS ESF 1/4/2008
1135	W917BE-08-C-0012-NA-0001	IRAQI CONTRACTOR - 5736	MALTA SCHOOL12-ROOM	ESF PRDC/PRT: MALTA 12 ROOM SECONDARY SCHOOL	\$869,950.00	\$0.00	\$869,950.00	CEFMS ESF 1/4/2008
1136	W917BG-07-C-0141-N/A-0004	IRAQI CONTRACTOR - 5206	ARCHITECTURAL RENOVATIONS	ESF PRDC/PRT: AL NAQAB SCHOOL RENOVATION	\$116,550.00	\$58,275.00	\$58,275.00	CEFMS ESF 1/4/2008
1137	W91GFP-07-C-0002-NA-0001	PELL FRISHMANN/CONSECO INTERNATIONAL	KIRKUK MASTER PLAN PHASE I	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	\$2,104,158.00	\$504,800.00	\$1,599,358.00	CEFMS ESF 1/4/2008
1138	W917BG-07-C-0141-N/A-0003	IRAQI CONTRACTOR - 5206	ARCHITECTURAL RENOVATIONS	ESF PRDC/PRT: AL NAQAB SCHOOL RENOVATION	\$5,000.00	\$2,500.00	\$2,500.00	CEFMS ESF 1/4/2008
1139	W91GFP-07-C-0002-NA-0003	PELL FRISHMANN/CONSECO INTERNATIONAL	KIRKUK MASTER PLAN PHASE III	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	\$699,720.00	\$0.00	\$699,720.00	CEFMS ESF 1/4/2008
1140	W91GFP-07-C-0002-NA-0004	PELL FRISHMANN/CONSECO INTERNATIONAL	KIRKUK MASTER PLAN PHASE IV	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	\$1,314,474.00	\$0.00	\$1,314,474.00	CEFMS ESF 1/4/2008
1141	W91GFP-07-C-0002-NA-0005	PELL FRISHMANN/CONSECO INTERNATIONAL	DEFENSE BASE ACT INS	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	\$40,000.00	\$0.00	\$40,000.00	CEFMS ESF 1/4/2008
1142	W91GFP-07-C-0002-NA-0006	PELL FRISHMANN/CONSECO INTERNATIONAL	CONTRACT MANPOWER REPORTING	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	\$10,000.00	\$0.00	\$10,000.00	CEFMS ESF 1/4/2008
1143	W917BK-07-P-0011-NA-0001	IRAQI CONTRACTOR - 5429	REPLACEMENT BATTERY BANKS FOR MOBILE SUBSTATIONS WASIT, PROVINCE	ESF PRT/PRDC: BATTERY BANK, AL AZIZIYAH-DOBONY-JASSAN	\$450,000.00	\$405,000.00	\$45,000.00	CEFMS ESF 1/4/2008
1144	W917BK-07-C-0036-NA-0001	IRAQI CONTRACTOR - 5557	CONSTRUCT VEHICULAR AND PEDESTRIAN BRIDGE OVER RIVER IN MUTHANNA PROVINCE	ESF PRDC/PRT: RUMAITHA BRIDGE	\$954,000.00	\$0.00	\$954,000.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1145	W91GDW-07-D-4001-0001-0005	IRAQI CONTRACTOR - 4084	TEACH TRAIN THE TRAINER	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$12,000.00	\$12,000.00	\$0.00	CEFMS ESF 1/4/2008
1146	W91GDW-07-D-4001-0002-0006	IRAQI CONTRACTOR - 4084	O&M FACILITY LEVEL CURRICULUM FOR LARGE WATER TREATMENT PLANTS	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$175,000.00	\$87,500.00	\$87,500.00	CEFMS ESF 1/4/2008
1147	W917BG-08-C-0012-NA-0001	IRAQI CONTRACTOR - 5401	MOBILIZE / DEMOBILIZE SECURITY ACTIVITIES	ESF PRDC/PRT: SALWA AL MAHMOUDYA SCHOOL	\$6,500.00	\$0.00	\$6,500.00	CEFMS ESF 1/4/2008
1148	W917BK-07-C-0065-NA-0001	IRAQI CONTRACTOR - 5600	NAJAF INTERNATIONAL AIRPORT APRON URI#43579	ESF PRDC/PRT: NAJAF INTL AIRPORT	\$918,000.00	\$91,800.00	\$826,200.00	CEFMS ESF 1/4/2008
1149	W917BE-08-P-0005-NA-0019	IRAQI CONTRACTOR - 5730	EXTERNAL LINE CLAMP 10 - 36	ESF ISP/OIL RRT SUPPORT KITS	\$6,000.00	\$0.00	\$6,000.00	CEFMS ESF 1/4/2008
1150	W917BE-08-C-0022-NA-0020	IRAQI CONTRACTOR - 4285	HYDRAULIC MACHINE 2	ESF ISP/OIL RRT SUPPORT KITS	\$41,000.00	\$0.00	\$41,000.00	CEFMS ESF 1/4/2008
1151	W917BE-08-C-0022-NA-0021	IRAQI CONTRACTOR - 4285	HYDRAULIC MACHINE	ESF ISP/OIL RRT SUPPORT KITS	\$29,500.00	\$0.00	\$29,500.00	CEFMS ESF 1/4/2008
1152	W917BE-08-P-0005-NA-0002	IRAQI CONTRACTOR - 5730	WELDING MACHINE	ESF ISP/OIL RRT SUPPORT KITS	\$20,000.00	\$0.00	\$20,000.00	CEFMS ESF 1/4/2008
1153	W917BE-08-P-0005-NA-0005	IRAQI CONTRACTOR - 5730	NEW PIPE CUTTER WHEELS	ESF ISP/OIL RRT SUPPORT KITS	\$8,800.00	\$0.00	\$8,800.00	CEFMS ESF 1/4/2008
1154	W917BE-08-P-0005-NA-0011	IRAQI CONTRACTOR - 5730	RIGHT ANGLE GRINDER	ESF ISP/OIL RRT SUPPORT KITS	\$1,200.00	\$0.00	\$1,200.00	CEFMS ESF 1/4/2008
1155	W917BE-08-P-0005-NA-0013	IRAQI CONTRACTOR - 5730	LIQUID PROPANE GAS TORCH	ESF ISP/OIL RRT SUPPORT KITS	\$1,000.00	\$0.00	\$1,000.00	CEFMS ESF 1/4/2008
1156	W917BE-08-P-0005-NA-0014	IRAQI CONTRACTOR - 5730	NEW SPLIT REPAIR SLEEVE	ESF ISP/OIL RRT SUPPORT KITS	\$2,400.00	\$0.00	\$2,400.00	CEFMS ESF 1/4/2008
1157	W917BE-08-P-0005-NA-0015	IRAQI CONTRACTOR - 5730	NEW SPLIT REPAIR SLEEVE	ESF ISP/OIL RRT SUPPORT KITS	\$4,000.00	\$0.00	\$4,000.00	CEFMS ESF 1/4/2008
1158	W917BE-08-P-0005-NA-0016	IRAQI CONTRACTOR - 5730	NEW SPLIT REPAIR SLEEVE	ESF ISP/OIL RRT SUPPORT KITS	\$4,800.00	\$0.00	\$4,800.00	CEFMS ESF 1/4/2008
1159	W917BG-07-C-0141-NA-0005	IRAQI CONTRACTOR - 5206	ELECTRICAL RENOVATIONS	ESF PRDC/PRT: AL NAQAB SCHOOL RENOVATION	\$33,635.00	\$13,454.00	\$20,181.00	CEFMS ESF 1/4/2008
1160	W917BE-08-P-0005-NA-0018	IRAQI CONTRACTOR - 5730	EXTERNAL LINE CLAMP	ESF ISP/OIL RRT SUPPORT KITS	\$4,000.00	\$0.00	\$4,000.00	CEFMS ESF 1/4/2008
1161	W91GDW-07-D-4001-0004-0004	IRAQI CONTRACTOR - 4084	OPERATOR SKILL LEVEL ASSESSMENT PROGRAM	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$310,000.00	\$0.00	\$310,000.00	CEFMS ESF 1/4/2008
1162	W917BE-08-P-0006-NA-0003	IRAQI CONTRACTOR - 5725	NEW MANUAL STEEL PIPE CUTTER	ESF ISP/OIL RRT SUPPORT KITS	\$1,303.00	\$0.00	\$1,303.00	CEFMS ESF 1/4/2008
1163	W917BE-08-P-0006-NA-0007	IRAQI CONTRACTOR - 5725	NEW MANUAL STEEL PIPE CUTTER	ESF ISP/OIL RRT SUPPORT KITS	\$3,600.00	\$0.00	\$3,600.00	CEFMS ESF 1/4/2008
1164	W917BE-08-P-0006-NA-0008	IRAQI CONTRACTOR - 5725	NEW PIP CUTTER WHEELS	ESF ISP/OIL RRT SUPPORT KITS	\$7,331.00	\$0.00	\$7,331.00	CEFMS ESF 1/4/2008
1165	W917BE-08-P-0006-NA-0010	IRAQI CONTRACTOR - 5725	NEW PIP CUTTER WHEELS	ESF ISP/OIL RRT SUPPORT KITS	\$5,188.00	\$0.00	\$5,188.00	CEFMS ESF 1/4/2008
1166	W91GXZ-07-M-0003-NA-0001	AIRXL, INC.	IRAQI AIRWAYS RESTRUCTURE	ESF TECH TRNG/TRANSP: IRAQI AIRWAYS JV CONSULTATION	\$495,000.00	\$495,000.00	\$0.00	CEFMS ESF 1/4/2008
1167	W91GDW-07-M-4013-NA-0001	FOSTER WHEELER ENERGY LIMITED	MATERIALS	ESF ISP/OIL: SINGLE POINT MOORING FEASIBILITY STUDY	\$750,000.00	\$375,000.00	\$375,000.00	CEFMS ESF 1/4/2008
1168	W917BE-08-C-0007-NA-0001	IRAQI CONTRACTOR - 5235	POWER NETWORK REFURBISHMENT	ESF PRDC: BAYJI POWER NETWORK REFURBISHMENT	\$1,106,738.00	\$664,042.00	\$442,696.00	CEFMS ESF 1/4/2008
1169	W917BG-07-C-0141-NA-0001	IRAQI CONTRACTOR - 5206	MOB/DEMOB	ESF PRDC/PRT: AL NAQAB SCHOOL RENOVATION	\$10,000.00	\$5,000.00	\$5,000.00	CEFMS ESF 1/4/2008
1170	W917BG-07-C-0141-NA-0002	IRAQI CONTRACTOR - 5206	INVESTIGATION AND SURVEYS	ESF PRDC/PRT: AL NAQAB SCHOOL RENOVATION	\$9,000.00	\$9,000.00	\$0.00	CEFMS ESF 1/4/2008
1171	W917BE-08-P-0005-NA-0017	IRAQI CONTRACTOR - 5730	NEW SPLIT REPAIR SLEEVE	ESF ISP/OIL RRT SUPPORT KITS	\$6,000.00	\$0.00	\$6,000.00	CEFMS ESF 1/4/2008
1172	W91GDW-07-C-4002-NA-0002	ATLAS CONTRACTING COMPANY	ADDITIONAL FUNDING PER MOD P00003	ESF TRNG/WATER: GIS CAPACITY DEVELOPMENT	\$260,600.00	\$0.00	\$260,600.00	CEFMS ESF 1/4/2008
1173	W91GDW-07-D-4001-0002-0007	IRAQI CONTRACTOR - 4084	DEVELOPING AND TEACHING O&M FACILITY LEVEL MAINT AND OPERATION PROC FOR LARGE WTP	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$240,000.00	\$108,000.00	\$132,000.00	CEFMS ESF 1/4/2008
1174	W91GY1-06-D-0004-0012-0001	GOBAL LOGISTICS SERVICES AND WAREHOUSING CO	DIESEL FUEL + DELIVERY	ESF O&M/WATER: NASIRIYAH WTP DIESEL FUEL	\$100,011.35	\$0.00	\$100,011.35	CEFMS ESF 1/4/2008
1175	W91GDW-07-M-0147-NA-0001	SOLUTION MANAGERS INTERNATIONAL ME	2006 MITSUBISHI L200 4X4 TRUCK	ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	\$909,545.00	\$0.00	\$909,545.00	CEFMS ESF 1/4/2008
1176	W91GDW-07-M-0147-NA-0003	SOLUTION MANAGERS INTERNATIONAL ME	SHIPPING	ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	\$11,000.00	\$0.00	\$11,000.00	CEFMS ESF 1/4/2008
1177	W91GDW-07-M-0148-NA-0002	PC VISION, INC.	CHEVY EXPRESS CARGO VANS	ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	\$1,190,540.00	\$0.00	\$1,190,540.00	CEFMS ESF 1/4/2008
1178	W91GDW-07-M-0148-NA-0003	PC VISION, INC.	SHIPPING	ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	\$301,340.00	\$0.00	\$301,340.00	CEFMS ESF 1/4/2008
1179	W91GDW-07-M-0148-NA-0005	PC VISION, INC.	ONE YR EXTENDED WARRANTY	ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	\$51,740.00	\$0.00	\$51,740.00	CEFMS ESF 1/4/2008
1180	W917BE-07-C-0039-NA-0001	IRAQI CONTRACTOR - 5430	EXCLUSION ZONE PHASE 3 - AWARD	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PH3	\$3,382,512.00	\$2,603,512.00	\$779,000.00	CEFMS ESF 1/4/2008
1181	W917BE-07-C-0039-NA-0002	IRAQI CONTRACTOR - 5430	EXCLUSION ZONE PHASE 3 - AWARD - DBA INSURANCE	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PH3	\$8,381.00	\$8,338.00	\$43.00	CEFMS ESF 1/4/2008
1182	W917BG-07-C-0063-02AB-0002	IRAQI CONTRACTOR - 5400	ANAH URI 42319 33KV/11KV MOBILE SUBSTATIONS, IRAQ	ESF PRT/PRDC: ANAH MOBILE SUBSTATION	\$1,660,000.00	\$0.00	\$1,660,000.00	CEFMS ESF 1/4/2008
1183	W91GDW-07-C-4002-NA-0001	ATLAS CONTRACTING COMPANY	GIS CAPACITY DEVELOPMENT, COMPUTER DESKS, SOFTWARE, HARDWARE, TRAINING	ESF TRNG/WATER: GIS CAPACITY DEVELOPMENT	\$1,417,125.00	\$508,687.50	\$908,437.50	CEFMS ESF 1/4/2008
1184	W917BG-07-C-0090-NA-0008	IRAQI CONTRACTOR - 5606	DBA INSURANCE	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$3,825.00	\$0.00	\$3,825.00	CEFMS ESF 1/4/2008
1185	W917BK-07-P-0018-NA-0001	IRAQI CONTRACTOR - 4527	132/33/11KV POWER TRANSFORMER	ESF-PRDC/PRT SUPPLY ELECTRICAL TRANSFORMER TO OLD NASSIRIYAH	\$1,575,000.00	\$78,750.00	\$1,496,250.00	CEFMS ESF 1/4/2008
1186	W91GFP-07-M-0432-NA-0001	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	URBAN MASTER PLANNING CONSULTANT SERVICES (8 JUN 2007-7 JUNE 2008)	ESF-PRDC/PRT: URBAN CONSULTANT; KIRKUK CITY	\$282,000.00	\$141,000.00	\$141,000.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1187	W91GDW-07-D-4010-NA-0070	IRAQI CONTRACTOR - 4084	CAPACITY DEVELOPMENT NORTH CENTRAL REGION	ESF CD/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$300,000.00	\$100,000.00	\$200,000.00	CEFMS ESF 1/4/2008
1188	W917BG-07-C-0080-NA-0008	IRAQI CONTRACTOR - 5407	DBA WORKERS COMPENSATION COVERAGE	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$7,290.00	\$0.00	\$7,290.00	CEFMS ESF 1/4/2008
1189	W91GDW-07-D-4007-0003-0001	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	CIRCUIT RIDER OJT AND MAINTENANCE - NORTH CENTRAL REGION	ESF CD/WTR: N CENTRAL RURAL SMALL PROJECTS	\$195,750.00	\$195,750.00	\$0.00	CEFMS ESF 1/4/2008
1190	W917BG-07-C-0080-NA-0001	IRAQI CONTRACTOR - 5407	MOBILIZATION / DEMOBILIZATION	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$10,000.00	\$0.00	\$10,000.00	CEFMS ESF 1/4/2008
1191	W91GDW-07-D-4007-NA-0001	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	CAPACITY MOBILITY MOBILIZATION	ESF CD/WTR: N CENTRAL RURAL SMALL PROJECTS	\$13,950.00	\$0.00	\$13,950.00	CEFMS ESF 1/4/2008
1192	W91GDW-07-D-4007-NA-0002	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	CAPACITY DEVELOPMENT CORE MANAGEMENT	ESF CD/WTR: N CENTRAL RURAL SMALL PROJECTS	\$139,500.00	\$93,000.00	\$46,500.00	CEFMS ESF 1/4/2008
1193	W91GDW-07-D-4007-NA-0005AA	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	PURCHASE 4 MORE TRUCKS	ESF CD/WTR: N CENTRAL RURAL SMALL PROJECTS	\$228,837.33	\$0.00	\$228,837.33	CEFMS ESF 1/4/2008
1194	W917BK-07-C-0012-NA-0001	IRAQI CONTRACTOR - 5403	URI 43007 ELECTRICAL TRANSMISSION PROJECT AL FADHLYAH THI QAR PROVINCE	ESF PRDC/PRT: AL FADHLYAH POWER DISTRIBUTION	\$249,490.00	\$0.00	\$249,490.00	CEFMS ESF 1/4/2008
1195	W91GFP-07-C-0003-NA-0001	IRAQI CONTRACTOR - 5592	SULY GENERAL HOSP RENOVATION-WARDS B&C	ESF PRT/PRDC: GENERAL HOSPITAL SUYLAYMANIYAH	\$1,226,120.00	\$0.00	\$1,226,120.00	CEFMS ESF 1/4/2008
1196	W91GDW-07-D-4001-NA-0001	IRAQI CONTRACTOR - 4084	MOBILIZATION	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$60,000.00	\$60,000.00	\$0.00	CEFMS ESF 1/4/2008
1197	W91GDW-07-D-4001-NA-0002	IRAQI CONTRACTOR - 4084	OPERATOR SKILL LEVEL	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$105,000.00	\$105,000.00	\$0.00	CEFMS ESF 1/4/2008
1198	W91GDW-07-D-4001-NA-0003	IRAQI CONTRACTOR - 4084	TRAINING PROGRAMS	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$40,000.00	\$40,000.00	\$0.00	CEFMS ESF 1/4/2008
1199	W91GDW-07-D-4009-NA-0067	IRAQI CONTRACTOR - 4084	CAPACITY DEVELOPMENT SOUTH CENTRAL	ESF CD/WTR: S CENTRAL O&M LARGE FACILITY SUPPORT	\$180,000.00	\$60,000.00	\$120,000.00	CEFMS ESF 1/4/2008
1200	W91GDW-07-D-4009-0007-0004A	IRAQI CONTRACTOR - 4084	MOBILIZATION, CORE MANAGEMENT STAFF AND ODC TRAINING -LOA CHANGE PER MOD 01	ESF CD/WTR: S CENTRAL O&M LARGE FACILITY SUPPORT	\$110,000.00	\$0.00	\$110,000.00	CEFMS ESF 1/4/2008
1201	W91GDW-07-D-4009-0012-0004AE	IRAQI CONTRACTOR - 4084	CORE MANAGEMENT AND OTHER DIRECT COST, TRAINING/CAPACITY DEVELOPMENT, STAFF, LABOR, MENTORING, AND MONITORING	ESF CD/WTR: S CENTRAL O&M LARGE FACILITY SUPPORT	\$170,000.00	\$0.00	\$170,000.00	CEFMS ESF 1/4/2008
1202	W917BK-07-C-0059-NA-0001	IRAQI CONTRACTOR - 5022	PROVINCIAL COUNCIL BUILDING EXPANSION NAJAF PROVINCE IRAQ	ESF PRDC/PRT: NAJAF PROVINCIAL COUNCIL BLDG	\$220,291.00	\$88,116.40	\$132,174.60	CEFMS ESF 1/4/2008
1203	W917BG-07-C-0112-NA-0001	IRAQI CONTRACTOR - 5594	RENOVATIONS, REFER TO BOQ LINE ITEMS A 1-48	ESF PRDC/PRT: THANAWAYAT BAGHDAD BOYS HIGH SCHOOL	\$326,250.00	\$0.00	\$326,250.00	CEFMS ESF 1/4/2008
1204	W917BG-07-C-0112-NA-0002	IRAQI CONTRACTOR - 5594	DBA INSURANCE	ESF PRDC/PRT: THANAWAYAT BAGHDAD BOYS HIGH SCHOOL	\$2,900.00	\$0.00	\$2,900.00	CEFMS ESF 1/4/2008
1205	W917BG-07-C-0063-02AB-0002AA	IRAQI CONTRACTOR - 5400	ANAH URI 42319 33/KV/11KV MOBILE SUBSTATIONS, IRAQ	ESF PRT/PRDC: ANAH MOBILE SUBSTATION	\$73,430.00	\$0.00	\$73,430.00	CEFMS ESF 1/4/2008
1206	W914NS-04-C-0003-NA-0305	CH2M HILL/PARSONS, A JOINT VENTURE	CLIN 0305/CD CLOSE OUT/DEMOBILIZATION NTE AMOUNT \$261,597.33	ESF TRNG/WATER: PHASE 3 CAPACITY DEVELOPMENT PROGRAM	\$261,597.33	\$33,194.86	\$228,402.47	CEFMS ESF 1/4/2008
1207	W917BE-08-C-0022-NA-0006	IRAQI CONTRACTOR - 4285	HEAVY WALL STEEL PIPE	ESF ISP/OIL RRT SUPPORT KITS	\$3,300.00	\$0.00	\$3,300.00	CEFMS ESF 1/4/2008
1208	W917BG-06-D-0020-0001-0001	IRAQI CONTRACTOR - 4147	CONSTRUCT SEWER NETWORK IN MAHALLA 312	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALLA 312	\$1,590,654.00	\$575,549.20	\$1,015,104.80	CEFMS ESF 1/4/2008
1209	W917BG-06-D-0020-0001-0002	IRAQI CONTRACTOR - 4147	DBA	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALLA 312	\$80,000.00	\$26,604.80	\$53,395.20	CEFMS ESF 1/4/2008
1210	W917BG-07-C-0090-NA-0001	IRAQI CONTRACTOR - 5606	MOBILIZATION AND DEMOBILIZATION	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$15,000.00	\$0.00	\$15,000.00	CEFMS ESF 1/4/2008
1211	W917BG-07-C-0090-NA-0002	IRAQI CONTRACTOR - 5606	INVESTIGATIONS AND SURVEY	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$2,500.00	\$0.00	\$2,500.00	CEFMS ESF 1/4/2008
1212	W917BG-07-C-0090-NA-0003	IRAQI CONTRACTOR - 5606	DETAILED DESIGN	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$2,500.00	\$0.00	\$2,500.00	CEFMS ESF 1/4/2008
1213	W917BG-07-C-0090-NA-0004	IRAQI CONTRACTOR - 5606	WATER NETWORK	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$869,010.00	\$0.00	\$869,010.00	CEFMS ESF 1/4/2008
1214	W917BG-07-C-0090-NA-0005	IRAQI CONTRACTOR - 5606	FIRE HYDRANTS	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$10,000.00	\$0.00	\$10,000.00	CEFMS ESF 1/4/2008
1215	W917BG-07-C-0090-NA-0006	IRAQI CONTRACTOR - 5606	HOUSE CONNECTIONS	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$37,125.00	\$0.00	\$37,125.00	CEFMS ESF 1/4/2008
1216	W917BG-07-C-0090-NA-0007	IRAQI CONTRACTOR - 5606	MISCELLANEOUS	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$315,040.00	\$0.00	\$315,040.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1217	W914NS-04-C-0003-NA-0303	CH2M HILL/PARSONS, A JOINT VENTURE	CLIN 0303 CD OPERATIONS, NTE AMOUNT \$535,759.48	ESF TRNG/WATER: PHASE 3 CAPACITY DEVELOPMENT PROGRAM	\$892,932.47	\$640,833.39	\$252,099.08	CEFMS ESF 1/4/2008
1218	W917BG-06-D-0020-0006-0011	IRAQI CONTRACTOR - 4147	DBA INSURANCE	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$81,134.00	\$0.00	\$81,134.00	CEFMS ESF 1/4/2008
1219	W917BE-08-C-0022-NA-0012	IRAQI CONTRACTOR - 4285	HEAVY WALL STEEL PIPE	ESF ISP/OIL RRT SUPPORT KITS	\$1,400.00	\$0.00	\$1,400.00	CEFMS ESF 1/4/2008
1220	W917BG-06-D-0020-0006-0001	IRAQI CONTRACTOR - 4147	MOBILIZATION, LABOR, MATERIALS AND EQUIPMENT	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$85,000.00	\$0.00	\$85,000.00	CEFMS ESF 1/4/2008
1221	W917BG-06-D-0020-0006-0002	IRAQI CONTRACTOR - 4147	INSPECT ROADWAYS AND SUBMITTALS	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$17,000.00	\$0.00	\$17,000.00	CEFMS ESF 1/4/2008
1222	W917BG-06-D-0020-0006-0003	IRAQI CONTRACTOR - 4147	SCARIFY AND COMPACT TOP 100M	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$103,500.00	\$0.00	\$103,500.00	CEFMS ESF 1/4/2008
1223	W917BG-06-D-0020-0006-0004	IRAQI CONTRACTOR - 4147	PROVIDE COMPACT 250MM OF GRANULAR MATERIAL AS SUB BASE FOR MAXIMUM DENSITY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$776,250.00	\$0.00	\$776,250.00	CEFMS ESF 1/4/2008
1224	W917BG-06-D-0020-0006-0005	IRAQI CONTRACTOR - 4147	PRIME SUB-BASE COURSE	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$24,000.00	\$0.00	\$24,000.00	CEFMS ESF 1/4/2008
1225	W917BG-06-D-0020-0006-0006	IRAQI CONTRACTOR - 4147	COMPACT 75MM BASE COURSE OF BITUMINOUS MATERIAL	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$1,260,000.00	\$0.00	\$1,260,000.00	CEFMS ESF 1/4/2008
1226	W917BG-06-D-0020-0006-0007	IRAQI CONTRACTOR - 4147	SPREAD SUB-BASE LAYER WITH 10CM AND 2METERS WIDTH EACH SIDE OF THICKNESS	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$90,000.00	\$0.00	\$90,000.00	CEFMS ESF 1/4/2008
1227	W917BG-06-D-0020-0006-0008	IRAQI CONTRACTOR - 4147	REPAIR CURBSTONES AND FOOTWAYS ALONG THE ROUTE AS NECESSARY/SUB BASE AND SURFACE OF DAMAGED AREAS SHALL BE REPAIRED	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$135,000.00	\$0.00	\$135,000.00	CEFMS ESF 1/4/2008
1228	W91GDW-07-M-0136-NA-0001	NORTH SHORE INTERNATIONAL INC.	BIO MED TOOLKIT PARTS	ESF O&M/HEALTH: BIOMEDICAL EQUIPMENT DIAGNOSTIC/REPAIR TOOL	\$1,241,888.80	\$0.00	\$1,241,888.80	CEFMS ESF 1/4/2008
1229	W917BG-06-D-0020-0006-0010	IRAQI CONTRACTOR - 4147	PROVIDE AND INSTALL LANE MARKINGS ACCORDINGLY TO THE UNIFORM TRAFFIC CONTROLS MANUAL	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$14,000.00	\$0.00	\$14,000.00	CEFMS ESF 1/4/2008
1230	W917BG-06-D-0021-0005-0005	I COMPORT	DBA INSURANCE	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	\$14,800.00	\$14,800.00	\$0.00	CEFMS ESF 1/4/2008
1231	W917BE-07-C-0041-NA-0001	IRAQI CONTRACTOR - 5401	EXCLUSION ZONE 6 & 7 SOUTH - AWARD	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 6&7 SOUTH	\$6,099,840.00	\$2,086,433.00	\$4,013,407.00	CEFMS ESF 1/4/2008
1232	W917BE-07-C-0041-NA-0002	IRAQI CONTRACTOR - 5401	EXCLUSION ZONE 6 & 7 SOUTH - AWARD - DBA INSURANCE	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 6&7 SOUTH	\$15,250.00	\$15,250.00	\$0.00	CEFMS ESF 1/4/2008
1233	W91GXZ-07-D-0001-NA-0001	IRAQI CONTRACTOR - 5217	DELIVERY OF FURNITURE, CONSUMABLES, MEDICAL EQUIPMENT	ESF O&M/HEALTH: PHC DELIVERY CONTRACT	\$220,500.00	\$220,500.00	\$0.00	CEFMS ESF 1/4/2008
1234	W917BE-07-C-0086-NA-0001	IRAQI CONTRACTOR - 5235	ELECTRICAL TOWER HARDENING	ESF ISP/ELE: PHASE 8 TRANSMISSION TOWER PROTECTION	\$499,940.00	\$124,985.00	\$374,955.00	CEFMS ESF 1/4/2008
1235	W917BG-07-C-0024-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	CONSTRUCT SEWER NETWORK MAHALLA 314	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 314	\$2,767,960.00	\$0.00	\$2,767,960.00	CEFMS ESF 1/4/2008
1236	W917BG-07-C-0024-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	DBA	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 314	\$2,500.00	\$0.00	\$2,500.00	CEFMS ESF 1/4/2008
1237	W917BK-07-C-0023-NA-0001	IRAQI CONTRACTOR - 5410	DHIYABAT ROAD AND BRIDGE	ESF PRT/PRDC: DHIYABAT BRIDGE, THI QAR PROVINCE	\$439,200.00	\$407,880.00	\$31,320.00	CEFMS ESF 1/4/2008
1238	W917BG-06-D-0021-0004-0001	I COMPORT	MOBILIZE AND DEMOBILIZE	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	\$101,250.00	\$38,475.00	\$62,775.00	CEFMS ESF 1/4/2008
1239	W917BG-06-D-0021-0004-0002	I COMPORT	INVESTIGATIONS AND SURVEY	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	\$6,750.00	\$6,750.00	\$0.00	CEFMS ESF 1/4/2008
1240	W917BG-06-D-0020-0006-0009	IRAQI CONTRACTOR - 4147	PROTEC AND KEEP TRAFFIC OFF ROADS WITH WARNING SIGNS, FLAGMEN AND BARRICADES	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$7,000.00	\$0.00	\$7,000.00	CEFMS ESF 1/4/2008
1241	W917BG-07-C-0081-NA-0007	IRAQI CONTRACTOR - 5598	MISCELLANEOUS WORK	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$492,050.00	\$0.00	\$492,050.00	CEFMS ESF 1/4/2008
1242	W91GDW-08-C-4000-NA-0004	IDEAL INNOVATIONS INC	ENTRY CONTROL POINT CHECKING AND ID CARD PRINTER STATIONS	ESF ISP/ELE BIOMETRICS	\$121,845.59	\$20,307.60	\$101,537.99	CEFMS ESF 1/4/2008
1243	W91GDW-08-C-4000-NA-0005	IDEAL INNOVATIONS INC	POLYGRAPH EQUIPMENT, PERSONNEL AND TRAINING SUPPORT	ESF ISP/ELE BIOMETRICS	\$322,000.04	\$53,666.68	\$268,333.36	CEFMS ESF 1/4/2008
1244	W91GDW-08-C-4000-NA-0006	IDEAL INNOVATIONS INC	TRAINING GUIDES	ESF ISP/ELE BIOMETRICS	\$54,000.00	\$9,000.00	\$45,000.00	CEFMS ESF 1/4/2008
1245	W91GDW-08-C-4000-NA-0007	IDEAL INNOVATIONS INC	TECHNICAL SUPPORT	ESF ISP/ELE BIOMETRICS	\$50,000.04	\$8,333.34	\$41,666.70	CEFMS ESF 1/4/2008
1246	W91GDW-08-C-4000-NA-0008	IDEAL INNOVATIONS INC	MOBILIZATION/DEMOBILIZATION	ESF ISP/ELE BIOMETRICS	\$130,317.20	\$21,719.54	\$108,597.66	CEFMS ESF 1/4/2008
1247	W917BG-07-C-0081-NA-0001	IRAQI CONTRACTOR - 5598	MOB DEMOB & SECURITY	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008
1248	W917BG-07-C-0081-NA-0002	IRAQI CONTRACTOR - 5598	INVESTIGATIONS & SURVEYS	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008
1249	W917BG-07-C-0081-NA-0003	IRAQI CONTRACTOR - 5598	DETAILED DESIGN	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$2,000.00	\$0.00	\$2,000.00	CEFMS ESF 1/4/2008
1250	W917BG-07-C-0081-NA-0004	IRAQI CONTRACTOR - 5598	WATER NETWORK	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$863,936.00	\$0.00	\$863,936.00	CEFMS ESF 1/4/2008
1251	W91GDW-07-M-0136-NA-0002	NORTH SHORE INTERNATIONAL INC.	SHIPPING	ESF O&M/HEALTH: BIOMEDICAL EQUIPMENT DIAGNOSTIC/REPAIR TOOL	\$68,000.00	\$0.00	\$68,000.00	CEFMS ESF 1/4/2008
1252	W917BG-07-C-0081-NA-0006	IRAQI CONTRACTOR - 5598	HOUSE CONNECTIONS	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$16,362.00	\$0.00	\$16,362.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
1253	W917BG-06-D-0021-0004-0005	I COMPORT	DBA INSURANCE	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	\$9,852.00	\$9,852.00	\$0.00	CEFMS ESF 1/4/2008
1254	W917BG-07-C-0081-NA-0008	IRAQI CONTRACTOR - 5598	DBA	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$3,000.00	\$0.00	\$3,000.00	CEFMS ESF 1/4/2008
1255	W917BE-08-C-0002-NA-0001	IRAQI CONTRACTOR - 4779	KIRKUK MRI FACILITY, IRAQ	ESF PRDC/PRT: KIRKUK PUBLIC HOSPITAL	\$395,000.00	\$0.00	\$395,000.00	CEFMS ESF 1/4/2008
1256	W917BE-07-C-0048-NA-0001	IRAQI CONTRACTOR - 5601	ARBAT QALA WATER NETWORK - AWARD	ESF-PRDC/PRT: ARBAT QALA WATER NETWORK	\$470,000.00	\$312,009.20	\$157,990.80	CEFMS ESF 1/4/2008
1257	W917BE-07-C-0048-NA-0002	IRAQI CONTRACTOR - 5601	ARBAT QALA WATER NETWORK - AWARD - DBA INSURANCE	ESF-PRDC/PRT: ARBAT QALA WATER NETWORK	\$1,175.00	\$86.00	\$1,089.00	CEFMS ESF 1/4/2008
1258	W917BE-07-C-0088-NA-0001	IRAQI CONTRACTOR - 5566	ERBIL ORPHANAGE AND SENIOR CITIZEN COMPLEX - AWARD	ESF PRDC/PRT: ORPHANAGE-SENIOR CITIZEN ASST LIVING	\$3,645,000.00	\$0.00	\$3,645,000.00	CEFMS ESF 1/4/2008
1259	W917BG-06-D-0021-0005-0001	I COMPORT	MOBILIZE DEMOBILIZE AND SECURITY ACTIVITIES	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	\$40,200.00	\$24,120.00	\$16,080.00	CEFMS ESF 1/4/2008
1260	W917BG-06-D-0021-0005-0002	I COMPORT	INVESTIGATIONS AND SURVEYS	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	\$13,400.00	\$12,060.00	\$1,340.00	CEFMS ESF 1/4/2008
1261	W917BG-06-D-0021-0005-0003	I COMPORT	DETAILED DESIGN	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	\$13,400.00	\$12,060.00	\$1,340.00	CEFMS ESF 1/4/2008
1262	W917BG-06-D-0021-0005-0004	I COMPORT	COMBINED SEWER REHABILITATION	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	\$2,763,862.36	\$902,401.06	\$1,861,461.30	CEFMS ESF 1/4/2008
1263	W917BG-07-C-0081-NA-0005	IRAQI CONTRACTOR - 5598	FIRE HYDRANTS	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$20,500.00	\$0.00	\$20,500.00	CEFMS ESF 1/4/2008
1264	W917BE-07-C-0110-NA-0001	IRAQI CONTRACTOR - 5574	FIVE MUD HUT SCHOOL CONVERSIONS - KIRKUK	ESF-PRDC/PRT: PRDC-KIRK-644A, 5MUD HUT SCHOOL CONVERSIONS	\$443,225.00	\$0.00	\$443,225.00	CEFMS ESF 1/4/2008
1265	W917BK-07-C-0056-NA-0001	IRAQI CONTRACTOR - 4179	AL NAJMI SUBSTATION	ESF PRDC/PRT: NAJMI SUBSTATION	\$1,195,000.00	\$0.00	\$1,195,000.00	CEFMS ESF 1/4/2008
1266	W91GDW-07-D-4011-NA-0071	IRAQI CONTRACTOR - 4084	CAPACITY DEVELOPMENT RUSTIMHAYAH	ESF CD/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$180,000.00	\$45,000.00	\$135,000.00	CEFMS ESF 1/4/2008
1267	W917BG-07-C-0142-NA-0001	IRAQI CONTRACTOR - 5216	MOBILIZATION/DEMOBILIZATION	ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$4,000.00	\$0.00	\$4,000.00	CEFMS ESF 1/4/2008
1268	W917BG-07-C-0142-NA-0002	IRAQI CONTRACTOR - 5216	INVESTIGATIONS AND SURVEYS	ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$4,000.00	\$0.00	\$4,000.00	CEFMS ESF 1/4/2008
1269	W917BG-07-C-0142-NA-0003	IRAQI CONTRACTOR - 5216	DETAILED DESIGN	ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$4,000.00	\$0.00	\$4,000.00	CEFMS ESF 1/4/2008
1270	W917BG-07-C-0142-NA-0004	IRAQI CONTRACTOR - 5216	DESIGN BUILD-MAIN BUILDING	ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$1,039,866.00	\$0.00	\$1,039,866.00	CEFMS ESF 1/4/2008
1271	W917BG-07-C-0142-NA-0005	IRAQI CONTRACTOR - 5216	DESIGN/BUILD - BATHROOM BUILDING	ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$178,395.00	\$0.00	\$178,395.00	CEFMS ESF 1/4/2008
1272	W917BG-07-C-0142-NA-0006	IRAQI CONTRACTOR - 5216	DESIGN/BUILD GUARD HOUSE	ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$43,305.00	\$0.00	\$43,305.00	CEFMS ESF 1/4/2008
1273	W917BG-07-C-0142-NA-0007	IRAQI CONTRACTOR - 5216	PLAYGROUND CONSTRUCTION & LANDSCAPING	ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$24,150.00	\$0.00	\$24,150.00	CEFMS ESF 1/4/2008
1274	W917BG-06-D-0021-0004-0003	I COMPORT	DETAILED DESIGN	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	\$6,750.00	\$6,750.00	\$0.00	CEFMS ESF 1/4/2008
1275	W917BE-08-C-0009-NA-0001	IRAQI CONTRACTOR - 5602	ATHREBAN WATER PROJECT, IRAQ	ESF PRDC/PRT: ATHREBAN WATER PROJECT	\$796,650.00	\$79,665.00	\$716,985.00	CEFMS ESF 1/4/2008
1276	W91GDW-07-M-0074-NA-0001	ADVANCED FUTURE GROUP INTL (AFGI)	SIDEWALK	ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS-ATC	\$8,550.00	\$8,550.00	\$0.00	CEFMS ESF 1/4/2008
1277	W917BE-07-C-0110-NA-0001A	IRAQI CONTRACTOR - 5574	FIVE MUD HUT SCHOOL CONVERSIONS - KIRKUK - DBA	ESF-PRDC/PRT: PRDC-KIRK-644A, 5MUD HUT SCHOOL CONVERSIONS	\$4,698.00	\$0.00	\$4,698.00	CEFMS ESF 1/4/2008
1278	W917BG-07-C-0041-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	MOBILIZATION / DEMOBILIZATION	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	\$10,000.00	\$6,000.00	\$4,000.00	CEFMS ESF 1/4/2008
1279	W917BG-07-C-0041-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	INVESTIGATIONS AND SURVEYS	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	\$10,000.00	\$10,000.00	\$0.00	CEFMS ESF 1/4/2008
1280	W917BG-07-C-0041-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	DETAILED DESIGN	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	\$10,000.00	\$9,500.00	\$500.00	CEFMS ESF 1/4/2008
1281	W917BG-07-C-0041-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	COMBINED SEWER REHABILITATION	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	\$838,980.00	\$196,870.90	\$642,109.10	CEFMS ESF 1/4/2008
1282	W917BG-07-C-0041-NA-0005	SIMA INTERNATIONAL, S.A.R.L.	DBA INSURANCE	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	\$1,000.00	\$1,000.00	\$0.00	CEFMS ESF 1/4/2008
1283	W917BE-08-C-0022-NA-0001	IRAQI CONTRACTOR - 4285	TRUCK MOUNTED	ESF ISP/OIL RRT SUPPORT KITS	\$115,000.00	\$0.00	\$115,000.00	CEFMS ESF 1/4/2008
1284	W917BE-08-C-0022-NA-0004	IRAQI CONTRACTOR - 4285	NEW MANUAL STEEL PIPE	ESF ISP/OIL RRT SUPPORT KITS	\$1,600.00	\$0.00	\$1,600.00	CEFMS ESF 1/4/2008
1285	W91GDW-07-D-4007-0004-0009A	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	FUNDICITE CHANGE PER MOD 01 - OVER AND ABOVE, NORTH CENTRAL TRUCK TOOLS AND EQUIPMENT	ESF CD/WTR: N CENTRAL RURAL SMALL PROJECTS	\$89,462.67	\$0.00	\$89,462.67	CEFMS ESF 1/4/2008
1286	W917BG-07-C-0142-NA-0008	IRAQI CONTRACTOR - 5216	DBA INSURANCE	ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$20,000.00	\$0.00	\$20,000.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1287	W917BE-07-C-0080-NA-0001	IRAQI CONTRACTOR - 5419	TOWER HARDENING PHASE II - AWARD	ESF ISP/ELE: PHASE 2, TRANSMISSION TOWER PROTECTION	\$655,420.00	\$364,492.60	\$290,927.40	CEFMS ESF 1/4/2008
1288	W917BE-08-C-0022-NA-0009	IRAQI CONTRACTOR - 4285	NEW ROLLERS	ESF ISP/OIL RRT SUPPORT KITS	\$384.00	\$0.00	\$384.00	CEFMS ESF 1/4/2008
1289	W917BG-06-D-0007-0013-0001	SIMA INTERNATIONAL, S.A.R.L.	MOBILIZATION & DEMOBILIZATION	ESF-ISP: WEST BAGHDAD POWER STATION SECURITY	\$5,000.00	\$2,000.00	\$3,000.00	CEFMS ESF 1/4/2008
1290	W917BG-06-D-0007-0013-0002	SIMA INTERNATIONAL, S.A.R.L.	ACCESS	ESF-ISP: WEST BAGHDAD POWER STATION SECURITY	\$304,238.00	\$123,977.00	\$180,261.00	CEFMS ESF 1/4/2008
1291	W917BG-06-D-0007-0013-0003	SIMA INTERNATIONAL, S.A.R.L.	FFP	ESF-ISP: WEST BAGHDAD POWER STATION SECURITY	\$463,980.00	\$51,000.00	\$412,980.00	CEFMS ESF 1/4/2008
1292	W917BG-06-D-0007-0013-0004	SIMA INTERNATIONAL, S.A.R.L.	DBA INSURANCE	ESF-ISP: WEST BAGHDAD POWER STATION SECURITY	\$1,000.00	\$500.00	\$500.00	CEFMS ESF 1/4/2008
1293	W91GDW-07-D-4002-0001-0001A	IRAQI CONTRACTOR - 4084	MOBILIZATION	ESF TECH TRNG/WATER: PHASE 3 LAB TESTING	\$60,000.00	\$60,000.00	\$0.00	CEFMS ESF 1/4/2008
1294	W91GDW-07-D-4002-0002-0002	IRAQI CONTRACTOR - 4084	CLASSROOM TRAINING	ESF TECH TRNG/WATER: PHASE 3 LAB TESTING	\$325,000.00	\$250,000.00	\$75,000.00	CEFMS ESF 1/4/2008
1295	W91GDW-07-D-4002-0002-0003	IRAQI CONTRACTOR - 4084	OJT LABORATORY	ESF TECH TRNG/WATER: PHASE 3 LAB TESTING	\$195,000.00	\$60,000.00	\$135,000.00	CEFMS ESF 1/4/2008
1296	W91GDW-07-D-4002-0002-0004	IRAQI CONTRACTOR - 4084	CLASSROOM TRAINING LAB COMPUTER SKILLS	ESF TECH TRNG/WATER: PHASE 3 LAB TESTING	\$195,000.00	\$105,000.00	\$90,000.00	CEFMS ESF 1/4/2008
1297	W917BK-07-C-0046-NA-0001	IRAQI CONTRACTOR - 5022	AL HUSSEIN WATER NETWORK	ESF PRDC/PRT: REHAB WATER NETWORK AL HUSSAIN	\$2,697,350.00	\$809,205.00	\$1,888,145.00	CEFMS ESF 1/4/2008
1298	W917BG-06-D-0005-0028-0002	IRAQI CONTRACTOR - 4613	DBA	ESF-PRDC/PRT: WATER CONNECTIONS IIN MAHALA 614	\$595.00	\$595.00	\$0.00	CEFMS ESF 1/4/2008
1299	W91GDW-07-M-0074-NA-0002	ADVANCED FUTURE GROUP INTL (AFGI)	DUCK AND COVER	ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS-ATC	\$7,400.00	\$7,400.00	\$0.00	CEFMS ESF 1/4/2008
1300	W91GXX-07-C-0002-NA-0001	TIGRIS NET LTD	BASE YEAR, VSAT EQUIPMENT AND SERVICES III	ESF O&M/ELE: VSAT EQUIPMENT AND SERVICES	\$1,612,080.00	\$735,660.00	\$876,420.00	CEFMS ESF 1/4/2008
1301	W917BE-07-C-0065-NA-0001	IRAQI CONTRACTOR - 5584	EXCLUSION ZONE 6-7 N	ESF ISP/OIL: BAYJI-KIRKUK PHASE 6 & 7 NORTH	\$5,956,448.00	\$1,178,782.00	\$4,777,666.00	CEFMS ESF 1/4/2008
1302	W917BE-07-C-0065-NA-0002A	IRAQI CONTRACTOR - 5584	INCREASE TO DBA INSURANCE	ESF ISP/OIL: BAYJI-KIRKUK PHASE 6 & 7 NORTH	\$11,875.00	\$11,875.00	\$0.00	CEFMS ESF 1/4/2008
1303	W917BE-07-C-0020-NA-0001	STEIN COMPANY	REPAIR BIN QALAT BRIDGE - AWARD	ESF PRDC/PRT: FLOODBIN QALAT BRIDGE	\$1,136,200.00	\$1,046,155.00	\$90,045.00	CEFMS ESF 1/4/2008
1304	W917BE-07-C-0020-NA-0002	STEIN COMPANY	REPAIR BIN QALAT BRIDGE - AWARD - DBA INSURANCE	ESF PRDC/PRT: FLOODBIN QALAT BRIDGE	\$1,929.00	\$0.00	\$1,929.00	CEFMS ESF 1/4/2008
1305	W917BE-07-C-0020-NA-0003	STEIN COMPANY	REPAIR BIN QALAT BRIDGE - MOD	ESF PRDC/PRT: FLOODBIN QALAT BRIDGE	\$102,700.00	\$93,565.00	\$9,135.00	CEFMS ESF 1/4/2008
1306	W91GDW-07-M-0064-NA-0001	ADVANCED FUTURE GROUP INTL (AFGI)	SITE PREP	ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS-ATC	\$302,450.00	\$302,450.00	\$0.00	CEFMS ESF 1/4/2008
1307	W91GDW-07-M-0064-NA-0002	ADVANCED FUTURE GROUP INTL (AFGI)	TRAILERS	ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS-ATC	\$235,250.00	\$235,250.00	\$0.00	CEFMS ESF 1/4/2008
1308	W91GDW-07-M-0064-NA-0003	ADVANCED FUTURE GROUP INTL (AFGI)	FURNITURE	ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS-ATC	\$23,185.00	\$23,185.00	\$0.00	CEFMS ESF 1/4/2008
1309	W917BG-06-D-0021-0004-0004	I COMPORT	SANITARY SEWER REHABILITATION	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	\$1,216,336.50	\$16,811.07	\$1,199,525.43	CEFMS ESF 1/4/2008
1310	W917BK-07-C-0061-NA-0001	IRAQI CONTRACTOR - 5573	ELECTRICAL TOWER ZUBAYD	ESF ISP TRANSMISSION TOWERS PROTECTION PHASE 19	\$830,855.00	\$664,684.00	\$166,171.00	CEFMS ESF 1/4/2008
1311	W917BG-07-C-0031-NA-0011	WATKINSON LLC	DEFENSE BASE ACT INSURANCE	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008
1312	W917BG-07-C-0133-NA-0014	IRAQI CONTRACTOR - 5567	DBA INSURANCE	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$3,500.00	\$0.00	\$3,500.00	CEFMS ESF 1/4/2008
1313	W917BG-07-C-0031-NA-0001	WATKINSON LLC	DESIGN/BUILD	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$374,416.00	\$0.00	\$374,416.00	CEFMS ESF 1/4/2008
1314	W917BG-07-C-0031-NA-0002	WATKINSON LLC	ARCHITECTURAL	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$318,629.50	\$0.00	\$318,629.50	CEFMS ESF 1/4/2008
1315	W917BG-07-C-0031-NA-0003	WATKINSON LLC	PLUMBING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$41,965.00	\$0.00	\$41,965.00	CEFMS ESF 1/4/2008
1316	W917BG-07-C-0031-NA-0004	WATKINSON LLC	HVAC	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$50,160.00	\$0.00	\$50,160.00	CEFMS ESF 1/4/2008
1317	W917BG-07-C-0031-NA-0005	WATKINSON LLC	ELECTRICAL	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$96,460.00	\$0.00	\$96,460.00	CEFMS ESF 1/4/2008
1318	W917BG-07-C-0031-NA-0006	WATKINSON LLC	GENERATOR	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$94,800.00	\$0.00	\$94,800.00	CEFMS ESF 1/4/2008
1319	W917BG-07-C-0031-NA-0007	WATKINSON LLC	SECURITY WALL	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$98,770.00	\$0.00	\$98,770.00	CEFMS ESF 1/4/2008
1320	W917BG-07-C-0031-NA-0008	WATKINSON LLC	FIRE DETECTION AND COMMUNICATIONS SYSTEM	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$2,268.00	\$0.00	\$2,268.00	CEFMS ESF 1/4/2008
1321	W917BE-07-C-0057-NA-0001	IRAQI CONTRACTOR - 5421	QILYASAN REPLACEMENT BRIDGE - AWARD	ESF-PRDC/PRT CONSTRUCT BRIDGE QILASAN	\$490,634.00	\$283,353.10	\$207,280.90	CEFMS ESF 1/4/2008
1322	W917BG-07-C-0031-NA-0010AA	WATKINSON LLC	FURNISHINGS - TOTAL FOR LINE ITEM 0010: \$53,570.00	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$50,570.00	\$0.00	\$50,570.00	CEFMS ESF 1/4/2008
1323	W917BG-06-D-0033-0002-0003	IRAQI CONTRACTOR - 5300	DBA INSURANCE	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 634	\$7,500.00	\$7,500.00	\$0.00	CEFMS ESF 1/4/2008
1324	W917BG-07-C-0031-NA-0010BB	WATKINSON LLC	FURNISHINGS -	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$3,000.00	\$0.00	\$3,000.00	CEFMS ESF 1/4/2008
1325	W91GFP-07-M-0317-NA-0001	INFORMATION & GRAPHICS SYSTEMS CONSULTANTS (INFOGRAPH)	GIS TRAINING	ESF PRT/PRDC: GIS FOR KIRKUK CITY PLAN	\$44,995.00	\$44,995.00	\$0.00	CEFMS ESF 1/4/2008
1326	W91GDW-07-C-4040-NA-0001	PARSONS BRINCKERHOFF INC	BASE O&M (LINES 0001-0008) AND QUDAS (LINE 0009) AND BADJI (LINE 0011)	ESF O&M/CD-OMS TEAMS	\$57,528,119.00	\$16,096,860.18	\$41,431,258.82	CEFMS ESF 1/4/2008
1327	W917BK-07-C-0060-NA-0001	IRAQI CONTRACTOR - 4561	REHABILITATE AHRAR-NUMANIYAH ROAD AND PORTION OF NUMANIYAH-ZUBADIEYAH ROAD	ESF PRDC: 25KM ROAD CONNECTING CITIES	\$2,390,000.00	\$1,434,000.00	\$956,000.00	CEFMS ESF 1/4/2008
1328	W91GY3-07-C-2057-NA-0001	IRAQI CONTRACTOR - 5565	FIRETRUCK MAINTENANCE (BENZ) + PARTS + SHIPPING	ESF O&M/TRANS: BIA FIRE TRUCK MAINTENANCE	\$66,770.00	\$66,770.00	\$0.00	CEFMS ESF 1/4/2008
1329	W917BG-07-C-0045-N/A-0001	SIMA INTERNATIONAL, S.A.R.L.	MOBILIZATION / DEMOBILIZATION AND SECURITY ACTIVITIES	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	\$20,000.00	\$14,000.00	\$6,000.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1330	W917BG-07-C-0045-N/A-0002	SIMA INTERNATIONAL, S.A.R.L.	INVESTIGATIONS AND SURVEYS	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	\$10,000.00	\$10,000.00	\$0.00	CEFMS ESF 1/4/2008
1331	W917BG-07-C-0045-N/A-0003	SIMA INTERNATIONAL, S.A.R.L.	DESIGN / BUILD	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	\$10,000.00	\$10,000.00	\$0.00	CEFMS ESF 1/4/2008
1332	W917BG-07-C-0045-N/A-0004	SIMA INTERNATIONAL, S.A.R.L.	SANITARY SEWER REHABILITATION	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	\$1,330,557.00	\$543,423.01	\$787,133.99	CEFMS ESF 1/4/2008
1333	W917BG-07-C-0031-NA-0009	WATKINSON LLC	REINFORCED CONCRETE DRIVEWAY PAD	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$72,761.50	\$0.00	\$72,761.50	CEFMS ESF 1/4/2008
1334	W917BE-07-C-0089-NA-0001	IRAQI CONTRACTOR - 5591	REPAIR MALTA ROAD	ESF PRDC/PRT: MALTA & ZERBA 2100M ROAD	\$1,199,180.00	\$336,765.00	\$862,415.00	CEFMS ESF 1/4/2008
1335	W917BK-07-C-0057-NA-0001	IRAQI CONTRACTOR - 4263	SHAT AL ARAB COURTHOUSE	ESF PRDC/PRT: SHAT AL ARAB APPEALS COURTHOUSE	\$1,333,509.00	\$0.00	\$1,333,509.00	CEFMS ESF 1/4/2008
1336	W917BE-08-C-0021-NA-0001	IRAQI CONTRACTOR - 5732	AL MALEYIA STORM SEWER - AWARD	ESF PRDC/PRT: AL MALEYIA STORM SEWER	\$630,325.00	\$0.00	\$630,325.00	CEFMS ESF 1/4/2008
1337	W916QW-05-D-0005-0006-0001	EMTA	15% DESIGN BAQUBA GENERAL HOSPITAL SURGICAL EXPANDED HEALTHCARE CENTER	ESF-PRDC-GRN-PLANNING & DESIGN	\$50,000.00	\$50,000.00	\$0.00	CEFMS ESF 1/4/2008
1338	W917BG-08-C-0012-NA-0002	IRAQI CONTRACTOR - 5401	INVESTIGATIONS, SURVEYS PRELIM DESIGN	ESF PRDC/PRT: SALWA AL MAHMOUDYA SCHOOL	\$1,250.00	\$0.00	\$1,250.00	CEFMS ESF 1/4/2008
1339	W915WE71745187-NA-1		LABOR MONEY FOR BECKY HARSHA	ESF-PRDC-GRN-PLANNING & DESIGN	\$8,256.48	\$8,256.48	\$0.00	CEFMS ESF 1/4/2008
1340	W91GDW-07-D-4007-0001-0003	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	CORE TEAM TRAINING NORTH CENTRAL REGION	ESF CD/WTR: N CENTRAL RURAL SMALL PROJECTS	\$172,500.00	\$125,700.00	\$46,800.00	CEFMS ESF 1/4/2008
1341	W91GXV-07-C-0010-NA-0001	NEKS DIS TICARET A.S.	*URI#41676* ESF-ISP: PROCURE TRANSMISSION TOWERS	ESF-ISP: TRANSMISSION TOWERS	\$1,838,423.00	\$1,838,423.00	\$0.00	CEFMS ESF 1/4/2008
1342	W917BE-07-C-0072-NA-0001	IRAQI CONTRACTOR - 5235	TUZ ELECTRICAL DISTRIBUTION NETWORK - AWARD	ESF-PRDC/RPT PRDCSAD-07:TUZ PWR NETWORK REFURBISHMENT PHASE	\$1,105,020.00	\$671,012.00	\$434,008.00	CEFMS ESF 1/4/2008
1343	W917BE-07-C-0072-NA-0002	IRAQI CONTRACTOR - 5235	TUZ ELECTRICAL DISTRIBUTION NETWORK - DBA INSURANCE	ESF-PRDC/RPT PRDCSAD-07:TUZ PWR NETWORK REFURBISHMENT PHASE	\$16,000.00	\$0.00	\$16,000.00	CEFMS ESF 1/4/2008
1344	W917BE-07-C-0057-NA-0002	IRAQI CONTRACTOR - 5421	QILYASAN REPLACEMENT BRIDGE - AWARD - DBA INSURANCE	ESF-PRDC/PRT CONSTRUCT BRIDGE QILASAN	\$1,227.00	\$0.00	\$1,227.00	CEFMS ESF 1/4/2008
1345	W917BK-07-C-0054-NA-0001	IRAQI CONTRACTOR - 5088	AL HAWRA SEWER, WASSIT	ESF PRDC/PRT:HAWRA SEWER PROJECT	\$886,000.00	\$398,700.00	\$487,300.00	CEFMS ESF 1/4/2008
1346	W917BK-07-P-0009-001-0001	IRAQI CONTRACTOR - 5427	PLAYGROUND	ESF PRDC/PRT: AL AMARAH PLAYGROUND RENOVATION	\$419,000.00	\$99,670.00	\$319,330.00	CEFMS ESF 1/4/2008
1347	W917BK-07-C-0085-N/A-0001	IRAQI CONTRACTOR - 4179	AL IRSHAD SECONDARY GIRLS SCHOOL	ESF PRDC: AL IRSHAD SECONDARY SCHOOL FOR GIRLS	\$1,238,000.00	\$0.00	\$1,238,000.00	CEFMS ESF 1/4/2008
1348	W917BK-07-C-0010-NA-0001	IRAQI CONTRACTOR - 5432	AL KHIDR TELEPHONE NETWORK	ESF PRT/PRDC: KHIDR TELEPHONE LINES, MUTHANNA PROVINCE	\$258,412.00	\$0.00	\$258,412.00	CEFMS ESF 1/4/2008
1349	W917BE-07-C-0087-NA-0001	IRAQI CONTRACTOR - 5554	ERBIL 18 ROOM SCHOOL - AWARD	ESF PRDC/PRT: SCHOOL IN SAIWARN QTR OF THE CITY	\$1,899,540.00	\$354,040.00	\$1,545,500.00	CEFMS ESF 1/4/2008
1350	W917BE-07-C-0075-NA-0001	DAR-AL JUBORI COMPANY	CONSTRUCT AZIZ BALAD SUBSTATION	ESF PRDC: 33/11 KV MOBILE SUB-STATION AZIZ-BALAD	\$1,035,600.00	\$103,560.00	\$932,040.00	CEFMS ESF 1/4/2008
1351	W917BE-07-D-0002-0001-0001	IRAQI CONTRACTOR - 5419	BOR SUBSTATION SECURITY	ESF ISP/ELE: BAYJI SUBSTATION SECURITY IMPROVEMENTS	\$510,306.50	\$339,240.52	\$171,065.98	CEFMS ESF 1/4/2008
1352	W917BE-08-C-0001-NA-0001	IRAQI CONTRACTOR - 5599	SOMMER SUBSTATION - AWARD	ESF PRT/PRDC: SOMMER 33/1KV SS AND 33KV UG FEEDER	\$3,577,641.00	\$0.00	\$3,577,641.00	CEFMS ESF 1/4/2008
1353	W917BK-07-C-0052-NA-0001	IRAQI CONTRACTOR - 4179	URI 43058 REHABILITATION OF AL-WARKA SUBSTATION IN MUTHANNA PROVINCE, WARKA CITY	ESF PRDC/PRT: AL WARKAA SUBSTATION	\$1,595,000.00	\$0.00	\$1,595,000.00	CEFMS ESF 1/4/2008
1354	W917BG-06-D-0033-0002-0001	IRAQI CONTRACTOR - 5300	MOBILIZATION AND DEMOBILIZATION	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 634	\$120,000.00	\$90,000.00	\$30,000.00	CEFMS ESF 1/4/2008
1355	W917BG-06-D-0033-0002-0002	IRAQI CONTRACTOR - 5300	MAHALA 634 ROAD REPAIR	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 634	\$2,924,272.00	\$1,410,704.98	\$1,513,567.02	CEFMS ESF 1/4/2008
1356	W91GET-07-M-0326-NA-0001	IRAQI CONTRACTOR - 4492	PHC GENERATOR, FUEL TANKS, AND RELATED EQUIPMENT STORAGE	ESF O&M/HEALTH: PHC GENERATOR STORAGE	\$150,000.00	\$150,000.00	\$0.00	CEFMS ESF 1/4/2008
1357	W91GDW-07-D-4010-0001-0034AD	IRAQI CONTRACTOR - 4084	SPARE PARTS FOR BAGHDAD WATHBA WTP	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$124,960.00	\$0.00	\$124,960.00	CEFMS ESF 1/4/2008
1358	W917BG-06-D-0005-0050-0004	IRAQI CONTRACTOR - 4613	NEW SCHOOL HVAC	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$3,600.00	\$1,847.96	\$1,752.04	CEFMS ESF 1/4/2008
1359	W917BG-06-D-0005-0050-0005	IRAQI CONTRACTOR - 4613	NEW SCHOOL ELECTRICAL	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$16,225.00	\$12,419.23	\$3,805.77	CEFMS ESF 1/4/2008
1360	W917BG-06-D-0005-0050-0006	IRAQI CONTRACTOR - 4613	NEW SCHOOL FURNISHINGS	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$23,500.00	\$17,667.51	\$5,832.49	CEFMS ESF 1/4/2008
1361	W917BG-06-D-0005-0050-0007	IRAQI CONTRACTOR - 4613	OLD SCHOOL ARCHITECTURAL	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$103,410.00	\$97,797.98	\$5,612.02	CEFMS ESF 1/4/2008
1362	W917BG-06-D-0005-0050-0008	IRAQI CONTRACTOR - 4613	OLD SCHOOL ELECTRICAL	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$12,700.00	\$12,700.00	\$0.00	CEFMS ESF 1/4/2008
1363	W917BG-06-D-0005-0050-0009	IRAQI CONTRACTOR - 4613	DBA INSURANCE	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$4,250.00	\$4,250.00	\$0.00	CEFMS ESF 1/4/2008
1364	W917BE-07-C-0015-NA-0001	CONSOLIDATED CONSULTANTS	KIRKUK SEWAGE MASTER PLAN (WASTEWATER & STORMWATER)	ESF PRT/PRDC: KIRKUK SEWAGE MASTER PLAN	\$1,840,050.00	\$349,885.60	\$1,490,164.40	CEFMS ESF 1/4/2008
1365	W917BK-07-C-0070-NA-0001	IRAQI CONTRACTOR - 5587	TELECOMMUNICATION LINE	ESF PRDC/PRT: TELECOM EXCH IN AL HURR	\$2,127,888.00	\$638,366.40	\$1,489,521.60	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1366	W917BE-07-C-0101-NA-0001	IRAQI CONTRACTOR - 5235	9TH SIB HQ & 3RD CO SECURITY IMPROVEMENTS - AWARD	ESF ISP/OIL 9TH SIB HQ SECURITY IMPROVEMENTS	\$52,268.00	\$0.00	\$52,268.00	CEFMS ESF 1/4/2008
1367	W917BG-07-C-0045-N/A-0005	SIMA INTERNATIONAL, S.A.R.L.	DBA INSURANCE	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	\$1,000.00	\$1,000.00	\$0.00	CEFMS ESF 1/4/2008
1368	W917BE-07-C-0042-NA-0001A	IRAQI CONTRACTOR - 5431	SULAYMANIYAH 12 ROOM PRIMARY SCHOOL - MOD	ESF PRDC/PRT: PRIMARY SCHOOL, SULAYMANIYAH CITY	\$21,500.00	\$0.00	\$21,500.00	CEFMS ESF 1/4/2008
1369	W917BG-06-D-0005-0050-0001	IRAQI CONTRACTOR - 4613	NEW SCHOOL CIVIL	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$151,715.00	\$147,760.25	\$3,954.75	CEFMS ESF 1/4/2008
1370	W91GDW-07-D-4010-0001-0036AD	IRAQI CONTRACTOR - 4084	SPARE PARTS FOR MANDILEE IRRIGATION PUMP STATION	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$99,050.00	\$0.00	\$99,050.00	CEFMS ESF 1/4/2008
1371	W91GDW-07-D-4010-0002-0062	IRAQI CONTRACTOR - 4084	CORE MGMT SERVICES- NORTH CENTRAL REG	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$300,000.00	\$100,000.00	\$200,000.00	CEFMS ESF 1/4/2008
1372	W91GDW-07-D-4010-0003-0037AD	IRAQI CONTRACTOR - 4084	1155 RECV VIA EMAIL ON 7 AUG 2007 FROM KARMIN DAVID FOR SPARE PARTS AND CONSUMABLE FOR SHARK DIJLAH	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$549,119.00	\$0.00	\$549,119.00	CEFMS ESF 1/4/2008
1373	W91GDW-07-D-4010-0004-0001	IRAQI CONTRACTOR - 4084	OPTIMIZATION, MANAGEMENT SERVICES, & DIRECT COSTS FOR BAGHDAD WATHBA	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$852,050.00	\$18,000.00	\$834,050.00	CEFMS ESF 1/4/2008
1374	W91GDW-07-D-4010-0005-0037AA	IRAQI CONTRACTOR - 4084	MANAGEMENT SERVICES FOR THE SHARK DIJLAH	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$48,000.00	\$0.00	\$48,000.00	CEFMS ESF 1/4/2008
1375	W91GDW-07-D-4010-0005-0037AB	IRAQI CONTRACTOR - 4084	DIRECT COSTS FOR THE SHARK DIJLAH	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$30,000.00	\$0.00	\$30,000.00	CEFMS ESF 1/4/2008
1376	W91GDW-07-D-4010-0005-0037AC	IRAQI CONTRACTOR - 4084	OPTIMIZATION ALLOWANCE FOR THE SHARK DIJLAH	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$596,600.00	\$0.00	\$596,600.00	CEFMS ESF 1/4/2008
1377	W91GDW-07-D-4010-NA-0061	IRAQI CONTRACTOR - 4084	CORE MGMT PROGRAM LABOR	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$600,000.00	\$200,000.00	\$400,000.00	CEFMS ESF 1/4/2008
1378	W91GDW-07-D-4010-0006-00001	IRAQI CONTRACTOR - 4084	OTHER GENERAL REQUIREMENTS @ WATHBA WTP... TOOLS & LABOR TO INSTALL	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$36,500.00	\$0.00	\$36,500.00	CEFMS ESF 1/4/2008
1379	W917BE-07-C-0042-NA-0001	IRAQI CONTRACTOR - 5431	SULAYMANIYAH 12 ROOM PRIMARY SCHOOL - AWARD	ESF PRDC/PRT: PRIMARY SCHOOL, SULAYMANIYAH CITY	\$667,330.00	\$230,228.00	\$437,102.00	CEFMS ESF 1/4/2008
1380	W91GXY-07-C-0009-NA-0011	WAMAR INTERNATIONAL INC	GE FRAME MS6001B UNIT 3	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$3,150,000.00	\$1,273,125.00	\$1,876,875.00	CEFMS ESF 1/4/2008
1381	W91GFP-07-M-0461-NA-0001	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	BAQUBAH LANDFILL ASSESSMENT	ESF-PRDC-GRN-PLANNING & DESIGN	\$13,200.00	\$13,200.00	\$0.00	CEFMS ESF 1/4/2008
1382	W91GXY-07-C-0009-NA-0001	WAMAR INTERNATIONAL INC	ON SITE ASSESSMENT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$200,000.00	\$194,000.00	\$6,000.00	CEFMS ESF 1/4/2008
1383	W91GXY-07-C-0009-NA-0002	WAMAR INTERNATIONAL INC	M55001 GAS TURBINE# 4	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$3,800,000.00	\$1,847,850.00	\$1,952,150.00	CEFMS ESF 1/4/2008
1384	W91GXY-07-C-0009-NA-0003	WAMAR INTERNATIONAL INC	M55001 GAS TURBINE# 5	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$3,100,000.00	\$1,018,500.00	\$2,081,500.00	CEFMS ESF 1/4/2008
1385	W91GXY-07-C-0009-NA-0004	WAMAR INTERNATIONAL INC	M55001 GAS TURBINE# 9	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$3,000,000.00	\$1,018,500.00	\$1,981,500.00	CEFMS ESF 1/4/2008
1386	W91GXY-07-C-0009-NA-0005	WAMAR INTERNATIONAL INC	M55001 GAS TURBINE# 10	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$2,900,000.00	\$1,018,500.00	\$1,881,500.00	CEFMS ESF 1/4/2008
1387	W91GXY-07-C-0009-NA-0006	WAMAR INTERNATIONAL INC	LIFE SUPPORT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$950,000.00	\$552,900.00	\$397,100.00	CEFMS ESF 1/4/2008
1388	W91GXY-07-C-0009-NA-0007	WAMAR INTERNATIONAL INC	INSTALL GE 9070 PLC	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$2,200,000.00	\$640,200.00	\$1,559,800.00	CEFMS ESF 1/4/2008
1389	W91GXY-07-C-0009-NA-0008	WAMAR INTERNATIONAL INC	ON SITE ASSESSMENT OF FIVE GE FRAME MS6001B'S	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$200,000.00	\$194,000.00	\$6,000.00	CEFMS ESF 1/4/2008
1390	W917BG-06-D-0005-0050-0003	IRAQI CONTRACTOR - 4613	NEW SCHOOL PLUMBING	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$20,400.00	\$16,784.07	\$3,615.93	CEFMS ESF 1/4/2008
1391	W91GXY-07-C-0009-NA-0010	WAMAR INTERNATIONAL INC	GE FRAME MS6001B UNIT 2	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$3,750,000.00	\$1,418,625.00	\$2,331,375.00	CEFMS ESF 1/4/2008
1392	W917BG-06-D-0005-0050-0002	IRAQI CONTRACTOR - 4613	NEW SCHOOL ARCHITECTURAL	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$59,500.00	\$59,500.00	\$0.00	CEFMS ESF 1/4/2008
1393	W91GXY-07-C-0009-NA-0012	WAMAR INTERNATIONAL INC	GE FRAME MS6001B UNIT 5	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$3,350,000.00	\$2,049,125.00	\$1,300,875.00	CEFMS ESF 1/4/2008
1394	W91GXY-07-C-0009-NA-0013	WAMAR INTERNATIONAL INC	GE FRAME MS6001B UNIT 6	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$3,350,000.00	\$2,073,375.00	\$1,276,625.00	CEFMS ESF 1/4/2008
1395	W91GXY-07-C-0009-NA-0014	WAMAR INTERNATIONAL INC	REFURBISH OR REPLACE HOT PARTS OF FRAME 6 UNITS	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$2,000,000.00	\$1,129,500.00	\$870,500.00	CEFMS ESF 1/4/2008
1396	W91GXY-07-C-0009-NA-0015	WAMAR INTERNATIONAL INC	HARDWARE AND CONSUMABLES FOR HOT GAS PATHE INSPECTION FOR FRAME 6 GAS TURBINE	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$400,000.00	\$0.00	\$400,000.00	CEFMS ESF 1/4/2008
1397	W91GXY-07-C-0009-NA-0016	WAMAR INTERNATIONAL INC	LIFE SUPPORT AND SECURITY	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$1,150,000.00	\$669,300.00	\$480,700.00	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1398	W91GXY-07-C-0009-NA-0018	WAMAR INTERNATIONAL INC	PROVIDE SERVICES FOR THE INITIAL INSPECTION AND TESTING OF ONE GE MS60001 GENERATOR ROTOR - ADDED PER MOD P00004	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$30,000.00	\$0.00	\$30,000.00	CEFMS ESF 1/4/2008
1399	W91GXY-07-C-0009-NA-0019	WAMAR INTERNATIONAL INC	INSPECTION AND REPAIR OF ONE GE MS60001 GENERATOR ROTOR - ADDED PER MOD P00004	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$490,000.00	\$0.00	\$490,000.00	CEFMS ESF 1/4/2008
1400	W91GXY-07-C-0009-NA-0020	WAMAR INTERNATIONAL INC	AS REQUIRED, PROVIDE ONE SET OF RETAINING RINGS FOR ONE GE MS60001 GENERATOR ROTOR - ADDED PER MOD P00004	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$106,000.00	\$0.00	\$106,000.00	CEFMS ESF 1/4/2008
1401	W91GXY-07-C-0009-NA-0021	WAMAR INTERNATIONAL INC	SHIPPING FROM AND BACK TO NEW MULLAH OF ONE GE MS60001 GENERATOR ROTOR - ADDED PER MOD P00004	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$82,000.00	\$0.00	\$82,000.00	CEFMS ESF 1/4/2008
1402	W915WE71745187-NA-2		MONEY FOR BECKY HARSHA'S LABOR	ESF-ISP-GRN-PLANNING & DESIGN	\$5,885.16	\$5,885.16	\$0.00	CEFMS ESF 1/4/2008
1403	W91GXY-07-C-0009-NA-0009	WAMAR INTERNATIONAL INC	GE FRAME MS6001B UNIT 1	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$4,150,000.00	\$1,418,625.00	\$2,731,375.00	CEFMS ESF 1/4/2008
1404	W917BG-07-C-0166-NA-0001	IRAQI CONTRACTOR - 5606	MOBILIZATION/DEMobilIZATION	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$2,000.00	CEFMS ESF 1/4/2008
1405	W917BG-07-C-0166-NA-0011	IRAQI CONTRACTOR - 5606	FURNISHINGS	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$38,190.00	\$0.00	\$38,190.00	CEFMS ESF 1/4/2008
1406	W917BE-08-C-0020-NA-0001		TOWER SEGMENT 13	ESF ISP TRANSMISSION TOWERS PROTECTION PHASE 13	\$525,930.00	\$0.00	\$525,930.00	CEFMS ESF 1/4/2008
1407	W91GDW-07-D-4005-0001-0003	IRAQI CONTRACTOR - 4084	CORE TEAM TRAINING SOUTH CENTRAL REGION	ESF CD/WTR: S CENTRAL RURAL SMALL WATER PROJECTS	\$190,000.00	\$190,000.00	\$0.00	CEFMS ESF 1/4/2008
1408	W91GDW-07-D-4005-NA-0001AA	IRAQI CONTRACTOR - 4084	CAPACITY DEVELOPMENT MOBILIZATION	ESF CD/WTR: S CENTRAL RURAL SMALL WATER PROJECTS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ESF 1/4/2008
1409	W91GDW-07-D-4005-NA-0002AB	IRAQI CONTRACTOR - 4084	CAPACITY DEVELOPMENT CORE MANAGEMENT	ESF CD/WTR: S CENTRAL RURAL SMALL WATER PROJECTS	\$120,000.00	\$100,000.00	\$20,000.00	CEFMS ESF 1/4/2008
1410	W91GDW-07-D-4005-NA-0005AD	IRAQI CONTRACTOR - 4084	PANEL TRUCKS	ESF CD/WTR: S CENTRAL RURAL SMALL WATER PROJECTS	\$475,000.00	\$0.00	\$475,000.00	CEFMS ESF 1/4/2008
1411	W91GXY-07-C-0003-NA-0001	WAMAR INTERNATIONAL INC	SERVICE FOR COMBUSTOR INSPECTION	ESF-O&M: COMBUSTION INSPECTION AT SHUAIBA/PTCH	\$3,980,000.00	\$3,980,000.00	\$0.00	CEFMS ESF 1/4/2008
1412	W91GDW-07-M-0019-NA-0001	IRAQI CONTRACTOR - 5414	FIBER EQUIPMENT SPARE PARTS	ESF O&M/COMM: S. EUHRATES FIBER NETWORK	\$981,645.00	\$981,645.00	\$0.00	CEFMS ESF 1/4/2008
1413	W91GDW-07-M-0019-NA-0002	IRAQI CONTRACTOR - 5414	DELIVERY/SHIPPING	ESF O&M/COMM: S. EUHRATES FIBER NETWORK	\$12,000.00	\$12,000.00	\$0.00	CEFMS ESF 1/4/2008
1414	W917BG-06-D-0020-0005-0002	IRAQI CONTRACTOR - 4147	ROAD WORK	ESF-PRDC/PRT: AL RASHID MAIN ROAD	\$2,657,860.00	\$11,242.75	\$2,646,617.25	CEFMS ESF 1/4/2008
1415	W917BK-07-C-0016-NA-0001	IRAQI CONTRACTOR - 5428	AL SHOFA WATER NETWORK SUPPLY THI QAR PROVINCE	ESF PRT/PRDC: AL SHOFA WATER FACILITY	\$348,850.00	\$150,005.00	\$198,845.00	CEFMS ESF 1/4/2008
1416	W917BG-06-D-0020-0005-0001	IRAQI CONTRACTOR - 4147	MOBILIZATION & DEMOBILIZATION	ESF-PRDC/PRT: AL RASHID MAIN ROAD	\$90,000.00	\$27,000.00	\$63,000.00	CEFMS ESF 1/4/2008
1417	W917BG-07-C-0166-NA-0002	IRAQI CONTRACTOR - 5606	INVESTIGATIONS AND SURVEYS	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008
1418	W917BG-07-C-0166-NA-0003	IRAQI CONTRACTOR - 5606	DETAILED DESIGN	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$2,000.00	CEFMS ESF 1/4/2008
1419	W917BG-07-C-0166-NA-0004	IRAQI CONTRACTOR - 5606	SITE WORK	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$120,777.00	\$0.00	\$120,777.00	CEFMS ESF 1/4/2008
1420	W91GDW-07-M-0062-NA-0001	DGTOTAL ENGINEERING SOLUTIONS	RELIEF VALVES, SPARE PARTS, DOCUMENTATION, CONSUMABLES, & SHIPPING	ESF ISP/OIL: ABOT SURGE RELIEF VALVES	\$657,510.00	\$0.00	\$657,510.00	CEFMS ESF 1/4/2008
1421	W917BG-07-C-0166-NA-0006	IRAQI CONTRACTOR - 5606	WORK SHOP	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$21,904.00	\$0.00	\$21,904.00	CEFMS ESF 1/4/2008
1422	W917BG-07-C-0133-NA-0013	IRAQI CONTRACTOR - 5567	PLAYGROUND AND LANDSCAPING	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$25,975.00	\$0.00	\$25,975.00	CEFMS ESF 1/4/2008
1423	W917BG-07-C-0166-NA-0008	IRAQI CONTRACTOR - 5606	W/C BUILDING	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$97,867.00	\$0.00	\$97,867.00	CEFMS ESF 1/4/2008
1424	W917BG-07-C-0166-NA-0009	IRAQI CONTRACTOR - 5606	CORRIDOR BETWEEN WINGS	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$28,629.00	\$0.00	\$28,629.00	CEFMS ESF 1/4/2008
1425	W917BG-07-C-0166-NA-0010	IRAQI CONTRACTOR - 5606	FIRE ALARM AND COMMUNICATION SYSTEMS	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$14,300.00	\$0.00	\$14,300.00	CEFMS ESF 1/4/2008
1426	W917BK-07-C-0017-NA-0001	IRAQI CONTRACTOR - 5590	AL KAZIM WATER SUPPLY THI QAR PROVINCE	ESF PRDC/PRT: AL KAZIM WATER PROJECT	\$492,800.00	\$113,344.00	\$379,456.00	CEFMS ESF 1/4/2008
1427	W917BK-07-C-0043-NA-0001	IRAQI CONTRACTOR - 4084	AL FADHILIYAH WATER PUMP STATION REHABILITATION	ESF PRDC/PRT:AL FADHILIYAH PUMP STATIONS	\$237,500.00	\$0.00	\$237,500.00	CEFMS ESF 1/4/2008
1428	W917BG-08-C-0012-NA-0003	IRAQI CONTRACTOR - 5401	DETAILED DESIGN	ESF PRDC/PRT: SALWA AL MAHMOUDYA SCHOOL	\$2,000.00	\$0.00	\$2,000.00	CEFMS ESF 1/4/2008
1429	W917BG-08-C-0012-NA-0004	IRAQI CONTRACTOR - 5401	DEMOLITION OF EXISTING BUILDING	ESF PRDC/PRT: SALWA AL MAHMOUDYA SCHOOL	\$45,000.00	\$0.00	\$45,000.00	CEFMS ESF 1/4/2008
1430	W917BG-08-C-0012-NA-0005	IRAQI CONTRACTOR - 5401	SITE PREP & SECURITY WALL CONSTRUCTION	ESF PRDC/PRT: SALWA AL MAHMOUDYA SCHOOL	\$150,085.00	\$0.00	\$150,085.00	CEFMS ESF 1/4/2008
1431	W917BG-08-C-0012-NA-0006	IRAQI CONTRACTOR - 5401	CLASSROOM #01 DESIGN BUILD	ESF PRDC/PRT: SALWA AL MAHMOUDYA SCHOOL	\$853,346.50	\$0.00	\$853,346.50	CEFMS ESF 1/4/2008
1432	W917BG-08-C-0012-NA-0007	IRAQI CONTRACTOR - 5401	LABS BUILDING DESIGN BUILD	ESF PRDC/PRT: SALWA AL MAHMOUDYA SCHOOL	\$479,985.25	\$0.00	\$479,985.25	CEFMS ESF 1/4/2008
1433	W917BG-08-C-0012-NA-0008	IRAQI CONTRACTOR - 5401	ADMINISTRATION BUILDING DESIGN BUILD	ESF PRDC/PRT: SALWA AL MAHMOUDYA SCHOOL	\$310,986.00	\$0.00	\$310,986.00	CEFMS ESF 1/4/2008
1434	W917BG-08-C-0012-NA-0009	IRAQI CONTRACTOR - 5401	CLASSROOM #2 DESIGN BUILD	ESF PRDC/PRT: SALWA AL MAHMOUDYA SCHOOL	\$213,004.00	\$0.00	\$213,004.00	CEFMS ESF 1/4/2008
1435	W917BG-08-C-0012-NA-0010	IRAQI CONTRACTOR - 5401	WORKSHOP BUILDING DESIGN BUILD	ESF PRDC/PRT: SALWA AL MAHMOUDYA SCHOOL	\$167,288.00	\$0.00	\$167,288.00	CEFMS ESF 1/4/2008
1436	W917BG-08-C-0012-NA-0011	IRAQI CONTRACTOR - 5401	GUARD HOUSE DESIGN BUILD	ESF PRDC/PRT: SALWA AL MAHMOUDYA SCHOOL	\$100,770.00	\$0.00	\$100,770.00	CEFMS ESF 1/4/2008
1437	W917BG-06-D-0020-0005-0003	IRAQI CONTRACTOR - 4147	DBA INSURANCE	ESF-PRDC/PRT: AL RASHID MAIN ROAD	\$61,275.00	\$13,603.05	\$47,671.95	CEFMS ESF 1/4/2008
1438	W917BG-08-C-0012-NA-0013	IRAQI CONTRACTOR - 5401	DBA INSURANCE	ESF PRDC/PRT: SALWA AL MAHMOUDYA SCHOOL	\$27,600.00	\$0.00	\$27,600.00	CEFMS ESF 1/4/2008
1439	W917BG-07-C-0166-NA-0007	IRAQI CONTRACTOR - 5606	CLASSROOM BUILDING	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$316,645.00	\$0.00	\$316,645.00	CEFMS ESF 1/4/2008
1440	W917BK-07-C-0053-NA-0001	IRAQI CONTRACTOR - 5572	UR#44210 - AL-150 WASIT WATER PROJECT	ESF PRDC/PRT:AL 150 SEWER PROJECT	\$980,000.00	\$245,000.00	\$735,000.00	CEFMS ESF 1/4/2008
1441	W917BG-07-C-0106-NA-0001	IRAQI CONTRACTOR - 5407	MOBILIZATION, DEMOBILIZATION & SECURITY	ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$10,000.00	\$0.00	\$10,000.00	CEFMS ESF 1/4/2008
1442	W917BG-07-C-0106-NA-0002	IRAQI CONTRACTOR - 5407	INVESTIGATION AND SURVEYS	ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$5,000.00	\$0.00	\$5,000.00	CEFMS ESF 1/4/2008
1443	W917BG-07-C-0106-NA-0003	IRAQI CONTRACTOR - 5407	DETAILED DESIGN	ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$4,000.00	\$0.00	\$4,000.00	CEFMS ESF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1444	W917BG-07-C-0106-NA-0004	IRAQI CONTRACTOR - 5407	WATER NETWORK	ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$864,480.00	\$0.00	\$864,480.00	CEFMS ESF 1/4/2008
1445	W917BG-07-C-0106-NA-0005	IRAQI CONTRACTOR - 5407	FIRE HYDRANTS	ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$21,500.00	\$0.00	\$21,500.00	CEFMS ESF 1/4/2008
1446	W917BG-07-C-0106-NA-0006	IRAQI CONTRACTOR - 5407	HOUSE CONNECTION	ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$66,775.00	\$0.00	\$66,775.00	CEFMS ESF 1/4/2008
1447	W917BG-07-C-0106-NA-0007	IRAQI CONTRACTOR - 5407	MISCELLANEOUS	ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$394,600.00	\$0.00	\$394,600.00	CEFMS ESF 1/4/2008
1448	W917BG-07-C-0106-NA-0008	IRAQI CONTRACTOR - 5407	DBA INSURANCE	ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$7,380.00	\$0.00	\$7,380.00	CEFMS ESF 1/4/2008
1449	W917BG-08-C-0012-NA-0012	IRAQI CONTRACTOR - 5401	PLAYGROUND AND LANDSCAPING DESIGN BUILD	ESF PRDC/PRT: SALWA AL MAHMOUDYA SCHOOL	\$46,335.00	\$0.00	\$46,335.00	CEFMS ESF 1/4/2008
1450	W917BG-07-C-0133-NA-0003	IRAQI CONTRACTOR - 5567	DETAILED DESIGN	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$10,000.00	\$0.00	\$10,000.00	CEFMS ESF 1/4/2008
1451	W917BE-07-C-0038-NA-0001	DHIA GROUP	BAYJI EXCLUSION ZONE PHASE 2 - AWARD	ESF ISP/OIL: BAYJI KIRKUK PIPELINE	\$2,908,200.00	\$1,410,400.00	\$1,497,800.00	CEFMS ESF 1/4/2008
1452	W917BE-07-C-0038-NA-0002	DHIA GROUP	BAYJI EXCLUSION ZONE PHASE 2 - AWARD - DBA INSURANCE	ESF ISP/OIL: BAYJI KIRKUK PIPELINE	\$7,014.00	\$7,014.00	\$0.00	CEFMS ESF 1/4/2008
1453	W917BG-07-C-0167-NA-0001	IRAQI CONTRACTOR - 5203	PROVIDING LAND OWNERSHIP AND PLAT MAPS	ESF ISP/OIL: DOURA-HILLAH PH 4	\$35,000.00	\$0.00	\$35,000.00	CEFMS ESF 1/4/2008
1454	W917BG-07-C-0166-NA-0012	IRAQI CONTRACTOR - 5606	DBA INSURANCE	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$3,625.00	\$0.00	\$3,625.00	CEFMS ESF 1/4/2008
1455	W917BG-07-C-0167-NA-0003	IRAQI CONTRACTOR - 5203	INVESTIGATION AND SURVEYS	ESF ISP/OIL: DOURA-HILLAH PH 4	\$30,000.00	\$0.00	\$30,000.00	CEFMS ESF 1/4/2008
1456	W917BG-07-C-0166-NA-0005	IRAQI CONTRACTOR - 5606	ADMINISTRATIVE BUILDING	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$145,873.00	\$0.00	\$145,873.00	CEFMS ESF 1/4/2008
1457	W917BG-07-C-0167-NA-0005	IRAQI CONTRACTOR - 5203	CONSTRUCTION OF IMPROVEMENTS	ESF ISP/OIL: DOURA-HILLAH PH 4	\$5,530,800.00	\$0.00	\$5,530,800.00	CEFMS ESF 1/4/2008
1458	W917BG-07-C-0167-NA-0006	IRAQI CONTRACTOR - 5203	DBA INSURANCE	ESF ISP/OIL: DOURA-HILLAH PH 4	\$5,520.00	\$0.00	\$5,520.00	CEFMS ESF 1/4/2008
1459	W91GDW-07-D-4008-NA-0068	IRAQI CONTRACTOR - 4084	CAPACITY DEVELOPMENT SOUTH REGION	ESF-CD/WATER: S O&M LARGE FACILITY SUPPORT	\$360,000.00	\$120,000.00	\$240,000.00	CEFMS ESF 1/4/2008
1460	W91GDW-07-D-4004-NA-0005AA	IRAQI CONTRACTOR - 4084	ADDITIONAL 4 PANEL TRUCKS	ESF CD/WTR: S. RURAL SMALL WATER PROJECTS	\$245,009.00	\$0.00	\$245,009.00	CEFMS ESF 1/4/2008
1461	W917BG-07-C-0133-NA-0002	IRAQI CONTRACTOR - 5567	INVESTIGATION SURVEYS	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$10,000.00	\$0.00	\$10,000.00	CEFMS ESF 1/4/2008
1462	W917BG-07-C-0167-NA-0002	IRAQI CONTRACTOR - 5203	MOBILIZATION/DEMOLITION AND SECURITY	ESF ISP/OIL: DOURA-HILLAH PH 4	\$25,000.00	\$0.00	\$25,000.00	CEFMS ESF 1/4/2008
1463	W917BG-07-C-0133-NA-0004	IRAQI CONTRACTOR - 5567	SITE PREPARATION	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$61,730.00	\$0.00	\$61,730.00	CEFMS ESF 1/4/2008
1464	W917BG-07-C-0133-NA-0005	IRAQI CONTRACTOR - 5567	DESIGN/BUILD-CLASSROOM BLDG #1	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$492,438.00	\$0.00	\$492,438.00	CEFMS ESF 1/4/2008
1465	W917BG-07-C-0133-NA-0006	IRAQI CONTRACTOR - 5567	DESIGN/BUILD-LABS BUILDING	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$232,849.00	\$0.00	\$232,849.00	CEFMS ESF 1/4/2008
1466	W917BG-07-C-0133-NA-0007	IRAQI CONTRACTOR - 5567	DESIGN BUILD-ADMIN BLDG	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$182,714.00	\$0.00	\$182,714.00	CEFMS ESF 1/4/2008
1467	W917BG-07-C-0133-NA-0008	IRAQI CONTRACTOR - 5567	MULTI-PURPOSE HALL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$151,481.00	\$0.00	\$151,481.00	CEFMS ESF 1/4/2008
1468	W917BG-07-C-0133-NA-0009	IRAQI CONTRACTOR - 5567	CLASSROOM BUILDING #2	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$99,918.00	\$0.00	\$99,918.00	CEFMS ESF 1/4/2008
1469	W917BG-07-C-0133-NA-0010	IRAQI CONTRACTOR - 5567	TOILET/CANTEEN BLDG	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$87,053.00	\$0.00	\$87,053.00	CEFMS ESF 1/4/2008
1470	W917BG-07-C-0133-NA-0011	IRAQI CONTRACTOR - 5567	DESIGN BUILD-GUARD HOUSE	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$61,143.00	\$0.00	\$61,143.00	CEFMS ESF 1/4/2008
1471	W917BG-07-C-0133-NA-0012	IRAQI CONTRACTOR - 5567	GUARD/INFORMATION SHACK	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$13,620.00	\$0.00	\$13,620.00	CEFMS ESF 1/4/2008
1472	W917BG-07-C-0133-NA-0001	IRAQI CONTRACTOR - 5567	MOBILIZATION & DEMOBILIZATION	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$25,000.00	\$0.00	\$25,000.00	CEFMS ESF 1/4/2008
1473	W917BG-07-C-0034-NA-0007	IRAQI CONTRACTOR - 5214	DESIGN/BUILD - FURNISHINGS - BOQ ITEM 0007	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$46,800.00	\$0.00	\$46,800.00	CEFMS ESF 1/4/2008
1474	W917BG-07-C-0034-NA-0001	IRAQI CONTRACTOR - 5214	DESIGN/BUILD - CIVIL - BOQ ITEM 0001	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$283,100.00	\$152,874.00	\$130,226.00	CEFMS ESF 1/4/2008
1475	W917BG-07-C-0034-NA-0002	IRAQI CONTRACTOR - 5214	DESIGN/BUILD - ARCHITECTURAL - BOQ ITEM 0002	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$82,560.00	\$0.00	\$82,560.00	CEFMS ESF 1/4/2008
1476	W917BG-07-C-0034-NA-0003	IRAQI CONTRACTOR - 5214	DESIGN/BUILD - PLUMBING	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$14,900.00	\$0.00	\$14,900.00	CEFMS ESF 1/4/2008
1477	W917BG-07-C-0034-NA-0004	IRAQI CONTRACTOR - 5214	DESIGN/BUILD - HVAC - BOQ ITEM 0004	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$7,100.00	\$0.00	\$7,100.00	CEFMS ESF 1/4/2008
1478	W917BG-07-C-0167-NA-0004	IRAQI CONTRACTOR - 5203	DETAILED DESIGN	ESF ISP/OIL: DOURA-HILLAH PH 4	\$30,000.00	\$0.00	\$30,000.00	CEFMS ESF 1/4/2008
1479	W917BG-07-C-0034-NA-0006	IRAQI CONTRACTOR - 5214	DESIGN/BUILD GENERATOR - BOQ ITEM 0006	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$30,000.00	\$0.00	\$30,000.00	CEFMS ESF 1/4/2008
1480	W91GDW-07-D-4004-NA-0002AA	IRAQI CONTRACTOR - 4084	CAPACITY DEVELOPMENT CORE MANAGEMENT	ESF CD/WTR: S. RURAL SMALL WATER PROJECTS	\$90,000.00	\$75,000.00	\$15,000.00	CEFMS ESF 1/4/2008
1481	W917BG-07-C-0034-NA-0008	IRAQI CONTRACTOR - 5214	OLD SCHOOL RENOVATION - ARCHITECTURAL - BOQ ITEM 0008	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$85,610.00	\$81,329.50	\$4,280.50	CEFMS ESF 1/4/2008
1482	W917BG-07-C-0034-NA-0009	IRAQI CONTRACTOR - 5214	OLD SCHOOL RENOVATION - ELECTRICAL - BOQ ITEM 0009	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$17,500.00	\$5,425.00	\$12,075.00	CEFMS ESF 1/4/2008
1483	W917BG-07-C-0034-NA-0010	IRAQI CONTRACTOR - 5214	OLD SCHOOL RENOVATION - PLUMBING - BOQ ITEM 0010	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$8,300.00	\$6,474.00	\$1,826.00	CEFMS ESF 1/4/2008
1484	W917BG-07-C-0034-NA-0011	IRAQI CONTRACTOR - 5214	DBA INSURANCE - BOQ ITEM 0011	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$18,360.00	\$18,360.00	\$0.00	CEFMS ESF 1/4/2008
1485	W91GDW-07-D-4004-0001-0010AA	IRAQI CONTRACTOR - 4084	INSTALL 2 CPU IN MMPW TLC'S	ESF CD/WTR: S. RURAL SMALL WATER PROJECTS	\$22,500.00	\$0.00	\$22,500.00	CEFMS ESF 1/4/2008
1486	W917BG-07-C-0034-NA-0005	IRAQI CONTRACTOR - 5214	DESIGN/BUILD - ELECTRICAL - BOQ ITEM 0005	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$21,260.00	\$0.00	\$21,260.00	CEFMS ESF 1/4/2008
1487	W917BE-07-C-0025-NA-0001	IRAQI CONTRACTOR - 5426	ZAHKO 12 ROOM SECONDARY SCHOOL - AWARD	ESF PRT/PRDC: SECONDARY SCHOOL, ZAHKO CITY	\$960,535.00	\$556,345.00	\$404,190.00	CEFMS ESF 1/4/2008
1488	W91GDW-07-D-4004-0001-0011AA	IRAQI CONTRACTOR - 4084	INSTALL CPU'S	ESF CD/WTR: S. RURAL SMALL WATER PROJECTS	\$180,000.00	\$0.00	\$180,000.00	CEFMS ESF 1/4/2008
1489	W91GDW-07-D-4004-NA-0001AA	IRAQI CONTRACTOR - 4084	CAPACITY DEVELOPMENT MOBILIZATION	ESF CD/WTR: S. RURAL SMALL WATER PROJECTS	\$10,000.00	\$10,000.00	\$0.00	CEFMS ESF 1/4/2008
1490	W91GDW-07-D-4004-0001-0003	IRAQI CONTRACTOR - 4084	CORE TRAINING SOUTH REGION	ESF CD/WTR: S. RURAL SMALL WATER PROJECTS	\$155,000.00	\$155,000.00	\$0.00	CEFMS ESF 1/4/2008
1491	W917BE-07-C-0058-NA-0001	AVA INTERNATIONAL	SHELE WATER NETWORK	ESF PRDC/PRT: SHELE QTR WATER SUPPLY NETWORK	\$758,213.00	\$195,130.00	\$563,083.00	CEFMS ESF 1/4/2008
1492	W91GDW-07-D-4014-0002-0001AA	THE WASHINGTON CONSULTING GROUP INC	AIR TRAFFIC CONTROLLER TRAINING	ESF-O&M/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$1,501,617.50	\$483,212.70	\$1,018,404.80	CEFMS ESF 1/4/2008
1493	W91GDW-07-D-4014-0001-0001AA	THE WASHINGTON CONSULTING GROUP INC	AIR TRAFFIC CONTROLLER TRAINING	ESF-O&M/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$2,606,043.50	\$0.00	\$2,606,043.50	CEFMS ESF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1494	W917BK-07-C-0068-NA-0001	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	33 KV UNDERGROUND CABLE	ESF PRDC/PRT: KIDURE 33KV UNDERGROUND CABLE	\$933,705.00	\$0.00	\$933,705.00	CEFMS ESF 1/4/2008
1495	W917BE-07-C-0025-NA-0002	IRAQI CONTRACTOR - 5426	ZAHKO 12 ROOM SECONDARY SCHOOL - AWARD - DBA INSURANCE	ESF PRT/PRDC: SECONDARY SCHOOL, ZAHKO CITY	\$11,745.00	\$11,745.00	\$0.00	CEFMS ESF 1/4/2008
1496	W91GDW-07-D-4004-0003-0001	IRAQI CONTRACTOR - 4084	CIRCUIT RIDER OJT	ESF CD/WTR: S. RURAL SMALL WATER PROJECTS	\$135,000.00	\$135,000.00	\$0.00	CEFMS ESF 1/4/2008
1497	267-C-00-04-00405	BEARING POINT	Economic Governance II		\$85,000,000.00	\$24,570,820.36	\$60,429,179.64	USAID ACTIVITIES REPORT JAN. 2008
1498	DFD-I-01-05-00221	Management Systems International, Inc	National Capacity Development		\$200,000,000.00	\$36,738,372.91	\$163,261,627.09	USAID ACTIVITIES REPORT JAN. 2008
1499	267-C-00-07-00500	LOUIS BERGER GRP	Agricultural Development Project		\$92,500,000.00	\$4,599,660.30	\$87,900,339.70	USAID ACTIVITIES REPORT JAN. 2008
1500	267-C-00-05-00505	RTI	Local Governance II		\$245,000,000.00	\$40,907,105.41	\$204,092,894.59	USAID ACTIVITIES REPORT JAN. 2008
1501	267-C-00-04-00435	LOUIS BERGER GRP	Private Sector Dev II		\$23,827,420.00	\$8,077,369.00	\$15,750,051.00	USAID ACTIVITIES REPORT JAN. 2008
1502	267-A-00-07-00505	DAI	Iraq Rapid Assistance Program (IRAP)		\$129,999,999.94	\$884,117.01	\$129,115,882.93	USAID ACTIVITIES REPORT JAN. 2008
1503	267-A-00-07-00504	Relief International	Iraqi Community-based Conflict Mitigation Program		\$22,055,200.00	\$0.00	\$22,055,200.00	USAID ACTIVITIES REPORT JAN. 2008
1504	267-A-00-06-00507	CHF INTERNATIONAL	Community Action Program		\$145,000,000.10	\$34,306,872.05	\$110,693,128.05	USAID ACTIVITIES REPORT JAN. 2008
1505	267-A-00-06-00503	IRD-COMMUNITY STABILIZATION	Community Stabilization Program		\$514,000,000.36	\$108,361,953.95	\$405,638,046.41	USAID ACTIVITIES REPORT JAN. 2008
1506	GEW-C-00-04-00001	AMERICA'S DEV. FOUND.	Civil Society		\$8,000,000.00	\$4,340,611.41	\$3,659,388.59	USAID ACTIVITIES REPORT JAN. 2008
1507	267-A-00-04-00405	CEPPS	Elections Admin Support		\$12,550,000.00	\$5,639,412.00	\$6,910,588.00	USAID ACTIVITIES REPORT JAN. 2008

CONTRACTS

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

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1	%50725 SF44-001-NA-0001	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 DEC. 2007
2	%50725 SF44-002-NA-0001	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 DEC. 2007
3	%50725 SF44-MMOL-NA-0001	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 DEC. 2007
4	%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 DEC. 2007
5	%50725-0003-NA-0001	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 DEC. 2007
6	%50725-0003-NA-0002	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 DEC. 2007
7	%50725-0004-NA-0001	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 DEC. 2007
8	%50725-0005-NA-0001	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 DEC. 2007
9	%50725-0006-NA-0001	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 DEC. 2007
10	%50725-0008-NA-0001	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 DEC. 2007
11	%50725-0016-NA-0001	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 DEC. 2007
12	%50725-0025-NA-0001	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 DEC. 2007
13	%50725-0037-NA-0001	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 DEC. 2007
14	%50725-0047-NA-0001	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 DEC. 2007
15	%50725-0048-NA-0001	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 DEC. 2007
16	%50725-0051-NA-0001	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 DEC. 2007
17	%50725-0052-NA-0001	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 DEC. 2007
18	%50725-0053-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	DSUPPLY 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 DEC. 2007
19	%50725-0058-NA-0001	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 DEC. 2007
20	%50725-0060-NA-0001	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 DEC. 2007
21	%50725-0062-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	EXCESS OBLI 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 DEC. 2007
22	%50725-0065-NA-0001	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 DEC. 2007
23	%50725-0066-NA-0001	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 DEC. 2007
24	%50725-0067-NA-0001	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 DEC. 2007
25	%50725-0068-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	EXCESS OBL 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 DEC. 2007
26	%50725-0070-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	EXCESS OBL 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 DEC. 2007
27	%50725-0071-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	EXCESS OBL 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 DEC. 2007
28	%J-05-M-0468-NA-0001	HERISH COMPANY	FPS RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	\$53,000.00	\$53,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
29	0001MG01-NA-0001	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 DEC. 2007
30	0JGD806MWR-002-NA-0001	MINISTRY OF WATER RESOURCES	EASTERN EUPHRATES DRAIN	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$38,500,000.00	\$4,469,192.70	\$34,030,807.30	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
31	2010-NA-0001	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 DEC. 2007
32	2014-NA-0001	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 DEC. 2007
33	2-10-MTN-5054-NA-0001	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 DEC. 2007
34	2-10-MTN50960448-NA-0001	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 DEC. 2007
35	267-A-00-04-00351	CEPPS	Iraq Governing Council		\$675,000.00	\$662,173.49	\$12,826.51	USAID ACTIVITIES REPORT JAN. 2008
36	267-A-00-04-00405	CEPPS	Elections Admin Support		\$41,000,000.00	\$41,000,000.00	\$0.00	USAID ACTIVITIES REPORT JAN. 2008
37	267-A-00-06-00503	IRD-COMMUNITY STABILIZATION	Community Stabilization Program		\$29,999,999.91	\$29,999,999.91	\$0.00	USAID ACTIVITIES REPORT JAN. 2008
38	267-A-00-06-00507	CHF INTERNATIONAL	Community Action Program		\$5,011,168.00	\$5,008,779.58	\$2,388.42	USAID ACTIVITIES REPORT JAN. 2008
39	267-C-00-03-00001	KROLL ASSOCIATES, INC.	Local Expenses in Iraq for USACE		\$8,681,411.91	\$8,681,411.91	\$0.00	USAID ACTIVITIES REPORT JAN. 2008
40	267-C-00-04-00405	BEARING POINT	Economic Governance II		\$113,500,000.00	\$113,500,000.00	\$0.00	USAID ACTIVITIES REPORT JAN. 2008
41	267-C-00-04-00417	LOUIS BERGER GRP	Vocational Education		\$21,104,074.00	\$20,604,074.00	\$500,000.00	USAID ACTIVITIES REPORT JAN. 2008
42	267-C-00-04-00435	LOUIS BERGER GRP	Private Sector Dev II		\$107,393,896.00	\$96,139,757.00	\$11,254,139.00	USAID ACTIVITIES REPORT JAN. 2008
43	267-C-00-05-00505	RTI	Local Governance II		\$107,400,000.01	\$107,400,000.01	\$0.00	USAID ACTIVITIES REPORT JAN. 2008
44	267-C-00-05-00508	International Business & Technical Consultants, Inc.	Monitoring & Evaluation P		\$5,000,000.00	\$5,000,000.00	\$0.00	USAID ACTIVITIES REPORT JAN. 2008
45	267-G-00-05-00503	VOICE FOR HUMANITY	Election Support		\$999,926.49	\$999,926.49	\$0.00	USAID ACTIVITIES REPORT JAN. 2008
46	267-G-00-05-00509	WHO	Measles, Mumps & Rubella		\$4,808,858.00	\$4,798,225.00	\$10,633.00	USAID ACTIVITIES REPORT JAN. 2008
47	267-O-00-05-00504	LOGENIX INTERNATIONAL	Commercial logistics serv		\$108,506.00	\$108,506.00	\$0.00	USAID ACTIVITIES REPORT JAN. 2008
48	267-P-00-03-00001	USACE	Architecture & Eng Ser		\$14,678,235.00	\$13,357,422.41	\$1,320,812.59	USAID ACTIVITIES REPORT JAN. 2008
49	2914NS-05-A-0001-0019-0001	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 DEC. 2007
50	4288-2012-NA-0001	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 DEC. 2007
51	4288-2013-NA-0001	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 DEC. 2007
52	4296-2011-NA-0001	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 DEC. 2007
53	4297-2015-NA-0001	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 DEC. 2007
54	500129P0-NA-1		NON-GTR TRAVEL COSTS	TAC/IRRF/RIE-III POWER TRANSMISSION-S&A AL-MEEN SUBSTATIONS	\$4,897.72	\$4,897.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
55	500553P0-NA-1		NON-GTR TRAVEL COSTS	TAC/IRRF/RIE-11 POWER GEN/S&A NASIRIYAH WATER INTAKE	\$1,070.94	\$1,070.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
56	50725-0055-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	PURCHASE NECESSARY SUPPLY EQUIPMENT FOR ISOF BDE HQ5	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$99,599.60	\$99,599.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
57	50725-0056-NA-0001	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 DEC. 2007
58	50725-0057-NA-0001	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 DEC. 2007
59	517-C-00-04-00106	International Resources Group	Reconstruction Support		\$27,512,397.25	\$27,512,397.25	\$0.00	USAID ACTIVITIES REPORT JAN. 2008
60	52260 GFMM OPMH-NA-0001	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 DEC. 2007
61	52260 GFMM OPMH-NA-0002	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
62	52260-0033-NA-0001	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 DEC. 2007
63	52260-0034-NA-0001	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 DEC. 2007
64	52260-0035-NA-0001	3RD FIN CO	ISOF ENGINEERING OPFUND	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,663.30	\$7,663.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
65	52260-0046-NA-0001	3RD FIN CO	SF44 #0002MG01, TEMPORARY ECP, AL-TURATH AL-BAGHDADI CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,000.00	\$19,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
66	52260-0049-NA-0001	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 DEC. 2007
67	52260-0051-NA-0001	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 DEC. 2007
68	600922P0-NA-3		NON-GTR TRAVEL COSTS	C-DAMS CONSTRUCTION	\$3,502.03	\$3,502.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
69	630JGD6MMPW001-NA-0002	IRAQI CONTRACTOR - 4559	*URI#24450* BALAD ROOZ WTP PHASE II CONSTRUCTION EFFORT	C-POTABLE WATER CONSTRUCTION	\$15,200,700.00	\$13,599,262.92	\$1,601,437.08	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
70	630JGD6MMPW001-NA-0004	IRAQI CONTRACTOR - 4559	INCREASE FUNDING BALAD ROOZ WTP CONSTRUCTION EFFORT	FY07 IRRF: C-POTABLE WATER	\$1,500,000.00	\$0.00	\$1,500,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
71	63LFC26MWR-001-NA-0002	MINISTRY OF WATER RESOURCES	DIYALA WEIR (CONSTRUCTION PHASE)	C-DAMS CONSTRUCTION	\$5,225,688.00	\$2,234,739.76	\$2,990,948.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
72	Admin Costs	ADMIN COSTS	Admin Costs		\$151,153,415.84	\$150,842,872.22	\$310,543.62	USAID ACTIVITIES REPORT JAN. 2008
73	AFP-A-00-03-00001	MERCY CORPS	Community Action Program		\$42,577,999.72	\$42,563,775.05	\$14,224.67	USAID ACTIVITIES REPORT JAN. 2008
74	AFP-A-00-03-00002	INTERNATIONAL RELIEF AND DEVELOPMENT (IRD)	Community Action Program		\$51,190,000.01	\$50,995,444.44	\$194,555.57	USAID ACTIVITIES REPORT JAN. 2008
75	AFP-A-00-03-00003	ACDI/VOCA	Community Action Program		\$36,117,840.00	\$35,557,139.27	\$560,700.73	USAID ACTIVITIES REPORT JAN. 2008
76	AFP-A-00-03-00004	CHF INTERNATIONAL	Community Action Program		\$41,411,999.91	\$40,399,299.93	\$1,012,699.98	USAID ACTIVITIES REPORT JAN. 2008
77	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 JAN. 2008
78	AFP-A-00-04-00014	CEPPS	Domestic Observation/Vote		\$68,595,000.00	\$68,594,991.00	\$9.00	USAID ACTIVITIES REPORT JAN. 2008
79	ANE-A-00-03-00006	UNICEF - EDUCATION	UNICEF - Education		\$12,600,000.00	\$12,583,159.95	\$16,840.05	USAID ACTIVITIES REPORT JAN. 2008
80	DAAA09-00-C-0064-NA-0001	ITT FEDERAL SERVICES INTERNATIONAL	P00104 WRECKERS AND P00111 CARGO TRUCKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,002,270.13	\$3,751,574.95	\$250,695.18	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
81	DAAA09-02-D-0007-0059-2005AL	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 DEC. 2007
82	DAAA09-02-D-0007-0059-2009AL	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 DEC. 2007
83	DAAA09-02-D-0007-0059-2011AL	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 DEC. 2007
84	DAAA09-02-D-0007-0100-3005BL	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	\$642,113.25	\$4,724.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
85	DAAA09-02-D-0007-0100-3009BL	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	\$0.00	\$6,467.92	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
86	DAAA09-02-D-0007-0100-3011BL	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 DEC. 2007
87	DAAA09-02-D-0007-0130-4005AC	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 DEC. 2007
88	DAAA09-02-D-0007-0130-4009AC	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 DEC. 2007
89	DAAA09-02-D-0007-0130-4011AC	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	\$2,935.86	\$733.97	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
90	DAAB07-03-D-B006-0079-0005AF	ARINC ENGINEERING SERVICES LLC	REFURBISHMENT OF 16 UH-1 HELICOPTERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,300,000.00	\$2,300,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
91	DAAB07-03-D-B006-0192-0001	ARINC ENGINEERING SERVICES LLC	REFURBISHMENT OF 10 MI-17 HELICOPTERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,200,000.00	\$3,200,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
92	DAAB15-01-A-1005-0V07-0001	DELL MARKETING L.P.	DETENTION FACILITY NEW CONTRACT PROTABLE OVERHEAD PROJECTOR	NC-DETENTION FACILITY NON-CONSTRUCTION	\$16,040.00	\$16,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
93	DAAB15-99-D-0014-0265-0001		MIDEAST SATELLITE SERVICES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,459,928.00	\$1,459,928.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
94	DAAD16-99-D-1023-0009-0001	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 DEC. 2007
95	DABV01-04-A-0001-0068-0001	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 DEC. 2007
96	DABV01-04-A-0001-0138-0001	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 DEC. 2007
97	DABV01-04-A-0001-0139-0002B	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 DEC. 2007
98	DABV01-04-D-0001-0036-0001AA	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 DEC. 2007
99	DABV01-04-D-0001-0037-0001AA	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 DEC. 2007
100	DABV01-04-D-0001-0038-0001AA	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 DEC. 2007
101	DABV01-04-D-0014-0013-0001	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 DEC. 2007
102	DABV01-04-F-9000-NA-0001	GALLS INCORPORATED	FL063 MINI MAGLITE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$33,000.00	\$33,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
103	DABV01-04-F-9002-NA-0001	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 DEC. 2007
104	DABV01-04-F-9002-NA-0002	GALLS INCORPORATED	FEDEX SHIPPING	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
105	DABV01-04-M-0099-NA-0001	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 DEC. 2007
106	DABV01-04-M-2090-NA-0001	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 DEC. 2007
107	DACA78-03-D-0005-0008-0006	FLUOR ENTERPRISES, INC	RIE LIFE SUPPORT - VEHICLE RENTALS/REPAIR	TAC/IRRF/RIE-II POWER GEN/S&A OLD MULLAH ABDULLAH REHAB	\$11,840.63	\$11,840.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
108	DACA78-03-D-0005-0008-0007	FLUOR ENTERPRISES, INC	RIE LIFE SUPPORT - VEHICLE RENTALS/REPAIR	TAC/IRRF/RIE-II S&A BURZUGAN 132 KV TRANSMISSION LINE COSTS	\$11,840.63	\$11,840.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
109	DACA78-03-D-0005-0008-0008	FLUOR ENTERPRISES, INC	RIE LIFE SUPPORT - VEHICLE RENTALS/REPAIR	TAC/IRRF/RIE-II POWER GEN/S&A NEW MULLAH ABDULLAH REHAB	\$11,840.63	\$11,840.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
110	DACA78-03-D-0005-0008-0009	FLUOR ENTERPRISES, INC	RIE LIFE SUPPORT - VEHICLE RENTALS/REPAIR - MOSUL GAS THERMAL	TAC/IRRF/RIE-II POWER GEN/S&A MOSUL GAS THERMAL PLANT	\$11,840.63	\$11,840.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
111	DACA78-03-D-0005-0008-0010	FLUOR ENTERPRISES, INC	RIE LIFE SUPPORT - VEHICLE RENTALS/REPAIR - IRBIL TO QUARA QOSH	TAC/IRRF/RIE-II S&A IRBIL TO QUARA QOSH 132 KV TRANSMISSION	\$11,840.63	\$11,840.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
112	DACA78-03-D-0005-0008-0011	FLUOR ENTERPRISES, INC	RIE LIFE SUPPORT - VEHICLE RENTALS/REPAIR - NASIRIYAH	TAC/IRRF/RIE-11 POWER GEN/S&A NASIRIYAH WATER INTAKE	\$11,840.63	\$11,840.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
113	DACA78-03-D-0005-0008-0012	FLUOR ENTERPRISES, INC	RIE LIFE SUPPORT - VEHICLE RENTALS/REPAIR - HADITHA	TAC/IRRF/RIE-11 POWER GENERATION-S&A HADITHA DAM REHAB	\$11,840.63	\$11,840.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
114	DACA78-03-D-0005-0008-0013	FLUOR ENTERPRISES, INC	RIE LIFE SUPPORT - VEHICLE RENTALS/REPAIR - BAYJI	RIE-II S&A BAYJI MAINT & EQUIPMENT UPGRADE GAS POWER PLANT	\$11,840.63	\$11,840.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
115	DACA78-03-D-0005-0008-0015	FLUOR ENTERPRISES, INC	RIE LIFE SUPPORT - VEHICLE RENTALS/REPAIR - DIBIS TO IRBIL	TAC/IRRF/RIE-II S&A DIBIS TO IRBIL 132 KV TRANSMISSION LINE	\$11,840.63	\$11,840.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
116	DACA78-03-D-0005-0008-0016	FLUOR ENTERPRISES, INC	RIE LIFE SUPPORT - VEHICLE RENTALS/REPAIR - ZAFERINA	TAC/IRRF/RIE-II POWER GENERATION - S&A ZAFERINA REHAB	\$11,840.63	\$11,840.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
117	DASC01-99-D-0001-0078-0001	BTG	CONTINGENCY MILITARY OPS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$140,000.00	\$128,979.88	\$11,020.12	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
118	DASC01-99-D-0001-0078-0002	BTG	NEW PRC	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,888.66	\$13,306.94	\$1,581.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
119	DAVB01-04-D-0005-0003-0001	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 DEC. 2007
120	DAVB01-04-D-0005-0004-0001	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED VEHICLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$558,000.00	\$558,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
121	DFD-I-01-05-00221	Management Systems International, Inc	National Capacity Development		\$5,000,000.00	\$5,000,000.00	\$0.00	USAID ACTIVITIES REPORT JAN. 2008
122	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 JAN. 2008
123	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 JAN. 2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
124	EDG-C-00-03-00011	CREATIVE ASSOCIATES INTERNATIONAL, INC.	Education		\$9,229,392.30	\$9,229,392.30	\$0.00	USAID ACTIVITIES REPORT JAN. 2008
125	EGA-A-00-04-00002	VEGA	Business Skills Training		\$12,089,702.00	\$12,089,702.00	\$0.00	USAID ACTIVITIES REPORT JAN. 2008
126	EMBASSY-EGYPT-NA-0001	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 DEC. 2007
127	EMBASSY-JORDAN-NA-0001	DEPT OF STATE/COMM VENDOR (TBO'S)	EMBASSY PAYMENTS IN JORDAN (\$7220.34 WAS OBL/DISB 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 DEC. 2007
128	EMT-C003-00007-M	International Resources Group	Reconstruction Support		\$12,576,999.00	\$11,996,606.35	\$580,392.65	USAID ACTIVITIES REPORT JAN. 2008
129	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 JAN. 2008
130	F41624-01-D-8534-0206-0001AA	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 DEC. 2007
131	F41624-01-D-8538-0124-0001	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 DEC. 2007
132	F41624-01-D-8538-0124-0002	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 DEC. 2007
133	F41624-01-D-8538-0124-0003	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 DEC. 2007
134	F41624-01-D-8538-0124-0004	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 DEC. 2007
135	F41624-01-D-8538-0124-0005AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA SERVICES BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$127,500.00	\$127,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
136	F41624-01-D-8538-0124-0005AC	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 DEC. 2007
137	F41624-03-D-8591-0047-0001	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 DEC. 2007
138	F41624-03-D-8597-0161-0001	EARTH TECH INC	AMSCO 051100 TASK ORDER PW096	C-POTABLE WATER CONSTRUCTION	\$2,804,939.00	\$2,804,939.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
139	F41624-03-D-8597-0161-0302AB	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 DEC. 2007
140	F41624-03-D-8606-0094-000303	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 DEC. 2007
141	F41624-03-D-8606-0094-000305	MACTEC ENGINEERING & CONSULTING INC	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS - TIME AND MATERIALS	C-BORDER ENFORCEMENT CONSTRUCTION	\$800.35	\$800.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
142	F41624-03-D-8608-0193-0301AA	IRAQI CONTRACTOR - 4581	*URI#29417* DESIGN AND ENGINEERING PACKAGE FOR WASTE WATER TREATMENT PLANT	C-SEWAGE CONSTRUCTION	\$1,133,711.00	\$1,133,711.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
143	F41624-03-D-8608-0193-0302AB	IRAQI CONTRACTOR - 4581	*URI#29416* FUNDING FOR SCOPE OF WORK FOR DEVELOPMENT OF MODELING TOOL	C-POTABLE WATER CONSTRUCTION	\$642,813.00	\$642,813.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
144	F41624-03-D-8608-0193-0303AC	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	\$2,323,294.28	\$356,281.72	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
145	F41624-03-D-8608-125-0001	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 DEC. 2007
146	F41624-03-D-8608-125-0002	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 DEC. 2007
147	F41624-03-D-8608-125-0302AB	IRAQI CONTRACTOR - 4581	18950- PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	\$499,680.00	\$405,695.62	\$93,984.38	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
148	F41624-03-D-8620-0030-0001AC	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 DEC. 2007
149	F41624-03-D-8620-0030-0001AE	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 DEC. 2007
150	F41624-03-D-8620-0030-0001AF	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 DEC. 2007
151	F41624-03-D-8620-0030-0001AG	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 DEC. 2007
152	F41624-03-D-8620-0030-0001AH	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 DEC. 2007
153	F41624-03-D-8620-0030-0002AC	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
154	F41624-03-D-8620-0030-0002AD	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 DEC. 2007
155	F41624-03-D-8620-0030-0002AE	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 DEC. 2007
156	F41624-03-D-8620-0030-0002AF	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 DEC. 2007
157	F41624-03-D-8620-0030-0002AG	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 DEC. 2007
158	F41624-03-D-8620-0030-0003AA	VERSAR, INC.	BASE SPT FOR TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$607,500.00	\$607,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
159	F41624-03-D-8620-0030-0003AB	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 DEC. 2007
160	F41624-03-D-8620-0030-0003AE	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 DEC. 2007
161	F4162403-D-8620-0030-0003AF	VERSAR, INC.	INCREASE INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	C-BORDER ENFORCEMENT CONSTRUCTION	\$225,000.00	\$225,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
162	F41624-03-D-8620-0030-0003AH	VERSAR, INC.	INCREASE IN INVESTIGATION, ASSESSMENT, SURVEY & ANALYSIS	C-BORDER ENFORCEMENT CONSTRUCTION	\$214,140.00	\$214,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
163	F41624-03-D-8620-0030-0003BA	VERSAR, INC.	LOGISTICAL SPT FOR TADJI BASE	C-POLICE ASSISTANCE CONSTRUCTION	\$750,000.00	\$750,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
164	F41624-03-D-8620-0030-0003CA	VERSAR, INC.	LOGISTICAL SPT FOR TADJI BASE	C-ICDC - FACILITIES CONSTRUCTION	\$674,971.00	\$674,971.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
165	F41624-03-D-8620-0030-0004AE	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 DEC. 2007
166	F41624-03-D-8620-0030-0005AE	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 DEC. 2007
167	F41624-03-D-8620-0044-0001AA	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
168	F41624-03-D-8620-0044-0001AB	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$11,438.00	\$11,438.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
169	F41624-03-D-8620-0044-0001AC	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
170	F41624-03-D-8620-0044-0001AD	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
171	F41624-03-D-8620-0044-0001AE	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$45,177.64	\$45,177.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
172	F41624-03-D-8620-0044-0002AA	VERSAR, INC.	MISC	C-ICDC - FACILITIES CONSTRUCTION	\$78,357.00	\$78,357.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
173	F41624-03-D-8620-0044-0002AB	VERSAR, INC.	MISC	C-ICDC - FACILITIES CONSTRUCTION	\$26,250.00	\$26,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
174	F41624-03-D-8620-0044-0002AC	VERSAR, INC.	MISC	C-ICDC - FACILITIES CONSTRUCTION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
175	F41624-03-D-8620-0044-0002AD	VERSAR, INC.	MISC	C-ICDC - FACILITIES CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
176	F41624-03-D-8620-0044-0003AA	VERSAR, INC.	MISC	C-POLICE ASSISTANCE CONSTRUCTION	\$79,281.00	\$79,281.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
177	F41624-03-D-8620-0044-0003AB	VERSAR, INC.	MISC	C-POLICE ASSISTANCE CONSTRUCTION	\$84,000.00	\$84,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
178	F41624-03-D-8620-0044-0003AC	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	C-BORDER ENFORCEMENT CONSTRUCTION	\$62,807.00	\$62,807.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
179	F41624-03-D-8620-0044-0003AD	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	C-BORDER ENFORCEMENT CONSTRUCTION	\$45,750.00	\$45,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
180	F41624-03-D-8620-0044-0004AA	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$20,250.00	\$20,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
181	F41624-03-D-8620-0044-0004AB	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,770.00	\$1,770.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
182	F41624-03-D-8620-0044-0004AC	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,389.36	\$1,389.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
183	F41624-03-D-8620-0044-0004AD	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,520.00	\$2,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
184	F41624-03-D-8620-0044-0004AE	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,190.00	\$2,190.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
185	F41624-03-D-8620-0044-0006AA	VERSAR, INC.	MISC	C-BORDER ENFORCEMENT CONSTRUCTION	\$164,400.00	\$164,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
186	F41624-03-D-8620-0044-0006AB	VERSAR, INC.	MISC	C-BORDER ENFORCEMENT CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
187	F41624-03-D-8620-0044-0008AA	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
188	F41624-03-D-8620-0044-0008AB	VERSAR, INC.	AZ ZUBAR EOD SCHOOL	C-ICDC - FACILITIES CONSTRUCTION	\$46,360.00	\$46,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
189	F41624-03-D-8620-0044-0008AC	VERSAR, INC.	SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$27,495.00	\$27,495.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
190	F41624-03-D-8620-0044-0009AA	VERSAR, INC.	MISC	C-ICDC - FACILITIES CONSTRUCTION	\$10,029.00	\$10,029.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
191	F41624-03-D-8620-0055-0311AL	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 DEC. 2007
192	F41624-03-D-8620-0055-0312AM	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 DEC. 2007
193	F41624-03-D-8620-0055-0313AN	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 DEC. 2007
194	F41624-03-D-8620-0055-0314AP	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 DEC. 2007
195	F41624-03-D-8620-0055-0315AQ	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 DEC. 2007
196	F41624-03-D-8620-0055-0316AR	VERSAR, INC.	*URI#29415* AFCEE FEE	C-SOLID WASTE MANAGEMENT CONSTRUCTION	\$248.12	\$248.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
197	F41624-03-D-8620-0055-312AM	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 DEC. 2007
198	F41624-03-D-8620-0055-314AP	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 DEC. 2007
199	F41624-03-D-8620-0055-315AQ	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 DEC. 2007
200	F41624-03-D-8620-0055-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 DEC. 2007
201	F41624-03-D-8620-0055-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 DEC. 2007
202	F41624-03-D-8620-0055-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 DEC. 2007
203	F41624-03-D-8620-0055-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 DEC. 2007
204	F41624-03-D-8620-0077-0003AA	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY, AND ANALYSIS SERVICES	FY07 IRRF: DAM REPAIR, REHAB, AND NEW CONSTRUCTION	\$323,671.00	\$7,403.23	\$316,267.77	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
205	FA8721-05-C-0001-NA-0001SX	THE MITRE CORPORATION	EQUIPMENT AND ACCESSMENT OF IAF	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$39,888.02	\$39,852.46	\$35.56	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
206	FA8771-05-F-8948-NA-0001	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 DEC. 2007
207	FA8771-05-F-8949-NA-0001	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 DEC. 2007
208	FA8771-05-F-8949-NA-0002	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 DEC. 2007
209	FA8771-05-F-8967-NA-0001	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 DEC. 2007
210	FA8901-05-F-0005-NA-0001	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 DEC. 2007
211	FA8903-04-8676-0015-0001AA	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 DEC. 2007
212	FA8903-04-8676-0015-0001AB	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 DEC. 2007
213	FA8903-04-8676-0015-0001AC	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 DEC. 2007
214	FA8903-04-D-8669-0005-0006	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 DEC. 2007
215	FA8903-04-D-8669-0006-0001AA	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
216	FA8903-04-D-8669-0006-0001AB	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 DEC. 2007
217	FA8903-04-D-8669-0006-0001AC	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 DEC. 2007
218	FA8903-04-D-8669-0006-0002AB	AMEC EARTH & ENVIRONMENTAL, INC	NEW SOW	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$160,819.00	\$140,792.78	\$20,026.22	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
219	FA8903-04-D-8669-0006-0002AC	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 DEC. 2007
220	FA8903-04-D-8669-0006-000504	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 DEC. 2007
221	FA8903-04-D-8669-0025-0001	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 DEC. 2007
222	FA8903-04-D-8669-0025-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	RECONSTRUCT DINING FACILITY AT AL KASIK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$802,124.31	\$757,881.09	\$44,243.22	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
223	FA8903-04-D-8669-0025-0001AB	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 DEC. 2007
224	FA8903-04-D-8669-0025-0001AC	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 DEC. 2007
225	FA8903-04-D-8669-0025-0002AB	AMEC EARTH & ENVIRONMENTAL, INC	INCREASE FUNDING, REVISED SOW, EXTEND PERIOD OF PERFORMANCE	C-ICDC - FACILITIES CONSTRUCTION	\$4,928,190.00	\$4,928,190.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
226	FA8903-04-D-8669-0027-0001	AMEC EARTH & ENVIRONMENTAL, INC	IRAQI POLICE FACILITIES CONSTRUCTION AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$43,950,634.00	\$43,920,010.90	\$30,623.10	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
227	FA8903-04-D-8669-0028-0001	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCT, RENOVATE AND REPAIR TADJI ARMY DEPOT IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$35,746,440.00	\$35,704,054.12	\$42,385.88	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
228	FA8903-04-D-8669-0028-000502	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 DEC. 2007
229	FA8903-04-D-8669-0028-000503	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 DEC. 2007
230	FA8903-04-D-8669-0028-000504	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 DEC. 2007
231	FA8903-04-D-8670-0215-0005AB	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 DEC. 2007
232	FA8903-04-D-8672-0003-0001AC	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 DEC. 2007
233	FA8903-04-D-8672-0003-0003AC	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 DEC. 2007
234	FA8903-04-D-8672-0003-0005	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 DEC. 2007
235	FA8903-04-D-8672-0003-00502	ENVIRONMENTAL CHEMICAL CORPORATION	SM-005 REV 1 NEW BRIGADE KIRKUK MILITARY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$12,975,337.59	\$12,612,383.32	\$362,954.27	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
236	FA8903-04-D-8672-0006-0001AB	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 DEC. 2007
237	FA8903-04-D-8672-0006-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	KIRKUSH MILITARY TRAINING BASE (KMTB), KIRKUSH, IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$21,838,821.63	\$21,817,901.64	\$20,919.99	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
238	FA8903-04-D-8672-0008-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	RENOV & 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 DEC. 2007
239	FA8903-04-D-8672-0008-0002	ENVIRONMENTAL CHEMICAL CORPORATION	INCREASE CEILING AMOUNT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,119,999.00	\$3,998,365.06	\$121,633.94	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
240	FA8903-04-D-8672-0008-0003	ENVIRONMENTAL CHEMICAL CORPORATION	INCREASE DUE TO REVISED STATEMENT OF WORK	C-POLICE ASSISTANCE CONSTRUCTION	\$19,521,164.77	\$19,030,231.97	\$490,932.80	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
241	FA8903-04-D-8672-0008-0005	ENVIRONMENTAL CHEMICAL CORPORATION	EXTEND PERIOD OF PERFORMANCE AND FIELD PERFORMANCE DATES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$118,000.00	\$0.00	\$118,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
242	FA8903-04-D-8672-0011-0001AA	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 DEC. 2007
243	FA8903-04-D-8672-0011-0001AC	ENVIRONMENTAL CHEMICAL CORPORATION	REVISED SOW: EXTEND FIELD PERFORMANCE AND ADD INVOICE INSTRUCTIONS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$229,743.81	\$223,119.56	\$6,624.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
244	FA8903-04-D-8672-0011-0002AB	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 DEC. 2007
245	FA8903-04-D-8672-0011-0003AB	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE MINISTRY OF ENVIRONMENT HQ BLDG, IRAQ	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$167,397.36	\$167,397.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
246	FA8903-04-D-8672-0016-0001	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$37,965,630.09	\$37,676,279.42	\$289,350.67	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
247	FA8903-04-D-8672-0016-0002	ENVIRONMENTAL CHEMICAL CORPORATION	MOD 01 CORRECTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$438,449.45	\$438,449.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
248	FA8903-04-D-8672-0017-0001	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 DEC. 2007
249	FA8903-04-D-8672-0017-0001AD	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 DEC. 2007
250	FA8903-04-D-8672-0017-001AB	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 DEC. 2007
251	FA8903-04-D-8672-0017-0506AF	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 DEC. 2007
252	FA8903-04-D-8672-0018-0001	ENVIRONMENTAL CHEMICAL CORPORATION	CAMP INDIA FACILITIES IRAQ	C-ICDC - FACILITIES CONSTRUCTION	\$53,639,361.17	\$53,639,361.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
253	FA8903-04-D-8672-0019-0001	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 DEC. 2007
254	FA8903-04-D-8672-0019-0001AA	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 DEC. 2007
255	FA8903-04-D-8672-0020-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	HAMMAN AL ALIL NIRTCO ARMY BASE CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$9,082,824.85	\$9,082,824.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
256	FA8903-04-D-8672-0020-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	INCREASE \$6,849,208 - REVISED SOW; ADDED CONTRACTOR ACQUIRED PROPERTY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,804,169.64	\$6,804,169.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
257	FA8903-04-D-8672-0022-0001AA	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 DEC. 2007
258	FA8903-04-D-8672-0022-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	HABBANIYAH PH II UTILITIES UPGRADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,543,544.84	\$4,396,189.46	\$147,355.38	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
259	FA8903-04-D-8672-0023-0001	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 DEC. 2007
260	FA8903-04-D-8672-0024-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE POLICE STATIONS IRAQ PROJECT NUMBER SF-56	C-POLICE ASSISTANCE CONSTRUCTION	\$32,822.00	\$0.00	\$32,822.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
261	FA8903-04-D-8675-0001-0001AB	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 DEC. 2007
262	FA8903-04-D-8675-0001-0003AC	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 DEC. 2007
263	FA8903-04-D-8675-0001-0004	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 DEC. 2007
264	FA8903-04-D-8675-0001-0005	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 DEC. 2007
265	FA8903-04-D-8676-0008-0001AB	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 DEC. 2007
266	FA8903-04-D-8676-0008-0504AD	SHAW ENVIRONMENTAL, INC	INCORPORATE REVISED SOW DTD 30 JUN 05 - EXTEND POP AND FIELD PERFORMANCE DATES	C-ICDC - FACILITIES CONSTRUCTION	\$3,492,910.00	\$2,964,715.51	\$528,194.49	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
267	FA8903-04-D-8676-0008-05AC-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 DEC. 2007
268	FA8903-04-D-8676-0008-05AC-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 DEC. 2007
269	FA8903-04-D-8676-0062-0001AA	SHAW ENVIRONMENTAL, INC	CONSTRUCTION OF DBE ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	\$341,899.00	\$326,898.50	\$15,000.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
270	FA8903-04-D-8677-0017-0001AA	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 DEC. 2007
271	FA8903-04-D-8677-0026-0001AA	TETRA INTERNATIONAL, LLC	PLAN AND CONSTRUCT BRIGADE FACILITIES FOR IRAQI NATIONAL GUARD	C-ICDC - FACILITIES CONSTRUCTION	\$41,361,221.86	\$41,361,221.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
272	FA8903-04-D-8677-0033-0001	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 DEC. 2007
273	FA8903-04-D-8677-0033-0501AA	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 DEC. 2007
274	FA8903-04-D-8677-0033-0503AC	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 DEC. 2007
275	FA8903-04-D-8677-0033-0503AD	TETRA INTERNATIONAL, LLC	AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$9,635.00	\$9,635.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
276	FA8903-04-D-8677-0033-5010AA	TETRA INTERNATIONAL, LLC	WESTERN BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,050,000.00	\$3,050,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
277	FA8903-04-D-8677-0034-0003	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 DEC. 2007
278	FA8903-04-D-8678-0045-0001AA	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 DEC. 2007
279	FA8903-04-D-8678-0045-0002AA	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 DEC. 2007

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
280	FA8903-04-D-8678-0045-000502	TOLTEST, INC.	TASK ORDER WR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$565,351.00	\$352,138.41	\$213,212.59	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
281	FA8903-04-D-8678-0047-0001AA	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 DEC. 2007
282	FA8903-04-D-8678-0047-0002AA	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 DEC. 2007
283	FA8903-04-D-8678-0069-0001AA	TOLTEST, INC.	IRBIL POLICE ACADEMY AND ZAHKO BARRACKS IRAQ	FACILITIES REPAIR IRAQ	\$330,972.09	\$330,972.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
284	FA8903-04-D-8678-0069-0002	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 DEC. 2007
285	FA8903-04-D-8678-0073-0001	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 DEC. 2007
286	FA8903-04-D-8678-0077-0001AA	TOLTEST, INC.	PIPELINE FOR MANDILEE PUMP STATION	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$14,493,886.00	\$14,197,475.36	\$296,410.64	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
287	FA8903-04-D-8678-0085-0001	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 DEC. 2007
288	FA8903-04-D-8680-0002-0001	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 DEC. 2007
289	FA8903-04-D-8680-0003-0001	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 DEC. 2007
290	FA8903-04-D-8680-0004-0001AB	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 DEC. 2007
291	FA8903-04-D-8681-0008-0001AC	WESTON SOLUTIONS, INC.	CLIN 503 RENOVATE UMM QASR NAVAL BASE PROJ # AFCE-2004-CPA03	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,302,817.00	\$5,302,817.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
292	FA8903-04-D-8681-0008-0001AD	WESTON SOLUTIONS, INC.	MOD 4 CLIN 0504 PROJ# ACE-2004-CPA29	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$989,251.00	\$989,251.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
293	FA8903-04-D-8681-0008-0004AD	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 DEC. 2007
294	FA8903-04-D-8681-0008-0005AE	WESTON SOLUTIONS, INC.	DELETE SOW DATED 10 JAN 05 AND INCORPORATE THE REVISED SOW DTD 27 APR 05; EXTEND POP	C-ICDC - FACILITIES CONSTRUCTION	\$4,899,939.40	\$4,899,939.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
295	FA8903-04-D-8681-0008-0005AF	WESTON SOLUTIONS, INC.	*URI#21178* SM-811 UMM QASR DOCK	C-ICDC - FACILITIES CONSTRUCTION	\$612,254.26	\$513,019.77	\$99,234.49	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
296	FA8903-04-D-8681-0024-0005	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 DEC. 2007
297	FA8903-04-D-8681-0024-0005AC	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 DEC. 2007
298	FA8903-04-D-8681-0024-0005AD	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 DEC. 2007
299	FA8903-04-D-8681-0024-0006	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 DEC. 2007
300	FA8903-04-D-8681-0024-0007	WESTON SOLUTIONS, INC.	SM-510 MISC CONSTRUCTION COSTS TALIL	C-ICDC - FACILITIES CONSTRUCTION	\$3,095,000.00	\$3,095,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
301	FA8903-04-D-8681-0024-00504	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 DEC. 2007
302	FA8903-04-D-8681-0126-0001AA	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 DEC. 2007
303	FA8903-04-D-8681-0126-0001AC	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 DEC. 2007
304	FA8903-04-D-8681-0147-0001	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 DEC. 2007
305	FA8903-04-D-8681-0147-0002	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 DEC. 2007
306	FA8903-04-D-8681-0149-0005	WESTON SOLUTIONS, INC.	INCREASE CEILING AND EXTENDED PERIOD OF PERFORMANCE	C-BORDER ENFORCEMENT CONSTRUCTION	\$14,810,010.60	\$14,808,010.60	\$2,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
307	FA8903-04-D-8681-0149-000501	WESTON SOLUTIONS, INC.	BASRAH DBE ACADEMY CONSTRUCTION SERVICES	C-BORDER ENFORCEMENT CONSTRUCTION	\$4,021,845.00	\$4,021,845.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
308	FA8903-04-D-8681-0156-0001AA	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 DEC. 2007
309	FA8903-04-D-8681-0187-0001	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 DEC. 2007
310	FA8903-04-D-8681-0193-0006	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 DEC. 2007

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
311	FA8903-04-D-8681-0193-0007	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 DEC. 2007
312	FA8903-04-D-8681-0200-0001	WESTON SOLUTIONS, INC.	CONSTRUCT ARMY ORDANCE SCHOOL IRAQ	C-ICDC - FACILITIES CONSTRUCTION	\$3,037,591.00	\$3,037,591.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
313	FA8903-04-D-8683-0044-0001	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 DEC. 2007
314	FA8903-04-D-8683-0044-0001AB	CAPE ENVIRONMENTAL MANAGEMENT INC	AMENDMENT 1: INCORP REVISED SOW AND ITS CHANGES	C-ICDC - FACILITIES CONSTRUCTION	\$1,004,303.00	\$1,004,303.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
315	FA8903-04-D-8683-0053-0002	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCT FACILITIES TO SUPPORT A NEW IRAQI INFANTRY BRIGADE - SM-773	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$500,000.00	\$498,354.54	\$1,645.46	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
316	FA8903-04-D-8689-0065-0001	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 DEC. 2007
317	FA8903-04-D-8689-0065-0002AA	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 DEC. 2007
318	FA8903-04-D-8689-0065-0003AA	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 DEC. 2007
319	FA8903-04-D-8689-0065-0004AA	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 DEC. 2007
320	FA8903-04-D-8689-0065-0005AA	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 DEC. 2007
321	FA8903-04-D-8689-0065-0005AB	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 DEC. 2007
322	FA8903-04-D-8689-0065-0005AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 24 AUG 05	C-BORDER ENFORCEMENT CONSTRUCTION	\$125,000.00	\$111,150.65	\$13,849.35	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
323	FA8903-04-D-8689-0078-0005AB	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 DEC. 2007
324	FA8903-04-D-8689-0078-0005AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCT BORDER FORT SOW DTD 25 AUG 05	C-BORDER ENFORCEMENT CONSTRUCTION	\$4,165,720.00	\$4,165,720.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
325	FA8903-04-D-8690-0002-0005	LAGUNA CONSTRUCTION COMPANY, INC.	MINISTRY OF DEFENCE HEADQUARTERS BAGHDAD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,521,325.00	\$19,521,325.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
326	FA8903-04-D-8690-0002-000502	LAGUNA CONSTRUCTION COMPANY, INC.	MINISTRY OF DEFENCE HEADQUARTERS BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	\$460,000.00	\$460,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
327	FA8903-04-D-8690-0002-000503	LAGUNA CONSTRUCTION COMPANY, INC.	MINISTRY OF DEFENCE HEADQUARTERS BAGHDAD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$8,979,513.00	\$7,751,350.06	\$1,228,162.94	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
328	FA8903-04-D-8690-0002-0005AD	LAGUNA CONSTRUCTION COMPANY, INC.	CHANGES COST REIMBURSEMENT INCORP REVISED SOW DTD 1 JUL 05	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$979,505.00	\$0.00	\$979,505.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
329	FA8903-04-D-8690-0002-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 DEC. 2007
330	FA8903-04-D-8690-0005-0005AA	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 DEC. 2007
331	FA8903-04-D-8690-0005-0005AB	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 DEC. 2007
332	FA8903-04-D-8690-0005-0005AC	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 DEC. 2007
333	FA8903-04-D-8690-0005-0005AD	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORTS	C-ICDC - FACILITIES CONSTRUCTION	\$6,667,207.00	\$6,667,207.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
334	FA8903-04-D-8690-0010-0001AA	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 DEC. 2007
335	FA8903-04-D-8690-0010-0002	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$44,390.00	\$35,485.00	\$8,905.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
336	FA8903-04-D-8690-0010-0003	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,600.00	\$0.00	\$1,600.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
337	FA8903-04-D-8690-0011-0001	LAGUNA CONSTRUCTION COMPANY, INC.	PHASE IIA WITH W2 POD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,985,661.00	\$4,786,514.76	\$199,146.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
338	FA8903-04-D-8690-0012-0001	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 DEC. 2007
339	FA8903-04-D-8690-0012-0002	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 DEC. 2007
340	FA8903-04-D-8690-0012-0003	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 DEC. 2007
341	FA8903-04-D-8690-0012-0004	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 DEC. 2007
342	FA8903-04-D-8690-0012-0005	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 DEC. 2007

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
343	FA8903-04-D-8690-0012-0007	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 DEC. 2007
344	FA8903-04-D-8690-0012-0008	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 DEC. 2007
345	FA8903-04-D-8690-0012-0009	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 DEC. 2007
346	FA8903-04-D-8690-0012-0010	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 DEC. 2007
347	FA8903-04-D-8690-0012-0011	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 DEC. 2007
348	FA8903-04-D-8690-0012-0012	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 DEC. 2007
349	FA8903-04-D-8690-0014-0001	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 DEC. 2007
350	FA8903-04-D-8690-0014-0005AC	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 DEC. 2007
351	FA8903-04-D-8690-0014-0503AC	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 DEC. 2007
352	FA8903-04-D-8690-0014-0505AE	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$1,062,623.56	\$1,062,623.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
353	FA8903-04-D-8690-0015-005AG	LAGUNA CONSTRUCTION COMPANY, INC.	POLICE OFFICER CADET ACADEMY CONNEX LAY DOWN YARD BAGHDAD POLICE COLLEGE	FY07 IRRF: POLICE TRNG & TECH ASSISTANCE	\$6,883,587.27	\$80,004.00	\$6,803,583.27	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
354	FA8903-04-D-8690-0015-503AC	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING	C-POLICE ASSISTANCE CONSTRUCTION	\$2,458,956.59	\$2,458,956.59	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
355	FA8903-04-D-8694-0012-0001	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 DEC. 2007
356	FA8903-05-D-8730-0014-0001AA	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-ICDC - FACILITIES CONSTRUCTION	\$39,000.00	\$39,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
357	FA8903-05-D-8730-0014-0001AB	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$80,535.00	\$80,535.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
358	FA8903-05-D-8730-0014-0001AC	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-BORDER ENFORCEMENT CONSTRUCTION	\$75,998.00	\$75,998.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
359	FA8903-05-D-8730-0014-0001AE	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$75,000.00	\$75,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
360	FA8903-05-D-8730-0014-0001AF	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-POLICE ASSISTANCE CONSTRUCTION	\$62,130.00	\$62,130.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
361	FA8903-05-D-8730-0014-0001AG	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 DEC. 2007
362	FA8903-05-D-8730-0014-0002AE	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 DEC. 2007
363	FA8903-05-D-8730-0014-0003AE	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 DEC. 2007
364	FA8903-05-D-8730-0028-0001	PORTAGE ENVIRONMENTAL, INC.	GEITA05 SERVICES	C-ICDC - FACILITIES CONSTRUCTION	\$106,004.00	\$106,004.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
365	FA8903-05-D-8730-0028-0002	PORTAGE ENVIRONMENTAL, INC.	GEITA SERVICES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$147,783.00	\$147,783.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
366	FA8903-05-D-8730-0058-0005	PORTAGE ENVIRONMENTAL, INC.	NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$45,890.52	\$37,010.81	\$8,879.71	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
367	FA8903-05-D-8730-0077-0104AD	PORTAGE ENVIRONMENTAL, INC.	*URI#29415* AFCEE FEE	C-SOLID WASTE MANAGEMENT CONSTRUCTION	\$39,945.52	\$14,448.53	\$25,496.99	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
368	FA8903-05-D-8730-0077-103AC	PORTAGE ENVIRONMENTAL, INC.	*URI#29417* AFCEE FEE	C-SEWAGE CONSTRUCTION	\$17,005.67	\$17,005.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
369	FA8903-05-D-8732-0007-0000AB	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 DEC. 2007
370	FA8903-05-D-8732-0007-0000AE	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 DEC. 2007
371	FA8903-05-D-8732-0007-0000AF	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 DEC. 2007
372	FA8903-05-D-8732-0007-0001AA	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 DEC. 2007
373	FA8903-05-D-8732-0007-0001AC	TEAM INTEGRATED ENGINEERING, INC.	MISSSED WHEN CONTRACT ENTERED	C-BORDER ENFORCEMENT CONSTRUCTION	\$62,617.00	\$62,617.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
374	FA8903-05-D-8732-0007-0002AA	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
375	FA8903-05-D-8732-0007-0002AB	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 DEC. 2007
376	FA8903-05-D-8732-0007-0002AC	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 DEC. 2007
377	FA8903-05-D-8732-0007-0003AA	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 DEC. 2007
378	FA8903-05-D-8732-0007-0003AB	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 DEC. 2007
379	FA8903-05-D-8732-0007-0004AA	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 DEC. 2007
380	FA8903-05-D-8732-0007-0004AB	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 DEC. 2007
381	FA8903-05-D-8732-0007-000AD	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 DEC. 2007
382	FA8903-05-D-8732-0018-0001	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES	C-POLICE ASSISTANCE CONSTRUCTION	\$490,000.00	\$164,164.73	\$325,835.27	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
383	FA8903-05-D-8732-0041-0001AA	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 DEC. 2007
384	FA8903-05-D-8732-0041-0001AB	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 DEC. 2007
385	FA8903-05-D-8732-0041-0001AC	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 DEC. 2007
386	FA8903-05-D-8732-0052-0001AC	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 DEC. 2007
387	FA8903-05-D-8732-0052-0001AD	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 DEC. 2007
388	FA8903-05-D-8732-0052-0001AF	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 DEC. 2007
389	FA8903-05-D-8732-0052-0001AG	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 DEC. 2007
390	FA8903-05-D-8732-0052-0001AJ	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 DEC. 2007
391	FA8903-05-D-8732-0052-0104AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEES	C-POLICE ASSISTANCE CONSTRUCTION	\$17,804.48	\$17,804.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
392	FA8903-05-D-8732-0052-0110AK	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 DEC. 2007
393	FA8903-05-D-8732-0052-0112AM	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	C-POTABLE WATER CONSTRUCTION	\$29,556.65	\$29,556.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
394	FA8903-05-D-8732-0083-0105AE	TEAM INTEGRATED ENGINEERING, INC.	CONSTRUCTION S&A @1.5%	FACILITIES REPAIR IRAQ	\$19,500.00	\$19,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
395	FA8903-05-D-8732-0083-0106AF	TEAM INTEGRATED ENGINEERING, INC.	*URI#27612* AFCEE FEES	C-AIRPORT CONSTRUCTION	\$3,416.36	\$3,416.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
396	FA8903-05-D-8732-0083-0107AG	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 DEC. 2007
397	FA8903-05-D-8732-0083-0108AH	TEAM INTEGRATED ENGINEERING, INC.	SGW	C-PUBLIC SAFETY CONSTRUCTION	\$26,523.60	\$26,523.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
398	FA8903-05-D-8732-0083-104AD	TEAM INTEGRATED ENGINEERING, INC.	S&A FOR CONSTRUCTION	C-AIRPORT CONSTRUCTION	\$10,137.36	\$10,137.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
399	FA8903-05-D-8732-0083-1107AG	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 DEC. 2007
400	FA8903-05-D-8746-0006-0001AB	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 DEC. 2007
401	FA8903-05-D-8753-0003-0102AB	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 DEC. 2007
402	FA8903-05-D-8753-0003-0103AC	IVIS PSC INC	*URI#27612* AFCEE FEES	C-AIRPORT CONSTRUCTION	\$21,000.00	\$21,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
403	FA8903-06-D-8509-0002-0008AC	CDM/CAPE, A JOINT VENTURE	*URI#27177* BIA COMMUNICATIONS FOR BASRAH INTERNATIONAL AIRPORT; MOD 02 DTD 11OCT06 CORRECT INVOICE INSTRUCTIONS;	FY08 IRRF: AIRPORTS	\$902,213.00	\$0.00	\$902,213.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
404	FA8903-06-D-8509-0002-0801AA	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 DEC. 2007
405	FA8903-06-D-8509-0002-0802AB	CDM/CAPE, A JOINT VENTURE	*URI#27612* BIA NAVIGATIONAL AIDS	C-AIRPORT CONSTRUCTION	\$1,624,748.00	\$1,624,748.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
406	FA8903-06-D-8509-0002-802AB	CDM/CAPE, A JOINT VENTURE	*URI#38795* NEW RADAR FOR BASRAH INT'L AIRPORT	C-AIRPORT CONSTRUCTION	\$11,300,000.00	\$11,300,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
407	FA8903-06-D-8509-0002-802AB1	CDM/CAPE, A JOINT VENTURE	*URI#38791* BIA WATER SYSTEM IMPROVEMENTS	C-AIRPORT CONSTRUCTION	\$2,582,476.00	\$1,513,674.25	\$1,068,801.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
408	FA8903-06-D-8515-0007-008AA	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#27376* IZ FIRE STATION RENOVATIONS	FACILITIES REPAIR IRAQ	\$1,299,150.00	\$1,205,256.00	\$93,894.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
409	FA8903-06-D-8515-0007-0802AB	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#29280* CLASSROOM BUILDING AND BARRACKS AT IZ FIRE STATION	C-PUBLIC SAFETY CONSTRUCTION	\$1,766,103.00	\$1,766,103.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
410	FA8903-06-D-8515-0012-0008AA	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORT	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$47,030.00	\$6,312.00	\$40,718.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
411	FA8903-06-D-8515-0012-0008AB	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORT	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$324,440.00	\$0.00	\$324,440.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
412	FA8903-06-D-8515-0012-0008AC	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORT	C-PUBLIC SAFETY TRAINING AND FACILITIES. IN-SCOPE-PC 15000.	\$24,743.00	\$0.00	\$24,743.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
413	FA8903-06-D-8519-0004-0801AA	TOLTEST, INC.	*URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$13,399,545.00	\$13,399,545.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
414	FA8903-06-D-8519-0004-0802AB	TOLTEST, INC.	*URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$3,911,833.00	\$375,355.97	\$3,536,477.03	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
415	FA8903-06-D-8519-0008-0802AB	TOLTEST, INC.	*URI#39781* SM 901 CONSTRUCT 1/12 AND 3/12 IN IRBIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,886,972.66	\$0.00	\$4,886,972.66	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
416	FA8903-06-D-8519-0008-0803AC	TOLTEST, INC.	*URI#39782* SM 901 CONSTRUCT 1/2 HQ AND 1/12 IN IRBIL	C-ICDC - FACILITIES CONSTRUCTION	\$9,294,761.46	\$0.00	\$9,294,761.46	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
417	FY2006-CBA-SEP-8-NA-0004	BANK OF AMERICA	NW7763557887	C-DAMS CONSTRUCTION	\$5,103.65	\$5,103.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
418	FY5866-04-A-0001-0001-0001	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 DEC. 2007
419	FY5866-04-A-0001-0009-0001	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 DEC. 2007
420	FY5866-04-A-0001-0012-0001	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 DEC. 2007
421	FY5866-04-A-0001-0012-0002	IRAQI CONTRACTOR - 4619	IRAQNA CELL PHONE COVERAGE - \$50K S/B PD 0R80217001 561A00096 15010004 154129 - DEOBL UNDELIVERED \$\$ & RECOMMITTED TO PRAC	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$35,552.13	\$35,552.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
422	FY5866-04-A-0001-0013-0001	IRAQI CONTRACTOR - 4619	TELECOM IRAQI TELEPHONE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$21,216.00	\$21,216.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
423	FY5866-04-A-0001-0013-0002	IRAQI CONTRACTOR - 4619	TELECOM IRAQI TELEPHONE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$2,457.11	\$2,457.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
424	FY5866-04-A-0001-0020-0001AA	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 DEC. 2007
425	FY5866-04-A-0001-0033-0001	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 DEC. 2007
426	FY5866-04-A-0001-0034-0001	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 DEC. 2007
427	FY5866-04-A-0001-0043-0001	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 DEC. 2007
428	FY5866-04-A-0001-0043-0003	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 DEC. 2007
429	FY5866-04-A-0001-0047-0001	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 DEC. 2007
430	FY5866-04-A-0001-0052-0001	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 DEC. 2007
431	FY5866-04-A-0001-0067-0001	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 DEC. 2007
432	FY5866-04-C-8501-NA-0001	IRAQI CONTRACTOR - 4061	RENOVATE AL HASSIMAYAH SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	\$119,000.00	\$119,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
433	FY5866-04-C-8502-NA-0001	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 DEC. 2007
434	FY5866-04-C-8503-NA-0001	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 DEC. 2007
435	FY5866-04-C-8504-NA-0001	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
436	FY5866-04-C-8505-NA-0001	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 DEC. 2007
437	FY5866-04-C-8506-NA-0001	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 DEC. 2007
438	FY5866-04-C-8507-NA-0001	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 DEC. 2007
439	FY5866-04-C-8508-NA-0001	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 DEC. 2007
440	FY5866-04-C-8509-NA-0001	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 DEC. 2007
441	FY5866-04-C-8510-NA-0001	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 DEC. 2007
442	FY5866-04-C-8511-NA-0001	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 DEC. 2007
443	FY5866-04-C-8512-NA-0001	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 DEC. 2007
444	FY5866-04-C-8513-NA-0001	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 DEC. 2007
445	FY5866-04-C-8514-NA-0001	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 DEC. 2007
446	FY5866-04-M-0026-NA-0001	IRAQI CONTRACTOR - 4085	BASTEEN ROAD PUMP STATION	NC-SEWAGE NON-CONSTRUCTION	\$342,250.00	\$342,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
447	FY5866-04-P-0001-NA-0001	IRAQI CONTRACTOR - 4677	OIL PIPELINE REPAIRS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
448	FY5866-04-P-0003-NA-0001	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 DEC. 2007
449	FY5866-04-P-0003-NA-0002	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 DEC. 2007
450	GEW-C-00-04-00001	AMERICA'S DEV. FOUND.	Civil Society		\$44,880,157.00	\$44,880,157.00	\$0.00	USAID ACTIVITIES REPORT JAN. 2008
451	GG-0001-NA-0001	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 DEC. 2007
452	GG-0002-NA-0001	15TH FINANCE BATTALION	MENS 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 DEC. 2007
453	GG-0003-NA-0001	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 DEC. 2007
454	GG-0004-NA-0001	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 DEC. 2007
455	GG-0005-NA-0001	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 DEC. 2007
456	GG-0006-NA-0001	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 DEC. 2007
457	GG-0007-NA-0001	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 DEC. 2007
458	GG-0008-NA-0001	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 DEC. 2007
459	GG-0009-NA-0001	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 DEC. 2007
460	GG-0010-NA-0001	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 DEC. 2007
461	GG-0011-NA-0001	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 DEC. 2007
462	GG-0012-NA-0001	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 DEC. 2007
463	GG-0013-NA-0001	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 DEC. 2007
464	GG-0014-NA-0001	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 DEC. 2007
465	GG-0015-NA-0001	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 DEC. 2007
466	GG-0016-NA-0001	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 DEC. 2007
467	GG-0017-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
468	GG-0018-NA-0001	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 DEC. 2007
469	GG-0019-NA-0001	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 DEC. 2007
470	GG-0020-NA-0001	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 DEC. 2007
471	GG-0021-NA-0001	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 DEC. 2007
472	GG-0022-NA-0001	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 DEC. 2007
473	GG-0023-NA-0001	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 DEC. 2007
474	GG-0024-NA-0001	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 DEC. 2007
475	GG-0025-NA-0001	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 DEC. 2007
476	GG-0026-NA-0001	15TH FINANCE BATTALION	BLANK CD-RS (2), OPTIC MICE (3)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$60.00	\$60.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
477	GG-0027-NA-0001	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 DEC. 2007
478	GG-0028-NA-0001	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 DEC. 2007
479	GG-0029-NA-0001	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 DEC. 2007
480	GG-0030-NA-0001	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 DEC. 2007
481	GG-0031-NA-0001	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 DEC. 2007
482	GG-0032-NA-0001	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 DEC. 2007
483	GG-0033-NA-0001	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 DEC. 2007
484	GG-0034-NA-0001	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 DEC. 2007
485	GG-0035-NA-0001	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 DEC. 2007
486	GG-0036-NA-0001	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 DEC. 2007
487	GG-0037-NA-0001	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 DEC. 2007
488	GG-0038-NA-0001	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 DEC. 2007
489	GG-0039-NA-0001	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 DEC. 2007
490	GG-0040-NA-0001	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 DEC. 2007
491	GG-0041-NA-0001	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 DEC. 2007
492	GG-0042-NA-0001	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 DEC. 2007
493	GHA-I-01-04-00002	BASICS (MANAGED BY AID/W)	Maternal and Child Health		\$2,000,000.00	\$1,766,432.42	\$233,567.58	USAID ACTIVITIES REPORT JAN. 2008
494	GHS-I-04-03-00028	RTI	Training (Hlth II)		\$21,785,319.26	\$21,613,279.64	\$172,039.62	USAID ACTIVITIES REPORT JAN. 2008
495	GPO-C-00-03-00002	MACRO	Measure DHS, CO# GPO-C-00		\$2,000,000.00	\$693,866.00	\$1,306,134.00	USAID ACTIVITIES REPORT JAN. 2008
496	GPO-I-01-05-00040-00	FUTURES	Incr.PDI, CO-GH-01-05, TO		\$30,000.00	\$16,189.00	\$13,811.00	USAID ACTIVITIES REPORT JAN. 2008
497	GRANT MOWR 002-NA-0001	MINISTRY OF WATER RESOURCES	COMPLETE MASSRIYA DRAINAGE PUMP STATION PROJECT	FY07 IRRF: PUMPING STATIONS AND GENERATORS	\$20,000,000.00	\$1,940,000.00	\$18,060,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
498	GRANT1-201-NA-0001	IRAQI CONTRACTOR - 4558	KUFA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$6,470,542.00	\$1,395,773.54	\$5,074,768.46	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
499	GRANT1-201-NA-0002	IRAQI CONTRACTOR - 4558	KUFA BRIDGE - FOR IN SCOPE REQUIREMENTS AND EXTEND 120 DAYS PER INCREASE DATED 17JAN2007	C-ROADS AND BRIDGES CONSTRUCTION	\$1,338,415.00	\$0.00	\$1,338,415.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
500	GRANT1-202-NA-0001	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 DEC. 2007
501	GRANT1-204-NA-0001AA	IRAQI CONTRACTOR - 4558	CONSTRUCTION OF AL- SHARQAT BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$6,544,694.25	\$2,548,934.01	\$3,995,760.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
502	GRANT1-LIB-NA-0001	IRAQI CONTRACTOR - 4558	GOVERNMENT LIABILITY FOR PCO/MOCH GRANT NO MOCH-001	C-ROADS AND BRIDGES CONSTRUCTION	\$1,097,810.75	\$0.00	\$1,097,810.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
503	GRANT2-0001-NA-0001	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 DEC. 2007
504	GRANT2-0002-NA-0001	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 DEC. 2007
505	GRANT2-0003-NA-0001	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 DEC. 2007
506	GRANT2-0004-NA-0001	IRAQI CONTRACTOR - 4558	SHIEKH SA'AD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$4,922,307.50	\$2,062,963.44	\$2,859,344.06	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
507	GRANT2-0005-NA-0001	IRAQI CONTRACTOR - 4558	ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$1,543,652.86	\$1,290,289.73	\$253,363.13	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
508	GRANT2-0005-NA-0002	IRAQI CONTRACTOR - 4558	NASSIRRIYA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$658,625.00	\$446,250.00	\$212,375.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
509	GRANT2-LIB-NA-0001	IRAQI CONTRACTOR - 4558	GOVERNMENT LIABILITY FOR PCO/MOCH GRANT AGREEMENT NO MOCH 2	C-ROADS AND BRIDGES CONSTRUCTION	\$5,849,054.64	\$0.00	\$5,849,054.64	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
510	GS-07F-0706N-0127-0001	QUARTERMASTER INC	FELX CUFFS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$342.00	\$342.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
511	GS-07F-0706N-0127-0002	QUARTERMASTER INC	BATON HOLDER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,422.00	\$1,422.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
512	GS-07F-0706N-0127-0003	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 DEC. 2007
513	GS-07F-0706N-0127-0004	QUARTERMASTER INC	FLEX CUFF	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$350.00	\$350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
514	GS-07F-0706N-0127-0005	QUARTERMASTER INC	BATON WOOD WHANDLE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,133.00	\$2,133.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
515	GS-07F-0706N-0127-0006	QUARTERMASTER INC	RIOT SHIELDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$13,035.00	\$13,035.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
516	GS-07F-0706N-0127-0007	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 DEC. 2007
517	GS-07F-0706N-0127-0008	QUARTERMASTER INC	FREIGHT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,654.45	\$10,654.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
518	GS-07F-8799D-NA-0001	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 DEC. 2007
519	GS-35F-4076D-NA-0001	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 DEC. 2007
520	H92237-05-A-0901-NA-0001	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 DEC. 2007
521	H92237-05-A-0971-NA-0001	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 DEC. 2007
522	H92237-05-C-0901-NA-0001	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 DEC. 2007
523	H92237-05-C-0902-NA-0001	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 DEC. 2007
524	H92237-05-C-0905-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	RENOVATION OF A & C CO. HQ BLDGS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$183,000.00	\$183,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
525	H92237-05-C-0908-NA-0001	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 DEC. 2007
526	H92237-05-C-0908-NA-0002	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 DEC. 2007
527	H92237-05-C-0915-NA-0001	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 DEC. 2007
528	H92237-05-C-0916-NA-0001	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 DEC. 2007
529	H92237-05-C-0940-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
530	H92237-05-C-0941-NA-0001	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 DEC. 2007
531	H92237-05-C-0942-NA-0001	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 DEC. 2007
532	H92237-05-C-0942-NA-0002	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 DEC. 2007
533	H92237-05-C-0942-NA-0003	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 DEC. 2007
534	H92237-05-C-0942-NA-0004	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 DEC. 2007
535	H92237-05-C-0943-NA-0001	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 DEC. 2007
536	H92237-05-C-0949-NA-0001	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 DEC. 2007
537	H92237-05-D-0900-0001-0001	77 CONSTRUCTION	WASHED GRAVEL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$99,992.00	\$99,992.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
538	H92237-05-D-0901-0001-0001	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 DEC. 2007
539	H92237-05-F-0901-NA-0001	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 DEC. 2007
540	H92237-05-F-0902-NA-0001	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 DEC. 2007
541	H92237-05-F-A913-NA-0001	DIAMONDBACK TACTICAL LLLP	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 DEC. 2007
542	H92237-05-F-A915-NA-0001	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 DEC. 2007
543	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 DEC. 2007
544	H92237-05-P-0904-NA-0001	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 DEC. 2007
545	H92237-05-P-0905-NA-0001	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 DEC. 2007
546	H92237-05-P-0906-NA-0001	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 DEC. 2007
547	H92237-05-P-0907-NA-0001	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 DEC. 2007
548	H92237-05-P-0908-NA-0001	IRAQI CONTRACTOR - 4119	GUARD TOWER RENOVATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
549	H92237-05-P-0910-NA-0001	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 DEC. 2007
550	H92237-05-P-0915-NA-0001	77 CONSTRUCTION	CONCRETE T-BARRIERS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
551	H92237-05-P-0916-NA-0001	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 DEC. 2007
552	H92237-05-P-0917-NA-0001	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 DEC. 2007
553	H92237-05-P-0918-NA-0001	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 DEC. 2007
554	H92237-05-P-0920-NA-0001	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 DEC. 2007
555	H92237-05-P-0921-NA-0001	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 DEC. 2007
556	H92237-05-P-0922-NA-0001	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 DEC. 2007
557	H92237-05-P-0923-NA-0001	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 DEC. 2007
558	H92237-05-P-0924-NA-0001	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 DEC. 2007
559	H92237-05-P-0925-NA-0001	IRAQI CONTRACTOR - 4424	AREA IV ENGINEER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$24,853.25	\$24,853.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
560	H92237-05-P-0926-NA-0001	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 DEC. 2007
561	H92237-05-P-0928-NA-0001	IRAQI CONTRACTOR - 4781	HEAVY EQUIPMENT RENTAL SVCS AND MANAGEMENT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$278,927.00	\$278,927.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
562	H92237-05-P-0929-NA-0001	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 DEC. 2007
563	H92237-05-P-0930-NA-0001	IRAQI CONTRACTOR - 4131	DUPLICATE OBL (DISB) 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 DEC. 2007
564	H92237-05-P-0932-NA-0001	CARD INDUSTRIES, INC.	SHOOTHOUSE RANGE LABORERS FOR AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$295,296.70	\$295,296.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
565	H92237-05-P-0933-NA-0001	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 DEC. 2007
566	H92237-05-P-0934-NA-0001	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 DEC. 2007
567	H92237-05-P-0935-NA-0001	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 DEC. 2007
568	H92237-05-P-0936-NA-0001	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 DEC. 2007
569	H92237-05-P-0936-NA-0002	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 DEC. 2007
570	H92237-05-P-0938-NA-0001	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 DEC. 2007
571	H92237-05-P-0940-NA-0001	ANTECH CORPORATION	GOODS AND SVCS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$5,040.00	\$5,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
572	H92237-05-P-0942-NA-0001	SPY WORLD INC.	MICRO UHF ROOM TRANSCIEVER 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 DEC. 2007
573	H92237-05-P-0943-NA-0001	ATLANTIC DIVING SUPPLY, INC.	GOODS AND SVCS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$14,160.00	\$14,160.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
574	H92237-05-P-0945-NA-0001	EN-NET SERVICES	GOODS AND SVCS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$13,771.75	\$13,771.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
575	H92237-05-P-0946-NA-0001	BLUE TECH INC.	GOODS AND SVCS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$96,715.00	\$96,715.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
576	H92237-05-P-0958-NA-0001	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 DEC. 2007
577	H92237-05-P-0970-NA-0001	PATCH CONSTRUCTION AND TRADING	DRAINAGE GRAVEL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
578	H92237-05-P-0975-NA-0001	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 DEC. 2007
579	H92237-05-P-0976-NA-0001	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 DEC. 2007
580	H92237-05-P-0977-NA-0001	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 DEC. 2007
581	H92237-05-P-0990-NA-0001	IRAQI CONTRACTOR - 4640	INTERPRETER AND RECEPTION SVCS 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 DEC. 2007
582	H92237-05-P-0993-NA-0001	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 DEC. 2007
583	H92237-05-P-0994-NA-0001	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 DEC. 2007
584	H92237-05-P-0995-NA-0001	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 DEC. 2007
585	H92237-05-P-0997-NA-0001	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 DEC. 2007
586	H92237-05-P-1000-NA-0001	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 DEC. 2007
587	H92237-05-P-1004-NA-0001	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 DEC. 2007
588	H92237-05-P-1005-NA-0001	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 DEC. 2007
589	H92237-05-P-1009-NA-0001	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 DEC. 2007
590	H92237-05-P-1010-NA-0001	IRAQI CONTRACTOR - 4035	HELOPAD MATERIAL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$63,525.00	\$63,525.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
591	H92237-05-P-1011-NA-0001	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 DEC. 2007

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
592	H92237-05-P-1012-NA-0001	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 DEC. 2007
593	H92237-05-P-1015-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	LUMBER, NAILS, PLYWOOD, AND HNGES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25,459.00	\$25,459.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
594	H92237-05-P-1016-NA-0001	77 CONSTRUCTION	1100 CYD SUBBASE; 970 CYD CONCRETE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$119,710.00	\$119,710.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
595	H92237-05-P-1017-NA-0001	PHOENIX INT. GRP.	2T ROLLS GALVANIZED SHEET STEEL; ROLLUP DOORS; SINGLE ENTRY DOOR & FRAME	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$198,960.00	\$198,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
596	H92237-05-P-1031-NA-0001	MIC INDUSTRIES	PUMPKIN ROLL & DHL SHIPPING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,981.31	\$4,981.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
597	H92237-06-P-0946-NA-0001	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 DEC. 2007
598	H92239-04-C-0071-NA-0001	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 DEC. 2007
599	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 DEC. 2007
600	HAD-G-00-03-00129	INTERNATIONAL MEDICAL CORPS	OFDA SubContract				\$0.00	USAID ACTIVITIES REPORT JAN. 2008
601	HDA-I-00-03-00124	OTI	DCHA/OTI		\$105,733.00	\$64,675.04	\$41,057.96	USAID ACTIVITIES REPORT JAN. 2008
602	INDEX 01-NA-0001	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 DEC. 2007
603	IRM-P-00-04-00002	OTI	DCHA/OTI		\$78,838.00	\$78,620.90	\$217.10	USAID ACTIVITIES REPORT JAN. 2008
604	ITALIAN GOV'T-NA-0001	IRAQI CONTRACTOR - 4463	CESSIONE COMPOUND EX SEDE DEL COMMANDO CONTINGENT NAZIONALE ITALIANO	C-ICDC - FACILITIES CONSTRUCTION	\$646,161.80	\$646,161.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
605	JH001-NA-0001	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 DEC. 2007
606	JH002-NA-0001	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 DEC. 2007
607	JORDAN-CMATT-NA-0000AA	IRAQI CONTRACTOR - 4406	TRAINING OF NEW IRAI 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 DEC. 2007
608	JORDAN-CMATT-NA-0003	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 DEC. 2007
609	JORDAN-CMATT-NA-0004	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 DEC. 2007
610	JORDAN-CMATT-NA-0005	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 DEC. 2007
611	JORDAN-CMATT-NA-0006	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 DEC. 2007
612	JORDANIAN AF-NA-0001	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 DEC. 2007
613	JORDANIAN AF-NA-0002	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 DEC. 2007
614	JORDANIAN AF-NA-0003	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 DEC. 2007
615	JORDANIAN AF-NA-0004	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 DEC. 2007
616	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 DEC. 2007
617	JTR-01-NA-0001	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 DEC. 2007
618	JTR-02-NA-0001	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 DEC. 2007
619	M6789904WR00XJ4-NA-0001	IRAQI CONTRACTOR - 4378	WATER REPAIR	NC-WATER CONSERVATION NON-CONSTRUCTION	\$81,865.00	\$81,865.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
620	MA0001-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$385.00	\$385.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
621	MA0002-NA-0001	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 DEC. 2007
622	MA0003-NA-0001	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 DEC. 2007
623	MA0004-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$245.00	\$245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
624	MA0005-NA-0001	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 DEC. 2007
625	MA0006-NA-0001	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 DEC. 2007
626	MA0007-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$90.00	\$90.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
627	MA0008-NA-0001	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 DEC. 2007
628	MA0009-NA-0001	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 DEC. 2007
629	MA0010-NA-0001	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 DEC. 2007
630	MA0011-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$107.00	\$107.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
631	MA0012-NA-0001	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 DEC. 2007
632	MA0013-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$100.00	\$100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
633	MA0014-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$225.00	\$225.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
634	MA0015-NA-0001	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 DEC. 2007
635	MA0016-NA-0001	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 DEC. 2007
636	MA0017-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$120.00	\$120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
637	MA0018-NA-0001	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 DEC. 2007
638	MA0019-NA-0001	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 DEC. 2007
639	MA0020-NA-0001	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 DEC. 2007
640	MA0021-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$155.00	\$155.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
641	MA0022-NA-0001	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 DEC. 2007
642	MA0023-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$300.00	\$300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
643	MA0024-NA-0001	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 DEC. 2007
644	MA0025-NA-0001	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 DEC. 2007
645	MA0026-NA-0001	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 DEC. 2007
646	MA0027-NA-0001	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 DEC. 2007
647	MA0028-NA-0001	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 DEC. 2007
648	MA0029-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$375.00	\$375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
649	MA0030-NA-0001	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 DEC. 2007
650	MA0031-NA-0001	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 DEC. 2007
651	MA0032-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$90.00	\$90.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
652	MA0033-NA-0001	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 DEC. 2007
653	MA0034-NA-0001	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 DEC. 2007
654	MA0035-NA-0001	15TH FINANCE BATTALION	DISGUISES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$35.80	\$35.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
655	MA0036-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
656	MA0037-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$17.00	\$17.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
657	MA0038-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19.00	\$19.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
658	MA0039-NA-0001	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 DEC. 2007
659	MA0040-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$556.00	\$556.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
660	MA0041-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$135.00	\$135.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
661	MA0042-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$100.00	\$100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
662	MA0043-NA-0001	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 DEC. 2007
663	MA0044-NA-0001	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 DEC. 2007
664	MA0045-NA-0001	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 DEC. 2007
665	MA0046-NA-0001	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 DEC. 2007
666	MA0047-NA-0001	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 DEC. 2007
667	MA0048-NA-0001	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 DEC. 2007
668	MA0049-NA-0001	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 DEC. 2007
669	MA0050-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$140.00	\$140.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
670	MA0051-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$263.00	\$263.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
671	MA0052-NA-0001	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 DEC. 2007
672	MA0053-NA-0001	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 DEC. 2007
673	MA0054-NA-0001	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 DEC. 2007
674	MA0055-NA-0001	15TH FINANCE BATTALION	BMW 735 BLACK AND OPEL OMEGA, TAN	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,100.00	\$2,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
675	MA0056-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$87.00	\$87.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
676	MA0057-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$192.00	\$192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
677	MA0058-NA-0001	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 DEC. 2007
678	MA0059-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$75.00	\$75.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
679	MA0060-NA-0001	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 DEC. 2007
680	MA0061-NA-0001	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 DEC. 2007
681	MA0062-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$352.00	\$352.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
682	MA0063-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$87.00	\$87.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
683	MA0064-NA-0001	15TH FINANCE BATTALION	TIRES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$60.00	\$60.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
684	MA0065-NA-0001	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 DEC. 2007
685	MA0066-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$342.00	\$342.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
686	MA0067-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$155.00	\$155.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
687	MA0068-NA-0001	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
688	MA0069-NA-0001	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 DEC. 2007
689	MA0070-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$245.00	\$245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
690	MA0071-NA-0001	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 DEC. 2007
691	MA0072-NA-0001	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 DEC. 2007
692	MA0073-NA-0001	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 DEC. 2007
693	MA0074-NA-0001	15TH FINANCE BATTALION	TIRES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$240.00	\$240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
694	MA0075-NA-0001	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 DEC. 2007
695	MA0076-NA-0001	15TH FINANCE BATTALION	DANE ELEC 256 MB MEMORY CARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$196.00	\$196.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
696	MA0077-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$332.00	\$332.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
697	MA0078-NA-0001	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 DEC. 2007
698	MA0079-NA-0001	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 DEC. 2007
699	MA0080-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$238.00	\$238.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
700	MA0081-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$285.00	\$285.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
701	MA0082-NA-0001	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 DEC. 2007
702	MA0083-NA-0001	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 DEC. 2007
703	MA0084-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
704	MA0085-NA-0001	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 DEC. 2007
705	MA0086-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$475.00	\$475.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
706	MA0087-NA-0001	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 DEC. 2007
707	MA0088-NA-0001	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 DEC. 2007
708	MA0089-NA-0001	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 DEC. 2007
709	MA0090-NA-0001	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$190.00	\$190.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
710	MA181 52260-0017-NA-0001	PATCH CONSTRUCTION AND TRADING	REPAIR GENERATOR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,800.00	\$1,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
711	MA182 52260-0017-NA-0001	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 DEC. 2007
712	MA183 52260-0017-NA-0001	IRAQI CONTRACTOR - 4232	PLYWOOD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,440.00	\$2,440.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
713	MA184 52260-0017-NA-0001	STRATEGY	SIM CARD FOR PHONE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$210.00	\$210.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
714	MA185 52260-0017-NA-0001	GSCS	KEYBOX PHONE CARD PHONE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$485.00	\$485.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
715	MA186 52260-0017-NA-0001	STRATEGY	PHONE CARD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$80.00	\$80.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
716	MA187 52260-0017-NA-0001	GSCS	TROWEL, CIRCULAR SAW, PLIERS, WIRE SNIPS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$79.00	\$79.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
717	MA188 52260-0017-NA-0001	GSCS	WIRELESS ROUTER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$188.00	\$188.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
718	MA189 52260-0017-NA-0001	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 DEC. 2007
719	MA190 52260-0017-NA-0001	IRAQI CONTRACTOR - 4232	STARTER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$135.00	\$135.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
720	MA191 52260-0017-NA-0001	IRAQI CONTRACTOR - 4322	OIL FILTERS, OIL(BARREL)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$248.00	\$248.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
721	MA192 52260-0017-NA-0001	GSCS	CAULK GUN	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15.00	\$15.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
722	MA193 52260-0017-NA-0001	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 DEC. 2007
723	MA194 52260-0017-NA-0001	IRAQI CONTRACTOR - 4002	DUST PAN, BROOM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$47.80	\$47.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
724	MA195 52260-0017-NA-0001	GSCS	PHONE, SIM CARD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
725	MA196 52260-0017-NA-0001	GSCS	PEN BOARD, COPY BOOK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15.00	\$15.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
726	MA197 52260-0017-NA-0001	GSCS	USB PORT, COAX TAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19.00	\$19.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
727	MA198 52260-0017-NA-0001	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 DEC. 2007
728	MA199 52260-0017-NA-0001	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 DEC. 2007
729	MA200 52260-0017-NA-0001	IRAQI CONTRACTOR - 4667	DAY LABORERS (CAMP CLEAN UP)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$300.00	\$300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
730	MA201 52260-0017-NA-0001	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 DEC. 2007
731	MA202 52260-0017-NA-0001	IRAQI CONTRACTOR - 4002	CORK BOARD, TACKS(BOX)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$28.45	\$28.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
732	MA203 52260-0017-NA-0001	GSCS	TRASH CANS, CANNED AIR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$50.00	\$50.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
733	MA204 52260-0017-NA-0001	DUBAI	SAT DISH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$20.00	\$20.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
734	MA205 52260-0017-NA-0001	GSCS	PHONE, SIM CARD, PHONE CARD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$180.00	\$180.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
735	MA206 52260-0017-NA-0001	GOLDEN CONTRACTING CO.	REPLACED PRINTER/SCANNER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$540.00	\$540.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
736	MA207 52260-0017-NA-0001	AMECO	REPLACE TIRES (F250)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$541.00	\$541.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
737	MA208 52260-0017-NA-0001	IRAQI CONTRACTOR - 4143	REPAIR SAW (CAPACITORS)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$30.00	\$30.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
738	MA209 52260-0017-NA-0001	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 DEC. 2007
739	MA210 52260-0017-NA-0001	IRAQI CONTRACTOR - 4002	SCALE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$27.95	\$27.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
740	MA211 52260-0017-NA-0001	GSCS	CANON PRINT CARTRIDGE, COAX CABLE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$115.00	\$115.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
741	MA212 52260-0017-NA-0001	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 DEC. 2007
742	MA213 52260-0017-NA-0001	GSCS	LOCKS, HP PRINT CARTRIDGE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$37.00	\$37.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
743	MA214 52260-0017-NA-0001	GOLDEN CONTRACTING CO.	2X4X16 LUMBER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,800.00	\$4,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
744	MAC BILL 5100942-NA-0001		MAC BILL 5100942 FOR CONTRACTORS	TAC/IRRF/RIE-II POWER GEN/S&A NEW MULLAH ABDULLAH REHAB	\$4,580.00	\$4,580.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
745	MH100-NA-0001	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 DEC. 2007
746	MH101-NA-0001	15TH FINANCE BATTALION	FOREMAN, WELDERS, AND LABORERS (MAN DAYS), OXYGEN BTLS (RENTAL DAYS)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,046.00	\$2,046.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
747	MH102-NA-0001	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 DEC. 2007
748	MH103-NA-0001	15TH FINANCE BATTALION	VARIOUS MATERIALS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$376.00	\$376.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
749	MH104-NA-0001	15TH FINANCE BATTALION	WELDING RODS (48 K)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$190.00	\$190.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
750	MH105-NA-0001	15TH FINANCE BATTALION	CONCRETE MIXER RENTAL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$520.00	\$520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
751	MH106-NA-0001	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 DEC. 2007
752	MH107-NA-0001	15TH FINANCE BATTALION	ELECTRIC DRILL AND HYDRAULIC JACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$840.00	\$840.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
753	MH108-NA-0001	15TH FINANCE BATTALION	PHONE CARDS (10)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$300.00	\$300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
754	MH109-NA-0001	15TH FINANCE BATTALION	PHONE CARD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$20.00	\$20.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
755	MH110-NA-0001	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 DEC. 2007
756	MH111-NA-0001	15TH FINANCE BATTALION	BAND SAW	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,900.00	\$1,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
757	MH140-NA-0001	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 DEC. 2007
758	MH141-NA-0001	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 DEC. 2007
759	MH142-NA-0001	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 DEC. 2007
760	MH143-NA-0001	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 DEC. 2007
761	MH144-NA-0001	15TH FINANCE BATTALION	DRY ERASE PENS (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5.00	\$5.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
762	MH145-NA-0001	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 DEC. 2007
763	MH146-NA-0001	15TH FINANCE BATTALION	STAMP PAD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5.00	\$5.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
764	MH147-NA-0001	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 DEC. 2007
765	MH148-NA-0001	15TH FINANCE BATTALION	200 LITERS OF GENERATOR OIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$350.00	\$350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
766	MH149-NA-0001	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 DEC. 2007
767	MH150-NA-0001	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 DEC. 2007
768	MH151-NA-0001	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 DEC. 2007
769	MH152-NA-0001	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 DEC. 2007
770	MH153-NA-0001	15TH FINANCE BATTALION	REPLACE TIRE FOR FORKLIFT (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$168.00	\$168.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
771	MH154-NA-0001	15TH FINANCE BATTALION	OIL FILTER FOR GENERATORS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$50.00	\$50.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
772	MH155-NA-0001	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 DEC. 2007
773	MH156-NA-0001	15TH FINANCE BATTALION	CHAIN HOIST	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$50.00	\$50.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
774	MH157-NA-0001	15TH FINANCE BATTALION	PRINTER CARTRIDGE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$86.00	\$86.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
775	MH158-NA-0001	15TH FINANCE BATTALION	FLASH DRIVES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$90.00	\$90.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
776	MH159-NA-0001	15TH FINANCE BATTALION	OFFICE SUPPLIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$61.00	\$61.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
777	MH160-NA-0001	15TH FINANCE BATTALION	OUTLET STRIPS (3), SAW BLADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$56.00	\$56.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
778	MH161-NA-0001	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 DEC. 2007
779	MH162-NA-0001	15TH FINANCE BATTALION	NAILS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15.00	\$15.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
780	MH163-NA-0001	15TH FINANCE BATTALION	EXTENSION CORD AND LIFTING STRAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$70.00	\$70.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
781	MH164-NA-0001	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 DEC. 2007
782	MH165-NA-0001	15TH FINANCE BATTALION	4" PVC PIPES (20) AND EXCAVATING SVCS (3)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,450.00	\$1,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
783	MH166-NA-0001	15TH FINANCE BATTALION	COLOR PAPER (5 REAMS)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
784	MH167-NA-0001	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 DEC. 2007
785	MH168-NA-0001	15TH FINANCE BATTALION	PC REPAIR AND LEVEL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$210.00	\$210.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
786	MH169-NA-0001	15TH FINANCE BATTALION	ROPE (200 M)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$30.00	\$30.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
787	MH170-NA-0001	15TH FINANCE BATTALION	FLASH DRIVE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
788	MH171-NA-0001	15TH FINANCE BATTALION	REPAIRS TO BARRACKS LATRINES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$60.00	\$60.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
789	MH172-NA-0001	15TH FINANCE BATTALION	REPAIRS FOR GRINDER & DRILL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$90.00	\$90.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
790	MH173-NA-0001	15TH FINANCE BATTALION	CHALK LINE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$30.00	\$30.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
791	MH174-NA-0001	15TH FINANCE BATTALION	WRENCH (24")	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25.00	\$25.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
792	MH175-NA-0001	15TH FINANCE BATTALION	TIRE REPAIR (SKIDLOADER)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$20.00	\$20.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
793	MH176-NA-0001	15TH FINANCE BATTALION	VARIOUS MATERIALS AND SUPPLIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$113.75	\$113.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
794	MH177-NA-0001	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 DEC. 2007
795	MH178-NA-0001	15TH FINANCE BATTALION	PHONE CARDS (2)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
796	MH179-NA-0001	15TH FINANCE BATTALION	TIRE TUBE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$10.00	\$10.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
797	MH74-NA-0001	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 DEC. 2007
798	MH75-NA-0001	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 DEC. 2007
799	MH76-NA-0001	15TH FINANCE BATTALION	LABEL MAKER AND CARTRIDGE REFILLS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
800	MH77-NA-0001	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 DEC. 2007
801	MH78-NA-0001	15TH FINANCE BATTALION	FOREMAN, WELDERS, LABORERS (MAN DAYS), OXYGEN BTLs (RENTAL DAYS)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,432.50	\$2,432.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
802	MH79-NA-0001	15TH FINANCE BATTALION	USB PORT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25.00	\$25.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
803	MH80-NA-0001	15TH FINANCE BATTALION	1/2" BALL VALVE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$45.00	\$45.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
804	MH81-NA-0001	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 DEC. 2007
805	MH82-NA-0001	15TH FINANCE BATTALION	HAND TOOLS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$680.00	\$680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
806	MH83-NA-0001	15TH FINANCE BATTALION	EXTERNAL HARD DRIVE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$375.00	\$375.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
807	MH84-NA-0001	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 DEC. 2007
808	MH85-NA-0001	15TH FINANCE BATTALION	VARIOUS HAND TOOLS, LOCKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$176.00	\$176.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
809	MH86-NA-0001	15TH FINANCE BATTALION	OIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$80.00	\$80.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
810	MH87-NA-0001	15TH FINANCE BATTALION	OIL FILTER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
811	MMPW-02-NA-0001	IRAQI CONTRACTOR - 4559	MISHKAB WTP PROJECT GRANT	FY07 IRRF: C-POTABLE WATER	\$23,070,176.00	\$0.00	\$23,070,176.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
812	MO-00004MO000243	OTI	DCHA/OTI		\$4,088.50	\$3,451.00	\$637.50	USAID ACTIVITIES REPORT JAN. 2008
813	MODCONLIAB47458-NA-0002	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 DEC. 2007
814	N68171-00-H-A513-0001-0001	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
815	OFMGB 52260-0047-NA-0001	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 DEC. 2007
816	OFMGB 52260-0047-NA-0002	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 DEC. 2007
817	OFMGB 52260-0047-NA-0003	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 DEC. 2007
818	OP-MH19-NA-0001	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 DEC. 2007
819	OP-MH20-NA-0001	IRAQI CONTRACTOR - 4641	PROJECT ENGINEER/WEEK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$425.00	\$425.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
820	OP-MH21-NA-0001	IRAQI CONTRACTOR - 4567	PROJECT ENGINEER PER WEEK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$425.00	\$425.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
821	OP-MH22-NA-0001	IRAQI CONTRACTOR - 4424	TRANSLATOR/CONTRACTOR SECURITY GATE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$265.00	\$265.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
822	OP-MH23-NA-0001	IRAQI CONTRACTOR - 4511	TRANSLATOR/SECRETARY (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$250.00	\$250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
823	OP-MH24-NA-0001	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 DEC. 2007
824	OP-MH25-NA-0001	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 DEC. 2007
825	OP-MH26-NA-0001	AMECO	REPAIRS TO UTILITY VEHICLE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$94.00	\$94.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
826	OP-MH27-NA-0001	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 DEC. 2007
827	OP-MH28-NA-0001	IRAQI CONTRACTOR - 4641	PROJECT ENGINEERS PER WEEK (6)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$500.00	\$500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
828	OP-MH29-NA-0001	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 DEC. 2007
829	OP-MH30-NA-0001	IRAQI CONTRACTOR - 4511	TRANSLATORS/SECRETARIES (4)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$166.66	\$166.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
830	OP-MH31-NA-0001	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 DEC. 2007
831	OP-MH32-NA-0001	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 DEC. 2007
832	OP-MH37-NA-0001	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 DEC. 2007
833	OP-MH43-NA-0001	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 DEC. 2007
834	OP-MH55-NA-0001	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 DEC. 2007
835	OP-MH56-NA-0001	IRAQI CONTRACTOR - 4218	ROUTER (1) AND GREASE (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$288.00	\$288.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
836	OP-MH57-NA-0001	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 DEC. 2007
837	OP-MH73-NA-0001	GSCS	BLANK CDS (3) AND USB HUB (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$73.00	\$73.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
838	OP-MH74-NA-0001	GSCS	PENS (2) AND PAPER (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$33.00	\$33.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
839	OP-MH75-NA-0001	IRAQI CONTRACTOR - 4002	ENVELOPES (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3.50	\$3.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
840	OP-MH76-NA-0001	IRAQI CONTRACTOR - 4322	ALTERNATOR REPAIRS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$75.00	\$75.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
841	OP-MH96-NA-0001	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 DEC. 2007
842	OP-MH97-NA-0001	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 DEC. 2007
843	OP-MH98-NA-0001	IRAQI CONTRACTOR - 4322	BATTERIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7.00	\$7.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
844	OP-MH99-NA-0001	IRAQI CONTRACTOR - 4322	WELDING SUPPLIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$27.50	\$27.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
845	PPAME-001A-NA-0001	MINISTRY OF ELECTRICITY	*URI#22784* ET-700/GBAZD-081 HARTHA	C-TRANSMISSION CONSTRUCTION	\$2,000,000.00	\$393,933.00	\$1,606,067.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
846	PPAME-001B-NA-0001	MINISTRY OF ELECTRICITY	*URI#19977* ET-400/GBAZM-001 132 KV SUBSTATION NAJAF	C-TRANSMISSION CONSTRUCTION	\$14,700,000.00	\$2,818,329.02	\$11,881,670.98	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
847	PPAME-001B-NA-0002	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 DEC. 2007
848	PPAMIM001-NA-0001	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 DEC. 2007
849	RAN-C-00-03-00010	ABT ASSOCIATES, INC.	Health		\$2,036,886.00	\$1,145,138.12	\$891,747.88	USAID ACTIVITIES REPORT JAN. 2008
850	RAN-C-00-03-00043	BEARING POINT	Economic Governance		\$32,083,885.00	\$32,083,664.41	\$220.59	USAID ACTIVITIES REPORT JAN. 2008
851	RAN-C-00-04-00002	DAI	Agriculture		\$91,135,369.22	\$91,135,369.22	\$0.00	USAID ACTIVITIES REPORT JAN. 2008
852	REE-A-00-04-00050	CEPPS	Voter Education		\$45,310,000.00	\$45,258,124.00	\$51,876.00	USAID ACTIVITIES REPORT JAN. 2008
853	SA-03048676-1-0015-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$779,652.04	\$779,652.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
854	SA-03048676-2-0015-1		S&A OBLIGATION FOR PR W915WE42030704	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$147,910.88	\$147,910.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
855	SA-0304D8669-1-0005-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$965,925.54	\$965,925.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
856	SA-0304D8669-1-0006-1		SA OBLIGATION FOR PR W915WE42030701	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$91,999.96	\$91,999.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
857	SA-0304D8669-1-0025-1		SA OBLIGATION FOR PR W915WE42130866	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$39,958.51	\$39,958.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
858	SA-0304D8669-2-0025-1		S&A OBLIGATION FOR PR W915WE42130866	NC-IA OPERATIONS AND TRAINING. IN-SCOPE - PC 22000.	\$33,208.97	\$30,315.25	\$2,893.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
859	SA-0304D8672-1-0003-1		SA OBLIGATION FOR PR W915WE42130865	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$527,996.92	\$504,495.34	\$23,501.58	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
860	SA-0304D8672-1-0006-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$885,826.73	\$885,826.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
861	SA-0304D8672-1-0008-1		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 DEC. 2007
862	SA-0304D8672-1-0011-1		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 DEC. 2007
863	SA-0304D8672-1-0016-2		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 DEC. 2007
864	SA-0304D8672-1-0019-1		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 DEC. 2007
865	SA-0304D8672-2-0003-1		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 DEC. 2007
866	SA-0304D8672-2-0006-1		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 DEC. 2007
867	SA-0304D8672-2-0008-1		S&A OBLIGATION FOR PR W915WE42030704	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$164,799.96	\$164,799.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
868	SA-0304D8672-2-0011-1		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 DEC. 2007
869	SA-0304D8672-2-0019-1		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 DEC. 2007
870	SA-0304D8672-3-0011-1		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 DEC. 2007
871	SA-0304D8675-1-0001-1		S&A OBLIGATION FOR PR W915WE40948734	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$193,584.01	\$193,584.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
872	SA-0304D8675-2-0001-1		S&A OBLIGATION FOR PR W915WE42421344	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,099.12	\$3,099.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
873	SA-0304D8676-1-0008-1		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 DEC. 2007
874	SA-0304D8677-1-0017-1		S&A OBLIGATION FOR PR W915WE41199171	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$287,487.47	\$287,487.47	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
875	SA-0304D8678-1-0045-1		S&A OBLIGATION FOR PR W915WE41189140	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$136,679.16	\$136,679.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
876	SA-0304D8678-1-0047-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$66,707.60	\$66,707.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
877	SA-0304D8678-1-0069-1		S&A OBLIGATION FOR PR W915WE42701826	FACILITIES REPAIR IRAQ	\$13,238.89	\$13,238.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
878	SA-0304D8678-1-0077-1		SA OBLIGATION FOR PR W915WE41189141	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$695,730.65	\$692,435.36	\$3,295.29	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
879	SA-0304D8678-2-0045-1		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 DEC. 2007
880	SA-0304D8678-2-0047-1		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 DEC. 2007
881	SA-0304D8678-2-0069-1		S&A OBLIGATION FOR PR W915WE42701826	C-MNSTCI-PC13000-FACILITIES REPAIR	\$4,681.11	\$55.58	\$4,625.53	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
882	SA-0304D8680-1-0002-1		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 DEC. 2007
883	SA-0304D8680-1-0003-1		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 DEC. 2007
884	SA-0304D8681-1-0008-1		S&A OBLIGATION FOR PR W915WE40948734	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$212,112.68	\$212,112.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
885	SA-0304D8681-1-0024-1		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 DEC. 2007
886	SA-0304D8681-1-0126-1		SA OBLIGATION FOR PR W915WE42130863	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$197,120.00	\$197,120.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
887	SA-0304D8681-1-0193-1		SA OBLIGATION FOR PR W915WE42130863	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$994.12	\$994.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
888	SA-0304D8681-2-0008-1		SA OBLIGATION FOR PR W915WE42030704	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$39,570.03	\$34,704.66	\$4,865.37	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
889	SA-0304D8681-2-0024-1		S&A OBLIGATION FOR PR W915WE42130863	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$99,005.88	\$99,005.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
890	SA-0304D8690-1-0002-1		S&A OBLIGATION FOR PR W915WE40948735	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$780,853.00	\$780,853.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
891	SA-0304D8690-1-0005-1		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 DEC. 2007
892	SA-0304D8690-2-0005-1		SA OBLIGATION FOR PR W915WE42130864	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$919,999.98	\$919,999.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
893	SA-0305D8732-1-0007-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$100.52	\$100.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
894	SA-0306D8515-1-0007-1		SA OBLIGATION FOR PR W915WE61649654	FACILITIES REPAIR IRAQ	\$51,966.00	\$44,997.60	\$6,968.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
895	SA-4B05C0015-1-NA-1		SA OBLIGATION FOR PR W915WE62123894	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$271,284.80	\$271,284.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
896	SA-4E05C0501-1-0017-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,978.97	\$4,978.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
897	SA-4E05C0502-1-0019-1		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 DEC. 2007
898	SA-4E05C0503-1-0016-1		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 DEC. 2007
899	SA-4E05C0504-1-0020-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$415.00	\$415.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
900	SA-4E05C0505-1-0014-1		SA OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$17,466.00	\$17,466.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
901	SA-4E05C0506-1-0018-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$773.63	\$773.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
902	SA-4E05C0507-1-0013-1		SA OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,906.24	\$1,906.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
903	SA-4E05C0508-1-0015-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$40.18	\$40.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
904	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 DEC. 2007
905	SA-4F05M0009-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	\$816.80	\$816.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
906	SA-4F05M0029-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	\$968.16	\$968.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
907	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 DEC. 2007
908	SA-4F05MP001-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	\$548.00	\$548.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
909	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
910	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 DEC. 2007
911	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 DEC. 2007
912	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 DEC. 2007
913	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 DEC. 2007
914	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 DEC. 2007
915	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 DEC. 2007
916	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 DEC. 2007
917	SA-4I05C0328-2-NA-1		SA OBLIGATION FOR PR W915WE43052916	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$11,040.25	\$11,040.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
918	SA-4J05D0004-1-0011-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	\$1,900.00	\$1,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
919	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 DEC. 2007
920	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 DEC. 2007
921	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 DEC. 2007
922	SA-4J05M0158-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	\$220.00	\$220.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
923	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 DEC. 2007
924	SA-4J05M0239-1-NA-1		S&A OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	\$782.80	\$782.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
925	SA-4J05M0263-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	\$667.20	\$667.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
926	SA-4J05M0293-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	\$956.20	\$956.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
927	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 DEC. 2007
928	SA-4J05M0297-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	\$680.00	\$680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
929	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 DEC. 2007
930	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 DEC. 2007
931	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 DEC. 2007
932	SA-4J05M0324-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	\$870.00	\$870.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
933	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 DEC. 2007
934	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 DEC. 2007
935	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 DEC. 2007
936	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 DEC. 2007
937	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 DEC. 2007
938	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 DEC. 2007
939	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 DEC. 2007
940	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 DEC. 2007
941	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
942	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 DEC. 2007
943	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 DEC. 2007
944	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 DEC. 2007
945	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 DEC. 2007
946	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 DEC. 2007
947	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 DEC. 2007
948	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 DEC. 2007
949	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 DEC. 2007
950	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 DEC. 2007
951	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 DEC. 2007
952	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 DEC. 2007
953	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 DEC. 2007
954	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 DEC. 2007
955	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 DEC. 2007
956	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 DEC. 2007
957	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 DEC. 2007
958	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 DEC. 2007
959	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 DEC. 2007
960	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 DEC. 2007
961	SA-4J05M0432-1-NA-1		S&A OBLIGATION FOR PR W915WE42832177	C-MNSTCI-PCI13000-FACILITIES REPAIR	\$6,663.14	\$3,252.84	\$3,410.30	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
962	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 DEC. 2007
963	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 DEC. 2007
964	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 DEC. 2007
965	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 DEC. 2007
966	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 DEC. 2007
967	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 DEC. 2007
968	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 DEC. 2007
969	SA-6G04D0001-1-0007-1		S&A OBLIGATION FOR PR W915WE41519803	C-OIL INFRASTRUCTURE CONSTRUCTION	\$422,798.72	\$422,639.20	\$159.52	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
970	SA-6G04D0001-1-0008-1		S&A OBLIGATION FOR PR W915WE41519806	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,031,195.80	\$1,016,635.19	\$14,560.61	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
971	SA-6G04D0001-1-0009-1		S&A OBLIGATION FOR PR W915WE41539813	C-OIL INFRASTRUCTURE CONSTRUCTION	\$12,917.84	\$12,917.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
972	SA-6G04D0001-1-0011-1		S&A OBLIGATION FOR PR W915WE41229261	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,391,278.12	\$5,380,989.13	\$10,288.99	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
973	SA-6G04D0001-1-0013-1		S&A OBLIGATION FOR PR W915WE41239282	C-OIL INFRASTRUCTURE CONSTRUCTION	\$56,995.56	\$56,827.90	\$167.66	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
974	SA-6G04D0001-1-0020-1		S&A OBLIGATION FOR PR W915WE41289381	C-OIL INFRASTRUCTURE CONSTRUCTION	\$26,818.10	\$26,818.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
975	SA-6G04D0001-1-0021-1		S&A OBLIGATION FOR PR W915WE41289384	C-OIL INFRASTRUCTURE CONSTRUCTION	\$26,818.10	\$26,818.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
976	SA-6G04D0001-1-0027-1		S&A OBLIGATION FOR PR W915WE41229259	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,012.72	\$6,012.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
977	SA-6G04D0001-1-0028-1		S&A OBLIGATION FOR PR W915WE41750226	C-OIL INFRASTRUCTURE CONSTRUCTION	\$278,712.96	\$277,455.99	\$1,256.97	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
978	SA-6G04D0001-2-0011-1		SA OBLIGATION FOR PR W915WE41229261	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$279,642.84	\$70,548.07	\$209,094.77	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
979	SA-6G04D0001-2-0020-1		S&A OBLIGATION FOR PR W915WE41289384	C-OIL INFRASTRUCTURE CONSTRUCTION	\$841,614.72	\$838,876.01	\$2,738.71	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
980	SA-6G04D0001-2-0021-1		SA OBLIGATION FOR PR W915WE41289381	C-OIL INFRASTRUCTURE CONSTRUCTION	\$35,404.58	\$34,365.64	\$1,038.94	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
981	SA-6G04D0001-3-0020-1		SA OBLIGATION FOR PR W915WE41289384	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$52,925.88	\$50,080.33	\$2,845.55	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
982	SA-6G04D0001-4-0011-1		S&A OBLIGATION FOR PR W915WE41229261	FY08 IRRF: OIL INFRASTRUCTURE (KBR) (PUBLIC LAW 110-28)	\$217,377.00	\$124,352.36	\$93,024.64	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
983	SA-6G04D0001-5-0020-1		S&A OBLIGATION FOR PR W915WE41289384	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$53,942.68	\$4,005.02	\$49,937.66	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
984	SA-6G04D0001-6-0020-1		S&A OBLIGATION FOR PR W915WE41289384	FY08 IRRF: OIL INFRASTRUCTURE (KBR) (PUBLIC LAW 110-28)	\$53,942.68	\$0.00	\$53,942.68	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
985	SA-6G04D0002-1-0012-1		S&A OBLIGATION FOR PR W915WE41229258	C-OIL INFRASTRUCTURE CONSTRUCTION	\$15,480.46	\$15,480.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
986	SA-6G04D0002-1-0014-1		SA OBLIGATION FOR PR W915WE43193298	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,160,961.84	\$1,056,882.63	\$104,079.21	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
987	SA-6G04D0002-1-0015-1		S&A OBLIGATION FOR PR W915WE43514088	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$34,327.28	\$14,922.18	\$19,405.10	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
988	SA-6G04D0002-1-0016-1		SA OBLIGATION FOR PR W915WE43032835	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,463,708.52	\$1,462,593.84	\$1,114.68	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
989	SA-6G04D0002-1-0017-1		SA OBLIGATION FOR PR W915WE50254885	C-OIL INFRASTRUCTURE CONSTRUCTION	\$360,427.60	\$358,817.83	\$1,609.77	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
990	SA-6G04D0002-1-0019-1		SA OBLIGATION FOR PR W915WE41750224	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,800.00	\$9,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
991	SA-6G04D0002-1-0020-1		SA OBLIGATION FOR PR W915WE50254884	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,911.92	\$5,893.27	\$18.65	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
992	SA-6G04D0002-1-0021-1		S&A OBLIGATION FOR PR W915WE43654306	C-OIL INFRASTRUCTURE CONSTRUCTION	\$179,736.68	\$179,736.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
993	SA-6G04D0002-2-0014-1		SA OBLIGATION FOR PR W915WE43193297	C-OIL INFRASTRUCTURE CONSTRUCTION	\$83,515.60	\$83,515.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
994	SA-6G04D0002-2-0016-1		SA OBLIGATION FOR PR W915WE43032835	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$113,558.19	\$113,558.19	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
995	SA-6G04D0002-2-0017-1		SA OBLIGATION FOR PR W915WE50254885	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$13,298.22	\$13,298.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
996	SA-6G04D0002-3-0016-1		S&A OBLIGATION FOR PR W915WE43032835	FY08 IRRF: OIL INFRASTRUCTURE (KBR) (PUBLIC LAW 110-28)	\$185,279.00	\$144,804.05	\$40,474.95	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
997	SA-6G04D0002-3-0017-1		S&A OBLIGATION FOR PR W915WE50254885	FY08 IRRF: OIL INFRASTRUCTURE PJIV (PUBLIC LAW 110-28)	\$18,028.63	\$11,906.91	\$6,121.72	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
998	SA-6G04D0002-3-0021-1		S&A OBLIGATION FOR PR W915WE43654306	FY08 IRRF: OIL INFRASTRUCTURE PJIV (PUBLIC LAW 110-28)	\$10,723.00	\$9,923.58	\$799.42	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
999	SA-BE05C0011-1-NA-1		SA OBLIGATION FOR PR W915WE42551558	C-RAILROAD CONSTRUCTION	\$300,692.14	\$300,692.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1000	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 DEC. 2007
1001	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 DEC. 2007
1002	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 DEC. 2007
1003	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 DEC. 2007
1004	SA-BE05P0011-1-NA-1		SA OBLIGATION FOR PR W915WE50114552	C-POTABLE WATER CONSTRUCTION	\$15,147.18	\$15,147.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1005	SA-BE05P0078-3-NA-1		SA OBLIGATION FOR PR W915WE52059654	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$1.43	\$1.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1006	SA-BE06C0008-4-NA-1		SA OBLIGATION FOR PR W915WE61519148	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$37,361.39	\$35,811.62	\$1,549.77	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1007	SA-BE06C0008-6-NA-1		S&A OBLIGATION FOR PR W915WE61519148	FY08 IRRF: JUDICIAL SECURITY & FACILITIES (PUBLIC LAW 110-28	\$5,289.35	\$342.96	\$4,946.39	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1008	SA-BE06C0010-5-NA-1		SA OBLIGATION FOR PR W915WE61972590	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$33,689.99	\$23,824.32	\$9,865.67	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1009	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 DEC. 2007
1010	SA-BE06C0013-4-NA-1		SA OBLIGATION FOR PR W915WE61962541	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,674.50	\$1,674.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1011	SA-BE06C0013-5-NA-1		SA OBLIGATION FOR PR W915WE61962542	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,183.81	\$1,183.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1012	SA-BE06C0013-6-NA-1		SA OBLIGATION FOR PR W915WE61962544	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,587.45	\$1,587.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1013	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 DEC. 2007
1014	SA-BE06C0025-2-NA-1		SA OBLIGATION FOR PR W915WE61962545	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,457.82	\$1,457.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1015	SA-BE06C0039-2-NA-1		SA OBLIGATION FOR PR W915WE61962568	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,124.18	\$1,124.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1016	SA-BE06C0040-2-NA-1		SA OBLIGATION FOR PR W915WE61962547	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$4,035.20	\$4,035.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1017	SA-BE06C0046-2-NA-1		SA OBLIGATION FOR PR W915WE61891645	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$3,461.90	\$3,461.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1018	SA-BE06P0016-2-NA-1		SA OBLIGATION FOR PR W915WE60095104	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$5,311.80	\$3,266.25	\$2,045.55	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1019	SA-BE06P0046-2-NA-1		SA OBLIGATION FOR PR W915WE61962480	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,365.00	\$1,365.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1020	SA-BE06P0046-3-NA-1		SA OBLIGATION FOR PR W915WE61962480	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$390.00	\$390.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1021	SA-BE06P0050-3-NA-1		SA OBLIGATION FOR PR W915WE61962483	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,592.50	\$0.00	\$1,592.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1022	SA-BE06P0059-3-NA-1		SA OBLIGATION FOR PR W915WE61549269	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$720.20	\$720.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1023	SA-BE06P0059-4-NA-1		SA OBLIGATION FOR PR W915WE61549269	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$227.50	\$227.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1024	SA-BE06P0059-5-NA-1		SA OBLIGATION FOR PR W915WE61549269	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$744.25	\$744.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1025	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 DEC. 2007
1026	SA-BE06P0064-2-NA-1		SA OBLIGATION FOR PR W915WE61962486	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,728.55	\$1,728.54	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1027	SA-BE06P0065-2-NA-1		SA OBLIGATION FOR PR W915WE61972589	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,566.14	\$2,566.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1028	SA-BE06P0066-2-NA-1		SA OBLIGATION FOR PR W915WE61962504	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,746.88	\$1,746.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1029	SA-BE06P0067-2-NA-1		SA OBLIGATION FOR PR W915WE61962519	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,592.50	\$1,592.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1030	SA-BE06P0068-2-NA-1		SA OBLIGATION FOR PR W915WE61962484	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$3,669.39	\$3,669.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1031	SA-BE06P0074-10-NA-1		SA OBLIGATION FOR PR W915WE61962502	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$7,445.70	\$7,136.18	\$309.52	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1032	SA-BE06P0074-6-NA-1		SA OBLIGATION FOR PR W915WE61962490	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,377.55	\$1,377.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1033	SA-BE06P0074-7-NA-1		SA OBLIGATION FOR PR W915WE61962491	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,298.28	\$1,539.31	\$758.97	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1034	SA-BE06P0074-8-NA-1		SA OBLIGATION FOR PR W915WE61962500	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,297.60	\$1,297.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1035	SA-BE06P0074-9-NA-1		SA OBLIGATION FOR PR W915WE61962507	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,036.79	\$1,530.81	\$505.98	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1036	SA-BE06P0077-2-NA-1		SA OBLIGATION FOR PR W915WE61982634	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,170.00	\$812.50	\$357.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1037	SA-BE06P0078-2-NA-1		SA OBLIGATION FOR PR W915WE61962518	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,170.00	\$1,170.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1038	SA-BE06P0078-3-NA-1		SA OBLIGATION FOR PR W915WE61962518	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,376.40	\$2,376.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1039	SA-BE06P0079-3-NA-1		SA OBLIGATION FOR PR W915WE61720468	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$720.20	\$720.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1040	SA-BE06P0080-2-NA-1		SA OBLIGATION FOR PR W915WE61962508	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,275.00	\$1,937.50	\$337.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1041	SA-BE06P0087-2-NA-1		SA OBLIGATION FOR PR W915WE61962487	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,564.23	\$1,564.23	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1042	SA-BE06P0088-2-NA-1		SA OBLIGATION FOR PR W915WE61962521	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$520.00	\$520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1043	SA-BE06P0090-3-NA-1		SA OBLIGATION FOR PR W915WE61962513	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,291.51	\$2,291.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1044	SA-BE06P0090-4-NA-1		SA OBLIGATION FOR PR W915WE61962514	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,135.51	\$2,135.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1045	SA-BE06P0091-2-NA-1		SA OBLIGATION FOR PR W915WE61962520	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$5,713.01	\$4,767.27	\$945.74	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1046	SA-BE06P0092-2-NA-1		SA OBLIGATION FOR PR W915WE61962525	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$396.50	\$0.00	\$396.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1047	SA-BE06P0092-3-NA-1		SA OBLIGATION FOR PR W915WE61962525	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$260.00	\$260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1048	SA-BE06P0093-2-NA-1		SA OBLIGATION FOR PR W915WE61962524	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,809.67	\$1,809.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1049	SA-BE06P0094-2-NA-1		SA OBLIGATION FOR PR W915WE61962523	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,764.43	\$1,764.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1050	SA-BE06P0094-3-NA-1		SA OBLIGATION FOR PR W915WE61962523	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$3.25	\$3.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1051	SA-BE06P0095-2-NA-1		SA OBLIGATION FOR PR W915WE61962522	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,442.68	\$1,442.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1052	SA-BE06P0096-2-NA-1		SA OBLIGATION FOR PR W915WE61962551	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,634.43	\$1,634.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1053	SA-BE06P0097-2-NA-1		SA OBLIGATION FOR PR W915WE61962515	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,634.43	\$1,634.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1054	SA-BE06P0098-4-NA-1		SA OBLIGATION FOR PR W915WE61962479	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$6,001.07	\$6,001.07	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1055	SA-BE06P0098-5-NA-1		SA OBLIGATION FOR PR W915WE61962567	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$6,831.70	\$6,831.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1056	SA-BE06P0098-6-NA-1		SA OBLIGATION FOR PR W915WE61962489	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$7,073.30	\$7,073.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1057	SA-BE06P0099-2-NA-1		SA OBLIGATION FOR PR W915WE61962510	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,040.94	\$1,563.70	\$477.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1058	SA-BE06P0101-2-NA-1		SA OBLIGATION FOR PR W915WE61891609	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$794.30	\$794.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1059	SA-BE06P0111-2-NA-1		S&A OBLIGATION FOR PR W915WE61891628	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,817.73	\$1,817.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1060	SA-BE06P0112-2-NA-1		SA OBLIGATION FOR PR W915WE61891629	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,270.62	\$1,270.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1061	SA-BE06P0117-2-NA-1		SA OBLIGATION FOR PR W915WE61760726	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$3,616.47	\$3,616.47	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1062	SA-BE06P0117-3-NA-1		SA OBLIGATION FOR PR W915WE62497880	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$4,892.23	\$4,892.23	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1063	SA-BE07C0001-2-NA-1		SA OBLIGATION FOR PR W915WE61962538	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$333.77	\$333.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1064	SA-BE07C0001-3-NA-1		SA OBLIGATION FOR PR W915WE61962538	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$650.00	\$650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1065	SA-BE07C0001-5-NA-1		SA OBLIGATION FOR PR W915WE61962538	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$974.37	\$974.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1066	SA-BE07C0013-1-NA-1		SA OBLIGATION FOR PR W915WE70886526	FY07 IRRF: ELECTRIC INFRASTRUCTURE	\$12,350.00	\$12,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1067	SA-BE07C0013-3-NA-1		S&A OBLIGATION FOR PR W915WE70886526	FY08: DISTRIBUTION NETWORK INFRASTRUCTURE	\$2,603.00	\$2,603.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1068	SA-BE07C0028-2-NA-1		SA OBLIGATION FOR PR W915WE62700642	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$349.51	\$1.69	\$347.82	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1069	SA-BE07C0079-2-NA-1		SA OBLIGATION FOR PR W915WE61891643	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$737.30	\$737.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1070	SA-BE07C0099-2-NA-1		SA OBLIGATION FOR PR W915WE71482176	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$15,269.80	\$7,877.51	\$7,392.29	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1071	SA-BE07C0100-2-NA-1		SA OBLIGATION FOR PR W915WE62629393	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$1,040.00	\$0.00	\$1,040.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1072	SA-BE07C0108-2-NA-1		SA OBLIGATION FOR PR W915WE71482175	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$10,289.50	\$6,379.49	\$3,910.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1073	SA-BE07C0111-2-NA-1		SA OBLIGATION FOR PR W915WE62690450	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$14,209.00	\$0.00	\$14,209.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1074	SA-BE07P0005-2-NA-1		SA OBLIGATION FOR PR W915WE62396682	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$118.63	\$118.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1075	SA-BG05A0002-1-0006-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,721.00	\$3,721.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1076	SA-BG05A0002-1-0007-1		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 DEC. 2007
1077	SA-BG05A0002-1-0008-1		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 DEC. 2007
1078	SA-BG05A0002-1-0009-1		S&A OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$633.68	\$633.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1079	SA-BG05A0002-1-0010-1		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 DEC. 2007
1080	SA-BG05A0002-1-0011-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$957.80	\$957.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1081	SA-BG05A0003-1-0008-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$7,848.00	\$7,848.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1082	SA-BG05A0003-1-0009-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,515.52	\$5,515.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1083	SA-BG05A0003-1-0010-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,965.12	\$3,965.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1084	SA-BG05A0004-1-0001-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,925.52	\$3,925.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1085	SA-BG05A0004-1-0002-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,954.76	\$3,954.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1086	SA-BG05A0004-1-0003-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,155.56	\$5,155.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1087	SA-BG05A0004-1-0004-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$11,380.88	\$11,380.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1088	SA-BG05A0004-1-0005-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,999.92	\$3,999.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1089	SA-BG05A0004-1-0006-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,235.88	\$4,235.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1090	SA-BG05A0004-1-0007-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,884.52	\$4,884.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1091	SA-BG05A0004-1-0008-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,876.60	\$4,876.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1092	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 DEC. 2007
1093	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 DEC. 2007
1094	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 DEC. 2007
1095	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 DEC. 2007
1096	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 DEC. 2007
1097	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 DEC. 2007
1098	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 DEC. 2007
1099	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 DEC. 2007
1100	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 DEC. 2007
1101	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 DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1102	SA-BG05C0044-2-NA-1		SA OBLIGATION FOR PR W915WE43093025	C-POTABLE WATER CONSTRUCTION	\$13,776.02	\$13,776.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1103	SA-BG05C0048-1-NA-1		SA OBLIGATION FOR PR W915WE43353704	C-POTABLE WATER CONSTRUCTION	\$62,205.00	\$62,205.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1104	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 DEC. 2007
1105	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 DEC. 2007
1106	SA-BG05C0080-1-NA-1		SA OBLIGATION FOR PR W915WE41630016	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	\$1,475,180.66	\$498,757.82	\$976,422.84	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1107	SA-BG05D0009-1-0006-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	\$26,032.44	\$26,032.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1108	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 DEC. 2007
1109	SA-BG05P0006-1-NA-1		SA OBLIGATION FOR PR W915WE43233422	C-POTABLE WATER CONSTRUCTION	\$172.48	\$172.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1110	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 DEC. 2007
1111	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 DEC. 2007
1112	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 DEC. 2007
1113	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 DEC. 2007
1114	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 DEC. 2007
1115	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 DEC. 2007
1116	SA-BG06C0116-5-NA-1		SA OBLIGATION FOR PR W915WE62315810	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$5,466.50	\$5,369.00	\$97.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1117	SA-BG06C0119-2-NA-1		SA OBLIGATION FOR PR W915WE61158309	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,570.10	\$2,535.44	\$34.66	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1118	SA-BG06C0123-3-NA-1		S&A OBLIGATION FOR PR W915WE53243839	FY08 IRRF: JUDICIAL SECURITY & FACILITIES (PUBLIC LAW 110-28)	\$4,212.23	\$0.00	\$4,212.23	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1119	SA-BG06C0130-2-NA-1		SA OBLIGATION FOR PR W915WE61962556	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$635.70	\$390.00	\$245.70	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1120	SA-BG06C0131-2-NA-1		SA OBLIGATION FOR PR W915WE61962553	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$723.45	\$0.00	\$723.45	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1121	SA-BG06C0132-2-NA-1		SA OBLIGATION FOR PR W915WE61962552	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$6,500.00	\$5,526.38	\$973.62	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1122	SA-BG06C0165-2-NA-1		SA OBLIGATION FOR PR W915WE61962512	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$6,370.00	\$6,370.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1123	SA-BG06C0168-2-NA-1		SA OBLIGATION FOR PR W915WE61962563	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$9,456.20	\$9,456.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1124	SA-BG06C0169-4-NA-1		S&A OBLIGATION FOR PR W915WE61962492	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$65.00	\$65.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1125	SA-BG06C0169-5-NA-1		SA OBLIGATION FOR PR W915WE61962492	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$4,095.00	\$4,095.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1126	SA-BG06C0170-2-A-1		SA OBLIGATION FOR PR W915WE61962482	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$7,042.75	\$7,042.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1127	SA-BG06C0170-3-A-1		SA OBLIGATION FOR PR W915WE61962485	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$3,217.50	\$3,217.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1128	SA-BG06C0170-3-B-1		SA OBLIGATION FOR PR W915WE61962482	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$7,156.57	\$6,223.80	\$932.77	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1129	SA-BG06C0170-3-C-1		SA OBLIGATION FOR PR W915WE61962485	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$662.94	\$662.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1130	SA-BG06C0171-3-AA1-1		SA OBLIGATION FOR PR W915WE61962495	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$6,604.00	\$6,604.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1131	SA-BG06C0171-3-BB-1		SA OBLIGATION FOR PR W915WE61962543	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$6,760.00	\$5,159.18	\$1,600.82	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1132	SA-BG06C0171-3-CC-1		SA OBLIGATION FOR PR W915WE61962546	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$12,109.50	\$11,516.19	\$593.31	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1133	SA-BG06C0172-2-AA-1		SA OBLIGATION FOR PR W915WE61962494	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$8,060.00	\$8,060.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1134	SA-BG06C0172-2-BB-1		SA OBLIGATION FOR PR W915WE61962537	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$6,727.50	\$6,727.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1135	SA-BG06C0173-2-NA-1		SA OBLIGATION FOR PR W915WE61962539	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$17,842.50	\$17,842.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1136	SA-BG06C0175-2-0001-1		SA OBLIGATION FOR PR W915WE61962534	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$18,694.00	\$18,621.85	\$72.15	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1137	SA-BG06C0175-2-0002-1		SA OBLIGATION FOR PR W915WE61962548	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$5,720.00	\$5,720.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1138	SA-BG06C0176-2-NA-1		SA OBLIGATION FOR PR W915WE61962497	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$4,307.55	\$0.00	\$4,307.55	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1139	SA-BG06C0193-2-NA-1		SA OBLIGATION FOR PR W915WE62204670	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$698.75	\$698.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1140	SA-BG06C0214-2-NA-1		SA OBLIGATION FOR PR W915WE62497950	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$9,397.05	\$5,291.21	\$4,105.84	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1141	SA-BG06C0218-2-NA-1		SA OBLIGATION FOR PR W915WE62497949	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$11,227.58	\$9,842.28	\$1,385.30	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1142	SA-BG06C0231-2-NA-1		SA OBLIGATION FOR PR W915WE62700649	C-PENAL FACILITIES	\$13,239.85	\$13,239.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1143	SA-BG06C0242-2-NA-1		SA OBLIGATION FOR PR W915WE62710904	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$736.45	\$736.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1144	SA-BG06D0005-1-06FF-1		SA OBLIGATION FOR PR W915WE62315810	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$6,740.50	\$6,740.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1145	SA-BG06D0005-1-07BB-1		SA OBLIGATION FOR PR W915WE62315810	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$7,184.91	\$0.00	\$7,184.91	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1146	SA-BG06D0005-1-07CC-1		SA OBLIGATION FOR PR W915WE62315810	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$5,765.50	\$5,765.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1147	SA-BG06D0005-1-07DD-1		SA OBLIGATION FOR PR W915WE62315810	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$14,150.50	\$13,500.50	\$650.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1148	SA-BG06D0005-2-06AA-1		SA OBLIGATION FOR PR W915WE62315810	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$7,150.00	\$5,531.50	\$1,618.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1149	SA-BG07C0101-1-NA-1		SA OBLIGATION FOR PR W915WE71259771	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	\$169,325.00	\$69,233.58	\$100,091.42	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1150	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 DEC. 2007
1151	SA-BK05C0027-1-NA-1		SA OBLIGATION FOR PR W915WE50796059	C-POTABLE WATER CONSTRUCTION	\$56,127.50	\$56,127.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1152	SA-BK05C0029-1-NA-1		SA OBLIGATION FOR PR W915WE50796063	C-POTABLE WATER CONSTRUCTION	\$52,659.75	\$52,659.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1153	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 DEC. 2007
1154	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 DEC. 2007
1155	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 DEC. 2007
1156	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 DEC. 2007
1157	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 DEC. 2007
1158	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 DEC. 2007
1159	SA-BK05C0055-1-NA-1		SA OBLIGATION FOR PR W915WE50505523	C-POTABLE WATER CONSTRUCTION	\$42,046.76	\$42,046.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1160	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 DEC. 2007
1161	SA-BK05C0064-1-NA-1		SA OBLIGATION FOR PR W915WE50014326	C-POLICE ASSISTANCE CONSTRUCTION	\$155,231.66	\$155,231.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1162	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 DEC. 2007
1163	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 DEC. 2007
1164	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 DEC. 2007
1165	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 DEC. 2007

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1166	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 DEC. 2007
1167	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 DEC. 2007
1168	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 DEC. 2007
1169	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 DEC. 2007
1170	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 DEC. 2007
1171	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 DEC. 2007
1172	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 DEC. 2007
1173	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 DEC. 2007
1174	SA-BK05P0081-1-NA-1		SA OBLIGATION FOR PR W915WE51016613	C-AIRPORT CONSTRUCTION	\$126.46	\$126.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1175	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 DEC. 2007
1176	SA-BK06C0004-3-NA-1		SA OBLIGATION FOR PR W915WE52812484	C-UMM QASR/BASRA PORT REHAB. IN-SCOPE - PC 71000.	\$2,892.50	\$2,892.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1177	SA-BK06C0009-3-NA-1		SA OBLIGATION FOR PR W915WE53444303	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$9,035.00	\$9,035.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1178	SA-BK06C0026-2-NA-1		SA OBLIGATION FOR PR W915WE61609465	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$705.25	\$0.00	\$705.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1179	SA-BK06C0027-2-NA-1		SA OBLIGATION FOR PR W915WE61962516	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$705.25	\$0.00	\$705.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1180	SA-BK06C0028-2-NA-1		SA OBLIGATION FOR PR W915WE61962526	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$705.25	\$0.00	\$705.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1181	SA-BK06C0029-2-NA-1		SA OBLIGATION FOR PR W915WE61962560	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$26,997.75	\$20,783.89	\$6,213.86	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1182	SA-BK06C0030-2-NA-1		SA OBLIGATION FOR PR W915WE61609459	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$695.50	\$598.00	\$97.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1183	SA-BK06C0031-3-NA-1		SA OBLIGATION FOR PR W915WE61649676	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$695.50	\$0.00	\$695.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1184	SA-BK06C0032-3-NA-1		SA OBLIGATION FOR PR W915WE61358709	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,379.63	\$1,379.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1185	SA-BK06C0033-2-NA-1		SA OBLIGATION FOR PR W915WE61649677	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,517.75	\$0.00	\$1,517.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1186	SA-BK06C0034-2-NA-1		SA OBLIGATION FOR PR W915WE61962506	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$757.25	\$0.00	\$757.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1187	SA-BK06C0036-4-NA-1		SA OBLIGATION FOR PR W915WE60135284	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$5,200.00	\$2,343.28	\$2,856.72	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1188	SA-BK06C0037-4-NA-1		S&A OBLIGATION FOR PR W915WE60095093	FY08 IRRF: JUDICIAL SECURITY & FACILITIES (PUBLIC LAW 110-28	\$9,032.86	\$0.00	\$9,032.86	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1189	SA-BK06C0038-2-NA-1		SA OBLIGATION FOR PR W915WE60696853	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$8,810.88	\$2,643.26	\$6,167.62	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1190	SA-BK06C0039-2-NA-1		SA OBLIGATION FOR PR W915WE61609460	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$805.68	\$805.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1191	SA-BK06C0040-2-NA-1		SA OBLIGATION FOR PR W915WE61609462	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$815.75	\$0.00	\$815.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1192	SA-BK06C0041-2-NA-1		SA OBLIGATION FOR PR W915WE61962578	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$7,430.74	\$5,092.89	\$2,337.85	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1193	SA-BK06C0046-2-NA-1		SA OBLIGATION FOR PR W915WE61619545	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$669.50	\$669.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1194	SA-BK06C0050-2-NA-1		SA OBLIGATION FOR PR W915WE61619543	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$3,044.60	\$3,044.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1195	SA-BK06C0055-2-NA-1		SA OBLIGATION FOR PR W915WE61619544	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$975.00	\$975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1196	SA-BK06C0069-2-NA-1		SA OBLIGATION FOR PR W915WE62609229	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$35,093.50	\$15,438.92	\$19,654.58	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1197	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 DEC. 2007

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1198	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 DEC. 2007
1199	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 DEC. 2007
1200	SA-BK06P0063-3-NA-1		SA OBLIGATION FOR PR W915WE60476178	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	\$4,114.50	\$4,114.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1201	SA-BK06P0063-4-NA-1		S&A OBLIGATION FOR PR W915WE60476178	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	\$97.52	\$97.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1202	SA-BK06P0076-2-NA-1		SA OBLIGATION FOR PR W915WE61649678	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$3,305.25	\$3,305.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1203	SA-BK06P0080-2-NA-1		SA OBLIGATION FOR PR W915WE61609466	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,287.00	\$0.00	\$1,287.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1204	SA-BK06P0081-2-NA-1		SA OBLIGATION FOR PR W915WE61962528	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,189.50	\$0.00	\$1,189.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1205	SA-BK06P0082-3-NA-1		SA OBLIGATION FOR PR W915WE61962530	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,300.00	\$473.05	\$826.95	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1206	SA-BK06P0082-4-NA-1		SA OBLIGATION FOR PR W915WE61962535	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,313.00	\$477.78	\$835.22	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1207	SA-BK06P0083-2-NA-1		SA OBLIGATION FOR PR W915WE61962532	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,131.00	\$0.00	\$1,131.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1208	SA-BK06P0085-2-NA-1		SA OBLIGATION FOR PR W915WE61629578	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$1,947.04	\$1,947.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1209	SA-BK06P0093-2-NA-1		SA OBLIGATION FOR PR W915WE61579339	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$1,592.50	\$1,592.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1210	SA-BK06P0095-2-NA-1		SA OBLIGATION FOR PR W915WE61962564	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$708.50	\$0.00	\$708.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1211	SA-BK06P0096-2-NA-1		SA OBLIGATION FOR PR W915WE61962562	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$195.00	\$165.21	\$29.79	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1212	SA-BK06P0097-3-NA-1		SA OBLIGATION FOR PR W915WE61649672	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,397.50	\$1,397.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1213	SA-BK06P0098-2-NA-1		SA OBLIGATION FOR PR W915WE61609461	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,205.75	\$1,205.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1214	SA-BK06P0099-3-NA-1		SA OBLIGATION FOR PR W915WE61649673	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$952.25	\$952.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1215	SA-BK06P0100-2-NA-1		SA OBLIGATION FOR PR W915WE61649674	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,158.00	\$0.00	\$2,158.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1216	SA-BK06P0102-3-NA-1		SA OBLIGATION FOR PR W915WE61649672	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,430.00	\$1,430.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1217	SA-BK06P0119-2-NA-1		SA OBLIGATION FOR PR W915WE61962517	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$310.05	\$0.00	\$310.05	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1218	SA-BK06P0122-2-NA-1		SA OBLIGATION FOR PR W915WE62043434	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$942.50	\$942.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1219	SA-BK06P0130-2-NA-1		SA OBLIGATION FOR PR W915WE61871482	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$3,022.50	\$3,022.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1220	SA-BK06P0131-2-NA-1		SA OBLIGATION FOR PR W915WE61962585	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$6,773.00	\$0.00	\$6,773.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1221	SA-BK06P0132-2-NA-1		SA OBLIGATION FOR PR W915WE62043433	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,646.13	\$1,646.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1222	SA-BK06P0133-2-NA-1		SA OBLIGATION FOR PR W915WE61962477	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,807.00	\$644.15	\$1,162.85	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1223	SA-BK06P0134-2-NA-1		SA OBLIGATION FOR PR W915WE61962493	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,158.00	\$0.00	\$2,158.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1224	SA-BK06P0135-2-NA-1		SA OBLIGATION FOR PR W915WE61962496	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$864.50	\$0.00	\$864.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1225	SA-BK06P0136-2-NA-1		SA OBLIGATION FOR PR W915WE61962498	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$848.25	\$0.00	\$848.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1226	SA-BK06P0137-2-NA-1		SA OBLIGATION FOR PR W915WE61962499	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$789.75	\$0.00	\$789.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1227	SA-BK06P0138-2-NA-1		SA OBLIGATION FOR PR W915WE61952440	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$789.75	\$0.00	\$789.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1228	SA-BK06P0139-2-NA-1		SA OBLIGATION FOR PR W915WE61962557	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,287.00	\$0.00	\$1,287.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1229	SA-BK06P0140-2-NA-1		SA OBLIGATION FOR PR W915WE61962559	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$789.43	\$789.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1230	SA-BK06P0141-2-NA-1		SA OBLIGATION FOR PR W915WE61962561	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,189.50	\$0.00	\$1,189.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1231	SA-BK06P0142-2-NA-1		SA OBLIGATION FOR PR W915WE61962565	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$708.50	\$0.00	\$708.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1232	SA-BK06P0143-2-NA-1		SA OBLIGATION FOR PR W915WE61962566	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,391.00	\$0.00	\$1,391.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1233	SA-BK06P0144-2-NA-1		SA OBLIGATION FOR PR W915WE61962572	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,654.25	\$0.00	\$1,654.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1234	SA-BK06P0146-2-NA-1		SA OBLIGATION FOR PR W915WE61962580	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$492.38	\$492.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1235	SA-BK06P0147-2-NA-1		SA OBLIGATION FOR PR W915WE61962581	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$159.25	\$0.00	\$159.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1236	SA-BK06P0148-2-NA-1		SA OBLIGATION FOR PR W915WE61962582	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$484.25	\$484.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1237	SA-BK06P0152-2-NA-1		SA OBLIGATION FOR PR W915WE60145317	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$2,246.60	\$2,246.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1238	SA-BK06P0153-2-NA-1		SA OBLIGATION FOR PR W915WE61952437	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,158.00	\$0.00	\$2,158.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1239	SA-BK06P0154-2-NA-1		SA OBLIGATION FOR PR W915WE61609464	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$757.25	\$0.00	\$757.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1240	SA-BK06P0155-2-NA-1		SA OBLIGATION FOR PR W915WE61962575	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,391.00	\$76.57	\$1,314.43	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1241	SA-BK06P0156-2-NA-1		SA OBLIGATION FOR PR W915WE61962576	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,144.00	\$0.00	\$1,144.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1242	SA-BK06P0157-2-NA-1		SA OBLIGATION FOR PR W915WE61962577	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,144.00	\$0.00	\$1,144.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1243	SA-BK06P0159-2-NA-1		SA OBLIGATION FOR PR W915WE61962555	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,443.00	\$1,443.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1244	SA-BK06P0160-2-NA-1		SA OBLIGATION FOR PR W915WE61962509	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$757.25	\$0.00	\$757.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1245	SA-BK06P0161-2-NA-1		SA OBLIGATION FOR PR W915WE62043427	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,644.50	\$1,644.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1246	SA-BK06P0167-2-NA-1		SA OBLIGATION FOR PR W915WE61088152	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$14,096.88	\$7,203.04	\$6,893.84	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1247	SA-BK06P0168-2-NA-1		SA OBLIGATION FOR PR W915WE61088148	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$1,004.25	\$1,004.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1248	SA-BK07C0077-1-NA-1		S&A OBLIGATION FOR PR W915WE71836235	FY08 IRRF: SEWAGE (PUBLIC LAW 110-28)	\$112,796.65	\$15,791.53	\$97,005.12	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1249	SA-BK07C0081-2-NA-1		S&A OBLIGATION FOR PR W915WE72463372	FY08 IRRF: UMM QASR BASRA WTR PIPELINE TRMT PLT(LAW 110-28)	\$145,614.24	\$0.00	\$145,614.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1250	SA-BK07P0021-2-NA-1		S&A OBLIGATION FOR PR W915WE72463350	FY08 IRRF:NATIONWIDE HOSP & CLNC IMPROVEMENT(PUB LAW 110-28)	\$2,080.00	\$0.00	\$2,080.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1251	SA-BK08C0005-1-NA-1		SA OBLIGATION FOR PR W915WE41229271	C-PENAL CONSTRUCTION	\$530,986.00	\$0.00	\$530,986.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1252	SA-DW07C2002-2-NA-1		S&A OBLIGATION FOR PR W915WE71836240	FY08 IRRF: POTABLE WATER CONST (PUBLIC LAW 110-28)	\$139,762.00	\$1,425.50	\$138,336.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1253	SA-DW07M0101-2-NA-1		S&A OBLIGATION FOR PR W915WE71977685	FY08 IRRF:NATIONWIDE HOSP & CLNC IMPROVEMENT(PUB LAW 110-28)	\$2,297.00	\$2,296.78	\$0.22	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1254	SA-DW07M0102-1-NA-1		SA OBLIGATION FOR PR W915WE52702064	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$17,550.80	\$17,550.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1255	SA-DW07M0102-2-NA-1		SA OBLIGATION FOR PR W915WE52702064	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$4,961.20	\$4,961.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1256	SA-ER04D0002-3-0001-1		S&A OBLIGATION FOR PR W915WE40938727	TAC/IRRF/RIE-11 POWER GENERATION-S&A HADITHA DAM REHAB	\$10,353.59	\$8,549.20	\$1,804.39	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1257	SA-ER04D0004-1-0002-1		S&A OBLIGATION FOR PR W915WE50044372	TAC/IRRF/RIE-II POWER GENERATION-NASIRIYAH WATER INTAKE	\$16,195.77	\$16,195.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1258	SA-ER04D0004-2-0001-1		S&A OBLIGATION FOR PR W915WE50034354	TAC/IRRF/RIE-II POWER GENERATION - S&A ZAFERINA REHAB	\$344,713.74	\$344,713.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1259	SA-ER04D0004-2-0002-1		S&A OBLIGATION FOR PR W915WE50044372	TAC/IRRF/RIE-11 POWER GEN/S&A NASIRIYAH WATER INTAKE	\$62,908.84	\$54,892.49	\$8,016.35	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1260	SA-ER04D0004-4-0001-1		S&A OBLIGATION FOR PR W915WE50044371	TAC/IRRF/RIE-II S&A #3 DOURA REHAB COSTS	\$1,175.07	\$1,175.07	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1261	SA-ER04D0004-5-0001-1		S&A OBLIGATION FOR PR W915WE50034348	RIE-II POWER GENERATION-S&A TAJI REHAB	\$540,943.88	\$540,943.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1262	SA-ER04D0004-6-0001-1		S&A OBLIGATION FOR PR W915WE50034348	TAC/IRRF/RIE-II POWER GEN/S&A MOSUL GAS THERMAL PLANT	\$211,159.18	\$151,971.51	\$59,187.67	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1263	SA-ER04D0010-2-0001-1		S&A OBLIGATION FOR PR W915WE43634254	TAC/IRRF/RIE-II POWER GEN/S&A NEW MULLAH ABDULLAH REHAB	\$28,622.75	\$28,622.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1264	SA-ER04D0010-3-0001-1		S&A OBLIGATION FOR PR W915WE43634254	TAC/IRRF/RIE-II POWER GEN/S&A NEW MULLAH ABDULLAH REHAB	\$103,282.60	\$103,282.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1265	SA-ER04D0010-5-0001-1		S&A OBLIGATION FOR PR W915WE43634256	TAC/IRRF/RIE-II POWER GEN/S&A OLD MULLAH ABDULLAH REHAB	\$561,608.15	\$561,608.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1266	SA-ER04D0010-7-0001-1		S&A OBLIGATION FOR PR W915WE43634256	TAC/IRRF/RIE-II POWER GEN/S&A NEW MULLAH ABDULLAH REHAB	\$44,040.74	\$23,861.22	\$20,179.52	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1267	SA-ER04D0010-8-0001-1		S&A OBLIGATION FOR PR W915WE43634256	TAC/IRRF/RIE-II POWER GEN/S&A NEW MULLAH ABDULLAH REHAB	\$19,345.95	\$3,802.06	\$15,543.89	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1268	SA-ER04D0010-9-0001-1		S&A OBLIGATION FOR PR W915WE43634258	TAC/IRRF/RIE-II POWER GEN/S&A NEW MULLAH ABDULLAH REHAB	\$49,516.03	\$49,516.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1269	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 DEC. 2007
1270	SA-FB06M7096-1-NA-1		SA OBLIGATION FOR PR W915WE61801121	C-PW-099 DIRECT LOCAL CONTRACTING	\$4,966.72	\$1,235.00	\$3,731.72	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1271	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 DEC. 2007
1272	SA-NS04C1470-1-NA-1		S&A OBLIGATION FOR PR W915WE42641726	C-AIRPORT CONSTRUCTION	\$360.00	\$360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1273	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 DEC. 2007
1274	SA-NS04D0001-1-0008-1		SA OBLIGATION FOR PR W915WE42511491	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$380,027.44	\$380,027.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1275	SA-NS04D0003-1-0002-1		S&A OBLIGATION FOR PR W915WE41239289	C-GENERATION CONSTRUCTION	\$19,026.27	\$19,026.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1276	SA-NS04D0003-1-0003-1		S&A OBLIGATION FOR PR W915WE41650024	C-GENERATION CONSTRUCTION	\$1,078,396.62	\$1,078,396.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1277	SA-NS04D0003-1-0004-1		SA OBLIGATION FOR PR W915WE42211013	C-GENERATION CONSTRUCTION	\$4,445,063.54	\$4,437,675.82	\$7,387.72	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1278	SA-NS04D0003-1-0005-1		SA OBLIGATION FOR PR W915WE42812032	C-GENERATION CONSTRUCTION	\$153,719.36	\$153,719.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1279	SA-NS04D0003-2-0004-1		S&A OBLIGATION FOR PR W915WE42211013	C-GENERATION CONSTRUCTION	\$10,211.78	\$10,211.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1280	SA-NS04D0003-2-0005-1		SA OBLIGATION FOR PR W915WE42812032	C-GENERATION. IN-SCOPE - PC 40000.	\$2,884.49	\$2,884.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1281	SA-NS04D0004-1-0001-1		S&A OBLIGATION FOR PR W915WE41209220	C-RAILROAD CONSTRUCTION	\$39,002.40	\$39,002.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1282	SA-NS04D0004-1-0004-1		S&A OBLIGATION FOR PR W915WE41199209	C-ROADS AND BRIDGES CONSTRUCTION	\$4,413.29	\$4,413.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1283	SA-NS04D0004-1-0005-1		SA OBLIGATION FOR PR W915WE41199205	C-ROADS AND BRIDGES CONSTRUCTION	\$21,273.05	\$21,273.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1284	SA-NS04D0004-1-0006-1		S&A OBLIGATION FOR PR W915WE41239291	C-RAILROAD CONSTRUCTION	\$17,750.85	\$17,750.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1285	SA-NS04D0004-1-0007-1		S&A OBLIGATION FOR PR W915WE41239292	C-RAILROAD CONSTRUCTION	\$9,450.44	\$9,450.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1286	SA-NS04D0004-1-0008-1		S&A OBLIGATION FOR PR W915WE41239293	C-RAILROAD CONSTRUCTION	\$4,980.82	\$4,980.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1287	SA-NS04D0004-1-0009-1		S&A OBLIGATION FOR PR W915WE41259317	C-RAILROAD CONSTRUCTION	\$24,181.49	\$24,181.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1288	SA-NS04D0004-1-0010-1		S&A OBLIGATION FOR PR W915WE41259319	C-RAILROAD CONSTRUCTION	\$6,386.64	\$6,386.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1289	SA-NS04D0004-1-0011-1		S&A OBLIGATION FOR PR W915WE41199194	C-RAILROAD CONSTRUCTION	\$27,646.97	\$27,646.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1290	SA-NS04D0004-1-0015-1		S&A OBLIGATION FOR PR W915WE41199210	C-ROADS AND BRIDGES CONSTRUCTION	\$25,119.93	\$25,119.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1291	SA-NS04D0004-1-0022-1		SA OBLIGATION FOR PR W915WE41700110	C-PORT REHAB CONSTRUCTION	\$35,911.66	\$35,911.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1292	SA-NS04D0004-1-0023-1		SA OBLIGATION FOR PR W915WE41609956	C-PORT REHAB CONSTRUCTION	\$1,306.97	\$1,306.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1293	SA-NS04D0004-1-0024-1		S&A OBLIGATION FOR PR W915WE41990599	C-RAILROAD CONSTRUCTION	\$4,150.87	\$4,150.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1294	SA-NS04D0004-1-0025-1		S&A OBLIGATION FOR PR W915WE41199208	C-RAILROAD CONSTRUCTION	\$8,418.20	\$8,093.19	\$325.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1295	SA-NS04D0005-1-0002-1		S&A OBLIGATION FOR PR W915WE41229257	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$370,288.97	\$370,288.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1296	SA-NS04D0005-1-0004-1		SA OBLIGATION FOR PR W915WE41229257	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$587,410.00	\$582,766.33	\$4,643.67	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1297	SA-NS04D0005-1-0005-1		S&A OBLIGATION FOR PR W915WE42621713	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$2,091,161.44	\$2,091,161.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1298	SA-NS04D0005-1-0006-1		SA OBLIGATION FOR PR W915WE41229257	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$3,001,565.32	\$2,741,794.66	\$259,770.66	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1299	SA-NS04D0005-2-0005-1		S&A OBLIGATION FOR PR W915WE42621713	PENAL FACILITIES - S&J, PUB SAFE - IN SCOPE PC 32000	\$4,142.53	\$4,142.53	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
1300	SA-NS04D0006-1-0002-1		S&A OBLIGATION FOR PR W915WE41179125	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$330,335.06	\$330,335.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1301	SA-NS04D0006-1-0003-1		S&A OBLIGATION FOR PR W915WE41229272	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$383,400.93	\$374,620.64	\$8,780.29	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1302	SA-NS04D0006-1-0004-1		S&A OBLIGATION FOR PR W915WE41299410	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,097,466.22	\$1,857,007.00	\$240,459.22	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1303	SA-NS04D0006-1-0005-1		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 DEC. 2007
1304	SA-NS04D0006-1-0006-1		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 DEC. 2007
1305	SA-NS04D0006-1-0007-1		SA OBLIGATION FOR PR W915WE41299410	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$32,274.96	\$0.00	\$32,274.96	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1306	SA-NS04D0006-1-0008-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$308,361.01	\$282,690.60	\$25,670.41	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1307	SA-NS04D0006-1-0009-1		SA OBLIGATION FOR PR W915WE42130851	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$176,514.34	\$171,185.01	\$5,329.33	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1308	SA-NS04D0006-1-0010-1		SA OBLIGATION FOR PR W915WE42130850	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$47,221.09	\$47,221.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1309	SA-NS04D0006-1-0011-1		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 DEC. 2007
1310	SA-NS04D0006-1-0013-1		SA OBLIGATION FOR PR W915WE41619977	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$135,491.70	\$135,491.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1311	SA-NS04D0006-1-0404-1		SA OBLIGATION FOR PR W915WE41299410	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$29,885.28	\$29,885.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1312	SA-NS04D0006-1-0603-1		SA OBLIGATION FOR PR W915WE41619977	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$20,519.04	\$0.00	\$20,519.04	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1313	SA-NS04D0006-1-0801-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$123,112.93	\$123,112.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1314	SA-NS04D0006-1-0802-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,046.94	\$1,046.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1315	SA-NS04D0006-1-0803-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,438.75	\$4,438.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1316	SA-NS04D0006-1-0804-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$713.74	\$713.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1317	SA-NS04D0006-1-10-1		SA OBLIGATION FOR PR W915WE42130850	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$591,123.01	\$591,123.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1318	SA-NS04D0006-2-0013-1		SA OBLIGATION FOR PR W915WE41619977	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$46,434.16	\$36,148.38	\$10,285.78	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1319	SA-NS04D0006-2-10-1		S&A OBLIGATION FOR PR W915WE42130850	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,818.86	\$2,818.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1320	SA-NS04D0007-1-0004-1		S&A OBLIGATION FOR PR W915WE41730154	C-DAMS CONSTRUCTION	\$153,138.48	\$151,086.59	\$2,051.89	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1321	SA-NS04D0007-1-0006-1		S&A OBLIGATION FOR PR W915WE41850426	C-DAMS CONSTRUCTION	\$108,844.52	\$106,560.14	\$2,284.38	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1322	SA-NS04D0007-1-0007-1		S&A OBLIGATION FOR PR W915WE41850432	C-DAMS CONSTRUCTION	\$134,849.00	\$132,984.36	\$1,864.64	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1323	SA-NS04D0007-1-0008-1		SA OBLIGATION FOR PR W915WE41920504	C-DAMS CONSTRUCTION	\$215,273.04	\$206,730.26	\$8,542.78	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1324	SA-NS04D0007-1-0009-1		SA OBLIGATION FOR PR W915WE42571581	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$534,052.65	\$526,052.65	\$8,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1325	SA-NS04D0007-1-0010-1		SA OBLIGATION FOR PR W915WE42571580	C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION	\$246,465.64	\$245,510.03	\$955.61	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1326	SA-NS04D0007-1-0011-1		SA OBLIGATION FOR PR W915WE42100806	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$232,979.88	\$216,797.02	\$16,182.86	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1327	SA-NS04D0007-1-0012-1		SA OBLIGATION FOR PR W915WE43002744	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$2,950,963.00	\$2,827,271.97	\$123,691.03	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1328	SA-NS04D0007-1-0016-1		SA OBLIGATION FOR PR W915WE62366356	C-POTABLE WATER CONSTRUCTION	\$278,000.00	\$276,057.41	\$1,942.59	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1329	SA-NS04D0007-2-0012-1		SA OBLIGATION FOR PR W915WE60797173	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$148,477.63	\$65,792.39	\$82,685.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1330	SA-NS04D0007-5-0016-1		S&A OBLIGATION FOR PR W915WE62366356	FY08 IRRF: POTABLE WATER CONST (PUBLIC LAW 110-28)	\$228,000.00	\$112,506.42	\$115,493.58	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1331	SA-NS04D0007-6-0016-1		S&A OBLIGATION FOR PR W915WE62366356	FY08 IRRF: POTABLE WATER CONST (PUBLIC LAW 110-28)	\$27,564.00	\$0.00	\$27,564.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1332	SA-NS04D0007-7-0016-1		SA OBLIGATION FOR PR W915WE62366356	FY08 IRRF: POTABLE WATER CONST (PUBLIC LAW 110-28)	\$110,825.00	\$0.00	\$110,825.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1333	SA-NS04D0008-1-0002-1		S&A OBLIGATION FOR PR W915WE41129035	C-POTABLE WATER CONSTRUCTION	\$7,715,194.72	\$7,223,054.47	\$492,140.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1334	SA-NS04D0008-1-0003-1		S&A OBLIGATION FOR PR W915WE41199166	C-POTABLE WATER CONSTRUCTION	\$76,000.00	\$76,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1335	SA-NS04D0008-1-0004-1		S&A OBLIGATION FOR PR W915WE41199169	C-POTABLE WATER CONSTRUCTION	\$1,712,385.84	\$1,582,249.39	\$130,136.45	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1336	SA-NS04D0008-1-0008-1		S&A OBLIGATION FOR PR W915WE41750228	C-SEWAGE CONSTRUCTION	\$816,853.38	\$754,650.01	\$62,203.37	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1337	SA-NS04D0008-1-0009-1		S&A OBLIGATION FOR PR W915WE41730163	C-POTABLE WATER CONSTRUCTION	\$910,000.00	\$871,355.41	\$38,644.59	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1338	SA-NS04D0008-1-0010-1		SA OBLIGATION FOR PR W915WE41850438	C-WATER CONSERVATION CONSTRUCTION	\$763,409.17	\$763,409.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1339	SA-NS04D0008-1-0012-1		SA OBLIGATION FOR PR W915WE42912461	C-POTABLE WATER CONSTRUCTION	\$164,090.24	\$152,570.84	\$11,519.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1340	SA-NS04D0008-2-0002-1		SA OBLIGATION FOR PR W915WE41129035	C-POTABLE WATER CONSTRUCTION	\$34,423.48	\$17,772.86	\$16,650.62	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1341	SA-NS04D0008-2-0003-1		SA OBLIGATION FOR PR W915WE41199166	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$6,000.00	\$3,699.76	\$2,300.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1342	SA-NS04D0009-1-0002-1		S&A OBLIGATION FOR PR W915WE41129034	C-PUBLIC SAFETY CONSTRUCTION	\$120,002.56	\$119,267.49	\$735.07	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1343	SA-NS04D0009-1-0003-1		S&A OBLIGATION FOR PR W915WE41199192	C-BORDER ENFORCEMENT CONSTRUCTION	\$376,256.24	\$376,256.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1344	SA-NS04D0009-1-0004-1		S&A OBLIGATION FOR PR W915WE41199188	C-BORDER ENFORCEMENT CONSTRUCTION	\$15,802.24	\$15,802.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1345	SA-NS04D0009-1-0005-1		S&A OBLIGATION FOR PR W915WE41199184	C-BORDER ENFORCEMENT CONSTRUCTION	\$107,597.13	\$107,597.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1346	SA-NS04D0009-1-0006-1		S&A OBLIGATION FOR PR W915WE41289370	C-POLICE ASSISTANCE CONSTRUCTION	\$1,257,266.85	\$1,257,266.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1347	SA-NS04D0009-1-0007-1		S&A OBLIGATION FOR PR W915WE41229270	C-DETENTION FACILITY CONSTRUCTION	\$1,371,260.80	\$1,242,287.85	\$128,972.95	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1348	SA-NS04D0009-1-0008-1		S&A OBLIGATION FOR PR W915WE41229271	C-PENAL CONSTRUCTION	\$1,546,862.56	\$1,239,939.24	\$306,923.32	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1349	SA-NS04D0009-1-0009-1		S&A OBLIGATION FOR PR W915WE41299407	C-BORDER ENFORCEMENT CONSTRUCTION	\$8,459.64	\$8,459.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1350	SA-NS04D0009-1-0010-1		S&A OBLIGATION FOR PR W915WE41299408	C-BORDER ENFORCEMENT CONSTRUCTION	\$121,892.34	\$121,892.34	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1351	SA-NS04D0009-1-0011-1		S&A OBLIGATION FOR PR W915WE41299406	C-BORDER ENFORCEMENT CONSTRUCTION	\$110,451.78	\$110,451.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1352	SA-NS04D0009-1-0012-1		S&A OBLIGATION FOR PR W915WE41299405	C-BORDER ENFORCEMENT CONSTRUCTION	\$70,152.88	\$70,152.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1353	SA-NS04D0009-1-0013-1		S&A OBLIGATION FOR PR W915WE41299404	C-BORDER ENFORCEMENT CONSTRUCTION	\$5,716.96	\$5,716.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1354	SA-NS04D0009-1-0014-1		S&A OBLIGATION FOR PR W915WE41369600	C-POLICE ASSISTANCE CONSTRUCTION	\$313,747.53	\$313,747.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1355	SA-NS04D0009-1-0016-1		S&A OBLIGATION FOR PR W915WE41409645	C-PUBLIC SAFETY CONSTRUCTION	\$35,753.76	\$19,493.05	\$16,260.71	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1356	SA-NS04D0009-1-0017-1		S&A OBLIGATION FOR PR W915WE41629991	FACILITIES REPAIR IRAQ	\$4,203.72	\$4,203.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1357	SA-NS04D0009-1-0018-1		S&A OBLIGATION FOR PR W915WE41629990	FACILITIES REPAIR IRAQ	\$2,853.76	\$2,853.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1358	SA-NS04D0009-1-0019-1		S&A OBLIGATION FOR PR W915WE41629988	FACILITIES REPAIR IRAQ	\$12,321.32	\$12,321.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1359	SA-NS04D0009-1-0020-1		S&A OBLIGATION FOR PR W915WE41619986	FACILITIES REPAIR IRAQ	\$2,617.36	\$2,617.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1360	SA-NS04D0009-1-0021-1		S&A OBLIGATION FOR PR W915WE41629994	FACILITIES REPAIR IRAQ	\$136,785.08	\$136,447.57	\$337.51	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1361	SA-NS04D0009-1-0022-1		S&A OBLIGATION FOR PR W915WE41589893	FACILITIES REPAIR IRAQ	\$95,949.88	\$83,326.50	\$12,623.38	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1362	SA-NS04D0009-1-0023-1		S&A OBLIGATION FOR PR W915WE41629993	FACILITIES REPAIR IRAQ	\$9,562.38	\$9,562.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1363	SA-NS04D0009-1-0024-1		S&A OBLIGATION FOR PR W915WE41629996	FACILITIES REPAIR IRAQ	\$1,991.47	\$1,991.47	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1364	SA-NS04D0009-1-0025-1		S&A OBLIGATION FOR PR W915WE41629995	FACILITIES REPAIR IRAQ	\$1,738.03	\$1,738.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1365	SA-NS04D0009-1-0026-1		S&A OBLIGATION FOR PR W915WE41629992	FACILITIES REPAIR IRAQ	\$1,691.49	\$1,691.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1366	SA-NS04D0009-1-0027-1		S&A OBLIGATION FOR PR W915WE41629987	FACILITIES REPAIR IRAQ	\$2,853.77	\$2,853.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1367	SA-NS04D0009-1-0028-1		SA OBLIGATION FOR PR W915WE41589892	FACILITIES REPAIR IRAQ	\$196,960.00	\$181,766.22	\$15,193.78	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1368	SA-NS04D0009-1-0030-1		S&A OBLIGATION FOR PR W915WE41629989	FACILITIES REPAIR IRAQ	\$1,947.65	\$1,947.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1369	SA-NS04D0009-1-0031-1		S&A OBLIGATION FOR PR W915WE41619969	C-POLICE ASSISTANCE CONSTRUCTION	\$47,915.64	\$47,915.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1370	SA-NS04D0009-1-0032-1		S&A OBLIGATION FOR PR W915WE41619973	C-BORDER ENFORCEMENT CONSTRUCTION	\$102,376.77	\$102,376.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1371	SA-NS04D0009-1-0033-1		S&A OBLIGATION FOR PR W915WE41619972	C-BORDER ENFORCEMENT CONSTRUCTION	\$9,216.54	\$9,216.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1372	SA-NS04D0009-1-0034-1		S&A OBLIGATION FOR PR W915WE41700106	C-BORDER ENFORCEMENT CONSTRUCTION	\$677,500.96	\$677,500.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1373	SA-NS04D0009-1-0035-1		SA OBLIGATION FOR PR W915WE41700113	FACILITIES REPAIR IRAQ	\$38,928.52	\$28,712.18	\$10,216.34	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1374	SA-NS04D0009-1-0036-1		S&A OBLIGATION FOR PR W915WE41700114	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,467,307.05	\$1,467,307.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1375	SA-NS04D0009-1-0037-1		S&A OBLIGATION FOR PR W915WE41700105	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,927.80	\$3,927.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1376	SA-NS04D0009-1-0038-1		S&A OBLIGATION FOR PR W915WE41700107	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,508.11	\$3,508.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1377	SA-NS04D0009-1-0039-1		S&A OBLIGATION FOR PR W915WE41660045	FACILITIES REPAIR IRAQ	\$71,118.72	\$54,609.60	\$16,509.12	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1378	SA-NS04D0009-1-0041-1		S&A OBLIGATION FOR PR W915WE41750219	FACILITIES REPAIR IRAQ	\$1,395.28	\$1,395.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1379	SA-NS04D0009-1-0042-1		S&A OBLIGATION FOR PR W915WE41750220	FACILITIES REPAIR IRAQ	\$17,700.39	\$17,700.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1380	SA-NS04D0009-1-0043-1		S&A OBLIGATION FOR PR W915WE41750221	FACILITIES REPAIR IRAQ	\$1,101.52	\$1,101.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1381	SA-NS04D0009-1-0044-1		S&A OBLIGATION FOR PR W915WE41750252	C-JUDICIAL FACILITY CONSTRUCTION	\$44.84	\$44.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1382	SA-NS04D0009-1-0045-1		S&A OBLIGATION FOR PR W915WE41619970	C-POLICE ASSISTANCE CONSTRUCTION	\$58,289.17	\$58,289.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1383	SA-NS04D0009-1-0049-1		S&A OBLIGATION FOR PR W915WE41619971	C-POLICE ASSISTANCE CONSTRUCTION	\$4,304.20	\$4,304.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1384	SA-NS04D0009-1-0050-1		S&A OBLIGATION FOR PR W915WE41780316	C-JUDICIAL FACILITY CONSTRUCTION	\$564.01	\$564.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1385	SA-NS04D0009-1-0051-1		S&A OBLIGATION FOR PR W915WE41680061	FACILITIES REPAIR IRAQ	\$511,712.28	\$418,521.21	\$93,191.07	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1386	SA-NS04D0009-1-0053-1		S&A OBLIGATION FOR PR W915WE41920513	C-PUBLIC SAFETY CONSTRUCTION	\$12,729.60	\$12,729.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1387	SA-NS04D0009-1-0054-1		SA OBLIGATION FOR PR W915WE42241066	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$771,725.00	\$771,712.90	\$12.10	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1388	SA-NS04D0009-2-0003-1		S&A OBLIGATION FOR PR W915WE41199192	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$6,276.84	\$271.91	\$6,004.93	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1389	SA-NS04D0009-2-0005-1		S&A OBLIGATION FOR PR W915WE41199184	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$5,913.71	\$76.50	\$5,837.21	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1390	SA-NS04D0009-2-0006-1		SA OBLIGATION FOR PR W915WE41289370	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$459,102.49	\$29,160.13	\$429,942.36	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1391	SA-NS04D0009-2-0010-1		S&A OBLIGATION FOR PR W915WE41299408	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$2,850.10	\$101.51	\$2,748.59	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1392	SA-NS04D0009-2-0011-1		S&A OBLIGATION FOR PR W915WE41299406	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$2,341.54	\$108.96	\$2,232.58	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1393	SA-NS04D0009-2-0012-1		S&A OBLIGATION FOR PR W915WE41299405	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$3,982.72	\$33.19	\$3,949.53	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1394	SA-NS04D0009-2-0014-1		SA OBLIGATION FOR PR W915WE41369600	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$39,293.33	\$1,424.09	\$37,869.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1395	SA-NS04D0009-2-0032-1		S&A OBLIGATION FOR PR W915WE41619973	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$6,569.99	\$199.31	\$6,370.68	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1396	SA-NS04D0009-2-0034-1		S&A OBLIGATION FOR PR W915WE41700106	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$4,163.44	\$385.47	\$3,777.97	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1397	SA-NS04D0009-2-0036-1		S&A OBLIGATION FOR PR W915WE41700114	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$35,909.67	\$6,021.91	\$29,887.76	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1398	SA-NS04D0009-2-0050-1		SA OBLIGATION FOR PR W915WE41780316	C-JUDICIAL FACILITY CONSTRUCTION	\$140,053.05	\$130,633.94	\$9,419.11	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1399	SA-NS04D0009-2-0052-1		SA OBLIGATION FOR PR W915WE42020665	C-JUDICIAL FACILITY CONSTRUCTION	\$70,540.64	\$61,707.09	\$8,833.55	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1400	SA-NS04D0010-1-0002-1		S&A OBLIGATION FOR PR W915WE41199204	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,273,849.72	\$1,273,849.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1401	SA-NS04D0010-1-0003-1		S&A OBLIGATION FOR PR W915WE41199193	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,732,024.83	\$1,732,024.83	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1402	SA-NS04D0010-1-0004-1		S&A OBLIGATION FOR PR W915WE41199181	C-TRANSMISSION CONSTRUCTION	\$1,222,757.52	\$1,222,757.48	\$0.04	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1403	SA-NS04D0010-1-0005-1		S&A OBLIGATION FOR PR W915WE41750223	C-TRANSMISSION CONSTRUCTION	\$943,460.08	\$943,460.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1404	SA-NS04D0010-1-0006-1		S&A OBLIGATION FOR PR W915WE41680060	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,064,946.59	\$1,064,946.59	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1405	SA-NS04D0010-1-0007-1		S&A OBLIGATION FOR PR W915WE41790334	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$848,470.79	\$835,781.31	\$12,689.48	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1406	SA-NS04D0010-1-0008-1		S&A OBLIGATION FOR PR W915WE41790335	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,514,865.07	\$1,514,865.07	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1407	SA-NS04D0010-1-0009-1		S&A OBLIGATION FOR PR W915WE41750222	C-TRANSMISSION CONSTRUCTION	\$1,191,004.64	\$1,144,157.79	\$46,846.85	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1408	SA-NS04D0010-1-0010-1		SA OBLIGATION FOR PR W915WE42481465	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$3,814,918.72	\$3,814,918.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1409	SA-NS04D0010-1-0011-1		SA OBLIGATION FOR PR W915WE42511489	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$636,413.37	\$625,308.99	\$11,104.38	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1410	SA-NS04D0010-1-0012-1		SA OBLIGATION FOR PR W915WE42511490	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$752,466.42	\$738,551.28	\$13,915.14	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1411	SA-NS04D0010-1-0013-1		SA OBLIGATION FOR PR W915WE42511478	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$644,475.31	\$644,475.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1412	SA-NS04D0010-1-0014-1		SA OBLIGATION FOR PR W915WE42992686	C-TRANSMISSION CONSTRUCTION	\$698,500.22	\$698,500.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1413	SA-NS04D0010-1-0015-1		SA OBLIGATION FOR PR W915WE42601651	C-TRANSMISSION CONSTRUCTION	\$3,571.12	\$3,557.38	\$13.74	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1414	SA-NS04D0010-1-0016-1		SA OBLIGATION FOR PR W915WE42221035	C-TRANSMISSION CONSTRUCTION	\$7,986.76	\$7,220.32	\$766.44	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1415	SA-NS04D0010-1-0017-1		SA OBLIGATION FOR PR W915WE42922481	C-TRANSMISSION CONSTRUCTION	\$1,691.32	\$1,645.87	\$45.45	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1416	SA-NS04D0010-1-0018-1		SA OBLIGATION FOR PR W915WE50555599	C-TRANSMISSION CONSTRUCTION	\$313,882.88	\$313,882.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1417	SA-NS04D0011-1-0002-1		S&A OBLIGATION FOR PR W915WE41199191	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,124,613.76	\$1,124,552.20	\$61.56	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1418	SA-NS04D0011-1-0003-1		SA OBLIGATION FOR PR W915WE41700115	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,287,203.36	\$1,278,298.12	\$8,905.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1419	SA-NS04D0011-1-0004-1		SA OBLIGATION FOR PR W915WE42221034	C-TRANSMISSION CONSTRUCTION	\$99,852.60	\$94,334.68	\$5,517.92	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1420	SA-NS04D0011-1-0005-1		SA OBLIGATION FOR PR W915WE42221036	C-TRANSMISSION CONSTRUCTION	\$105,159.52	\$102,359.04	\$2,800.48	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1421	SA-NS04D0011-1-0006-1		SA OBLIGATION FOR PR W915WE42511480	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$606,206.92	\$595,754.76	\$10,452.16	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1422	SA-NS04D0011-1-0007-1		SA OBLIGATION FOR PR W915WE42511486	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$687,086.68	\$670,682.04	\$16,404.64	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1423	SA-NS04D0011-1-0008-1		S&A OBLIGATION FOR PR W915WE42511491	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$296,002.80	\$280,312.48	\$15,690.32	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1424	SA-NS04D0011-1-0009-1		SA OBLIGATION FOR PR W915WE42972647	C-TRANSMISSION CONSTRUCTION	\$186,951.28	\$171,503.28	\$15,448.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1425	SA-NS04D0011-1-0010-1		SA OBLIGATION FOR PR W915WE42922478	C-TRANSMISSION CONSTRUCTION	\$138,995.48	\$117,719.60	\$21,275.88	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1426	SA-NS04D0011-1-0011-1		SA OBLIGATION FOR PR W915WE42922480	C-TRANSMISSION CONSTRUCTION	\$32,092.76	\$29,101.84	\$2,990.92	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1427	SA-NS04D0011-2-0005-1		S&A OBLIGATION FOR PR W915WE42221036	C-TRANSMISSION CONSTRUCTION	\$16,194.24	\$16,194.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1428	SA-NS04D0022-1-0002-1		S&A OBLIGATION FOR PR W915WE41129036	C-POTABLE WATER CONSTRUCTION	\$10,643,440.00	\$10,184,480.33	\$458,959.67	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1429	SA-NS04D0022-1-0003-1		S&A OBLIGATION FOR PR W915WE41750233	C-SEWAGE CONSTRUCTION	\$2,068,754.20	\$2,022,644.45	\$46,109.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1430	SA-NS04D0022-1-0004-1		SA OBLIGATION FOR PR W915WE50154706	C-POTABLE WATER CONSTRUCTION	\$145,099.31	\$145,099.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1431	SA-NS04D0022-1-0005-1		SA OBLIGATION FOR PR W915WE50154705	C-POTABLE WATER CONSTRUCTION	\$129,590.08	\$129,590.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1432	SA-NS04D0101-1-0002-1		SA OBLIGATION FOR PR W915WE42451408	C-PORT REHAB CONSTRUCTION	\$239,926.64	\$235,926.64	\$4,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1433	SA-NS04D0101-1-0025-1		SA OBLIGATION FOR PR W915WE42701830	C-AIRPORT CONSTRUCTION	\$201,799.53	\$192,590.94	\$9,208.59	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1434	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 DEC. 2007
1435	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 DEC. 2007
1436	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 DEC. 2007
1437	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 DEC. 2007
1438	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 DEC. 2007
1439	SA-NS04M2373-1-NA-1		SA OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,321.60	\$7,321.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1440	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 DEC. 2007
1441	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 DEC. 2007
1442	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 DEC. 2007
1443	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 DEC. 2007
1444	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 DEC. 2007
1445	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 DEC. 2007
1446	SA-NS05C0001-1-NA-1		S&A OBLIGATION FOR PR W915WE41209217	C-ROADS AND BRIDGES CONSTRUCTION	\$65,666.57	\$65,666.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1447	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 DEC. 2007
1448	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 DEC. 2007
1449	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 DEC. 2007
1450	SA-NS05C0007-1-NA-1		S&A OBLIGATION FOR PR W915WE42451421	C-ROADS AND BRIDGES CONSTRUCTION	\$45,626.52	\$43,649.20	\$1,977.32	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1451	SA-NS05C0008-1-NA-1		SA OBLIGATION FOR PR W915WE42451421	C-ROADS AND BRIDGES CONSTRUCTION	\$32,611.08	\$27,947.32	\$4,663.76	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1452	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 DEC. 2007
1453	SA-NS05C0009-2-NA-1		SA OBLIGATION FOR PR W915WE42451414	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$15,305.44	\$15,305.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1454	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 DEC. 2007
1455	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 DEC. 2007
1456	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 DEC. 2007
1457	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 DEC. 2007
1458	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 DEC. 2007
1459	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 DEC. 2007
1460	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 DEC. 2007
1461	SA-NS05C0016-1-NA-1		SA OBLIGATION FOR PR W915WE43443917	C-RAILROAD CONSTRUCTION	\$254,899.65	\$254,899.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1462	SA-NS05C0016-2-NA-1		SA OBLIGATION FOR PR W915WE43443917	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	\$1,392.00	\$1,320.00	\$72.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1463	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 DEC. 2007
1464	SA-NS05C0018-1-NA-1		SA OBLIGATION FOR PR W915WE43203345	C-RAILROAD CONSTRUCTION	\$577.20	\$577.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1465	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 DEC. 2007
1466	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 DEC. 2007
1467	SA-NS05C0021-1-NA-1		SA OBLIGATION FOR PR W915WE43123129	C-RAILROAD CONSTRUCTION	\$172.00	\$172.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1468	SA-NS05C0022-1-NA-1		SA OBLIGATION FOR PR W915WE43123135	C-RAILROAD CONSTRUCTION	\$132.00	\$132.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1469	SA-NS05C0024-1-NA-1		SA OBLIGATION FOR PR W915WE43123143	C-RAILROAD CONSTRUCTION	\$160.00	\$160.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1470	SA-NS05C0025-1-NA-1		SA OBLIGATION FOR PR W915WE43123142	C-RAILROAD CONSTRUCTION	\$116.00	\$116.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1471	SA-NS05C0026-2-NA-1		SA OBLIGATION FOR PR W915WE43123138	C-RAILROAD CONSTRUCTION	\$264.00	\$264.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1472	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 DEC. 2007
1473	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 DEC. 2007
1474	SA-NS05C0030-1-NA-1		SA OBLIGATION FOR PR W915WE42451411	C-ROADS AND BRIDGES CONSTRUCTION	\$55,932.60	\$55,932.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1475	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 DEC. 2007
1476	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 DEC. 2007
1477	SA-NS05C0032-2-NA-1		SA OBLIGATION FOR PR W915WE43123136	C-RAILROAD CONSTRUCTION	\$900.00	\$900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1478	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 DEC. 2007
1479	SA-NS05C0035-1-NA-1		SA OBLIGATION FOR PR W915WE42451418	C-ROADS AND BRIDGES CONSTRUCTION	\$48,546.63	\$39,942.31	\$8,604.32	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1480	SA-NS05C0036-1-NA-1		SA OBLIGATION FOR PR W915WE42451412	C-ROADS AND BRIDGES CONSTRUCTION	\$16,265.75	\$16,265.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1481	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 DEC. 2007
1482	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 DEC. 2007
1483	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 DEC. 2007
1484	SA-NS05C0040-1-NA-1		SA OBLIGATION FOR PR W915WE42451410	C-ROADS AND BRIDGES CONSTRUCTION	\$158,549.00	\$84,372.74	\$74,176.26	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1485	SA-NS05C0041-1-NA-1		SA OBLIGATION FOR PR W915WE42451416	C-ROADS AND BRIDGES CONSTRUCTION	\$117,570.73	\$86,648.04	\$30,922.69	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

								IRRF	
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE	
1486	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 DEC. 2007	
1487	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 DEC. 2007	
1488	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 DEC. 2007	
1489	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 DEC. 2007	
1490	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 DEC. 2007	
1491	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 DEC. 2007	
1492	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 DEC. 2007	
1493	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 DEC. 2007	
1494	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 DEC. 2007	
1495	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 DEC. 2007	
1496	SA-NS05C2003-1-0001-1		SA OBLIGATION FOR PR W915WE42812042	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$197,000.00	\$197,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007	
1497	SA-NS05C2004-1-NA-1		SA OBLIGATION FOR PR W915WE42812042	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$58,254.15	\$55,013.25	\$3,240.90	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007	
1498	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 DEC. 2007	
1499	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 DEC. 2007	
1500	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 DEC. 2007	
1501	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 DEC. 2007	
1502	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 DEC. 2007	
1503	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 DEC. 2007	
1504	SA-NS05C2033-1-NA-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$20,150.00	\$0.00	\$20,150.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007	
1505	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 DEC. 2007	
1506	SA-NS05C2037-1-NA-1		SA OBLIGATION FOR PR W915WE52621609	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$268,000.00	\$266,164.00	\$1,836.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007	
1507	SA-NS05C2038-1-NA-1		SA OBLIGATION FOR PR W915WE52621645	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$112,853.57	\$112,853.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007	
1508	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 DEC. 2007	
1509	SA-NS05C2040-1-NA-1		SA OBLIGATION FOR PR W915WE52631683	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$97,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007	
1510	SA-NS05C2040-2-NA-1		SA OBLIGATION FOR PR W915WE52631683	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$37.54	\$37.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007	
1511	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 DEC. 2007	
1512	SA-NS05C2043-1-NA-1		SA OBLIGATION FOR PR W915WE52631686	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$97,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007	
1513	SA-NS05C2043-2-NA-1		SA OBLIGATION FOR PR W915WE52631686	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,417.24	\$1,417.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007	
1514	SA-NS05C2044-1-NA-1		SA OBLIGATION FOR PR W915WE52631687	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$97,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007	
1515	SA-NS05C2044-2-NA-1		SA OBLIGATION FOR PR W915WE52631687	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,116.90	\$1,116.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007	
1516	SA-NS05C2045-1-NA-1		SA OBLIGATION FOR PR W915WE52631702	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$44,800.00	\$44,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007	
1517	SA-NS05C2046-1-NA-1		SA OBLIGATION FOR PR W915WE52621639	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$109,237.20	\$109,237.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007	

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1518	SA-NS05C2046-2-NA-1		SA OBLIGATION FOR PR W915WE52621639	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,426.63	\$1,426.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1519	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 DEC. 2007
1520	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 DEC. 2007
1521	SA-NS05C2056-1-NA-1		SA OBLIGATION FOR PR W915WE52621623	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$229,203.00	\$183,362.40	\$45,840.60	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1522	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 DEC. 2007
1523	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 DEC. 2007
1524	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 DEC. 2007
1525	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 DEC. 2007
1526	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 DEC. 2007
1527	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 DEC. 2007
1528	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 DEC. 2007
1529	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 DEC. 2007
1530	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 DEC. 2007
1531	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 DEC. 2007
1532	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 DEC. 2007
1533	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 DEC. 2007
1534	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 DEC. 2007
1535	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 DEC. 2007
1536	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 DEC. 2007
1537	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 DEC. 2007
1538	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 DEC. 2007
1539	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 DEC. 2007
1540	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 DEC. 2007
1541	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 DEC. 2007
1542	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 DEC. 2007
1543	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 DEC. 2007
1544	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 DEC. 2007
1545	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 DEC. 2007
1546	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 DEC. 2007
1547	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 DEC. 2007
1548	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 DEC. 2007
1549	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 DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1550	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 DEC. 2007
1551	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 DEC. 2007
1552	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 DEC. 2007
1553	SA-NS05M0056-1-NA-1		SA OBLIGATION FOR PR W915WE51016614	C-AIRPORT CONSTRUCTION	\$180.00	\$180.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1554	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 DEC. 2007
1555	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 DEC. 2007
1556	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 DEC. 2007
1557	SA-NS05M1202-1-NA-1		SA OBLIGATION FOR PR W915WE42701825	FACILITIES REPAIR IRAQ	\$680.00	\$680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1558	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 DEC. 2007
1559	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 DEC. 2007
1560	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 DEC. 2007
1561	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 DEC. 2007
1562	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 DEC. 2007
1563	SA-NS05M2003-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$574,664.80	\$574,519.80	\$145.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1564	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 DEC. 2007
1565	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 DEC. 2007
1566	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 DEC. 2007
1567	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 DEC. 2007
1568	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 DEC. 2007
1569	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 DEC. 2007
1570	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 DEC. 2007
1571	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 DEC. 2007
1572	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 DEC. 2007
1573	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 DEC. 2007
1574	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 DEC. 2007
1575	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 DEC. 2007
1576	SA-NS05M2016-1-0001-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$49,851.64	\$49,851.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1577	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 DEC. 2007
1578	SA-NS05M2018-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$207,976.58	\$207,976.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1579	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 DEC. 2007
1580	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 DEC. 2007
1581	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1582	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 DEC. 2007
1583	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 DEC. 2007
1584	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 DEC. 2007
1585	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 DEC. 2007
1586	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 DEC. 2007
1587	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 DEC. 2007
1588	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 DEC. 2007
1589	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 DEC. 2007
1590	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 DEC. 2007
1591	SA-NS05M2069-2-NA-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE IN-SCOPE - PC 42000.	\$947.96	\$900.08	\$47.88	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1592	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 DEC. 2007
1593	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 DEC. 2007
1594	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 DEC. 2007
1595	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 DEC. 2007
1596	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 DEC. 2007
1597	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 DEC. 2007
1598	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 DEC. 2007
1599	SA-NS05M9058-1-NA-1		SA OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	\$37.28	\$37.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1600	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 DEC. 2007
1601	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 DEC. 2007
1602	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 DEC. 2007
1603	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 DEC. 2007
1604	SA-NS05M9089-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	\$648.52	\$648.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1605	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 DEC. 2007
1606	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 DEC. 2007
1607	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 DEC. 2007
1608	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 DEC. 2007
1609	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 DEC. 2007
1610	SAQMPD-04-F-A789-NA-0001	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 DEC. 2007
1611	SA-QW04D0010-1-0002-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	\$121,701.10	\$48,794.71	\$72,906.39	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1612	SA-QW04D0011-1-0004-1		SA OBLIGATION FOR PR W915WE43514100	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$61,542.52	\$61,542.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1613	SA-QW04D0011-1-0005-1		SA OBLIGATION FOR PR W915WE50776017	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,006,792.01	\$5,900,227.00	\$106,565.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1614	SA-QW04D0011-1-0601-1		SA OBLIGATION FOR PR W915WE43514104	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$911,240.88	\$911,240.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1615	SA-QW04D0012-1-0003-1		SA OBLIGATION FOR PR W915WE43213372	C-POLICE ASSISTANCE CONSTRUCTION	\$940,404.10	\$940,404.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1616	SA-QW04D0013-1-0003-1		SA OBLIGATION FOR PR W915WE50385221	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$57,691.48	\$57,691.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1617	SA-QW04D0014-1-0402-1		SA OBLIGATION FOR PR W915WE43183249	C-JUDICIAL FACILITY CONSTRUCTION	\$670,475.80	\$640,109.02	\$30,366.78	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1618	SA-QW04D0014-2-0402-1		SA OBLIGATION FOR PR W915WE43183249	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$30,485.00	\$16,250.00	\$14,235.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1619	SA-QW05C0006-1-NA-1		SA OBLIGATION FOR PR W915WE43253481	C-TRANSMISSION CONSTRUCTION	\$670,696.39	\$657,914.39	\$12,782.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1620	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 DEC. 2007
1621	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 DEC. 2007
1622	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 DEC. 2007
1623	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 DEC. 2007
1624	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 DEC. 2007
1625	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 DEC. 2007
1626	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 DEC. 2007
1627	SA-QW05D0005-1-0001-1		SA OBLIGATION FOR PR W915WE41619974	C-AIRPORT CONSTRUCTION	\$671,415.81	\$671,415.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1628	SA-QW05D0005-2-0001-1		SA OBLIGATION FOR PR W915WE41619974	C-AIRPORTS. IN-SCOPE - PC 70000.	\$598.98	\$598.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1629	SA-QW05D0006-1-0001-1		SA OBLIGATION FOR PR W915WE50525538	C-POLICE ASSISTANCE CONSTRUCTION	\$160,667.65	\$160,667.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1630	SA-QW05D0007-1-0003-1		SA OBLIGATION FOR PR W915WE43183248	C-ICDC - FACILITIES CONSTRUCTION	\$84,702.09	\$84,702.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1631	SA-QW05D0007-2-0005-1		SA OBLIGATION FOR PR W915WE50064439	C-ICDC - FACILITIES CONSTRUCTION	\$11,453.28	\$11,453.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1632	SA-QW05D0008-1-0001-1		SA OBLIGATION FOR PR W915WE43273501	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$348,139.74	\$348,139.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1633	SA-QW05D0008-1-0003-1		SA OBLIGATION FOR PR W915WE50044382	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,768.91	\$1,768.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1634	SA-QW05D0008-1-0004-1		SA OBLIGATION FOR PR W915WE50044386	C-BORDER ENFORCEMENT CONSTRUCTION	\$124,124.06	\$124,124.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1635	SA-QW05D0008-1-0005-1		SA OBLIGATION FOR PR W915WE50044383	C-BORDER ENFORCEMENT CONSTRUCTION	\$129,225.85	\$129,225.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1636	SA-QW05D0008-2-0001-1		S&A OBLIGATION FOR PR W915WE43273501	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$26,899.29	\$26,899.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1637	SA-QW05D0008-2-0002-1		SA OBLIGATION FOR PR W915WE50064445	C-BORDER ENFORCEMENT CONSTRUCTION	\$38,948.40	\$38,948.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1638	SA-QW05D0012-1-0009-1		SA OBLIGATION FOR PR W915WE43484005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$90,963.73	\$46,270.02	\$44,693.71	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1639	SA-QW05D0017-1-0001-1		SA OBLIGATION FOR PR W915WE50385215	C-POTABLE WATER CONSTRUCTION	\$1,279.20	\$1,279.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1640	SA-QW05D0017-1-0002-1		SA OBLIGATION FOR PR W915WE50385216	C-POTABLE WATER CONSTRUCTION	\$1,279.20	\$1,279.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1641	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 DEC. 2007
1642	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 DEC. 2007
1643	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 DEC. 2007
1644	SA-QW05P0011-2-NA-1		SA OBLIGATION FOR PR W915WE43143183	C-POTABLE WATER CONSTRUCTION	\$523.58	\$523.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1645	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1646	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 DEC. 2007
1647	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 DEC. 2007
1648	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 DEC. 2007
1649	SA-QW05P0015-2-NA-1		SA OBLIGATION FOR PR W915WE43193326	C-POTABLE WATER CONSTRUCTION	\$836.13	\$836.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1650	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 DEC. 2007
1651	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 DEC. 2007
1652	SA-QW05P0017-2-NA-1		SA OBLIGATION FOR PR W915WE43193324	C-POTABLE WATER CONSTRUCTION	\$592.86	\$592.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1653	SA-QW05P0019-1-NA-1		SA OBLIGATION FOR PR W915WE43193318	C-POTABLE WATER CONSTRUCTION	\$31,385.51	\$31,385.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1654	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 DEC. 2007
1655	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 DEC. 2007
1656	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 DEC. 2007
1657	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 DEC. 2007
1658	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 DEC. 2007
1659	SA-QW05P0026-2-NA-1		SA OBLIGATION FOR PR W915WE43193312	C-POTABLE WATER CONSTRUCTION	\$212.10	\$212.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1660	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 DEC. 2007
1661	SA-QW05P0027-2-NA-1		SA OBLIGATION FOR PR W915WE43193306	C-POTABLE WATER CONSTRUCTION	\$309.00	\$208.05	\$100.95	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1662	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 DEC. 2007
1663	SA-QW05P0028-2-NA-1		SA OBLIGATION FOR PR W915WE43193328	C-POTABLE WATER CONSTRUCTION	\$46.36	\$46.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1664	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 DEC. 2007
1665	SA-QW05P0030-2-NA-1		SA OBLIGATION FOR PR W915WE43193314	C-POTABLE WATER CONSTRUCTION	\$260.20	\$260.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1666	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 DEC. 2007
1667	SA-QW05P0039-2-NA-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	\$4,921.36	\$4,921.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1668	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 DEC. 2007
1669	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 DEC. 2007
1670	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 DEC. 2007
1671	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 DEC. 2007
1672	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 DEC. 2007
1673	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 DEC. 2007
1674	SA-WY06C0004-1-NA-1		SA OBLIGATION FOR PR W915WE52621628	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$103,097.20	\$103,094.83	\$2.37	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1675	SA-WY06C0004-2-NA-1		SA OBLIGATION FOR PR W915WE52621628	C-NETWORK INFRASTRUCTURE, IN-SCOPE - PC 42000.	\$1,950.88	\$1,950.83	\$0.05	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1676	SA-WY06C0005-1-NA-1		SA OBLIGATION FOR PR W915WE52621630	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$125,030.80	\$125,030.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1677	SA-WY06C0005-2-NA-1		SA OBLIGATION FOR PR W915WE52621630	C-NETWORK INFRASTRUCTURE, IN-SCOPE - PC 42000.	\$1,839.61	\$1,839.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1678	SA-WY06C0006-1-NA-1		SA OBLIGATION FOR PR W915WE52621631	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$106,337.20	\$106,267.19	\$70.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1679	SA-WY06C0006-2-NA-1		SA OBLIGATION FOR PR W915WE52621631	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$2,064.86	\$2,064.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1680	SA-WY06C0007-1-NA-1		SA OBLIGATION FOR PR W915WE52621632	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$106,337.20	\$100,985.79	\$5,351.41	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1681	SA-WY06C0007-2-NA-1		SA OBLIGATION FOR PR W915WE52621632	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,426.63	\$1,354.84	\$71.79	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1682	SA-WY06C0009-1-NA-1		SA OBLIGATION FOR PR W915WE52621646	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$94,020.20	\$94,020.19	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1683	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 DEC. 2007
1684	SA-XY06A0001-1-0004-1		SA OBLIGATION FOR PR W915WE52702071	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,605.52	\$3,605.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1685	SA-XY06A0002-1-0001-1		SA OBLIGATION FOR PR W915WE52702070	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1686	SA-XY06A0006-1-0002-1		SA OBLIGATION FOR PR W915WE51868849	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$320,288.27	\$318,979.51	\$1,308.76	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1687	SA-XY06A0006-1-0007-1		SA OBLIGATION FOR PR W915WE52702082	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$59,859.78	\$59,859.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1688	SA-XY06A0006-1-0008-1		SA OBLIGATION FOR PR W915WE52702081	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$40,000.00	\$40,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1689	SA-XY06A0006-1-0023-1		SA OBLIGATION FOR PR W915WE51317365	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$23,608.00	\$23,304.14	\$303.86	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1690	SA-XY06A0009-1-0001-1		SA OBLIGATION FOR PR W915WE51317365	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$642,865.73	\$642,865.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1691	SA-XY06A0011-1-0004-1		SA OBLIGATION FOR PR W915WE52702074	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$41,769.00	\$41,769.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1692	SA-XY06A0011-1-0005-1		SA OBLIGATION FOR PR W915WE52702079	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,029.20	\$2,029.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1693	SA-XY06A0012-1-0003-1		SA OBLIGATION FOR PR W915WE52702073	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,200.00	\$3,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1694	SA-XY06A0012-1-0004-1		SA OBLIGATION FOR PR W915WE62083744	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$134,597.94	\$134,597.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1695	SA-XY06A0012-2-0003-1		SA OBLIGATION FOR PR W915WE52702080	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,231.52	\$3,231.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1696	SA-XY06C0002-1-NA-1		SA OBLIGATION FOR PR W915WE51929108	C-TRANSMISSION CONSTRUCTION	\$1,977,307.65	\$1,975,813.25	\$1,494.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1697	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 DEC. 2007
1698	SA-XY06C0003-1-NA-1		SA OBLIGATION FOR PR W915WE51929109	C-TRANSMISSION CONSTRUCTION	\$2,002,498.42	\$1,919,613.61	\$82,884.81	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1699	SA-XY06C0008-1-NA-1		SA OBLIGATION FOR PR W915WE52752291	C-TRANSMISSION CONSTRUCTION	\$83,548.00	\$83,548.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1700	SA-XY06C0010-1-NA-1		SA OBLIGATION FOR PR W915WE52631689	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$412,360.00	\$380,657.96	\$31,702.04	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1701	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 DEC. 2007
1702	SA-XY06C0012-1-NA-1		SA OBLIGATION FOR PR W915WE52631673	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$77,900.80	\$66,754.80	\$11,146.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1703	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 DEC. 2007
1704	SA-XY06C0015-1-NA-1		SA OBLIGATION FOR PR W915WE52631680	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$98,880.00	\$97,894.73	\$985.27	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1705	SA-XY06C0015-2-NA-1		SA OBLIGATION FOR PR W915WE52631680	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,820.83	\$1,802.69	\$18.14	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1706	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 DEC. 2007
1707	SA-XY06C0017-1-NA-1		SA OBLIGATION FOR PR W915WE52621649	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$111,950.23	\$111,950.23	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1708	SA-XY06C0018-1-NA-1		SA OBLIGATION FOR PR W915WE52621625	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$118,000.00	\$118,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1709	SA-XY06C0019-1-NA-1		SA OBLIGATION FOR PR W915WE52621627	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$116,121.52	\$116,121.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1710	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 DEC. 2007
1711	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 DEC. 2007
1712	SA-XY06C0022-1-NA-1		SA OBLIGATION FOR PR W915WE52621648	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$96,000.00	\$95,953.76	\$46.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1713	SA-XY06C0023-1-NA-1		SA OBLIGATION FOR PR W915WE52631684	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$48,840.00	\$48,840.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1714	SA-XY06C0024-1-NA-1		SA OBLIGATION FOR PR W915WE52631672	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$116,237.28	\$116,237.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1715	SA-XY06C0025-1-NA-1		SA OBLIGATION FOR PR W915WE52752293	C-TRANSMISSION CONSTRUCTION	\$1,131,832.92	\$1,131,832.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1716	SA-XY06C0026-1-NA-1		SA OBLIGATION FOR PR W915WE52983029	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$68,520.00	\$54,786.05	\$13,733.95	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1717	SA-XY06C0027-1-NA-1		SA OBLIGATION FOR PR W915WE52621620	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$116,280.00	\$116,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1718	SA-XY06C0028-1-NA-1		S&A OBLIGATION FOR PR W915WE52752287	C-TRANSMISSION CONSTRUCTION	\$1,481,133.72	\$1,464,074.60	\$17,059.12	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1719	SA-XY06C0028-2-NA-1		SA OBLIGATION FOR PR W915WE52752287	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$21,092.14	\$21,092.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1720	SA-XY06C0030-1-NA-1		SA OBLIGATION FOR PR W915WE52631679	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$98,000.00	\$97,957.28	\$42.72	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1721	SA-XY06C0031-1-NA-1		SA OBLIGATION FOR PR W915WE52631677	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$95,953.76	\$95,953.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1722	SA-XY06C0032-1-NA-1		SA OBLIGATION FOR PR W915WE52702062	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$220,199.04	\$220,199.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1723	SA-XY06C0032-2-NA-1		SA OBLIGATION FOR PR W915WE52702063	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$157,280.00	\$157,279.99	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1724	SA-XY06C0033-1-NA-1		SA OBLIGATION FOR PR W915WE52621622	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$113,800.00	\$113,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1725	SA-XY06C0034-1-NA-1		SA OBLIGATION FOR PR W915WE52621642	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$668,516.00	\$568,238.62	\$100,277.38	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1726	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 DEC. 2007
1727	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 DEC. 2007
1728	SA-XY06C0037-1-NA-1		SA OBLIGATION FOR PR W915WE52752271	C-TRANSMISSION CONSTRUCTION	\$541,063.08	\$541,063.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1729	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 DEC. 2007
1730	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 DEC. 2007
1731	SA-XY06C0040-1-NA-1		SA OBLIGATION FOR PR W915WE52631713	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$90,800.00	\$90,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1732	SA-XY06C0041-1-NA-1		SA OBLIGATION FOR PR W915WE52631706	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$77,920.00	\$77,140.80	\$779.20	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1733	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 DEC. 2007
1734	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 DEC. 2007
1735	SA-XY06C0045-1-NA-1		SA OBLIGATION FOR PR W915WE52702064	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$326,532.00	\$326,532.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1736	SA-XY06C0045-2-NA-1		SA OBLIGATION FOR PR W915WE52702064	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$9,670.86	\$9,670.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1737	SA-XY06C0047-1-NA-1		SA OBLIGATION FOR PR W915WE52752292	C-TRANSMISSION CONSTRUCTION	\$1,099,924.88	\$1,097,914.68	\$2,010.20	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1738	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 DEC. 2007
1739	SA-XY06C0048-1-NA-1		SA OBLIGATION FOR PR W915WE52752284	C-TRANSMISSION CONSTRUCTION	\$1,425,300.38	\$1,358,572.21	\$66,728.17	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1740	SA-XY06C0051-1-NA-1		SA OBLIGATION FOR PR W915WE52631699	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$46,276.80	\$28,645.35	\$17,631.45	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1741	SA-XY06C0052-1-NA-1		SA OBLIGATION FOR PR W915WE52621615	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$138,417.36	\$35,470.70	\$102,946.66	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1742	SA-XY06C0052-2-NA-1		SA OBLIGATION FOR PR W915WE52621615	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$560.00	\$0.00	\$560.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1743	SA-XY06C0062-1-NA-1		SA OBLIGATION FOR PR W915WE52912771	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$432,689.88	\$420,062.15	\$12,627.73	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1744	SA-XY06C0064-1-NA-1		SA OBLIGATION FOR PR W915WE60686825	C-TRANSMISSION CONSTRUCTION	\$1,135,579.91	\$947,745.63	\$187,834.28	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1745	SA-XY06C0065-1-NA-1		SA OBLIGATION FOR PR W915WE60686813	C-TRANSMISSION CONSTRUCTION	\$370,914.67	\$304,503.79	\$66,410.88	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1746	SA-XY06C0065-2-NA-1		SA OBLIGATION FOR PR W915WE60686813	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$108,721.15	\$89,255.04	\$19,466.11	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1747	SA-XY06C0067-1-NA-1		SA OBLIGATION FOR PR W915WE60837433	C-TRANSMISSION CONSTRUCTION	\$730,748.63	\$700,755.83	\$29,992.80	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1748	SA-XY06C0068-1-NA-1		SA OBLIGATION FOR PR W915WE61268563	C-TRANSMISSION CONSTRUCTION	\$802,499.65	\$605,210.29	\$197,289.36	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1749	SA-XY06C0068-2-NA-1		SA OBLIGATION FOR PR W915WE61268563	C-TRANSMISSION CONSTRUCTION	\$998,168.34	\$749,795.32	\$248,373.02	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1750	SA-XY06C0068-3-NA-1		SA OBLIGATION FOR PR W915WE61268563	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$11,919.90	\$7,728.54	\$4,191.36	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1751	SA-XY06C0069-1-NA-1		SA OBLIGATION FOR PR W915WE60837434	C-TRANSMISSION CONSTRUCTION	\$594,652.00	\$593,552.08	\$1,099.92	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1752	SA-XY06C0070-1-NA-1		SA OBLIGATION FOR PR W915WE60686822	C-TRANSMISSION CONSTRUCTION	\$562,844.96	\$438,379.16	\$124,465.80	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1753	SA-XY06C0070-2-NA-1		SA OBLIGATION FOR PR W915WE60686822	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$61,048.98	\$0.00	\$61,048.98	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1754	SA-XY06C0071-1-NA-1		SA OBLIGATION FOR PR W915WE60686808	C-TRANSMISSION CONSTRUCTION	\$1,907,439.99	\$1,131,899.47	\$775,540.52	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1755	SA-XY06C0071-2-NA-1		SA OBLIGATION FOR PR W915WE60686808	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$27,654.38	\$15,302.11	\$12,352.27	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1756	SA-XY06C0072-1-NA-1		SA OBLIGATION FOR PR W915WE60686809	C-TRANSMISSION CONSTRUCTION	\$1,117,216.67	\$627,124.82	\$490,091.85	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1757	SA-XY06C0072-2-NA-1		SA OBLIGATION FOR PR W915WE60686809	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$17,214.15	\$9,054.51	\$8,159.64	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1758	SA-XY06C0075-1-NA-1		SA OBLIGATION FOR PR W915WE60837432	C-TRANSMISSION CONSTRUCTION	\$710,598.00	\$521,988.07	\$188,609.93	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1759	SA-XY06C0076-1-NA-1		SA OBLIGATION FOR PR W915WE61499065	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$79,880.00	\$67,229.04	\$12,650.96	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1760	SA-XY06C0078-1-NA-1		SA OBLIGATION FOR PR W915WE61599437	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$125,348.00	\$78,433.40	\$46,914.60	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1761	SA-XY06C0079-1-1-1		SA OBLIGATION FOR PR W915WE61861383	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$79,990.56	\$44,779.51	\$35,211.05	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1762	SA-XY06C0080-1-NA-1		SA OBLIGATION FOR PR W915WE61499066	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$95,563.59	\$95,563.59	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1763	SA-XY06C0081-1-NA-1		SA OBLIGATION FOR PR W915WE61599438	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$110,500.00	\$48,343.76	\$62,156.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1764	SA-XY06C0082-1-NA-1		SA OBLIGATION FOR PR W915WE60837430	C-TRANSMISSION CONSTRUCTION	\$29,448.60	\$0.00	\$29,448.60	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1765	SA-XY06C0094-1-NA-1		S&A OBLIGATION FOR PR W915WE61911850	C-GENERATION CONSTRUCTION	\$6,398,800.00	\$4,046,558.70	\$2,352,241.30	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1766	SA-XY06C0094-2-NA-1		SA OBLIGATION FOR PR W915WE61911850	C-GENERATION. IN-SCOPE - PC 40000.	\$191,750.00	\$0.00	\$191,750.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1767	SA-XY06C0096-1-NA-1		SA OBLIGATION FOR PR W915WE60967837	C-TRANSMISSION CONSTRUCTION	\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1768	SA-XY06C0096-2-NA-1		SA OBLIGATION FOR PR W915WE60837431	C-TRANSMISSION CONSTRUCTION	\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1769	SA-XY06C0097-1-NA-1		SA OBLIGATION FOR PR W915WE61499067	C-TRANSMISSION CONSTRUCTION	\$1,110,016.68	\$958,096.70	\$151,919.98	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1770	SA-XY06C0097-2-NA-1		SA OBLIGATION FOR PR W915WE61499067	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$8,070.08	\$0.00	\$8,070.08	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1771	SA-XY06C0097-3-NA-1		SA OBLIGATION FOR PR W915WE61499067	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$35,750.00	\$0.00	\$35,750.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1772	SA-XY06C103-1-NA-1		SA OBLIGATION FOR PR W915WE62002966	C-GENERATION. IN-SCOPE - PC 40000.	\$67,746.40	\$67,746.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1773	SA-XY06C104-1-NA-1		SA OBLIGATION FOR PR W915WE60797168	C-GENERATION CONSTRUCTION	\$374,220.00	\$165,273.37	\$208,946.63	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1774	SA-XY06D0001-1-0001-1		SA OBLIGATION FOR PR W915WE52621612	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$159,760.00	\$159,760.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1775	SA-XY06D0001-1-0002-1		SA OBLIGATION FOR PR W915WE53434267	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$236,083.80	\$236,083.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1776	SA-XY06D0001-1-0004-1		SA OBLIGATION FOR PR W915WE61308627	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$31,520.00	\$31,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1777	SA-XY06D0001-1-0005-1		SA OBLIGATION FOR PR W915WE61308626	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$29,360.00	\$29,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1778	SA-XY06D0001-1-0006-1		SA OBLIGATION FOR PR W915WE61308634	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$65,120.00	\$65,120.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1779	SA-XY06D0001-1-0007-1		SA OBLIGATION FOR PR W915WE61308635	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$85,040.00	\$85,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1780	SA-XY06D0001-1-0008-1		SA OBLIGATION FOR PR W915WE60837429	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$19,423.20	\$19,423.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1781	SA-XY06D0001-1-0009-1		SA OBLIGATION FOR PR W915WE60837439	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$18,066.60	\$18,066.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1782	SA-XY06D0001-1-0010-1		SA OBLIGATION FOR PR W915WE60837438	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$20,877.80	\$9,516.60	\$11,361.20	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1783	SA-XY06D0001-1-0011-1		SA OBLIGATION FOR PR W915WE61861379	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$36,680.00	\$33,674.76	\$3,005.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1784	SA-XY06D0001-1-0012-1		SA OBLIGATION FOR PR W915WE61861380	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$30,160.00	\$30,160.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1785	SA-XY06D0001-1-0013-1		SA OBLIGATION FOR PR W915WE61861384	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$25,960.00	\$24,062.28	\$1,897.72	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1786	SA-XY06D0001-1-0014-1		SA OBLIGATION FOR PR W915WE61891573	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$125,040.00	\$112,535.99	\$12,504.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1787	SA-XY06D0001-1-0016-1		SA OBLIGATION FOR PR W915WE62164345	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$81,999.60	\$73,799.64	\$8,199.96	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1788	SA-XY06D0002-1-0002-1		S&A OBLIGATION FOR PR W915WE52631691	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$20,446.21	\$20,446.21	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1789	SA-XY06D0002-1-0003-1		S&A OBLIGATION FOR PR W915WE52631691	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,523.24	\$4,523.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1790	SA-XY06D0002-1-0004-1		SA OBLIGATION FOR PR W915WE60085050	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$800.00	\$800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1791	SA-XY06D0002-1-0005-1		SA OBLIGATION FOR PR W915WE60085047	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,408.68	\$3,408.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1792	SA-XY06D0002-1-0006-1		SA OBLIGATION FOR PR W915WE60075046	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,680.84	\$1,680.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1793	SA-XY06D0002-1-0007-1		SA OBLIGATION FOR PR W915WE60075045	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$35,118.00	\$35,118.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1794	SA-XY06D0002-1-0008-1		SA OBLIGATION FOR PR W915WE60135273	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$94,274.88	\$90,729.19	\$3,545.69	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1795	SA-XY06D0002-1-0009-1		SA OBLIGATION FOR PR W915WE60075035	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$6,009.52	\$6,009.51	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1796	SA-XY06D0002-1-0010-1		SA OBLIGATION FOR PR W915WE60075036	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$34,310.48	\$34,310.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1797	SA-XY06D0002-1-0011-1		SA OBLIGATION FOR PR W915WE60085049	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$14,669.31	\$14,669.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1798	SA-XY06D0002-1-0012-1		SA OBLIGATION FOR PR W915WE60135274	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$32,352.08	\$32,352.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1799	SA-XY06D0002-1-0013-1		SA OBLIGATION FOR PR W915WE60135275	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$10,805.00	\$10,805.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1800	SA-XY06D0002-1-0014-1		SA OBLIGATION FOR PR W915WE52631710	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,922.20	\$7,922.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1801	SA-XY06D0002-1-0015-1		SA OBLIGATION FOR PR W915WE60606572	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$49,374.80	\$41,904.36	\$7,470.44	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1802	SA-XY06D0002-1-0016-1		SA OBLIGATION FOR PR W915WE60606570	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$54,942.80	\$52,212.14	\$2,730.66	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1803	SA-XY06D0002-1-0017-1		SA OBLIGATION FOR PR W915WE60686805	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$35,981.00	\$35,981.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1804	SA-XY06D0002-1-0018-1		SA OBLIGATION FOR PR W915WE52621613	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$250,878.16	\$250,878.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1805	SA-XY06D0002-1-0019-1		SA OBLIGATION FOR PR W915WE60837437	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$68,618.40	\$38,232.24	\$30,386.16	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1806	SA-XY06D0002-1-0020-1		SA OBLIGATION FOR PR W915WE60837436	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$32,791.16	\$29,430.07	\$3,361.09	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1807	SA-XY06D0002-1-0021-1		SA OBLIGATION FOR PR W915WE61308628	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$41,721.76	\$41,721.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1808	SA-XY06D0002-1-0022-1		SA OBLIGATION FOR PR W915WE60135276	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$37,701.32	\$37,701.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1809	SA-XY06D0002-1-0023-1		SA OBLIGATION FOR PR W915WE61308636	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$86,506.00	\$86,506.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1810	SA-XY06D0002-1-0024-1		SA OBLIGATION FOR PR W915WE61468979	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$47,216.00	\$47,216.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1811	SA-XY06D0002-1-0025-1		SA OBLIGATION FOR PR W915WE61468981	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$29,312.00	\$29,312.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1812	SA-XY06D0002-1-0026-1		SA OBLIGATION FOR PR W915WE61468982	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$54,284.00	\$53,762.86	\$521.14	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1813	SA-XY06D0002-1-0027-1		SA OBLIGATION FOR PR W915WE61468980	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$187,600.00	\$16,884.00	\$170,716.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1814	SA-XY06D0002-1-0028-1		SA OBLIGATION FOR PR W915WE61599440	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$108,847.48	\$76,191.17	\$32,656.31	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1815	SA-XY06D0002-1-0029-1		SA OBLIGATION FOR PR W915WE61599439	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$96,525.04	\$95,637.02	\$888.02	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1816	SA-XY06D0002-1-0030-1		SA OBLIGATION FOR PR W915WE62639537	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$48,608.00	\$48,141.37	\$466.63	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1817	SA-XY06D0002-1-0031-1		SA OBLIGATION FOR PR W915WE62639536	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$37,060.00	\$37,060.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1818	SA-XY06D0002-1-0033-1		SA OBLIGATION FOR PR W915WE62700752	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$237,795.00	\$103,085.32	\$134,709.68	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1819	SA-XY06D0002-1-0034-1		SA OBLIGATION FOR PR W915WE62731172	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$285,200.00	\$194,049.95	\$91,150.05	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1820	SA-XY06D0002-1-NA-1		SA OBLIGATION FOR PR W915WE52631695	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$48,591.12	\$48,591.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1821	SA-XY06D0002-2-0003-1		SA OBLIGATION FOR PR W915WE52631690	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$4,333.27	\$4,333.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1822	SA-XY06D0002-2-0033-1		SA OBLIGATION FOR PR W915WE62700752	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,120.00	\$0.00	\$1,120.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1823	SA-XY06D0002-2-0034-1		SA OBLIGATION FOR PR W915WE62731172	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,480.00	\$0.00	\$1,480.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1824	SA-XY06D0003-1-0001-1		SA OBLIGATION FOR PR W915WE52631692	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$700.00	\$700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1825	SA-XY06D0003-1-0002-1		SA OBLIGATION FOR PR W915WE60085048	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$5,775.40	\$5,775.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1826	SA-XY06D0003-1-0003-1		SA OBLIGATION FOR PR W915WE60075032	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$4,902.00	\$4,902.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1827	SA-XY06D0003-1-0005-1		SA OBLIGATION FOR PR W915WE60837429	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$32,736.80	\$32,736.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1828	SA-XY06D0003-1-0006-1		SA OBLIGATION FOR PR W915WE60837439	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$39,893.40	\$39,893.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1829	SA-XY06D0003-1-0007-1		SA OBLIGATION FOR PR W915WE60837438	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$38,482.20	\$38,482.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1830	SA-XY06M0007-1-NA-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$235,058.67	\$222,380.26	\$12,678.41	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1831	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 DEC. 2007
1832	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 DEC. 2007
1833	SA-XY06M0087-1-NA-1		S&A OBLIGATION FOR PR W915WE60315711	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$29,373.58	\$18,939.18	\$10,434.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1834	SA-XY06M0191-1-NA-1		SA OBLIGATION FOR PR W915WE60807241	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$271,123.48	\$271,123.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1835	SA-XYD060001-1-0015-1		SA OBLIGATION FOR PR W915WE61861381	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$199,880.00	\$169,898.00	\$29,982.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1836	SA-XYD060001-2-0015-1		SA OBLIGATION FOR PR W915WE61861381	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$2,470.00	\$0.00	\$2,470.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1837	SA-XZ06C0001-1-NA-1		SA OBLIGATION FOR PR W915WE52220328	C-RAILROAD CONSTRUCTION	\$28,817.91	\$28,817.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1838	SA-XZ06C0001-2-NA-1		SA OBLIGATION FOR PR W915WE52220328	C-RAILROAD CONSTRUCTION	\$671.40	\$671.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1839	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 DEC. 2007
1840	SA-XZ06C0010-1-NA-1		SA OBLIGATION FOR PR W915WE61298600	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$83,720.00	\$70,925.46	\$12,794.54	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1841	SA-XZ06C0010-2-NA-1		SA OBLIGATION FOR PR W915WE61298600	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$715.00	\$0.00	\$715.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1842	SA-XZ06C0011-1-NA-1		SA OBLIGATION FOR PR W915WE61298601	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$136,903.78	\$109,523.10	\$27,380.68	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1843	SA-XZ06C0011-2-NA-1		SA OBLIGATION FOR PR W915WE61298601	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$18,850.00	\$0.00	\$18,850.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1844	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 DEC. 2007
1845	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 DEC. 2007
1846	SA-XZ06C0013-2-NA-1		SA OBLIGATION FOR PR W915WE61298603	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$16,061.99	\$0.00	\$16,061.99	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1847	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 DEC. 2007
1848	SA-XZ06C0015-1-NA-1		SA OBLIGATION FOR PR W915WE61298602	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$127,660.26	\$113,809.10	\$13,851.16	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1849	SA-XZ06C0016-1-NA-1		SA OBLIGATION FOR PR W915WE61298604	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$181,688.40	\$136,282.79	\$45,405.61	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1850	SA-XZ06C0017-1-NA-1		SA OBLIGATION FOR PR W915WE61298605	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$196,186.44	\$182,804.84	\$13,381.60	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1851	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 DEC. 2007
1852	SA-XZ06C0022-1-NA-1		SA OBLIGATION FOR PR W915WE61770807	C-PENAL CONSTRUCTION	\$104,600.00	\$104,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1853	SA-XZ06C0023-2-NA-1		SA OBLIGATION FOR PR W915WE62731189	IRRF: BASRAH CHILDREN'S HOSPITAL	\$27,105.00	\$18,637.48	\$8,467.52	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1854	SA-XZ06C0032-1-NA-1		SA OBLIGATION FOR PR W915WE62325845	C-RAILROAD CONSTRUCTION	\$2,280.00	\$2,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1855	SA-XZ06C0034-1-NA-1		SA OBLIGATION FOR PR W915WE62649718	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,777.38	\$2,777.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1856	SA-XZ06C0035-1-NA-1		SA OBLIGATION FOR PR W915WE62578918	C-DETENTION FACILITY CONSTRUCTION	\$298,697.71	\$245,205.70	\$53,492.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1857	SA-XZ06C0036-1-NA-1		SA OBLIGATION FOR PR W915WE61911852	C-DETENTION FACILITY CONSTRUCTION	\$65,796.00	\$65,795.99	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1858	SA-XZ06C0039-1-NA-1		SA OBLIGATION FOR PR W915WE62710988	C-PENAL CONSTRUCTION	\$47,800.00	\$47,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1859	SA-XZ06C0040-1-NA-1		SA OBLIGATION FOR PR W915WE62660001	C-PENAL CONSTRUCTION	\$580,454.16	\$528,213.28	\$52,240.88	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1860	SA-XZ06C0040-2-NA-1		SA OBLIGATION FOR PR W915WE71654228	PENAL FACILITIES. IN-SCOPE PC 32000	\$61,538.46	\$36,852.38	\$24,686.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
1861	SA-XZ06C0041-1-NA-1		SA OBLIGATION FOR PR W915WE62680162	C-ROADS AND BRIDGES CONSTRUCTION	\$27,728.00	\$27,728.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1862	SA-XZ06C0041-2-NA-1		SA OBLIGATION FOR PR W915WE62680162	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$3,864.25	\$3,864.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1863	SA-XZ06C0042-1-NA-1		SA OBLIGATION FOR PR W915WE62680240	C-PENAL CONSTRUCTION	\$29,180.00	\$29,180.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1864	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 DEC. 2007
1865	SA-XZ06D0004-1-0001-1		SA OBLIGATION FOR PR W915WE62033332	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$191,024.00	\$37,897.60	\$153,126.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1866	SA-XZ06M0023-1-NA-1		SA OBLIGATION FOR PR W915WE62700743	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$4,966.00	\$351.00	\$4,615.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1867	SA-Y006A0006-1-0004-1		SA OBLIGATION FOR PR W915WE52702078	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$12,000.00	\$10,175.40	\$1,824.60	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1868	SA-Y006A0006-1-0011-1		SA OBLIGATION FOR PR W915WE52702075	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$52,732.43	\$52,732.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1869	SA-Y006A0006-2-0004-1		SA OBLIGATION FOR PR W915WE52702072	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$107,668.80	\$107,668.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1870	SA-Y106C0003-1-NA-1		SA OBLIGATION FOR PR W915WE61198420	C-SEWAGE CONSTRUCTION	\$250,217.85	\$102,965.50	\$147,252.35	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1871	SA-Y106C0005-1-NA-1		SA OBLIGATION FOR PR W915WE61198419	C-SEWAGE CONSTRUCTION	\$180,769.23	\$98,460.08	\$82,309.15	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1872	SA-Y106C0005-2-NA-1		SA OBLIGATION FOR PR W915WE61198419	C-SEWERAGE. IN-SCOPE - PC 62000.	\$21,788.06	\$1,868.72	\$19,919.34	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1873	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 DEC. 2007
1874	SA-Y106C0015-2-NA-1		SA OBLIGATION FOR PR W915WE62690483	C-SEWAGE CONSTRUCTION	\$576.00	\$507.20	\$68.80	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1875	SA-Y106C0047-1-NA-1		SA OBLIGATION FOR PR W915WE61861382	C-SEWAGE CONSTRUCTION	\$600,000.00	\$313,515.50	\$286,484.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1876	SA-Y106C0047-2-NA-1		SA OBLIGATION FOR PR W915WE62396706	C-SEWAGE CONSTRUCTION	\$360,000.00	\$7,528.11	\$352,471.89	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1877	SA-Y106C0048-1-NA-1		SA OBLIGATION FOR PR W915WE62477633	C-SEWAGE CONSTRUCTION	\$124,000.00	\$81,177.08	\$42,822.92	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1878	SA-Y106C0049-1-NA-1		SA OBLIGATION FOR PR W915WE62528280	C-SEWAGE CONSTRUCTION	\$129,301.60	\$47,742.26	\$81,559.34	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1879	SA-Y106C0050-1-NA-1		SA OBLIGATION FOR PR W915WE62528277	C-SEWAGE CONSTRUCTION	\$152,380.00	\$61,817.30	\$90,562.70	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1880	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 DEC. 2007
1881	SA-Y106C0053-1-NA-1		SA OBLIGATION FOR PR W915WE61438894	C-POTABLE WATER CONSTRUCTION	\$687,004.00	\$619,081.53	\$67,922.47	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1882	SA-Y106C0053-2-NA-1		SA OBLIGATION FOR PR W915WE61438894	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$7,436.11	\$0.00	\$7,436.11	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1883	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 DEC. 2007
1884	SA-Y107C0005-10-NA-1		SA OBLIGATION FOR PR W915WE71148773	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$19,425.82	\$0.00	\$19,425.82	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1885	SA-Y107C0005-11-NA-1		SA OBLIGATION FOR PR W915WE71148778	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$76,196.41	\$0.00	\$76,196.41	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1886	SA-Y107C0005-1-NA-1		SA OBLIGATION FOR PR W915WE71148778	C-TRANSMISSION CONSTRUCTION	\$319,972.42	\$71,926.66	\$248,045.76	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1887	SA-Y107C0005-2-NA-1		SA OBLIGATION FOR PR W915WE71148778	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$4,035.36	\$0.00	\$4,035.36	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1888	SA-Y107C0005-3-NA-1		SA OBLIGATION FOR PR W915WE71148777	C-TRANSMISSION CONSTRUCTION	\$76,031.13	\$13,811.57	\$62,219.56	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1889	SA-Y107C0005-4-NA-1		SA OBLIGATION FOR PR W915WE71148777	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$964.64	\$0.00	\$964.64	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1890	SA-Y107C0005-5-NA-1		SA OBLIGATION FOR PR W915WE71148774	C-TRANSMISSION CONSTRUCTION	\$987,758.97	\$267,988.61	\$719,770.36	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1891	SA-Y107C0005-6-NA-1		SA OBLIGATION FOR PR W915WE71148774	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1892	SA-Y107C0005-7-NA-1		SA OBLIGATION FOR PR W915WE71148785	C-TRANSMISSION CONSTRUCTION	\$128,326.96	\$92,585.02	\$35,741.94	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1893	SA-Y107C0005-8-NA-1		SA OBLIGATION FOR PR W915WE71148785	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$10,177.17	\$0.00	\$10,177.17	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1894	SA-Y107C0005-9-NA-1		SA OBLIGATION FOR PR W915WE71148773	C-TRANSMISSION CONSTRUCTION	\$244,906.32	\$133,135.26	\$111,771.06	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1895	SA-ZX06C0023-1-NA-1		SA OBLIGATION FOR PR W915WE62731189	C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION	\$2,100,000.00	\$1,455,058.35	\$644,941.65	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
1896	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 DEC. 2007
1897	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 DEC. 2007
1898	SP0200-01-D-8055-8171-0001	CARDINAL HEALTH 200, INC.	ASI SPACESAVER W/ ADD'L 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 DEC. 2007
1899	SP0200-02-D-8004-0001-0001AA	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 DEC. 2007
1900	SP0200-02-D-8004-0001-0001AB	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 DEC. 2007
1901	SP0200-02-D-8306-0066-0001	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 DEC. 2007

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1902	SP0200-02-D-8306-0066-0002	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 DEC. 2007
1903	SP0200-02-D-8306-0066-0003	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 DEC. 2007
1904	SP0200-02-D-8306-0069-0001	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 DEC. 2007
1905	SP0200-02-D-8308-0081-0001	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 DEC. 2007
1906	SP0200-02-D-8308-0081-0002	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 DEC. 2007
1907	SP0200-02-D-8308-0087-0001AA	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 DEC. 2007
1908	SP0200-02-D-8308-0087-0002AA	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 DEC. 2007
1909	SP0200-02-D-8308-0090-0001	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 DEC. 2007
1910	SP0200-02-D-8321-0264-0001AA	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 DEC. 2007
1911	SP0200-02-D-8325-0359-0001	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 DEC. 2007
1912	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 DEC. 2007
1913	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 DEC. 2007
1914	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 DEC. 2007
1915	SP0200-02-D-9501-9099-0001	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 DEC. 2007
1916	SP0200-03-D-8013-8001-0001AA	IRAQI CONTRACTOR - 4785	M-SERIES BLS AED W/PACING ELEC REQUIREMENTS 220V@50HZ	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$818,437.86	\$755,882.10	\$62,555.76	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
1917	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 DEC. 2007
1918	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 DEC. 2007
1919	SP0200-03-D-8014-8002-0001	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 DEC. 2007
1920	SP0200-03-D-8014-8002-0002	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 DEC. 2007
1921	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 DEC. 2007
1922	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 DEC. 2007
1923	SP0200-04-F-P217-NA-0001	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 DEC. 2007
1924	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 DEC. 2007
1925	SP0200-04-F-P233-NA-0001	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 DEC. 2007
1926	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 DEC. 2007
1927	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 DEC. 2007
1928	SP0200-04-F-P268-NA-0001	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 DEC. 2007
1929	SP0200-04-F-P268-NA-0002	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 DEC. 2007
1930	SP0200-04-F-P268-NA-0003	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 DEC. 2007
1931	SP0200-04-F-P268-NA-0004	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 DEC. 2007
1932	SP0200-04-F-P332-NA-0001	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 DEC. 2007
1933	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 DEC. 2007

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1934	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 DEC. 2007
1935	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 DEC. 2007
1936	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 DEC. 2007
1937	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 DEC. 2007
1938	SP0200-04-W-R222-NA-0001	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 DEC. 2007
1939	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 DEC. 2007
1940	SP0200-05-C-8025-NA-0001	IRAQI CONTRACTOR - 5617	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 DEC. 2007
1941	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 DEC. 2007
1942	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 DEC. 2007
1943	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 DEC. 2007
1944	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 DEC. 2007
1945	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 DEC. 2007
1946	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 DEC. 2007
1947	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 DEC. 2007
1948	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 DEC. 2007
1949	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 DEC. 2007
1950	SP0200-05-F-N091-NA-0001AE	BECKMAN COULTER INC	MICROFUGE 18W 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 DEC. 2007
1951	SP0200-05-F-N131-NA-0001AA	INVACARE CORPORATION	T4,WV04,HD,18,AT903,US55SC,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 DEC. 2007
1952	SP0200-05-F-N149-NA-0001	IRAQI CONTRACTOR - 4755	VIKING SELECT EMG SYSTEM AND NICOLETONE CD-RV BASE SYSTEM INCLUDES SHIPPING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$755,907.20	\$755,907.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
1953	SP0200-05-FN159-NA-0001	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 DEC. 2007
1954	SP0200-05-F-N161-NA-0001	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 DEC. 2007
1955	SP0200-05-F-N161-NA-0002	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 DEC. 2007
1956	SP0200-05-F-N161-NA-0003	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 DEC. 2007
1957	SP0200-05-F-N161-NA-0004	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 DEC. 2007
1958	SP0200-05-F-N161-NA-0005	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 DEC. 2007
1959	SP0200-05-F-N193-NA-0001	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 DEC. 2007
1960	SP0200-05-F-N193-NA-0002	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 DEC. 2007
1961	SP0200-05-F-N206-NA-0001	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 DEC. 2007
1962	SP0200-05-F-N206-NA-0002	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 DEC. 2007
1963	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 DEC. 2007
1964	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1965	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 DEC. 2007
1966	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 DEC. 2007
1967	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 DEC. 2007
1968	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 DEC. 2007
1969	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 DEC. 2007
1970	SP0200-05-F-N303-NA-0001	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 DEC. 2007
1971	SP0200-05-F-N304-NA-0001	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 DEC. 2007
1972	SP0200-05-F-N368-NA-0001	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 DEC. 2007
1973	SP0200-05-F-N401-NA-0001	POLYSCIENCE DIV OF PRESTON INDUSTRIES	WATERBATH UNITS AND MANUALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$5,171.46	\$5,171.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
1974	SP0200-05-FN407-NA-0001	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 DEC. 2007
1975	SP0200-05-F-N571-NA-0001	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 DEC. 2007
1976	SP0200-05-F-QB14-NA-0001	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 DEC. 2007
1977	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 DEC. 2007
1978	SP0200-05-M-5203-NA-0001	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 DEC. 2007
1979	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 DEC. 2007
1980	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 DEC. 2007
1981	SP0200-05-W-N727-NA-0001	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 DEC. 2007
1982	SP0200-05-W-N734-NA-0001	CARDINAL HEALTH 303, INC.	INFUSION PUMPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$9,294.76	\$9,294.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
1983	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 DEC. 2007
1984	SP0200-06-C-8009-NA-0001AD	HORIBA ABX INC	REAGENTS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$75,956.00	\$0.00	\$75,956.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
1985	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 DEC. 2007
1986	SP0200-06-C-8009-NA-0002AB	HORIBA ABX INC	FREIGHT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$15,950.00	\$0.00	\$15,950.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
1987	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 DEC. 2007
1988	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 DEC. 2007
1989	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 DEC. 2007
1990	SP0200-06-C-8014-NA-0001AA	IRAQI CONTRACTOR - 5617	FRESENIUS AUTOMATED BLOOD CELL SEPARATOR MODEL COM.TEC INCLUDES ALL ACCESSORIES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$854,926.00	\$854,926.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
1991	SP0200-06-C-8014-NA-0002AA	IRAQI CONTRACTOR - 5617	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 DEC. 2007
1992	SPU-C-00-04-00001	BECHTEL NATIONAL, INC.	Infrastructure II				\$37,307,743.61	USAID ACTIVITIES REPORT JAN. 2008
1993	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 DEC. 2007
1994	W2704C-05-M-1920-NA-0001	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 DEC. 2007
1995	W27P41-05-M-0093-NA-0001	IRAQI CONTRACTOR - 4431	SEWER REPAIR	NC-SEWAGE NON-CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
1996	W27P4B-05-A-5018-5001-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1997	W27P4B-05-C-0008-NA-0001	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 DEC. 2007
1998	W27P4B-05-C-0015-NA-0001	IRAQI CONTRACTOR - 4492	PRIMARY HEALTH CARE GENERATORS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$17,397,780.00	\$17,336,462.00	\$61,318.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
1999	W27P4B-05-C-0015-NA-0002	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 DEC. 2007
2000	W27P4B-05-C-0015-NA-0003	IRAQI CONTRACTOR - 4492	EQUIPMENT PROCUREMENT AND MODERNIZATION	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$170,000.00	\$170,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2001	W27P4B-05-C-0015-NA-0004	IRAQI CONTRACTOR - 4492	PHC SITE ELECTRICAL WORK	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$6,782,120.00	\$6,782,120.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2002	W27P4B-05-C-0016-NA-0001	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 DEC. 2007
2003	W27P4B-05-M-0045-NA-0001	IRAQI CONTRACTOR - 4740	LATRINE SVCS 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 DEC. 2007
2004	W27P4B-05-M-0045-NA-0002	IRAQI CONTRACTOR - 4740	SANITATION SVCS 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 DEC. 2007
2005	W27P4B-05-M-0045-NA-0003	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 DEC. 2007
2006	W27P4B-05-M-0045-NA-0004	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 DEC. 2007
2007	W27P4B-05-M-0070-NA-0001	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 DEC. 2007
2008	W27P4B-05-M-0336-NA-0001	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 DEC. 2007
2009	W27P4B-05-M-0336-NA-0002	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 DEC. 2007
2010	W27P4B-05-M-0814-NA-0001	IRAQI CONTRACTOR - 4587	COMPOUND PHASE II	C-ICDC - FACILITIES CONSTRUCTION	\$5,394,691.00	\$5,394,691.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2011	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 DEC. 2007
2012	W27P4B-05-M-0877-NA-0001	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 DEC. 2007
2013	W27P4B-05-M-0878-NA-0001	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 DEC. 2007
2014	W27P4B-05-M-1338-NA-0001	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 DEC. 2007
2015	W27P4B-05-M-1585-NA-0001	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 DEC. 2007
2016	W27P4C-05-A-0002-0013-0001	IRAQI CONTRACTOR - 4273	REBAR MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	\$6,271.00	\$6,271.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2017	W27P4C-05-A-0004-0019-0001	IRAQI CONTRACTOR - 4637	LUMBER RELATED MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	\$55,937.00	\$55,937.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2018	W27P4C-05-A-0004-0020-0001	IRAQI CONTRACTOR - 4638	LUMBER RELATED MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	\$37,187.00	\$37,187.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2019	W27P4C-05-A-0004-0028-0001	IRAQI CONTRACTOR - 4637	LUMBER RELATED MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	\$2,734.00	\$2,734.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2020	W27P4C-05-A-0004-NA-0001	IRAQI CONTRACTOR - 4637	1/2" PLYWOOD; 2X4X10	C-ICDC - FACILITIES CONSTRUCTION	\$20,800.00	\$20,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2021	W27P4C-05-A-0016-0017-0001	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 DEC. 2007
2022	W27P4C-05-A-0027-001-0001	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIAL	C-ICDC - FACILITIES CONSTRUCTION	\$12,500.00	\$12,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2023	W27P4C-05-A-0027-0011-0001	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	\$9,085.00	\$9,085.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2024	W27P4C-05-A-0027-0012-0001	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	\$23,690.00	\$23,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2025	W27P4C-05-A-0030-0001-0001	GOLDEN CONTRACTING CO.	PLUMBING MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	\$12,843.00	\$12,843.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2026	W27P4C-05-A-0030-0007-0001	GOLDEN CONTRACTING CO.	PLUMBING MATERIAL	C-ICDC - FACILITIES CONSTRUCTION	\$8,119.00	\$8,119.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2027	W27P4C-05-M-0964-NA-0001	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 DEC. 2007
2028	W27P4C-05-M-1725-0005-0001	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2029	W27P4C-05-M-1748-NA-0001	GOLDEN CONTRACTING CO.	COLORADO BARRIERS 238 EA	C-ICDC - FACILITIES CONSTRUCTION	\$71,400.00	\$71,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2030	W27P4C-05-M-1760-NA-0001	GOLDEN CONTRACTING CO.	TWIN MATTRESSES 140 EA	C-ICDC - FACILITIES CONSTRUCTION	\$5,880.00	\$5,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2031	W27P4C-05-M-1764-NA-0001	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 DEC. 2007
2032	W27P4C-05-M-1766-NA-0001	IRAQI CONTRACTOR - 4311	SAND BAGS 5000 EA	C-ICDC - FACILITIES CONSTRUCTION	\$1,250.00	\$1,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2033	W27P4C-05-M-1780-NA-0001	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 DEC. 2007
2034	W27P4C-05-M-1783-NA-0001	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 DEC. 2007
2035	W27P4C-05-M-1784-NA-0001	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 DEC. 2007
2036	W27P4C-05-M-1784-NA-0002	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 DEC. 2007
2037	W27P4C-05-M-1785-NA-0001	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 DEC. 2007
2038	W27P4C-05-M-1797-NA-0001	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 DEC. 2007
2039	W27P4C-05-M-1866-NA-0001	IRAQI CONTRACTOR - 4637	LUMBER, NAILS & SCREWS	C-ICDC - FACILITIES CONSTRUCTION	\$12,367.00	\$12,367.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2040	W27P4C-05-M-1922-NA-0001	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 DEC. 2007
2041	W27P4C-05-M-1932-NA-0001	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 DEC. 2007
2042	W27P4E-05-C-0012-NA-0001	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 DEC. 2007
2043	W27P4E-05-C-0066-NA-0001	IRAQI CONTRACTOR - 4005	ING BUILDINGS	C-ICDC - FACILITIES CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2044	W27P4E-05-C-0280-NA-0001	IRAQI CONTRACTOR - 4331	CONSTRUCTION MATERIALS AND FIXTURES	C-ICDC - FACILITIES CONSTRUCTION	\$20,620.00	\$20,620.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2045	W27P4E-05-C-0281-NA-0001	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 DEC. 2007
2046	W27P4E-05-C-0282-NA-0001	IRAQI CONTRACTOR - 4019	MINOR CONSTRUCTION SERVICES	C-ICDC - FACILITIES CONSTRUCTION	\$199,910.00	\$199,910.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2047	W27P4E-05-C-0284-NA-0001	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 DEC. 2007
2048	W27P4E-05-C-0285-NA-0001	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 DEC. 2007
2049	W27P4E-05-C-0288-NA-0001	IRAQI CONTRACTOR - 4671	AL ODA PIPE LINE	NC-SEWAGE NON-CONSTRUCTION	\$36,725.00	\$36,725.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2050	W27P4E-05-C-0501-0017-0001	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 DEC. 2007
2051	W27P4E-05-C-0502-0019-0001	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 DEC. 2007
2052	W27P4E-05-C-0503-0016-0001	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 DEC. 2007
2053	W27P4E-05-C-0504-0020-0001	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 DEC. 2007
2054	W27P4E-05-C-0505-0014-0001	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 DEC. 2007
2055	W27P4E-05-C-0506-0018-0001	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 DEC. 2007
2056	W27P4E-05-C-0507-0013-0001	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 DEC. 2007
2057	W27P4E-05-C-0508-0015-0001	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 DEC. 2007
2058	W27P4E-05-C-0574-NA-0001	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 DEC. 2007
2059	W27P4E-05-C-0581-NA-0001	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 DEC. 2007
2060	W27P4E-05-C-0586-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2061	W27P4E-05-C-0606-NA-0001	DHIA GROUP	IRAQI BT HQ & DINING/CLASSROOM FACILITY	C-ICDC - FACILITIES CONSTRUCTION	\$43,000.00	\$43,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2062	W27P4E-05-C-0607-NA-0001	DHIA GROUP	TERMINATION AGREEMENT PAYMENT (COMPANY CP/BARRACKS)	C-ICDC - FACILITIES CONSTRUCTION	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2063	W27P4E-05-C-0609-NA-0001	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 DEC. 2007
2064	W27P4E-05-C-0610-NA-0001	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 DEC. 2007
2065	W27P4E-05-C-0611-NA-0001	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 DEC. 2007
2066	W27P4E-05-C-0612-NA-0001	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 DEC. 2007
2067	W27P4E-05-C-0996-NA-0001	IRAQI CONTRACTOR - 4290	RENOVATION OF TIPS ACADEMY	FACILITIES REPAIR IRAQ	\$62,460.00	\$62,460.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2068	W27P4E-05-C-1003-NA-0001	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 DEC. 2007
2069	W27P4E-05-C-3501-NA-0001	IRAQI CONTRACTOR - 4229	MINOR CONSTRUCTION	C-POTABLE WATER CONSTRUCTION	\$370,770.00	\$370,770.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2070	W27P4F-05-M-0007-NA-0001	IRAQI CONTRACTOR - 4528	RENOVATION OF POLICE SUBSTATION	FACILITIES REPAIR IRAQ	\$160,300.00	\$160,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2071	W27P4F-05-M-0008-NA-0001	IRAQI CONTRACTOR - 5451	ALTUN KUPRI POLICE STATION RENOVATION	FACILITIES REPAIR IRAQ	\$69,465.00	\$69,465.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2072	W27P4F-05-M-0009-NA-0001	IRAQI CONTRACTOR - 5451	POLICE SUBSTATION RENOVATION IN KALUR, IRAQ	FACILITIES REPAIR IRAQ	\$20,420.00	\$20,420.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2073	W27P4F-05-M-0029-NA-0001	HERISH COMPANY	GOVERNMENT POLICE OPS ROOM	FACILITIES REPAIR IRAQ	\$24,204.00	\$24,204.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2074	W27P4F-05-M-0120-NA-0001	IRAQI CONTRACTOR - 4376	RENOVATE FORMER CHEMICAL ALI COMPOUND	C-ICDC - FACILITIES CONSTRUCTION	\$230,000.00	\$230,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2075	W27P4F-05-M-0220-NA-0001	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 DEC. 2007
2076	W27P4F-05-M-0221-NA-0001	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 DEC. 2007
2077	W27P4F-05-M-0294-NA-0001	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 DEC. 2007
2078	W27P4F-05-M-IN03-NA-0001	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 DEC. 2007
2079	W27P4F-05-M-P001-N/A-0001	IRAQI CONTRACTOR - 4239	100 KVA GENERATOR	FACILITIES REPAIR IRAQ	\$13,700.00	\$13,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2080	W27P4I-05-C-0138-NA-0001	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 DEC. 2007
2081	W27P4I-05-C-0153-NA-0001	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 DEC. 2007
2082	W27P4I-05-C-0190-NA-0001	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 DEC. 2007
2083	W27P4I-05-C-0191-NA-0001	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 DEC. 2007
2084	W27P4I-05-C-0199-NA-0001	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 DEC. 2007
2085	W27P4I-05-C-0243-NA-0001	IRAQI CONTRACTOR - 4225	RENOVATE AL-QURNAH COURTHOUSE BASRAH	C-JUDICIAL FACILITY CONSTRUCTION	\$131,690.00	\$131,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2086	W27P4I-05-C-0245-NA-0001	IRAQI CONTRACTOR - 4919	RENO AL KHIDHIR COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	\$46,900.00	\$46,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2087	W27P4I-05-C-0271-NA-0001	IRAQI CONTRACTOR - 4278	RENOVATE CENTRAL BASRAH FIRE STATION	FACILITIES REPAIR IRAQ	\$123,395.00	\$123,395.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2088	W27P4I-05-C-0328-NA-0002	IRAQI CONTRACTOR - 5207	EQUITABLE ADJUSTMENT	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$169,850.00	\$169,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2089	W27P4J-05-A-0003-NA-0001	AFW GROUP	CRUSHED GRAVEL	C-ICDC - FACILITIES CONSTRUCTION	\$78,000.00	\$78,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2090	W27P4J-05-D-0004-0011-0001	77 CONSTRUCTION	CONCRETE PERSONAL BUNKERS TO BALAD RUZ	FACILITIES REPAIR IRAQ	\$8,500.00	\$8,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2091	W27P4J-05-D-0004-0011-0002	77 CONSTRUCTION	STANDARD T-WALLS (12') FOR BALAD RUZ	FACILITIES REPAIR IRAQ	\$39,000.00	\$39,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
2092	W27P4J-05-M-0074-NA-0001	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 DEC. 2007
2093	W27P4J-05-M-0086-NA-0001	IRAQI CONTRACTOR - 4268	REFURBISH BARRACKS FOB SUMMERALL	C-ICDC - FACILITIES CONSTRUCTION	\$499,883.00	\$499,883.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2094	W27P4J-05-M-0099-NA-0001	DAR-AL JUBORI COMPANY	CONSTRUCT CHECKPOINT ROAD Z	FACILITIES REPAIR IRAQ	\$25,896.00	\$25,896.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2095	W27P4J-05-M-0100-NA-0001	DAR-AL JUBORI COMPANY	REFURBISH TIKRIT POLICE OFFICE	FACILITIES REPAIR IRAQ	\$23,700.00	\$23,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2096	W27P4J-05-M-0101-NA-0001	IRAQI CONTRACTOR - 4442	CONSTRUCT GOVERNATE CHECKPOINTS OFFICE	FACILITIES REPAIR IRAQ	\$72,609.00	\$72,609.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2097	W27P4J-05-M-0119-NA-0001	IRAQI CONTRACTOR - 4682	ORIG CONTRACT TERMINATED THIS PAYMENT IS NEGOTIATED TERMINATION FEE	C-ICDC - FACILITIES CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2098	W27P4J-05-M-0122-NA-0001	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 DEC. 2007
2099	W27P4J-05-M-0133-NA-0001	IRAQI CONTRACTOR - 4524	1000 KVA GENERATOR (1)	FACILITIES REPAIR IRAQ	\$157,000.00	\$157,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2100	W27P4J-05-M-0133-NA-0002	IRAQI CONTRACTOR - 4524	GENERATOR FUEL (1)	FACILITIES REPAIR IRAQ	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2101	W27P4J-05-M-0133-NA-0003	IRAQI CONTRACTOR - 4524	GENERATOR OIL (1)	FACILITIES REPAIR IRAQ	\$500.00	\$500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2102	W27P4J-05-M-0133-NA-0004	IRAQI CONTRACTOR - 4524	ELECTRICIAN FOR MAINTENANCE (1)	FACILITIES REPAIR IRAQ	\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2103	W27P4J-05-M-0138-NA-0001	IRAQI CONTRACTOR - 4161	RENOVATION OF EL ASKARI POLICE STATION	FACILITIES REPAIR IRAQ	\$135,140.00	\$135,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2104	W27P4J-05-M-0152-NA-0001	IRAQI CONTRACTOR - 4664	BALCONY WALL AT BIRTHDAY PALACE	C-ICDC - FACILITIES CONSTRUCTION	\$12,900.00	\$12,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2105	W27P4J-05-M-0153-NA-0001	IRAQI CONTRACTOR - 4082	RENOVATE BAYJI JOCK	FACILITIES REPAIR IRAQ	\$155,750.00	\$155,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2106	W27P4J-05-M-0158-NA-0001	IRAQI CONTRACTOR - 4004	EQUIPMENT AND LABOR FOR SECURITY FOR JOCK	FACILITIES REPAIR IRAQ	\$5,500.00	\$5,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2107	W27P4J-05-M-0165-NA-0001	IRAQI CONTRACTOR - 4126	KAHN BANI SAAD JOCK RENOVATION	FACILITIES REPAIR IRAQ	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2108	W27P4J-05-M-0190-NA-0001	IRAQI CONTRACTOR - 4146	ING PUMP STATIONS	C-ICDC - FACILITIES CONSTRUCTION	\$51,216.00	\$51,216.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2109	W27P4J-05-M-0191-NA-0001	IRAQI CONTRACTOR - 4447	RENOVATE BOMB DISPOSAL UNIT BLDGS FOB SPEICHER	C-ICDC - FACILITIES CONSTRUCTION	\$179,625.00	\$179,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2110	W27P4J-05-M-0200-NA-0001	IRAQI CONTRACTOR - 4005	ING BUILDINGS	C-ICDC - FACILITIES CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2111	W27P4J-05-M-0215-NA-0001	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 DEC. 2007
2112	W27P4J-05-M-0216-NA-0001	IRAQI CONTRACTOR - 4253	SAMARRA SEWER LINE PROJECTS	NC-SEWAGE NON-CONSTRUCTION	\$317,740.00	\$317,740.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2113	W27P4J-05-M-0217-NA-0001	IRAQI CONTRACTOR - 4253	TIKRIT SEWER LINE PROJECTS	NC-SEWAGE NON-CONSTRUCTION	\$332,517.00	\$332,517.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2114	W27P4J-05-M-0239-NA-0001	IRAQI CONTRACTOR - 4531	MANDALI JOCK CONSTRUCTION	FACILITIES REPAIR IRAQ	\$17,613.00	\$17,613.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2115	W27P4J-05-M-0258-NA-0001	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 DEC. 2007
2116	W27P4J-05-M-0263-NA-0001	IRAQI CONTRACTOR - 4130	HIGHWAY POLICE FORCE PROTECTION	FACILITIES REPAIR IRAQ	\$16,680.00	\$16,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2117	W27P4J-05-M-0265-NA-0001	IRAQI CONTRACTOR - 4412	POLICE STATIONS	FACILITIES REPAIR IRAQ	\$35,390.00	\$35,390.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2118	W27P4J-05-M-0269-NA-0001	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 DEC. 2007
2119	W27P4J-05-M-0290-NA-0001	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 DEC. 2007
2120	W27P4J-05-M-0293-NA-0001	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 DEC. 2007
2121	W27P4J-05-M-0296-NA-0001	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 DEC. 2007
2122	W27P4J-05-M-0297-NA-0001	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 DEC. 2007
2123	W27P4J-05-M-0308-NA-0001	IRAQI CONTRACTOR - 4173	RENOVATION OF THE TIKRIT JAIL	FACILITIES REPAIR IRAQ	\$45,506.75	\$45,506.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2124	W27P4J-05-M-0309-NA-0001	IRAQI CONTRACTOR - 4025	TRAFFIC POLICE BARRIERS	FACILITIES REPAIR IRAQ	\$43,690.00	\$43,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2125	W27P4J05-M-0314-NA-0001	IRAQI CONTRACTOR - 4383	RENOVATE PJCC TIKRIT	FACILITIES REPAIR IRAQ	\$516,775.00	\$516,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2126	W27P4J-05-M-0316-NA-0001	IRAQI CONTRACTOR - 4184	TUZ RENOVATION AND GRAVEL	C-ICDC - FACILITIES CONSTRUCTION	\$285,730.00	\$285,730.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2127	W27P4J-05-M-0324-NA-0001	IRAQI CONTRACTOR - 4684	QORIA & ARAFA INFRASTRUCTURE	FACILITIES REPAIR IRAQ	\$21,750.00	\$21,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2128	W27P4J-05-M-0336-NA-0001	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 DEC. 2007
2129	W27P4J-05-M-0336-NA-0002	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 DEC. 2007
2130	W27P4J-05-M-0338-NA-0001	IRAQI CONTRACTOR - 4574	TIP ACADEMY POWER	FACILITIES REPAIR IRAQ	\$59,525.00	\$59,525.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2131	W27P4J-05-M-0350-NA-0001	IRAQI CONTRACTOR - 4423	MEDICAL FACILITY RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	\$82,715.00	\$82,715.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2132	W27P4J-05-M-0363-NA-0001	IRAQI CONTRACTOR - 4768	HUWAYJAB JOCK CONSTRUCTION	FACILITIES REPAIR IRAQ	\$43,619.00	\$43,619.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2133	W27P4J-05-M-0365-NA-0001		RENOVATE AL-DAWR KINDERGARTEN SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$50,125.00	\$50,125.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2134	W27P4J-05-M-0366-NA-0001		COMPLETE BARADAH PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$54,756.00	\$54,756.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2135	W27P4J-05-M-0367-NA-0001		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 DEC. 2007
2136	W27P4J-05-M-0368-NA-0001		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 DEC. 2007
2137	W27P4J-05-M-0369-NA-0001		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 DEC. 2007
2138	W27P4J-05-M-0370-NA-0001		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 DEC. 2007
2139	W27P4J-05-M-0371-NA-0001		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 DEC. 2007
2140	W27P4J-05-M-0372-NA-0001		RENOVATE AL-ENTISAR PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$43,911.50	\$43,911.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2141	W27P4J-05-M-0373-NA-0001		RENO AL-SHAYMA'A SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$60,750.00	\$60,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2142	W27P4J-05-M-0374-NA-0001		RENO AL-YAQTHA PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$45,981.00	\$45,981.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2143	W27P4J-05-M-0375-NA-0001		RENO AL-KHALIDIN SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$49,921.00	\$49,921.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2144	W27P4J-05-M-0376-NA-0001		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 DEC. 2007
2145	W27P4J-05-M-0377-NA-0001		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 DEC. 2007
2146	W27P4J-05-M-0378-NA-0001		REBUILD AL AMAL PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$83,140.00	\$83,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2147	W27P4J-05-M-0379-NA-0001		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 DEC. 2007
2148	W27P4J-05-M-0380-NA-0001		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 DEC. 2007
2149	W27P4J-05-M-0381-NA-0001		CONSTR 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 DEC. 2007
2150	W27P4J-05-M-0382-NA-0001		RENO AL QUSUM SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$40,035.00	\$40,035.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2151	W27P4J-05-M-0383-NA-0001		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 DEC. 2007
2152	W27P4J-05-M-0384-NA-0001		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 DEC. 2007
2153	W27P4J-05-M-0385-NA-0001		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 DEC. 2007
2154	W27P4J-05-M-0386-NA-0001		RENO AL-DULOIYHA SECONDARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$49,580.00	\$49,580.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2155	W27P4J-05-M-0387-NA-0001		RENO AL-BAHILI SECONDARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$56,785.00	\$56,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2156	W27P4J-05-M-0389-NA-0001		CONSTRUCT AL-SAMAD PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$70,095.00	\$70,095.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2157	W27P4J-05-M-0390-NA-0001		AL-AKHTAL BOYS SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$57,105.00	\$57,105.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2158	W27P4J-05-M-0391-NA-0001	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 DEC. 2007
2159	W27P4J-05-M-0393-NA-0001	IRAQI CONTRACTOR - 4015	SARGARON POLICE STATION RENOVATION	FACILITIES REPAIR IRAQ	\$61,625.00	\$61,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2160	W27P4J-05-M-0405-NA-0001	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 DEC. 2007
2161	W27P4J-05-M-0407-NA-0001	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 DEC. 2007
2162	W27P4J-05-M-0410-NA-0001	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 DEC. 2007
2163	W27P4J-05-M-0411-NA-0001	IRAQI CONTRACTOR - 4486	REBUILD JOCK BUILDING AD DWAR	FACILITIES REPAIR IRAQ	\$59,134.00	\$59,134.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2164	W27P4J-05-M-0430-NA-0001	IRAQI CONTRACTOR - 4682	CHECK POINT BUNKER WITH 50 GENERATOR	FACILITIES REPAIR IRAQ	\$37,500.00	\$37,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2165	W27P4J-05-M-0432-NA-0001	DHIA GROUP	KHANIQUIN JOCK CONSTRUCTION	FACILITIES REPAIR IRAQ	\$76,407.00	\$76,407.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2166	W27P4J-05-M-0432-NA-0002	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 DEC. 2007
2167	W27P4J-05-M-0445-NA-0001	IRAQI CONTRACTOR - 4776	SAMMARRA POLICE STATION CONSTRUCTION	FACILITIES REPAIR IRAQ	\$22,000.00	\$22,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2168	W27P4J-05-M-0448-NA-0001		MARWAN BIN MUHAMMED SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$65,197.00	\$65,197.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2169	W27P4J-05-M-0449-NA-0001		ISHTAR PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$56,488.00	\$56,488.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2170	W27P4J-05-M-0450-NA-0001		AL-ADALAH PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$48,900.00	\$48,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2171	W27P4J-05-M-0453-NA-0001	IRAQI CONTRACTOR - 4418	ARUBA POLICE STATION RENOVATION	FACILITIES REPAIR IRAQ	\$37,670.00	\$37,670.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2172	W27P4J-05-M-0483-NA-0001	IRAQI CONTRACTOR - 4780	CONSTRUCT TIP ACADEMY ECP	FACILITIES REPAIR IRAQ	\$24,400.00	\$24,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2173	W27P4J-05-M-0512-NA-0001	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 DEC. 2007
2174	W27P4J-05-M-0514-NA-0001	IRAQI CONTRACTOR - 4405	KHALIS RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	\$198,000.00	\$198,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2175	W27P4J-05-M-0520-NA-0001	IRAQI CONTRACTOR - 4430	MAINT BAY ING WAREHOUSE	C-ICDC - FACILITIES CONSTRUCTION	\$187,999.00	\$187,999.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2176	W27P4J-05-M-0525-NA-0001	IRAQI CONTRACTOR - 4184	TUZ FORCE PROTECTION	C-ICDC - FACILITIES CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2177	W27P4J-05-M-0546-NA-0001	IRAQI CONTRACTOR - 4423	KIRKUK EMERGENCY SERVICE UNIT FORCE PROTECTION	FACILITIES REPAIR IRAQ	\$16,200.00	\$16,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2178	W27P4J-05-M-0551-NA-0001	IRAQI CONTRACTOR - 4164	SAMMARRA WATER TREATMENT PLANT	NC-SEWAGE NON-CONSTRUCTION	\$448,000.00	\$448,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2179	W27P4J-05-M-0629-NA-0001		RESTROOM FOR IP IN AD DUJAYL	FACILITIES REPAIR IRAQ	\$9,611.00	\$9,611.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2180	W27P4J-05-M-0654-NA-0001	IRAQI CONTRACTOR - 4126	WASERIA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$279,350.00	\$279,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2181	W27P4J-05-M-0662-NA-0001	IRAQI CONTRACTOR - 4081	BALAD ISP RENOVATION	FACILITIES REPAIR IRAQ	\$75,798.00	\$75,798.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2182	W27P4J-05-M-0683-NA-0001	IRAQI CONTRACTOR - 4295	BAYJI POLICE DEPT RENOVATION	FACILITIES REPAIR IRAQ	\$24,833.00	\$24,833.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2183	W27P4J-05-M-0729-NA-0001	IRAQI CONTRACTOR - 4598	UPGRADES FOR DIYALA MEDIA CENTER	FACILITIES REPAIR IRAQ	\$152,010.00	\$152,010.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2184	W27P4J-05-M-0783-NA-0001	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 DEC. 2007
2185	W27P4J-05-M-0799-NA-0001	IRAQI CONTRACTOR - 4372	JOC WALLS	FACILITIES REPAIR IRAQ	\$11,400.00	\$11,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2186	W27P4J-05-M-0859-NA-0001	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 DEC. 2007
2187	W27P4J-05-M-0958-NA-0001	IRAQI CONTRACTOR - 4241	IRAQI ARMY ACADEMY BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$777,200.00	\$777,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2188	W27P4J-05-M-0990-NA-0001	77 CONSTRUCTION	22' GUARD TOWERS	C-ICDC - FACILITIES CONSTRUCTION	\$41,300.00	\$41,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2189	W27P4J-05-W-0432-NA-0001	DHIA GROUP	KHANIQUIN JOCK IMPROVEMENTS	FACILITIES REPAIR IRAQ	\$45,843.00	\$45,843.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2190	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 DEC. 2007
2191	W27P4K-05-C-2005-NA-0001	IRAQI CONTRACTOR - 4717	WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	\$57,508.00	\$57,508.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2192	W27P4K-05-C-2006-NA-0001	IRAQI CONTRACTOR - 4403	WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	\$185,064.00	\$185,064.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2193	W27P4K-05-C-2007-NA-0001	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 DEC. 2007
2194	W27P4K-05-C-2008-NA-0001	IRAQI CONTRACTOR - 4501	KHABAT AND SHAKHKY WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	\$64,253.00	\$64,253.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2195	W27P4K-05-C-2015-NA-0001	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 DEC. 2007
2196	W27P4K-05-C-2042-NA-0001	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 DEC. 2007
2197	W27P4K-05-C-2044-NA-0001	IRAQI CONTRACTOR - 4699	CONSTRUCTION	C-POTABLE WATER CONSTRUCTION	\$158,000.00	\$158,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2198	W27P4K-05-C-2045-NA-0001	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 DEC. 2007
2199	W27P4K-05-C-2046-NA-0001	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 DEC. 2007
2200	W27P4K-05-C-2047-NA-0001	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 DEC. 2007
2201	W27P4K-05-C-5005-NA-0001	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 DEC. 2007
2202	W27P4K-05-C-5007-NA-0001	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 DEC. 2007
2203	W27P4K-05-C-5022-NA-0001	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 DEC. 2007
2204	W27P4K-05-C-5025-NA-0001	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 DEC. 2007
2205	W27P4K-05-C-5026-NA-0001	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 DEC. 2007
2206	W27P4K-05-C-5034-NA-0001	IRAQI CONTRACTOR - 4236	ADAMIYAH PHASE III CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$711,849.00	\$711,849.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2207	W27P4K-05-C-5042-NA-0001	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 DEC. 2007
2208	W27P4K-05-C-5061-NA-0001	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 DEC. 2007
2209	W27P4K-05-C-5062-NA-0001	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 DEC. 2007
2210	W27P4K-05-C-5063-NA-0001	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 DEC. 2007
2211	W27P4K-05-C-5072-NA-0001	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 DEC. 2007
2212	W27P4K-05-C-5078-NA-0001	IRAQI CONTRACTOR - 4107	AL BOETHA FRESHWATER PUMOP STATIONS	NC-POTABLE WATER NON-CONSTRUCTION	\$87,000.00	\$87,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2213	W27P4K-05-C-5110-NA-0001	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 DEC. 2007
2214	W27P4K-05-C-BW01-NA-0001	IRAQI CONTRACTOR - 4040	REPAIR OF BOB AL TOP	FACILITIES REPAIR IRAQ	\$52,095.00	\$52,095.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2215	W27P4K-05-M-0021-NA-0001	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 DEC. 2007
2216	W27P4K-05-M-0068-NA-0001	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 DEC. 2007
2217	W27P4K-05-M-2042-NA-0001	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 DEC. 2007
2218	W27P4K-05-M-2071-NA-0001	IRAQI CONTRACTOR - 4505	QASREEN WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$28,634.00	\$28,634.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2219	W27P4K-05-M-2093-NA-0001	IRAQI CONTRACTOR - 4594	MPSA PHASE II	FACILITIES REPAIR IRAQ	\$513,705.00	\$513,705.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
2220	W27P4K-05-M-2134-NA-0001	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 DEC. 2007
2221	W27P4K-05-M-2145-NA-0001	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 DEC. 2007
2222	W27P4K-05-M-2176-NA-0001	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 DEC. 2007
2223	W27P4K-05-M-2190-NA-0001	IRAQI CONTRACTOR - 4438	FORT TAL-AFAR RENOVATION	C-ICDC - FACILITIES CONSTRUCTION		\$984,900.00	\$984,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2224	W27P4K-05-M-2192-NA-0001	77 CONSTRUCTION	CONCRETE T-WALL BARRIERS 6'	C-ICDC - FACILITIES CONSTRUCTION		\$270,000.00	\$270,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2225	W27P4K-05-M-2192-NA-0002	77 CONSTRUCTION	CONCRETE NEW JERSEY BARRIERS 4'	C-ICDC - FACILITIES CONSTRUCTION		\$197,780.00	\$197,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2226	W27P4K-05-M-2198-NA-0001	77 CONSTRUCTION	CONCRETE GUARD TOWERS	C-ICDC - FACILITIES CONSTRUCTION		\$37,800.00	\$37,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2227	W27P4K-05-M-2199-NA-0001	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 DEC. 2007
2228	W27P4K-05-M-2200-NA-0001	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 DEC. 2007
2229	W27P4K-05-M-2201-NA-0001	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 DEC. 2007
2230	W27P4K-05-M-2219-NA-0001	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 DEC. 2007
2231	W27P4K-05-M-2221-NA-0001	IRAQI CONTRACTOR - 4604	SINJAR RENOVATION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$990,331.00	\$990,331.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2232	W27P4K-05-M-2256-NA-0001	IRAQI CONTRACTOR - 4313	FUTURE DESIGN FOR POLICE ACADEMY	FACILITIES REPAIR IRAQ		\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2233	W27P4K-05-M-2262-NA-0001	IRAQI CONTRACTOR - 4189	MPSA PHASE V - MOD TO EXISTING STRUCTURE, REPAIR OF MORTAR DAMAGE, INCR FORCE PROT, PAINT INT T-WALLS, COMPLETION OF MPSA PROJECT	FACILITIES REPAIR IRAQ		\$246,704.00	\$246,704.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2234	W27P4K-05-M-2280-NA-0001	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 DEC. 2007
2235	W52H09-05-C-0058-NA-0001	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 DEC. 2007
2236	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 DEC. 2007
2237	W52P1J-05-D-0004-0003-0002	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		\$11,499,997.93	\$11,499,997.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2238	W56HZV-04-D-0181-0001-0001AA	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$121,804,574.40	\$121,801,216.20	\$3,358.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2239	W56HZV-04-D-0181-0002-0001AA	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 DEC. 2007
2240	W56HZV-04-D-0181-0003-0001	ANHAM JOINT VENTURE	BATTALION SETS & VEHICLES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$123,828,928.10	\$123,816,314.60	\$12,613.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2241	W56HZV-04-D-0181-0004-0001	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	\$10,339,145.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2242	W56HZV-04-D-0221-0001-0001AA	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 DEC. 2007
2243	W56HZV-04-D-0221-0001-0001AC	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 DEC. 2007
2244	W56HZV-04-D-0221-0002-1001AA	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 DEC. 2007
2245	W56HZV-04-D-0221-0002-1001AB	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 DEC. 2007
2246	W56HZV-04-D-0221-0002-1001AC	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 DEC. 2007
2247	W56HZV-04-D-0221-0002-1002AA	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 DEC. 2007
2248	W56HZV-04-D-0221-0002-1002AB	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 DEC. 2007
2249	W56HZV-04-D-0221-0002-1002AC	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 DEC. 2007
2250	W56HZV-04-D-0221-0002-1006AA	CONLEY & ASSOCIATES, INC.	HANDS ON TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$27,805.43	\$0.00	\$27,805.43	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2251	W56HZV-04-D-0221-0002-1006AB	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 DEC. 2007
2252	W56HZV-04-D-0221-0002-1006AC	CONLEY & ASSOCIATES, INC.	TRANSPORTATION MINISTRY MANUALS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$60.65	\$0.00	\$60.65	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2253	W56HZV-04-D-0221-0003-0001	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 DEC. 2007
2254	W56HZV-04-D-0221-0003-0001AF	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 DEC. 2007
2255	W56HZV-04-D-0221-0003-0001AG	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 DEC. 2007
2256	W56HZV-04-D-0221-0003-0002	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 DEC. 2007
2257	W56HZV-04-D-0221-0003-0003	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	NC-SEWAGE NON-CONSTRUCTION	\$16,071.11	\$269.59	\$15,801.52	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2258	W56HZV-04-D-0221-0003-0004	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 DEC. 2007
2259	W56HZV-04-D-0221-0003-0005	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 DEC. 2007
2260	W56HZV-04-D-0221-0004-1004AA	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 DEC. 2007
2261	W56HZV-04-D-0221-0004-1004AB	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 DEC. 2007
2262	W56HZV-04-D-0221-0004-1004AC	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 DEC. 2007
2263	W56HZV-04-D-0221-0004-1004AD	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	\$1,367.82	\$1,319.95	\$47.87	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2264	W56HZV-04-D-0221-0004-1004AE	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 DEC. 2007
2265	W56HZV-04-D-0221-0004-1004AF	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 DEC. 2007
2266	W56HZV-04-D-0221-0004-1004AG	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 DEC. 2007
2267	W56HZV-04-D-0221-0004-1004AH	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	\$1,367.83	\$1,018.51	\$349.32	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2268	W56HZV-04-D-0221-0004-1004AJ	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 DEC. 2007
2269	W56HZV-04-D-0221-0004-1004AK	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 DEC. 2007
2270	W56HZV-04-D-0221-0004-1004AL	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 DEC. 2007
2271	W56HZV-04-D-0221-0004-1004AM	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 DEC. 2007
2272	W56HZV-04-D-0221-0004-1004AN	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 DEC. 2007
2273	W56HZV-04-D-0221-0004-1005AA	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 DEC. 2007
2274	W56HZV-04-D-0221-0004-1005AB	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 DEC. 2007
2275	W56HZV-04-D-0221-0004-1005AC	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-AIRPORT NON-CONSTRUCTION	\$11,987.74	\$0.00	\$11,987.74	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2276	W56HZV-04-D-0221-0004-1005AD	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	\$1,686.41	\$0.00	\$1,686.41	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2277	W56HZV-04-D-0221-0004-1005AE	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	\$329.48	\$0.00	\$329.48	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2278	W56HZV-04-D-0221-0004-1005AF	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 DEC. 2007
2279	W56HZV-04-D-0221-0004-1005AG	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 DEC. 2007
2280	W56HZV-04-D-0221-0004-1005AH	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	\$1,686.43	\$0.00	\$1,686.43	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2281	W56HZV-04-D-0221-0004-1005AJ	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 DEC. 2007
2282	W56HZV-04-D-0221-0004-1005AK	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
2283	W56HZV-04-D-0221-0004-1005AL	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 DEC. 2007
2284	W56HZV-04-D-0221-0004-1005AM	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 DEC. 2007
2285	W56HZV-04-D-0221-0004-1005AN	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 DEC. 2007
2286	W56HZV-04-D-B002-0001-0001AA	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 DEC. 2007
2287	W56HZV-04-D-B002-0001-0001AB	NAVISTAR	32 SEAT ADULT BUSES (4)	NC-DETENTION FACILITY NON-CONSTRUCTION	\$375,755.00	\$375,755.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2288	W56HZV-04-D-B002-0002-0001AA	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 DEC. 2007
2289	W56HZV-04-D-B009-0001-0001	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 DEC. 2007
2290	W56HZV-04-D-B009-0002-0001	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 DEC. 2007
2291	W56HZV-04-D-B010-0001-0001AA	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 DEC. 2007
2292	W56HZV-04-D-B010-0001-0002AB	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 DEC. 2007
2293	W56HZV-04-D-B010-0002-0001	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 DEC. 2007
2294	W56HZV-04-D-B011-0001-0001AA	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 DEC. 2007
2295	W56HZV-04-D-B011-0002-0001	OSHKOSH TRUCK CORP.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$241,855.68	\$241,855.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2296	W56HZV-04-D-B012-0001-0001AA	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 DEC. 2007
2297	W56HZV-04-D-B013-0001-0001AA	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 DEC. 2007
2298	W56HZV-04-D-B013-0002-0001AA	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 DEC. 2007
2299	W56HZV-04-D-B014-0001-0001	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 DEC. 2007
2300	W56HZV-04-D-B014-0002-0001	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 DEC. 2007
2301	W56HZV-04-D-B015-0001-0001	TEREX CORPORATION	30T CRANE ROUGH TERRAIN	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$310,418.00	\$310,418.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2302	W56HZV-04-D-B015-0002-0001AA	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 DEC. 2007
2303	W56HZV-04-D-B015-0003-0152AA	TEREX CORPORATION	THREE 30T TEREX CRANES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$938,109.00	\$0.00	\$938,109.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2304	W56HZV-04-D-B015-0003-0152AB	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$312,703.00	\$0.00	\$312,703.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2305	W56HZV-04-D-B016-0001-0001AA	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 DEC. 2007
2306	W56HZV-04-D-B016-0002-0001	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 DEC. 2007
2307	W56HZV-04-D-B016-0003-0161AA	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 DEC. 2007
2308	W56HZV-04-D-B017-0001-0001AA	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 DEC. 2007
2309	W56HZV-04-D-B017-0002-0001AA	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 DEC. 2007
2310	W56HZV-04-D-B018-0001-0001AA	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 DEC. 2007
2311	W56HZV-04-D-B018-0002-0181AB	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 DEC. 2007
2312	W56HZV-04-D-B019-0001-0001	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 DEC. 2007
2313	W56HZV-04-D-B020-0001-0001AA	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 DEC. 2007
2314	W56HZV-04-D-B020-0002-0001AA	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2315	W56HZV-04-D-B022-0001-0001AA	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 DEC. 2007
2316	W56HZV-04-D-B022-0002-0001AA	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 DEC. 2007
2317	W56HZV-04-D-B023-0001-0001AA	NAVISTAR	CARGO TRUCKS AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$634,496.00	\$634,496.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2318	W56HZV-04-D-B023-0002-0001AA	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 DEC. 2007
2319	W56HZV-04-D-B024-0001-0001AA	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 DEC. 2007
2320	W56HZV-04-D-B024-0002-0001AA	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 DEC. 2007
2321	W56HZV-04-D-B027-0001-0001AA	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 DEC. 2007
2322	W56HZV-04-D-B028-0001-0001AA	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 DEC. 2007
2323	W56HZV-04-D-B028-0002-0001	CATERPILLAR INC	HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,305,214.00	\$3,305,214.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2324	W56HZV-04-D-B030-0001-0001AA	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 DEC. 2007
2325	W56HZV-04-D-B030-0003-0001	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 DEC. 2007
2326	W56HZV-04-D-B032-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	(2) VACUUM HAUL TRUCK & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$348,838.00	\$343,838.00	\$4,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2327	W56HZV-04-D-B032-0002-0001	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 DEC. 2007
2328	W56HZV-04-D-B032-0003-0001	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 DEC. 2007
2329	W56HZV-04-D-B032-0005-0001	CERTIFIED STAINLESS SERVICE, INC.	*URI#41060* FOUR VACUUM TRUCKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$722,060.00	\$722,060.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2330	W56HZV-04-D-B033-0001-0001AA	WINDMILL INTERNATIONAL, LTD	(3) TRACTOR FITTED WITH ESSENTIAL EQUIPT AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$150,027.00	\$150,027.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2331	W56HZV-04-D-B033-0002-0001AA	WINDMILL INTERNATIONAL, LTD	(14) TRACTOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$698,026.00	\$698,026.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2332	W56HZV-04-D-B035-0001-0001AA	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 DEC. 2007
2333	W56HZV-04-D-B035-0002-0002	TEREX CORPORATION	35 TRUCK 6X4 W/LOWBED TRAILER 50T	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$4,732,000.00	\$4,732,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2334	W56HZV-04-D-B036-0001-0001AA	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 DEC. 2007
2335	W56HZV-04-D-B039-0001-0001	NAVISTAR	2 39 RECOVERY TRK 6X4 30 TON + 5 MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$480,529.00	\$480,529.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2336	W56HZV-04-D-B039-0001-0002	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 DEC. 2007
2337	W56HZV-04-D-B040-0001-0001AA	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 DEC. 2007
2338	W56HZV-04-D-B040-0002-0001AA	NAVISTAR	RECOVERY TRUCKS, 8 TON (8)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$748,488.00	\$748,488.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2339	W56HZV-04-D-B041-0001-0001	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 DEC. 2007
2340	W56HZV-04-D-B041-0002-0001AA	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 DEC. 2007
2341	W56HZV-04-D-B042-0001-0001AA	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 DEC. 2007
2342	W56HZV-04-D-B042-0002-0421AA	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 DEC. 2007
2343	W56HZV-04-D-B043-0001-0001AA	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 DEC. 2007
2344	W56HZV-04-D-B044-0001-0001AA	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 DEC. 2007
2345	W56HZV-04-D-B044-0002-0001	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 DEC. 2007
2346	W56HZV-04-D-B045-0001-0001	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
2347	W56HZV-04-D-B046-0001-0001AA	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 DEC. 2007
2348	W56HZV-04-D-B046-0002-0001	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 DEC. 2007
2349	W56HZV-04-D-B049-0001-0001	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 DEC. 2007
2350	W56HZV-04-D-B051-0001-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$230,990.00	\$230,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2351	W56HZV-04-D-B051-0002-0511AA	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 DEC. 2007
2352	W56HZV-04-D-B056-0001-0001AA	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 DEC. 2007
2353	W56HZV-04-D-B056-0002-0561AA	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 DEC. 2007
2354	W56HZV-04-D-B057-0001-0001AA	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 DEC. 2007
2355	W56HZV-04-D-B058-0001-0001AA	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 DEC. 2007
2356	W56HZV-04-D-B059-0001-0001AA	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 DEC. 2007
2357	W56HZV-04-D-B059-0002-0001AA	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 DEC. 2007
2358	W56HZV-04-D-B059-0003-0001	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$140,750.24	\$140,750.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2359	W56HZV-04-D-B060-0001-0001AA	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 DEC. 2007
2360	W56HZV-04-D-B060-0002-0001AA	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 DEC. 2007
2361	W56HZV-04-D-B061-0001-0001AA	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 DEC. 2007
2362	W56HZV-04-D-B061-0002-0001AA	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 DEC. 2007
2363	W56HZV-04-D-B062-0001-0001AA	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 DEC. 2007
2364	W56HZV-04-D-B063-0001-0001AA	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 DEC. 2007
2365	W56HZV-04-D-B066-0001-0001	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 DEC. 2007
2366	W56HZV-04-D-B066-0002-0001	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 DEC. 2007
2367	W56HZV-04-D-B067-0001-0001AA	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 DEC. 2007
2368	W56HZV-04-D-B067-0002-0001	CERTIFIED STAINLESS SERVICE, INC.	67TRK 6X4 W/36000L CAPFUELTANK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$171,180.00	\$171,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2369	W56HZV-04-D-B068-0001-0001AA	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 DEC. 2007
2370	W56HZV-04-D-B069-0001-0691AA	ISOMETRICS, INC.,	FUEL TANKTRK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$496,000.00	\$496,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2371	W56HZV-04-D-B069-0001-2001AA	ISOMETRICS, INC.,	MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$27,000.00	\$27,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2372	W56HZV-04-D-B069-0002-0001AA	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 DEC. 2007
2373	W56HZV-04-D-B070-0001-0001AA	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 DEC. 2007
2374	W56HZV-04-D-B072-0001-0001AA	ISOMETRICS, INC.,	TRUCK, CESSPIT EMPTIER (3)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$299,550.00	\$299,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2375	W56HZV-04-D-B072-0001-0001AB	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 DEC. 2007
2376	W56HZV-04-D-B072-0002-0001AA	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 DEC. 2007
2377	W56HZV-04-D-B072-0004-0001	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$97,755.00	\$97,755.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2378	W56HZV-04-D-B072-0005-0001	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT; MOD 01 DTDI 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 DEC. 2007
2379	W56HZV-04-D-B074-0001-0001AA	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 DEC. 2007
2380	W56HZV-04-D-B074-0001-0001AB	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 DEC. 2007
2381	W56HZV-04-D-B074-0002-0001	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 DEC. 2007
2382	W56HZV-04-D-B075-0001-0001	NAVISTAR	WATER TANK TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,291,638.00	\$1,291,638.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2383	W56HZV-04-D-B075-0001-0002	NAVISTAR	WATER TANK TRUCK	NC-POTABLE WATER NON-CONSTRUCTION	\$4,475,527.00	\$4,475,527.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2384	W56HZV-04-D-B075-0001-0003	NAVISTAR	WATER TANK TRUCK	NC-POTABLE WATER NON-CONSTRUCTION	\$526,192.00	\$526,192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2385	W56HZV-04-D-B075-0002-0001	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 DEC. 2007
2386	W56HZV-04-D-B075-0003-0001	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 DEC. 2007
2387	W56HZV-04-D-B076-0001-0001AA	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 DEC. 2007
2388	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 DEC. 2007
2389	W56HZV-04-D-B085-0001-0001AA	IRAQI CONTRACTOR - 4497	UTILITY VEHICLES FRONT LOADER, SKIDSTEER WITH ESSENTIAL EQUIPT.	NC-DETENTION FACILITY NON-CONSTRUCTION	\$123,954.00	\$123,954.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2390	W56HZV-04-D-B092-0001-0001AA	IRAQI CONTRACTOR - 4554	(4) TRACTOR & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$186,200.00	\$186,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2391	W56HZV-04-D-B099-0001-0001AA	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 DEC. 2007
2392	W56HZV-04-D-B099-0002-0001	TEREX CORPORATION	CEMENT MIXER [S1,427,525 DEOB PER MOD 01, PARTIALLY DISB, ONLY DEOB \$1,093,615]	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$333,920.00	\$333,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2393	W56HZV-04-D-B099-0002-0002	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 DEC. 2007
2394	W56HZV-04-D-B103-0001-0001	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 DEC. 2007
2395	W56HZV-04-D-B103-0002-0001AB	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 DEC. 2007
2396	W56HZV-04-D-B103-0002-0002AB	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 DEC. 2007
2397	W56HZV-04-D-B103-0002-0003AB	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 DEC. 2007
2398	W56HZV-04-D-B104-0001-0001	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 DEC. 2007
2399	W56HZV-04-D-B104-0002-0001AA	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 DEC. 2007
2400	W56HZV-04-D-B104-0002-0001AB	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 DEC. 2007
2401	W56HZV-04-D-B105-0001-0001	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 DEC. 2007
2402	W56HZV-04-D-B105-0002-0001AB	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 DEC. 2007
2403	W56HZV-04-D-B106-0001-0001	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 DEC. 2007
2404	W56HZV-04-D-B106-0002-0001AA	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 DEC. 2007
2405	W56HZV-04-D-B106-0002-0001AB	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 DEC. 2007
2406	W56HZV-04-D-B110-0001-0001AA	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 DEC. 2007
2407	W56HZV-04-D-B111-0001-0001AA	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 DEC. 2007
2408	W56HZV-04-D-B113-0001-0001AA	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2409	W56HZV-04-D-B114-0001-0001	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 DEC. 2007
2410	W56HZV-04-D-B123-0001-0001	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 DEC. 2007
2411	W56HZV-04-D-B125-0001-0001AA	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 DEC. 2007
2412	W56HZV-04-D-B125-0002-0001AA	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 DEC. 2007
2413	W56HZV-04-D-B126-0001-0001AA	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 DEC. 2007
2414	W56HZV-04-D-B770-0001-0001AA	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 DEC. 2007
2415	W56HZV-04-D-B770-0002-0001AA	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 DEC. 2007
2416	W56HZV-04-D-B780-0001-0001AA	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 DEC. 2007
2417	W56HZV-04-D-B800-0001-0001AA	AMERICAN MATERIAL HANDLING	(8) DAEWOO D325 INDUSTRIAL FORKLIFT AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$308,472.00	\$308,472.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2418	W56HZV-04-D-B800-0002-0001	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 DEC. 2007
2419	W56HZV-04-D-B830-0001-0001	INDEPENDENT SYSTEMS, INC.	(3) FORKLIFT & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$313,630.00	\$313,630.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2420	W56HZV-04-D-B830-0002-0001	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 DEC. 2007
2421	W56HZV-04-D-B830-0002-0002	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 DEC. 2007
2422	W56HZV-04-D-B860-0001-0001AB	VOLVO	BACKHOE 1.3 CU YD GP LOADBUCK AND MANUALS FOR BAGHDAD	NC-DETENTION FACILITY NON-CONSTRUCTION	\$97,566.00	\$97,566.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2423	W56HZV-04-D-B860-0001-0001AC	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 DEC. 2007
2424	W56HZV-04-D-B870-0001-0001AA	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 DEC. 2007
2425	W56HZV-04-D-B870-0002-0001	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 DEC. 2007
2426	W56HZV-04-D-B880-0001-0001AA	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 DEC. 2007
2427	W56HZV-04-D-B880-0002-0001	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 DEC. 2007
2428	W56HZV-04-D-B890-0001-0001	VOLVO	VOLVO EW180B MODEL EXCAVATOR & MANUAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$472,350.00	\$472,350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2429	W56HZV-04-D-B890-0002-0001	VOLVO	(11) HYDRAULIC EXCAVATOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,493,965.00	\$1,493,965.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2430	W56HZV-04-D-B900-0001-0001	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 DEC. 2007
2431	W56HZV-04-D-B910-0001-0001AA	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 DEC. 2007
2432	W56HZV-04-D-B910-0002-0001	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 DEC. 2007
2433	W56HZV-04-D-B930-0001-0001AA	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 DEC. 2007
2434	W56HZV-04-D-B930-0002-0001AA	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 DEC. 2007
2435	W56HZV-04-D-B940-0001-0001AA	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 DEC. 2007
2436	W56HZV-04-D-B940-0002-0001AA	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 DEC. 2007
2437	W56HZV-04-D-B950-0001-0001AA	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 DEC. 2007
2438	W56HZV-04-D-B960-0001-0001AA	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 DEC. 2007
2439	W56HZV-04-D-B970-0002-0001AA	CATERPILLAR INC	8 COMPACTORS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,018,728.00	\$1,018,728.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2440	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2441	W56HZV-04-D-0790-0001-0001	CATERPILLAR INC	(3) FORKLIFT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$237,051.99	\$237,051.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2442	W56HZV-04-D-0790-0002-0791AB	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 DEC. 2007
2443	W56HZV-04-D-0820-0001-0001	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 DEC. 2007
2444	W56HZV-04-D-0820-0002-0001	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 DEC. 2007
2445	W56HZV-04-P-0041-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 DEC. 2007
2446	W56HZV-04-P-0046-NA-0001	ROSENBAUER AMERICA, LLC	MANUALS FOR FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$1,800.00	\$1,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2447	W56HZV-04-P-0051-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 DEC. 2007
2448	W56HZV-05-D-0099-0001-0001AA	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 DEC. 2007
2449	W56HZV-05-D-0099-0001-0001AB	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 DEC. 2007
2450	W56HZV-05-D-0099-0001-0001AC	CONLEY & ASSOCIATES, INC.	EQUIPMENT TRAINING	NC-AIRPORT NON-CONSTRUCTION	\$95,952.03	\$66,573.74	\$29,378.29	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2451	W56HZV-05-D-0099-0001-0001AD	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 DEC. 2007
2452	W56HZV-05-D-0099-0001-0001AE	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-SEWAGE NON-CONSTRUCTION	\$38,647.36	\$38,647.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2453	W56HZV-05-D-0099-0001-0001AF	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-DETENTION FACILITY NON-CONSTRUCTION	\$111,372.90	\$111,372.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2454	W56HZV-05-D-0099-0001-0001AG	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 DEC. 2007
2455	W56HZV-05-D-0099-0001-0002AE	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-SEWAGE NON-CONSTRUCTION	\$19,323.68	\$9,321.70	\$10,001.98	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2456	W56HZV-05-D-0099-0001-0002AF	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 DEC. 2007
2457	W56HZV-05-D-0099-0001-0003AF	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-DETENTION FACILITY NON-CONSTRUCTION	\$22,274.59	\$0.00	\$22,274.59	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2458	W56HZV-05-D-0099-0002-1001AA	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 DEC. 2007
2459	W56HZV-05-D-0099-0002-1002AB	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 DEC. 2007
2460	W56HZV-05-D-0071-0001-0001AA	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 DEC. 2007
2461	W56HZV-05-D-0071-0002-0711AA	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 DEC. 2007
2462	W56HZV-05-D-0107-0001-0001	IRAQI CONTRACTOR - 4728	FORKLIFTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,026,000.00	\$1,026,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2463	W56HZV-05-D-0108-0001-0001AA	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 DEC. 2007
2464	W56HZV-05-D-0109-0001-0001	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 DEC. 2007
2465	W56HZV-05-D-0109-0002-0001	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 DEC. 2007
2466	W56HZV-05-D-0115-0001-0001AA	INTERCONTINENTAL TRUCK BODY	ORDER FOR FLATBED TRUCK, 6X6, HIDEAWAY (1) AND MANUALS (2)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$254,402.13	\$254,402.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2467	W56HZV-05-D-0120-0001-1201AA	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 DEC. 2007
2468	W56HZV-05-D-0120-0001-1201AB	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 DEC. 2007
2469	W56HZV-05-D-0120-0001-2001AA	GENESYS LTD.	1 EA MANUAL FOR TRUCK, CESSPIT, JETTING	NC-SEWAGE NON-CONSTRUCTION	\$500.00	\$0.00	\$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2470	W56HZV-05-D-0121-0001-1211AA	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 DEC. 2007
2471	W56HZV-05-D-0121-0001-1211AB	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCK	NC-DETENTION FACILITY NON-CONSTRUCTION	\$295,000.00	\$295,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2472	W56HZV-05-D-0121-0001-1211AC	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCKS 25 EA	NC-SEWAGE NON-CONSTRUCTION	\$7,375,000.00	\$7,375,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2473	W56HZV-05-D-B121-0001-1211AD	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCKS 2 EA	NC-SEWAGE NON-CONSTRUCTION	\$590,000.00	\$590,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2474	W56HZV-05-D-B121-0001-2001AA	IRAQI CONTRACTOR - 4111	MANUALS 3 EA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2475	W56HZV-05-D-B121-0001-2001AB	IRAQI CONTRACTOR - 4111	MANUALS 1 EA	NC-DETENTION FACILITY NON-CONSTRUCTION	\$500.00	\$500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2476	W56HZV-05-D-B121-0001-2001AC	IRAQI CONTRACTOR - 4111	MANUALS 1 EA	NC-SEWAGE NON-CONSTRUCTION	\$500.00	\$500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2477	W56HZV-05-D-B122-0001-0001	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 DEC. 2007
2478	W56HZV-05-D-B124-0001-0001AA	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 DEC. 2007
2479	W56HZV-05-D-B127-0001-0001AA	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 DEC. 2007
2480	W56HZV-05-D-B127-0002-0001AA	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 DEC. 2007
2481	W56HZV-05-D-B132-0001-0001	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	\$1,805,624.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2482	W56HZV-05-D-B132-0001-0002	LIFELINE SHELTER SYSTEMS, INC.	MANUALS 2 EA WITH AMEND 1 INCORPORATED - UNIT PRICE DECREASE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$18,500.00	\$18,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2483	W56HZV-05-D-B132-0001-0003	LIFELINE SHELTER SYSTEMS, INC.	MANUALS 2 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,000.00	\$1,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2484	W56HZV-05-D-B132-0001-0004	LIFELINE SHELTER SYSTEMS, INC.	TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$14,850.00	\$14,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2485	W56HZV-05-D-B132-0001-0005	LIFELINE SHELTER SYSTEMS, INC.	SERVICES LINE ITEM	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$21,150.00	\$21,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2486	W56HZV-05-D-B132-0002-0001AB	LIFELINE SHELTER SYSTEMS, INC.	MOBILE DIGITAL X-RAY TRUCK (15 EA)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$6,759,839.73	\$6,759,839.73	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2487	W56HZV-05-D-B134-0001-1341	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 DEC. 2007
2488	W56HZV-05-D-B135-0001-1351AA	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 DEC. 2007
2489	W56HZV-05-D-B135-0001-2001AA	S C ROMAN SA	SUPPLEMENTAL MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2490	W56HZV-05-D-B137-0001-0001AA	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 DEC. 2007
2491	W56HZV-05-D-B138-0001-0001	INTERNATIONAL MILITARY & GOV'T 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 DEC. 2007
2492	W56HZV-05-D-B139-0001-0001	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	\$3,375,028.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2493	W56HZV-05-D-B139-0002-0001	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 DEC. 2007
2494	W56HZV-05-P-1327-NA-0001	TEREX CORPORATION	TRAINING FOR 150T CRANE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$59,000.00	\$59,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2495	W56HZV-06-D-D044-0001-0441AA	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 DEC. 2007
2496	W56HZV-06-D-D044-0001-0441AB	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 DEC. 2007
2497	W56HZV-06-D-D044-0001-1441AB	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 DEC. 2007
2498	W56HZV-06-D-D044-0001-2441AB	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 DEC. 2007
2499	W56HZV-06-D-D044-0001-3441AB	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 DEC. 2007
2500	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 DEC. 2007
2501	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 DEC. 2007
2502	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 DEC. 2007
2503	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 DEC. 2007
2504	W58RGZ-04-C-0332-NA-0002	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2505	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 DEC. 2007
2506	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 DEC. 2007
2507	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 DEC. 2007
2508	W5HZV-04-D-8027-0002-0001AA	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 DEC. 2007
2509	W911QY-04-F-0163-N/A-0001	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 DEC. 2007
2510	W911SO-04-C-0002-1-0001	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 DEC. 2007
2511	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 DEC. 2007
2512	W911SO-04-C-0002-1-0003	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 DEC. 2007
2513	W911W4-04-D-0005-0014-0001AA	TITAN CORP	LINGUIST SUPPORT SERVICES TO US CENTRAL COMMAND PERSIAN GULF AREA OF OPS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$847,945.22	\$460,810.46	\$387,134.76	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2514	W911W4-04-D-0005-0014-0004	TITAN CORP	LINGUISTIC SUPPORT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$49,340.58	\$0.00	\$49,340.58	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2515	W911W4-04-D-0005-0014-0004A	TITAN CORP	LINGUISTIC SERVICES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$33,102.32	\$0.00	\$33,102.32	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2516	W9124Q-04-P-1196-NA-0001	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 DEC. 2007
2517	W9124Q-04-P-1196-NA-0003	ENVIRONMENTAL INTERNATIONAL CORP	EQUITABLE ADJUSTMENT CLAIM	NC-NIA FACILITIES. IN-SCOPE - PC 21000.	\$41,681.25	\$41,681.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2518	W9126G-04-D-0001-0002-0002	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 DEC. 2007
2519	W9126G-04-D-0001-0002-0004	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 DEC. 2007
2520	W9126G-04-D-0001-0005-0001	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 DEC. 2007
2521	W9126G-04-D-0001-0005-0001AB	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 DEC. 2007
2522	W9126G-04-D-0001-0007-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11525-TO#7-KBR MISC SOC CENTRL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	\$10,602,110.00	\$10,364,970.45	\$237,139.55	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2523	W9126G-04-D-0001-0007-0002	KELLOGG BROWN & ROOT SERVICES, INC	11525- O-006-K KBR MISC SOC CENTRAL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,199.00	\$9,199.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2524	W9126G-04-D-0001-0007-0003	KELLOGG BROWN & ROOT SERVICES, INC	O-006-K KBR SOC CENTRAL POWER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,475,452.00	\$1,218,327.88	\$257,124.12	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2525	W9126G-04-D-0001-0008-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11533-O-014-K KBR QARMAT ALI WATER INJECTION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$25,779,895.00	\$25,415,714.20	\$364,180.80	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2526	W9126G-04-D-0001-0008-0001AB	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 DEC. 2007
2527	W9126G-04-D-0001-0009-0001AA	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 DEC. 2007
2528	W9126G-04-D-0001-0009-0002	KELLOGG BROWN & ROOT SERVICES, INC	KBR CLAIMS MOD - NEW	C-OIL INFRASTRUCTURE CONSTRUCTION	\$830,957.90	\$830,957.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2529	W9126G-04-D-0001-0011-0001	KELLOGG BROWN & ROOT SERVICES, INC	11399-O-005-K KBR-SGC REPAIR NGL/LPG PLANTS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$134,781,953.00	\$134,524,728.80	\$257,224.20	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2530	W9126G-04-D-0001-0011-0002	KELLOGG BROWN & ROOT SERVICES, INC	KBR NGL/LPG ADDITIONAL TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$938,410.00	\$938,410.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2531	W9126G-04-D-0001-0011-0002AA	KELLOGG BROWN & ROOT SERVICES, INC	EQUITABLE ADJUSTMENT 17693	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$140,110.00	\$140,110.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2532	W9126G-04-D-0001-0011-0003AA	KELLOGG BROWN & ROOT SERVICES, INC	EQUITABLE ADJUSTMENT 17689	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$224,700.00	\$131,924.50	\$92,775.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2533	W9126G-04-D-0001-0011-0004AA	KELLOGG BROWN & ROOT SERVICES, INC	EQUITABLE ADJUSTMENT 17694	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$169,085.00	\$0.00	\$169,085.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2534	W9126G-04-D-0001-0011-0005	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/PAC LINE)	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$2,538,561.00	\$1,491,667.16	\$1,046,893.84	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2535	W9126G-04-D-0001-0011-0005AA	KELLOGG BROWN & ROOT SERVICES, INC	EQUITABLE ADJUSTMENT 17695	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$1,564,707.00	\$0.00	\$1,564,707.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2536	W9126G-04-D-0001-0011-0010	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 DEC. 2007
2537	W9126G-04-D-0001-0011-0011	KELLOGG BROWN & ROOT SERVICES, INC	FOR COSTS ADDRESSED IN KBR REQUESTS FOR EQUITABLE ADJUSTMENTS.	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$1,802,706.00	\$0.00	\$1,802,706.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2538	W9126G-04-D-0001-0011-0012	KELLOGG BROWN & ROOT SERVICES, INC	ADMIN MOD TO CORRECT EXPIRED FUNDS TO FY07 FUNDS	FY07 IRRF: OIL INFRASTRUCTURE (KBR)	\$5,434,439.00	\$3,108,808.89	\$2,325,630.11	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2539	W9126G-04-D-0001-0012-0003	KELLOGG BROWN & ROOT SERVICES, INC	11428-O-003-K KBR-SOC-GOSP MOVE FUNDS TO WIC 30JLHD NON CONSTRUCTION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$162,169.42	\$162,169.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2540	W9126G-04-D-0001-0012-0003A	KELLOGG BROWN & ROOT SERVICES, INC	PROJECT WEST QURNA 8	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$86,463,989.58	\$81,361,355.07	\$5,102,634.51	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2541	W9126G-04-D-0001-0013-0004	KELLOGG BROWN & ROOT SERVICES, INC	11738-KBR DOWNSTREAM (BASHRA)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,424,889.00	\$1,345,329.46	\$79,559.54	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2542	W9126G-04-D-0001-0013-0007	KELLOGG BROWN & ROOT SERVICES, INC	KBR DOWNSTREAM (BASRAH)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,638,158.00	\$3,518,249.78	\$119,908.22	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2543	W9126G-04-D-0001-0014-0001	KELLOGG BROWN & ROOT SERVICES, INC	TRANSPORT & MOBILIZATION. SEE ALSO W9216G-04-D-0001 DO 0014	C-OIL INFRASTRUCTURE CONSTRUCTION	\$473,295.92	\$467,552.59	\$5,743.33	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2544	W9126G-04-D-0001-0014-0002	KELLOGG BROWN & ROOT SERVICES, INC	ADDITIONAL FUNDING INCREASE. SEE ALSO W9216G-04-D-0001 DO 0014.	C-OIL INFRASTRUCTURE CONSTRUCTION	\$12,017,855.40	\$11,990,521.60	\$27,333.80	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2545	W9126G-04-D-0001-0014-0004	KELLOGG BROWN & ROOT SERVICES, INC	CLIN 0001/URI#16985, SUPPLIES AND SERVICES	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$1,270,479.00	\$1,223,676.03	\$46,802.97	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2546	W9126G-04-D-0001-0014-0005	KELLOGG BROWN & ROOT SERVICES, INC	REALIGN UNEARNED AWARD FEE TO COVER INCREASED COSTS	FY07 IRRF: OIL INFRASTRUCTURE (KBR)	\$55,435.00	\$51,162.60	\$4,272.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2547	W9126G-04-D-0001-0015-0001	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 DEC. 2007
2548	W9126G-04-D-0001-0015-0002	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 DEC. 2007
2549	W9126G-04-D-0001-0015-0003	KELLOGG BROWN & ROOT SERVICES, INC	2020 FUNDS	PMO 2020 OIL FROM SWD	\$8,216,945.10	\$7,891,636.53	\$325,308.57	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2550	W9126G-04-D-0001-0015-0004	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 DEC. 2007
2551	W9126G-04-D-0001-0015-0007	KELLOGG BROWN & ROOT SERVICES, INC	INCORPORATE NEW SOW & EXTEND PERFORMANCE OF MGMT & ADMIN	C-OIL INFRASTRUCTURE CONSTRUCTION	\$19,122,831.00	\$18,862,304.24	\$260,526.76	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2552	W9126G-04-D-0001-0015-0008	KELLOGG BROWN & ROOT SERVICES, INC	COVER ESTIMATED COSTS OF CTP PRODUCTION FOR ALL TASK ORDERS	FY07 IRRF: OIL INFRASTRUCTURE (KBR)	\$417,768.00	\$0.00	\$417,768.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2553	W9126G-04-D-0001-0015-0009	KELLOGG BROWN & ROOT SERVICES, INC	COVER ESTIMATED COSTS OF CTP PRODUCTION FOR ALL TASK ORDERS	FY07 IRRF: OIL INFRASTRUCTURE (KBR)	\$286,813.00	\$0.00	\$286,813.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2554	W9126G-04-D-0001-0015-0010	KELLOGG BROWN & ROOT SERVICES, INC	ADD FUNDING TO CLIN 0002/URI 20001	FY07 IRRF: OIL INFRASTRUCTURE (KBR)	\$2,050,805.00	\$0.00	\$2,050,805.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2555	W9126G-04-D-0001-0016-0001	KELLOGG BROWN & ROOT SERVICES, INC	SECURITY. SEE ALSO W9216G-04-D-0001	C-OIL INFRASTRUCTURE CONSTRUCTION	\$61,911.41	\$61,911.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2556	W9126G-04-D-0001-0016-0002	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K SECURITY. SEE ALSO W9216G-04-D-0001	C-OIL INFRASTRUCTURE CONSTRUCTION	\$13,361,367.33	\$13,361,367.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2557	W9126G-04-D-0001-0016-0003	KELLOGG BROWN & ROOT SERVICES, INC	CLIN 0001/URI 16987	FY07 IRRF: OIL INFRASTRUCTURE (KBR)	\$1,685,891.99	\$1,685,891.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2558	W9126G-04-D-0001-0016-0005	KELLOGG BROWN & ROOT SERVICES, INC	SUPPLIES AND SERVICES CLIN 0001/URI#16987	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$3,763,969.13	\$3,763,969.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2559	W9126G-04-D-0001-0016-0006	KELLOGG BROWN & ROOT SERVICES, INC	TO OBLIGATE FUNDS FOR COST ASSOCIATED WITH INCREASED SECURITY REQUIREMENTS DUE TO EXTENSION OF CONSTRUCTION WORK ON DIRECT TASK ORDERS, PURSUANT KBR'S REQUEST FOR VARIANCE, GRD-OIL07-16-0013.	FY07 IRRF: OIL INFRASTRUCTURE (KBR)	\$564,656.49	\$524,349.47	\$40,307.02	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2560	W9126G-04-D-0001-0016-0008	KELLOGG BROWN & ROOT SERVICES, INC	TO OBLIGATE FUNDS FOR COST ASSOCIATED WITH INCREASED SECURITY REQUIREMENTS DUE TO EXTENSION OF CONSTRUCTION WORK ON DIRECT TASK ORDERS, PURSUANT KBR'S REQUEST FOR VARIANCE, GRD-OIL07-16-0013.URI 16987	FY07 IRRF: OIL INFRASTRUCTURE (KBR)	\$779,163.00	\$82,612.72	\$696,550.28	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2561	W9126G-04-D-0001-0017-0001	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 DEC. 2007
2562	W9126G-04-D-0001-0017-0002	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K LIFE SUPPORT (CORR WCC NO 5&A)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$48,263,767.97	\$47,331,613.15	\$932,154.82	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2563	W9126G-04-D-0001-0017-0007	KELLOGG BROWN & ROOT SERVICES, INC	COST OVERRUNS PURSUANT KB'S REQ FOR EQUITABLE ADJ.	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$616,722.00	\$0.00	\$616,722.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2564	W9126G-04-D-0001-0017-0008	KELLOGG BROWN & ROOT SERVICES, INC	ESTIMATED LIFE SUPPORT FOR KBR STAFF WORKING CONTRACT CLOSEOUT KUWAIT AND BASRAH	FY07 IRRF: OIL INFRASTRUCTURE (KBR)	\$107,745.00	\$0.00	\$107,745.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
2565	W9126G-04-D-0001-0020-0001	KELLOGG BROWN & ROOT SERVICES, INC	SOC GAS COMPRESSOR STATIONS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$670,452.61	\$584,131.87	\$86,320.74	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2566	W9126G-04-D-0001-0020-0002	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	\$21,048,180.39	\$20,979,712.45	\$68,467.94	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2567	W9126G-04-D-0001-0020-0004	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 DEC. 2007
2568	W9126G-04-D-0001-0020-0008	KELLOGG BROWN & ROOT SERVICES, INC	EQUITABLE ADJUSTMENT FOR CLIN 3	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$1,323,147.00	\$1,252,008.28	\$71,138.72	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2569	W9126G-04-D-0001-0020-0009	KELLOGG BROWN & ROOT SERVICES, INC	ADM MOD TO CORRECT ACCOUNTING AND APPR DATA/LINE OF ACCT FROM EXP FUNDS TO FY 07 FUNDS FOR MODS 14 15 AND 16	FY07 IRRF: OIL INFRASTRUCTURE (KBR)	\$1,348,567.00	\$100,125.50	\$1,248,441.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2570	W9126G-04-D-0001-0021-0001	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 DEC. 2007
2571	W9126G-04-D-0001-0021-0002	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	\$885,114.39	\$786,856.19	\$98,258.20	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2572	W9126G-04-D-0001-0021-0003	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 DEC. 2007
2573	W9126G-04-D-0001-0026-0002	KELLOGG BROWN & ROOT SERVICES, INC	0-020-K KBR DISTRIBUTION - OPDC, OPC, GFC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$10,625,292.00	\$9,932,412.49	\$692,879.51	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2574	W9126G-04-D-0001-0027-0001	KELLOGG BROWN & ROOT SERVICES, INC	11430-O-016-K KBR SOC WORKOVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$151,818.08	\$151,818.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2575	W9126G-04-D-0001-0028-0001	KELLOGG BROWN & ROOT SERVICES, INC	0-015-K MRC/SRC CONSOLIDATED CHEMICALS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,967,824.00	\$6,931,993.92	\$35,830.08	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2576	W9126G-04-D-0001-0030-0002	KELLOGG BROWN & ROOT SERVICES, INC	KHOR AL ZUBAIR MARINE TERMINAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,565,359.00	\$968,262.51	\$597,096.49	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2577	W9126G-04-D-0002-0001-0001AB	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 DEC. 2007
2578	W9126G-04-D-0002-0002-0001	PARSONS IRAQ JOINT VENTURE	MOBILIZATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$14,956,388.02	\$14,956,388.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2579	W9126G-04-D-0002-0002-0002	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 DEC. 2007
2580	W9126G-04-D-0002-0003-0001AA	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 DEC. 2007
2581	W9126G-04-D-0002-0003-0001AB	PARSONS IRAQ JOINT VENTURE	AWARD FEE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$46,868.00	\$33,370.07	\$13,497.93	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2582	W9126G-04-D-0002-0004-0001AA	PARSONS IRAQ JOINT VENTURE	11545-TO#6-P PIRV MISC POWER DISTRIBUTION TO NOC	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,130,550.38	\$5,118,046.88	\$12,503.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2583	W9126G-04-D-0002-0004-0001AB	PARSONS IRAQ JOINT VENTURE	11545-TO#6-P PIRV MISC POWER DISTRIBUTION TO NOC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$554,898.62	\$552,888.88	\$2,009.74	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2584	W9126G-04-D-0002-0004-0001AC	PARSONS IRAQ JOINT VENTURE	OBLI FUNDS RETD BY KTR DUE TO OVERPAYMENT;COLLECTED TO FUND ACCT IN JUN 05 AND NOT REOBLIGATED AT THAT TIME	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$17,647.79	\$0.00	\$17,647.79	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2585	W9126G-04-D-0002-0005-0001	PARSONS IRAQ JOINT VENTURE	WORK IN ACCORDANCE WITH 11432-0-002-P	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,570,304.61	\$9,539,544.21	\$30,760.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2586	W9126G-04-D-0002-0005-0002	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	\$19,213,336.39	\$19,213,336.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2587	W9126G-04-D-0002-0006-0001AA	PARSONS IRAQ JOINT VENTURE	DOWNSTREAM SECTOR PROJECT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,941,822.40	\$6,934,675.08	\$7,147.32	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2588	W9126G-04-D-0002-0006-0002AA	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 DEC. 2007
2589	W9126G-04-D-0002-0006-0003	PARSONS IRAQ JOINT VENTURE	INCR CLIN 0005 & CLIN 0007, DECR CLIN 0008	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,190,877.16	\$1,190,877.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2590	W9126G-04-D-0002-0006-0005	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 DEC. 2007
2591	W9126G-04-D-0002-0007-0001AA	PARSONS IRAQ JOINT VENTURE	PUMPING STATIONS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$247,893.00	\$230,750.83	\$17,142.17	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2592	W9126G-04-D-0002-0007-0001AB	PARSONS IRAQ JOINT VENTURE	PUMPING STATIONS - FUNDING INCREASE PER MOD 06	FY08 IRRF: OIL INFRASTRUCTURE PJIV (PUBLIC LAW 110-28)	\$1,797.00	\$0.00	\$1,797.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2593	W9126G-04-D-0002-0008-0001	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
2594	W9126G-04-D-0002-0008-0001A	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 DEC. 2007
2595	W9126G-04-D-0002-0008-0001AC	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 DEC. 2007
2596	W9126G-04-D-0002-0008-0001AE	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 DEC. 2007
2597	W9126G-04-D-0002-0008-0003	PARSONS IRAQ JOINT VENTURE	INCREASE IN FUNDING; INCORPORATES OFFSETTING MODS 06/08, UNPROCESSED MOD 07 AND CURRENT MOD; MOD 16 ADD'L 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 DEC. 2007
2598	W9126G-04-D-0002-0008-0004	PARSONS IRAQ JOINT VENTURE	TRANSPORTATION AND MOBILIZATION CLIN 0001	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$6,456,905.09	\$6,454,687.89	\$2,217.20	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2599	W9126G-04-D-0002-0008-0005	PARSONS IRAQ JOINT VENTURE	DEFINITIZE ALL ESTIMATED COST AND ADDITIONAL FUNDING TO COVER INCREASED ESTIMATED COSTS CLIN 0001	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$969,736.00	\$246,618.89	\$723,117.11	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2600	W9126G-04-D-0002-0009-0001	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 DEC. 2007
2601	W9126G-04-D-0002-0009-0001AA	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 DEC. 2007
2602	W9126G-04-D-0002-0009-0001AB	PARSONS IRAQ JOINT VENTURE	CLIN 0001 INCREASE NTE TO 113782669	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$600,000.00	\$600,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2603	W9126G-04-D-0002-0009-0001AC	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 DEC. 2007
2604	W9126G-04-D-0002-0009-0002	PARSONS IRAQ JOINT VENTURE	MOD 08: INCREASE OF 33,226,116; REVERSING MOD 6 WHICH WAS ROME NY \$ LATER DEOB'D BY MOD 7	C-OIL INFRASTRUCTURE CONSTRUCTION	\$32,396,993.80	\$32,396,993.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2605	W9126G-04-D-0002-0009-0002AA	PARSONS IRAQ JOINT VENTURE	PROJECT CLOSE OUT COSTS	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$1,551,108.00	\$1,422,191.83	\$128,916.17	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2606	W9126G-04-D-0002-0009-0003	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 DEC. 2007
2607	W9126G-04-D-0002-0009-0004	PARSONS IRAQ JOINT VENTURE	MOD 12 DTD 12DEC06 IS TO INCREASE FUNDING FOR \$3,000,000. URI#16964	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$16,212,795.00	\$16,102,037.30	\$110,757.70	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2608	W9126G-04-D-0002-0009-0005	PARSONS IRAQ JOINT VENTURE	FUNDING INCREASE PER MOD 20 DTD 20SEP07	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$1,779,414.72	\$1,676,833.38	\$102,581.34	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2609	W9126G-04-D-0002-0010-0001	PARSONS IRAQ JOINT VENTURE	SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,205,565.20	\$3,205,565.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2610	W9126G-04-D-0002-0010-0001AA	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 DEC. 2007
2611	W9126G-04-D-0002-0010-0002AA	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 DEC. 2007
2612	W9126G-04-D-0002-0010-0005	PARSONS IRAQ JOINT VENTURE	NEW DEFINITIVE COST TO COMPLETE AND PERFORMANCE PERIOD; PO0016 DTD 11DEC06 DEOBLIGATE EXCESS FUNDING	C-OIL INFRASTRUCTURE CONSTRUCTION	\$21,908,631.00	\$21,655,936.41	\$252,694.59	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2613	W9126G-04-D-0002-0010-0006	PARSONS IRAQ JOINT VENTURE	OPRB 284 - SECURITY ON BASE CAMPS THRU 31 MAY 07	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$1,429,996.09	\$1,429,996.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2614	W9126G-04-D-0002-0010-0007	PARSONS IRAQ JOINT VENTURE	ADM MOD TO CHANGE EXPIRED FUNDS TO FY07 FUNDS FOR 14 15 AND 18	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$446,028.89	\$204,099.96	\$241,928.93	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2615	W9126G-04-D-0002-0011-0001	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$47,161.42	\$47,161.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2616	W9126G-04-D-0002-0011-0001A	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 DEC. 2007
2617	W9126G-04-D-0002-0011-0001AF	PARSONS IRAQ JOINT VENTURE	*URI#16966* LIFE SUPPORT	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$370,194.72	\$370,194.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2618	W9126G-04-D-0002-0011-0002	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 DEC. 2007
2619	W9126G-04-D-0002-0011-0003	PARSONS IRAQ JOINT VENTURE	ADDS CLIN 0002 PCO TRAINING FACILITY	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,634,512.00	\$1,621,843.09	\$12,668.91	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2620	W9126G-04-D-0002-0011-0004	PARSONS IRAQ JOINT VENTURE	ESTABLISH NEW COST-TO-COMPLETE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,585,612.95	\$3,267,444.26	\$318,168.69	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2621	W9126G-04-D-0002-0011-0005	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT @ BROEC	C-TRANSMISSION CONSTRUCTION	\$993,673.05	\$993,673.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2622	W9126G-04-D-0002-0011-0006AA	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 DEC. 2007
2623	W9126G-04-D-0002-0011-0007	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSV)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$203,434.00	\$203,434.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2624	W9126G-04-D-0002-0011-0008	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT/OIL	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$617,426.00	\$121,147.76	\$496,278.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2625	W9126G-04-D-0002-0011-0009	PARSONS IRAQ JOINT VENTURE	ADM MOD TO CORRECT FUNDING	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$104,805.28	\$48,241.69	\$56,563.59	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2626	W9126G-04-D-0002-0012-0001	PARSONS IRAQ JOINT VENTURE	WORKOVER 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 DEC. 2007
2627	W9126G-04-D-0002-0012-0001AA	PARSONS IRAQ JOINT VENTURE	WORKOVER WELLS IN NORTHERN IRAQ - MOD REMOVES FREIGHT COSTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$8,412,786.28	\$8,355,664.66	\$57,121.62	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2628	W9126G-04-D-0002-0013-0001	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 DEC. 2007
2629	W9126G-04-D-0002-0013-0002	PARSONS IRAQ JOINT VENTURE	COMPRESSOR STATIONS AND DOME GAS IN NORTHERN IRAQ	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$27,278,499.91	\$27,200,950.36	\$77,549.55	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2630	W9126G-04-D-0002-0014-0001	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUK CROSSINGS - ADD'L CLIN 0001 FUNDING	C-OIL INFRASTRUCTURE CONSTRUCTION	\$29,024,046.00	\$26,402,015.93	\$2,622,030.07	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2631	W9126G-04-D-0002-0014-0002	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 DEC. 2007
2632	W9126G-04-D-0002-0014-0003	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUK CROSSINGS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2633	W9126G-04-D-0002-0014-0004	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUK CROSSINGS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,000,000.00	\$1,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2634	W9126G-04-D-0002-0014-0005	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUK CROSSINGS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2635	W9126G-04-D-0002-0014-0006	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUK CROSSINGS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$851,132.08	\$851,132.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2636	W9126G-04-D-0002-0014-0007	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 DEC. 2007
2637	W9126G-04-D-0002-0014-0011	PARSONS IRAQ JOINT VENTURE	CLIN 5 FUNDING - NON-CONSTRUCTION - ADD'L FUNDING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$11,112,394.00	\$11,112,394.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2638	W9126G-04-D-0002-0014-0012	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 DEC. 2007
2639	W9126G-04-D-0002-0014-0013	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 DEC. 2007
2640	W9126G-04-D-0002-0014-0014	PARSONS IRAQ JOINT VENTURE	ADD'L 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 DEC. 2007
2641	W9126G-04-D-0002-0014-0015	PARSONS IRAQ JOINT VENTURE	ADD'L 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 DEC. 2007
2642	W9126G-04-D-0002-0014-0017	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 DEC. 2007
2643	W9126G-04-D-0002-0014-0018	PARSONS IRAQ JOINT VENTURE	AL FATHAH PIPE CROSSING REYADH AND ZEGETON CROSSINGS/ENGINEERING AND PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$5,385,060.00	\$5,343,228.39	\$41,831.61	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2644	W9126G-04-D-0002-0016-0001	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 DEC. 2007
2645	W9126G-04-D-0002-0016-0002	PARSONS IRAQ JOINT VENTURE	PIPELINE REPAIRS URI 18033	C-OIL INFRASTRUCTURE CONSTRUCTION	\$930,092.00	\$930,092.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2646	W9126G-04-D-0002-0016-0003	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 DEC. 2007
2647	W9126G-04-D-0002-0016-0004	PARSONS IRAQ JOINT VENTURE	METERING OF PLATFORMS A & B URI 18035	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,775,249.00	\$1,733,770.95	\$41,478.05	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2648	W9126G-04-D-0002-0016-0005	PARSONS IRAQ JOINT VENTURE	POWER GENERATION AND CABLE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,177,715.00	\$1,148,827.22	\$28,887.78	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2649	W9126G-04-D-0002-0016-0006	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 DEC. 2007
2650	W9126G-04-D-0002-0016-0007	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 DEC. 2007
2651	W9126G-04-D-0002-0016-0008	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 DEC. 2007
2652	W9126G-04-D-0002-0016-0009	PARSONS IRAQ JOINT VENTURE	DEFINITIZATION OF CLINS 0002 & 0008	C-OIL INFRASTRUCTURE CONSTRUCTION	\$18,300,908.00	\$18,300,908.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2653	W9126G-04-D-0002-0016-0010	PARSONS IRAQ JOINT VENTURE	DEFINITIZATION OF CLINS 0002 & 0008	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$9,990,545.00	\$9,990,545.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2654	W9126G-04-D-0002-0016-0011	PARSONS IRAQ JOINT VENTURE	ABOT OIL LOADING PLATFORM UPGRADES, CLINS: 0010 - 0015	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,875,560.20	\$3,875,560.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2655	W9126G-04-D-0002-0016-0013	PARSONS IRAQ JOINT VENTURE	ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,595,200.00	\$3,559,656.95	\$35,543.05	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2656	W9126G-04-D-0002-0016-0014	PARSONS IRAQ JOINT VENTURE	P00021 ADD'L FUNDS AND VALUE TO CLIN 0009 FOR RENTAL OF 80 TON CRANE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$520,585.00	\$485,823.68	\$34,761.32	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2657	W9126G-04-D-0002-0016-0016	PARSONS IRAQ JOINT VENTURE	URI#11530 KBR-SOC-ABOT REA'S	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$4,141,930.00	\$4,141,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2658	W9126G-04-D-0002-0016-0017	PARSONS IRAQ JOINT VENTURE	URI#11530 REA'S KBR-SOC-ABOT	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$2,491,815.00	\$494,010.61	\$1,997,804.39	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2659	W9126G-04-D-0002-0016-0018	PARSONS IRAQ JOINT VENTURE	ADD FUNDING TO CLIN 0004/URI18035 EQUITABLE ADJUSTMENT	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$1,932,558.00	\$1,784,244.73	\$148,313.27	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2660	W9126G-04-D-0002-0016-0019	PARSONS IRAQ JOINT VENTURE	ADM CORRECTION TO ACCT & APPR DATA/LINE OF ACCT FROM EXPIRED FUNDS TO FY 2007 FUNDS	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$1,396,433.44	\$532,881.32	\$863,552.12	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2661	W9126G-04-D-0002-0016-0020	PARSONS IRAQ JOINT VENTURE	CLIN 0010 OJT ASSIST AND TRAIN SOC	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$1,078,565.00	\$1,078,565.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2662	W9126G-04-D-0002-0017-0001	PARSONS IRAQ JOINT VENTURE	EMERGENCY POWER CPS-5	C-OIL INFRASTRUCTURE CONSTRUCTION	\$8,982,483.24	\$8,944,068.07	\$38,415.17	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2663	W9126G-04-D-0002-0017-0002	PARSONS IRAQ JOINT VENTURE	FUNDING INCREASE PER MOD 13	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$630,128.12	\$630,128.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2664	W9126G-04-D-0002-0018-0001	PARSONS IRAQ JOINT VENTURE	QARMAT ALI PRESSURE MAINTENANCE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$27,752,109.41	\$27,736,878.92	\$15,230.49	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2665	W9126G-04-D-0002-0018-0001A	PARSONS IRAQ JOINT VENTURE	QARMAT ALI PRESSURE MAINTENANCE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,707,545.59	\$843,163.23	\$1,864,382.36	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2666	W9126G-04-D-0002-0018-0016	PARSONS IRAQ JOINT VENTURE	REPLACE EXISTING PIPELINE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,038,795.00	\$0.00	\$1,038,795.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2667	W9126G-04-D-0002-0019-0001	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 DEC. 2007
2668	W9126G-04-D-0002-0019-0002	PARSONS IRAQ JOINT VENTURE	*URI#16903* O-012-K KBR PUMP STATIONS AND PIPELINE FOR NORTH RUMAILA - PIJV	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$367,610.00	\$366,483.90	\$1,126.10	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2669	W9126G-04-D-0002-0020-0001	PARSONS IRAQ JOINT VENTURE	TUBA TANK FARM SITE ASSESSMENT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$147,798.00	\$143,072.01	\$4,725.99	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2670	W9126G-04-D-0002-0021-0001	PARSONS IRAQ JOINT VENTURE	AL FAW COMMUNICATION SITE ASSESSMENTS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$4,470,933.00	\$4,431,085.17	\$39,847.83	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2671	W9126G-04-D-0002-0021-0001A	PARSONS IRAQ JOINT VENTURE	AL FAW COMMUNICATION SITE ASSESSMENTS	FY07 IRRF: OIL INFRASTRUCTURE (PJIV)	\$268,072.00	\$248,089.50	\$19,982.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2672	W9126G-04-D-0002-0022-0001	PARSONS IRAQ JOINT VENTURE	WELL LOGGING & WORKOVER RUMAILA AND WEST QURNA	C-OIL INFRASTRUCTURE CONSTRUCTION	\$39,500.64	\$39,500.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2673	W9126G-04-D-0002-0022-0002	PARSONS IRAQ JOINT VENTURE	WELL LOGGING & WORKOVER RUMAILA AND WEST QURNA;MOD 07 DTD 25SEP06 TO ESTABLISH CLIN'S 0002(URI25643),0003(URI26660),0005(URI28688),0006(URI26663),0007(URI26664) & 0008(URI28609) & 0009(URI29796);	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$49,102,209.36	\$49,010,477.09	\$91,732.27	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2674	W9126G-04-D-0002-0022-0003	PARSONS IRAQ JOINT VENTURE	PIJV SOC WORKOVER OF WELLS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$21,090,869.98	\$21,061,959.41	\$28,910.57	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2675	W9126G-04-D-0002-0022-0004	PARSONS IRAQ JOINT VENTURE	PHASE II WELL WORKOVER WEST QURNA FIELD;MOD 07 DTD 25SEP06 IS TO ESTABLISH CLIN'S 0002(URI25643),0003(URI26660),0004(URI26662),0005(URI28688),0006(URI26663),0007(URI26664),0008(URI28609) & 0009(URI29796);00	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$17,899,199.12	\$17,897,803.67	\$1,395.45	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2676	W9126G-04-D-0002-0022-0005	PARSONS IRAQ JOINT VENTURE	CEMENTING UNITS FOR IDC;MOD07 DTD 25SEP06 IS TO ESTABLISH CLIN'S 0002(URI25643),0003(URI26660),0004(URI26662),0005(URI28688),0006(URI26663),0007(URI26664),0008(URI28609) & 0009(URI29796);	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$62,799.90	\$62,799.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2677	W912ER-04-D-0002-0001-0004	CH2M HILL/PARSONS, A JOINT VENTURE	HADITHA DAM REHABILITATION EG011	RIE-II POWER GENERATION-HADITHA DAM REHAB	\$11,061,054.00	\$11,061,054.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2678	W912ER-04-D-0002-0001-0005	CH2M HILL/PARSONS, A JOINT VENTURE	HADITHA DAM BASE FEE POOL	RIE-II POWER GENERATION-HADITHA DAM REHAB	\$331,832.00	\$331,832.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2679	W912ER-04-D-0004-0001-0004	FLUOR ENTERPRISES, INC	TAIJI REHABILITATION	RIE-II POWER GENERATION-TAIJI REHAB CONTRACT	\$23,948,568.00	\$23,948,568.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2680	W912ER-04-D-0004-0001-0005	FLUOR ENTERPRISES, INC	TAIJI REHABILITATION BASE FEE POOL	RIE-II POWER GENERATION-TAIJI REHAB CONTRACT	\$478,972.00	\$478,972.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2681	W912ER-04-D-0004-0001-0007	FLUOR ENTERPRISES, INC	DOURA REHABILITATION	RIE-II #3 DOURA REHAB CONTRACT	\$215,662.00	\$215,662.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2682	W912ER-04-D-0004-0001-0008	FLUOR ENTERPRISES, INC	DOURA REHABILITATION BASE FEE POOL	RIE-II #3 DOURA REHAB CONTRACT	\$4,313.00	\$4,313.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2683	W912ER-04-D-0004-0001-0010	FLUOR ENTERPRISES, INC	ZAFERNIA REHABILITATION	RIE-II POWER GENERATION - ZAFERINA REHAB	\$21,140,024.00	\$21,140,024.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2684	W912ER-04-D-0004-0001-0011	FLUOR ENTERPRISES, INC	ZAFERNIA REHABILITATION BASE FEE POOL	RIE-II POWER GENERATION - ZAFERINA REHAB	\$422,801.00	\$422,801.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2685	W912ER-04-D-0004-0002-0004	FLUOR ENTERPRISES, INC	NASIRIYA WATER INTAKE RIE II	TAC/IRRF/RIE-II POWER GENERATION-NASIRIYAH WATER INTAKE	\$8,869,067.00	\$8,869,067.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2686	W912ER-04-D-0004-0002-0005	FLUOR ENTERPRISES, INC	NASIRIYA WATER INTAKE BASE FEE POOL	TAC/IRRF/RIE-II POWER GENERATION-NASIRIYAH WATER INTAKE	\$177,381.00	\$177,381.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2687	W912ER-04-D-0004-0002-0007	FLUOR ENTERPRISES, INC	NASIRIYA WATER INTAKE COST	TAC/IRRF/RIE-II POWER GENERATION-NASIRIYAH WATER INTAKE	\$949,437.00	\$949,437.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2688	W912ER-04-D-0004-0002-0007A	FLUOR ENTERPRISES, INC	NASIRIYA WATER INTAKE COST BASE FEE	TAC/IRRF/RIE-II POWER GENERATION-NASIRIYAH WATER INTAKE	\$18,989.00	\$18,989.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2689	W912ER-04-D-0004-0003-0004	FLUOR ENTERPRISES, INC	DIBIS TO IRBIL DEFINITIZED NTE COST	TAC/IRRF/RIE-II-DIBIS TO IRBIL 132 KV TRANSMISSION LINE	\$16,243,919.00	\$16,243,919.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2690	W912ER-04-D-0004-0003-0005	FLUOR ENTERPRISES, INC	IRBIL TO QUARA QOSH DEFINITIZED NTE COST	RIE-II IRBIL TO QUARA QOSH 132 KV TRANSMISSION LINE	\$16,243,919.00	\$16,243,919.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2691	W912ER-04-D-0004-0003-0006	FLUOR ENTERPRISES, INC	DIBIS TO IRBIL BASE FEE POOL	TAC/IRRF/RIE-II-DIBIS TO IRBIL 132 KV TRANSMISSION LINE	\$324,878.00	\$324,878.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2692	W912ER-04-D-0004-0003-0007	FLUOR ENTERPRISES, INC	IRBIL TO QUARA QOSH BASE FEE POOL	RIE-II IRBIL TO QUARA QOSH 132 KV TRANSMISSION LINE	\$324,878.00	\$324,878.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2693	W912ER-04-D-0004-0003-0010	FLUOR ENTERPRISES, INC	ADDITIONAL TOWERS ALONG WITH COST GROWTH	TAC/IRRF/RIE-II-DIBIS TO IRBIL 132 KV TRANSMISSION LINE	\$3,565,390.50	\$3,128,716.27	\$436,674.23	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2694	W912ER-04-D-0004-0003-0011	FLUOR ENTERPRISES, INC	DIBIS TO IRBIL AWARD BASE 119 TOWERS	RIE-II IRBIL TO QUARA QOSH 132 KV TRANSMISSION LINE	\$3,565,390.50	\$3,565,390.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2695	W912ER-04-D-0004-0003-0012	FLUOR ENTERPRISES, INC	BASE FEE FOR 119 TOWERS IRBIL TO QUARA QOSH	TAC/IRRF/RIE-II-DIBIS TO IRBIL 132 KV TRANSMISSION LINE	\$61,490.00	\$61,490.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2696	W912ER-04-D-0004-0003-0013	FLUOR ENTERPRISES, INC	BASE FEE FOR DIBIS TO IRBIL 119 TOWERS	RIE-II IRBIL TO QUARA QOSH 132 KV TRANSMISSION LINE	\$61,490.00	\$61,490.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2697	W912ER-04-D-0004-0003-0014	FLUOR ENTERPRISES, INC	AWARD FEE 119 TOWERS CIBIS TO IRBIL	TAC/IRRF/RIE-II-DIBIS TO IRBIL 132 KV TRANSMISSION LINE	\$245,958.00	\$245,958.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2698	W912ER-04-D-0004-0003-0015	FLUOR ENTERPRISES, INC	AWARD FEE FOR 119 TOWERS FOR IRBIL TO QUARA QOSH	RIE-II IRBIL TO QUARA QOSH 132 KV TRANSMISSION LINE	\$208,859.00	\$208,859.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2699	W912ER-04-D-0004-0003-0016	FLUOR ENTERPRISES, INC	AWARD FEE	TAC/IRRF/RIE-II S&A DIBIS TO IRBILL 132 KV TRANSMISSION LINE	\$304,363.68	\$304,363.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2700	W912ER-04-D-0004-0003-0017	FLUOR ENTERPRISES, INC	AWARD FEE	TAC/IRRF/RIE-II S&A IRBIL TO QUARA QOSH 132 KV TRANSMISSION	\$884,541.88	\$884,541.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2701	W912ER-04-D-0004-0003-0019	FLUOR ENTERPRISES, INC	AWARD FEE	TAC/IRRF/RIE-II S&A DIBIS TO IRBILL 132 KV TRANSMISSION LINE	\$487,741.02	\$487,741.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2702	W912ER-04-D-0005-0001-0004	KELLOGG BROWN & ROOT SERVICES, INC	RIE III AL-AMEEN TARGET NTE COST	RIE-III POWER TRANSMISSION-AL-MEEN SUBSTATIONS	\$51,290,343.00	\$51,290,343.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2703	W912ER-04-D-0005-0001-0005	KELLOGG BROWN & ROOT SERVICES, INC	RIE III AL-AMEEN BASE FEE POOL	RIE-III POWER TRANSMISSION-AL-MEEN SUBSTATIONS	\$769,355.00	\$769,355.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2704	W912ER-04-D-0005-0001-0006	KELLOGG BROWN & ROOT SERVICES, INC	RIE III AL-AMEEN AWARD FEE POOL	RIE-III POWER TRANSMISSION-AL-MEEN SUBSTATIONS	\$4,229,058.41	\$4,229,058.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2705	W912ER-04-D-0005-0001-0010	KELLOGG BROWN & ROOT SERVICES, INC	ADDITIONAL FUNDING	RIE-III POWER TRANSMISSION-AL-MEEN SUBSTATIONS	\$313,751.39	\$313,751.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2706	W912ER-04-D-0005-0001-0012	KELLOGG BROWN & ROOT SERVICES, INC	ADDITIONAL FUNDING	TAC/IRRF/RIE-III POWER TRANSMISSION-S&A AL-MEEN SUBSTATIONS	\$616,660.34	\$616,660.34	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2707	W912ER-04-D-0006-0002-0001	ODEBRECHT-AUSTIN (JV)	BAIJI UNIT # 3	RIE-II BAYJI MAINT & EQUIPMENT UPGRADE GAS POWER PLANT	\$18,707,876.00	\$18,707,876.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2708	W912ER-04-D-0006-0002-0002	ODEBRECHT-AUSTIN (JV)	BAIJI UNIT # 3 BASE FEE POOL	RIE-II BAYJI MAINT & EQUIPMENT UPGRADE GAS POWER PLANT	\$561,236.00	\$561,236.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2709	W912ER-04-D-0006-0002-0004	ODEBRECHT-AUSTIN (JV)	BAIJI UNIT # 4	RIE-II BAYJI MAINT & EQUIPMENT UPGRADE GAS POWER PLANT	\$8,556,631.00	\$8,556,631.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2710	W912ER-04-D-0006-0002-0005	ODEBRECHT-AUSTIN (JV)	BAIJI UNIT # 4 BASE FEE POOL	RIE-II BAYJI MAINT & EQUIPMENT UPGRADE GAS POWER PLANT	\$256,698.00	\$256,698.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2711	W912ER-04-D-0006-0002-0007	ODEBRECHT-AUSTIN (JV)	MODIFICATION 204 CPAF ADDITIONAL FUNDING TO CONTINUE BAIJI	RIE-II BAYJI MAINT & EQUIPMENT UPGRADE GAS POWER PLANT	\$3,500,787.57	\$3,500,787.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2712	W912ER-04-D-0006-0002-0008	ODEBRECHT-AUSTIN (JV)	MOD 204 CPAF BASE FEE FOR ADDITIONAL FUNDING	RIE-II BAYJI MAINT & EQUIPMENT UPGRADE GAS POWER PLANT	\$78,387.20	\$78,387.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2713	W912ER-04-D-0006-0002-0010	ODEBRECHT-AUSTIN (JV)	MODIFICATION 206 CPAF ADDITIONAL FUNDING TO CONTINUE BAIJI	RIE-II BAYJI MAINT & EQUIPMENT UPGRADE GAS POWER PLANT	\$6,487,444.87	\$6,487,444.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2714	W912ER-04-D-0006-0002-0011	ODEBRECHT-AUSTIN (JV)	MOD 206 CPAF BASE FEE FOR ADDITIONAL FUNDING	RIE-II BAYJI MAINT & EQUIPMENT UPGRADE GAS POWER PLANT	\$200,642.62	\$200,642.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2715	W912ER-04-D-0006-0002-0014	ODEBRECHT-AUSTIN (JV)	TAIJI #4	RIE-II BAYJI MAINT & EQUIPMENT UPGRADE GAS POWER PLANT	\$284,399.79	\$284,399.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2716	W912ER-04-D-0006-0002-0015	ODEBRECHT-AUSTIN (JV)	BAJJI #4	RIE-II BAYJI MAINT & EQUIPMENT UPGRADE GAS POWER PLANT	\$29,149.15	\$29,149.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2717	W912ER-04-D-0009-0001-0002	SHAW CENTCOM SERVICES LLC	BASE COSTS - BUZURGAN - OLD AMARA TRANSMISSION LINE	RIE-II BURZUGAN 132KV TRANSMISSION LINE	\$10,403,336.00	\$10,403,336.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2718	W912ER-04-D-0009-0001-0003	SHAW CENTCOM SERVICES LLC	BASE FEE - BUZURGAN - OLD AMARA TRANSMISSION LINE	RIE-II BURZUGAN 132KV TRANSMISSION LINE	\$679,684.00	\$679,684.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2719	W912ER-04-D-0009-0001-0007	SHAW CENTCOM SERVICES LLC	CPAF INITIAL AWARD FEE NOT OBLIGATED ON TASK ORDER	RIE-II BURZUGAN 132KV TRANSMISSION LINE	\$1,585,929.00	\$1,585,929.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2720	W912ER-04-D-0009-0001-0008	SHAW CENTCOM SERVICES LLC	COST OVERRUN BUZURGAN TO OLD AMARAH 132KV	RIE-II BURZUGAN 132KV TRANSMISSION LINE	\$2,754,566.00	\$2,754,566.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2721	W912ER-04-D-0010-0001-0004	WASHINGTON INTERNATIONAL/BLACK & VEATCH	MOSUL - TARGET COST	RIE-II POWER GENERATION-MOSUL GAS THERMAL PLANT	\$22,699,488.00	\$22,699,488.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2722	W912ER-04-D-0010-0001-0005	WASHINGTON INTERNATIONAL/BLACK & VEATCH	MOSUL - BASE FEE	RIE-II POWER GENERATION-MOSUL GAS THERMAL PLANT	\$680,985.00	\$680,985.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2723	W912ER-04-D-0010-0001-0007	WASHINGTON INTERNATIONAL/BLACK & VEATCH	OLD MULLAH ABDULLAH - TARGET COST	RIE-II POWER GENERATION-OLD MULLAH ABDULLAH REHAB	\$25,455,123.00	\$25,455,123.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2724	W912ER-04-D-0010-0001-0008	WASHINGTON INTERNATIONAL/BLACK & VEATCH	OLD MULLAH ABDULLAH - BASE FEE	RIE-II POWER GENERATION-OLD MULLAH ABDULLAH REHAB	\$763,654.00	\$763,654.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2725	W912ER-04-D-0010-0001-0010	WASHINGTON INTERNATIONAL/BLACK & VEATCH	NEW MULLAH ABDULLAH - TARGET COST	RIE-II POWER GENERATION - NEW MULLAH ABDULLAH REHAB	\$14,268,843.00	\$14,268,843.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2726	W912ER-04-D-0010-0001-0011	WASHINGTON INTERNATIONAL/BLACK & VEATCH	NEW MULLAH ABDULLAH - BASE FEE	RIE-II POWER GENERATION - NEW MULLAH ABDULLAH REHAB	\$428,065.00	\$428,065.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2727	W912ER-04-F-0011-NA-0001	AOS INC.	P00002 (ORIGINAL AND P00001 ARE IN ARE IN CEFMS DATABASE) INCREASE FUNDING FOR RIE	RIE-II NASIRIYAH WATER INTAKE - PROJECT BGAN SERVICES	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2728	W912GB-04-D-0015-0006-0001	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 DEC. 2007
2729	W914NS-03-D-0002-0008-0001AA	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 DEC. 2007
2730	W914NS-03-D-0002-0012-0001	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 DEC. 2007
2731	W914NS-03-D-0002-0013-0001	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 DEC. 2007
2732	W914NS-03-D-0002-0014-0001AA	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 DEC. 2007
2733	W914NS-03-D-0002-0014-0001AB	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 DEC. 2007
2734	W914NS-03-D-0002-0014-0001AC	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 DEC. 2007
2735	W914NS-03-D-0002-0014-0003AA	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 DEC. 2007
2736	W914NS-03-D-0002-0014-0003AC	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 DEC. 2007
2737	W914NS-03-D-0002-0014-0003AH	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 DEC. 2007
2738	W914NS-03-D-0002-0014-0003AI	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 DEC. 2007
2739	W914NS-03-D-0002-0015-0001	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 DEC. 2007
2740	W914NS-03-D-0002-0016-0001	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 DEC. 2007
2741	W914NS-04-C-0002-NA-0003	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 DEC. 2007
2742	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 DEC. 2007
2743	W914NS-04-C-0002-NA-0009	IRAQ POWER ALLIANCE JOINT VENTURE	LM6000 UNITS 1-4, ASSESS REMAINING UNITS 5-10	FY07 IRRF: ELECTRIC GENERATORS	\$1,433,025.00	\$1,116,207.06	\$316,817.94	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2744	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 DEC. 2007
2745	W914NS-04-C-0002-NA-0010	IRAQ POWER ALLIANCE JOINT VENTURE	COMMISSIONING TOPPING PLANT	FY07 IRRF: ELECTRIC GENERATORS	\$964,031.00	\$0.00	\$964,031.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2746	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 DEC. 2007
2747	W914NS-04-C-0002-NA-0011	IRAQ POWER ALLIANCE JOINT VENTURE	MUSSAYIB LM 6000 AND TOPPING PLANT	FY07 IRRF: ELECTRIC GENERATORS	\$6,144,651.00	\$4,750,558.89	\$1,394,092.11	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2748	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 DEC. 2007
2749	W914NS-04-C-0002-NA-0012	IRAQ POWER ALLIANCE JOINT VENTURE	MUSSAYIB LM 6000 AND TOPPING PLANT - SUBCONTRACTOR LABOR	FY07 IRRF: ELECTRIC GENERATORS	\$2,990,000.00	\$0.00	\$2,990,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2750	W914NS-04-C-0002-NA-0013	IRAQ POWER ALLIANCE JOINT VENTURE	MUSSAYIB LM 6000 AND TOPPING PLANT - SPARE PARTS	FY07 IRRF: ELECTRIC GENERATORS	\$2,940,000.00	\$0.00	\$2,940,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2751	W914NS-04-C-0002-NA-0014	IRAQ POWER ALLIANCE JOINT VENTURE	MUSSAYIB LM 6000 AND TOPPING PLANT - MANAGEMENT SUPPORT	FY07 IRRF: ELECTRIC GENERATORS	\$1,456,235.00	\$0.00	\$1,456,235.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2752	W914NS-04-C-0002-NA-8001AC	IRAQ POWER ALLIANCE JOINT VENTURE	P00031 DTD 24SEP06 PROVIDE ADD'L 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 DEC. 2007
2753	W914NS-04-C-0002-NA-8001AD	IRAQ POWER ALLIANCE JOINT VENTURE	P00031 DTD 24SEP06 PROVIDE ADD'L FUNDS FOR CLIN 0401 - *URI 27743* EG-104/GBAKD-110 DISTRIBUTION CONTROL SYSTEM COM	C-GENERATION CONSTRUCTION	\$544,760.00	\$536,408.03	\$8,351.97	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2754	W914NS-04-C-0002-NA-8001AE	IRAQ POWER ALLIANCE JOINT VENTURE	P00031 DTD 24SEP06 PROVIDE ADD'L FUNDS FOR CLIN 0401 - *URI 27745* EG-104/GBAKD-111 STEAM TURBINE ISLAND	C-GENERATION CONSTRUCTION	\$1,362,354.00	\$1,253,368.83	\$108,985.17	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2755	W914NS-04-C-0003-NA-0010	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 DEC. 2007
2756	W914NS-04-C-0003-NA-0011	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 DEC. 2007
2757	W914NS-04-C-0003-NA-0013	CH2M HILL/PARSONS, A JOINT VENTURE	AB: REVISED SCHED 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 DEC. 2007
2758	W914NS-04-C-0003-NA-0015	CH2M HILL/PARSONS, A JOINT VENTURE	CDI - PHASE II (FACILITIES LEVEL)	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$10,000,000.00	\$9,999,286.41	\$713.59	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2759	W914NS-04-C-0003-NA-0016	CH2M HILL/PARSONS, A JOINT VENTURE	P/C 60000 CDI - PHASE II MINISTRIES LEVEL	C-POTABLE WATER CONSTRUCTION	\$11,500,000.00	\$11,465,244.82	\$34,755.18	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2760	W914NS-04-C-0007-NA-0009A		SUPPORT TO OIL SECTOR OF PMO	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$259,095.00	\$259,095.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2761	W914NS-04-C-0007-NA-0011		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 DEC. 2007
2762	W914NS-04-C-0101-NA-0001	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 DEC. 2007
2763	W914NS-04-C-0102-NA-0001	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 DEC. 2007
2764	W914NS-04-C-0102-NA-0002	MPRI, INC.	BASIC CONTRACT BEING OBLIGATED	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,411,978.81	\$1,411,978.81	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2765	W914NS-04-C-0102-NA-0003	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 DEC. 2007
2766	W914NS-04-C-0103-0001-0001AA	JTSI	SITE SURVEY AND JHQ VOICE AND DATA NETWORK	NIA MISC EQUIPMENT NON-CONSTRUCTION	\$216,000.00	\$181,038.81	\$34,961.19	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2767	W914NS-04-C-0104-NA-0001	IRAQI CONTRACTOR - 4297	PROVIDE SATELLITE DATA COMMUNICATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,158,463.00	\$1,158,463.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2768	W914NS-04-C-0104-NA-0002	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 DEC. 2007
2769	W914NS-04-C-0106-NA-0002	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 DEC. 2007
2770	W914NS-04-C-0106-NA-0003	JTSI	MATERIAL AND ODC FOR MOD AND JHQ VOICE AND DATA CONNECTIVITY	NIA MISC EQUIPMENT NON-CONSTRUCTION	\$2,300,000.00	\$2,300,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2771	W914NS-04-C-0106-NA-0004	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 DEC. 2007
2772	W914NS-04-C-0106-NA-0005	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 DEC. 2007
2773	W914NS-04-C-0106-NA-0006	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 DEC. 2007
2774	W914NS-04-C-0107-NA-0001	JTSI	LABOR FOR MOD AND JHQ ANNEX AND DATA CONNECTIVITY	NIA MISC EQUIPMENT NON-CONSTRUCTION	\$3,400,000.00	\$3,400,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2775	W914NS-04-C-0107-NA-0002	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 DEC. 2007
2776	W914NS-04-C-0108-0001-0001	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 DEC. 2007
2777	W914NS-04-C-0108-0001-0003	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
2778	W914NS-04-C-0108-0001-0004	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 DEC. 2007
2779	W914NS-04-C-0108-0001-0005	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 DEC. 2007
2780	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 DEC. 2007
2781	W914NS-04-C-0113-NA-0001	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 DEC. 2007
2782	W914NS-04-C-0113-NA-0002	ESS	DEFINITIZING THE BASIC CONTRACT	AL KACIK	\$18,925,061.82	\$18,925,061.82	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2783	W914NS-04-C-0113-NA-0003	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 DEC. 2007
2784	W914NS-04-C-0114-NA-0001	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 DEC. 2007
2785	W914NS-04-C-0121-NA-0001	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 DEC. 2007
2786	W914NS-04-C-0121-NA-0002	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 DEC. 2007
2787	W914NS-04-C-0121-NA-0003	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 DEC. 2007
2788	W914NS-04-C-0122-NA-0001	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 DEC. 2007
2789	W914NS-04-C-0122-NA-0002	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 DEC. 2007
2790	W914NS-04-C-0122-NA-0003	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 DEC. 2007
2791	W914NS-04-C-1413-NA-0001	IRAQI CONTRACTOR - 4055	ALWAO ZUHAIR SEWAGE PUMP STATION RENOVATION	NC-SEWAGE NON-CONSTRUCTION	\$35,500.00	\$35,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2792	W914NS-04-C-1414-NA-0001	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 DEC. 2007
2793	W914NS-04-C-1415-NA-0001	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 DEC. 2007
2794	W914NS-04-C-1470-NA-0001	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 DEC. 2007
2795	W914NS-04-C-9004-NA-0001	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 DEC. 2007
2796	W914NS-04-C-9004-NA-0002	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 DEC. 2007
2797	W914NS-04-C-9005-NA-0001	IRAQI CONTRACTOR - 4515	15000 E4 LIFE SUPPORT IRAQI TRAINING COURSES AT ANON PALACE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$983,982.00	\$983,982.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2798	W914NS-04-C-9005-NA-0002	IRAQI CONTRACTOR - 4515	15000 E4 LIFE SUPPORT IRAQI TRAINING COURSES AT ANON PALACE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$265,000.00	\$265,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2799	W914NS-04-C-9005-NA-0003	IRAQI CONTRACTOR - 4515	LIFE SUPPORT MATERIALS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$469,361.75	\$469,361.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2800	W914NS-04-C-9006-NA-0001	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 DEC. 2007
2801	W914NS-04-C-9007-NA-0001	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 DEC. 2007
2802	W914NS-04-C-9008-NA-0001	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 DEC. 2007
2803	W914NS-04-C-9008-NA-0002	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 DEC. 2007
2804	W914NS-04-C-9008-NA-0003	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 DEC. 2007
2805	W914NS-04-C-9008-NA-0004	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 DEC. 2007
2806	W914NS-04-C-9009-NA-0001AA	IRAQI CONTRACTOR - 4026	BATTLEPACKS (339)	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$18,763.65	\$18,763.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2807	W914NS-04-C-9010-NA-0001	IRAQI CONTRACTOR - 4379	(22) AIR CONDITIONER	NC-DETENTION FACILITY NON-CONSTRUCTION	\$9,350.00	\$9,350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2808	W914NS-04-C-9010-NA-0002	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 DEC. 2007
2809	W914NS-04-C-9010-NA-0003	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 DEC. 2007
2810	W914NS-04-C-9011-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$289,592.28	\$289,592.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2811	W914NS-04-C-9014-NA-0002	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 DEC. 2007
2812	W914NS-04-C-9022-NA-0001	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 DEC. 2007
2813	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 DEC. 2007
2814	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 DEC. 2007
2815	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 DEC. 2007
2816	W914NS-04-C-9028-NA-0001	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 DEC. 2007
2817	W914NS-04-C-9028-NA-0002	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 DEC. 2007
2818	W914NS-04-C-9032-NA-0001	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 DEC. 2007
2819	W914NS-04-C-9036-NA-0001	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 DEC. 2007
2820	W914NS-04-C-9036-NA-0002	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 DEC. 2007
2821	W914NS-04-C-9038-NA-0002	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 DEC. 2007
2822	W914NS-04-C-9039-NA-0002	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 DEC. 2007
2823	W914NS-04-C-9043-NA-0001	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 DEC. 2007
2824	W914NS-04-C-9043-NA-0002	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 DEC. 2007
2825	W914NS-04-C-9043-NA-0003	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 DEC. 2007
2826	W914NS-04-C-9046-NA-0001	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 DEC. 2007
2827	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 DEC. 2007
2828	W914NS-04-C-9049-NA-0001	IRAQI CONTRACTOR - 4578	BMW AUTOMOBILES (1)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$235,000.00	\$235,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2829	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 DEC. 2007
2830	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 DEC. 2007
2831	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 DEC. 2007
2832	W914NS-04-C-9053-NA-0001AA	IRAQI CONTRACTOR - 4695	BASE SUPPORT SERVICES FOR MOSUL REGIONAL PUBLIC SAFETY ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$693,395.62	\$693,395.62	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2833	W914NS-04-C-9055-NA-0001	IRAQI CONTRACTOR - 4261	BAGHDAD POLICE HEADQUARTERS EAST OPERATIONS ROOM	FACILITIES REPAIR IRAQ	\$32,850.00	\$32,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2834	W914NS-04-D-0003-0001-6001AA	FLUORAMEC, LLC	MOBILIZATION EXTENSIONS OF THE POP AUTH BY MODS 01 AND 02	NC-GENERATION NON-CONSTRUCTION	\$596,736.00	\$428,125.62	\$168,610.38	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2835	W914NS-04-D-0003-0002-0001AA	FLUORAMEC, LLC	SITE ASSESSMENT	C-GENERATION CONSTRUCTION	\$475,656.81	\$475,656.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2836	W914NS-04-D-0003-0003-0001	FLUORAMEC, LLC	LNTP - HARTHA THERMAL POWER PLANT REHABILITATION	C-GENERATION CONSTRUCTION	\$26,959,915.76	\$26,959,915.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2837	W914NS-04-D-0003-0004-0001	FLUORAMEC, LLC	KHOR ZUBAIR NEW GENERATION UNITS 5 & 6	C-GENERATION CONSTRUCTION	\$255,294.50	\$255,294.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2838	W914NS-04-D-0003-0004-0001AA	FLUORAMEC, LLC	KHOR ZUBAIR NEW GENERATION UNITS 5 & 6	C-GENERATION CONSTRUCTION	\$111,126,588.50	\$110,941,895.50	\$184,693.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2839	W914NS-04-D-0003-0005-0001	FLUORAMEC, LLC	SULAYMANIYAH-IRBIL NEW GENERATION FACILITY	C-GENERATION CONSTRUCTION	\$3,802,263.97	\$3,802,263.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
2840	W914NS-04-D-0003-0005-0002	FLUORAMEC, LLC	FUNDING INCREASE PER MOD 10 - SULAYMANIYAH-IRBIL NEW GENERATION FACILITY	C-GENERATION. IN-SCOPE - PC 40000.	\$44,376.80	\$44,376.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2841	W914NS-04-D-0003-0006-0001	FLUORAMEC, LLC	INSPECTION, EVAL, 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 DEC. 2007
2842	W914NS-04-D-0003-0006-0002	FLUORAMEC, LLC	FUNCTIONAL PARTS & EMERGENCY SPARE PARTS	NC-GENERATION NON-CONSTRUCTION	\$18,827,814.44	\$18,827,814.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2843	W914NS-04-D-0003-0006-0003	FLUORAMEC, LLC	FUNDING INCREASE PER MOD 24 - FUNCTIONAL PARTS & EMERGENCY SPARE PARTS	C-GENERATION. IN-SCOPE - PC 40000.	\$60,675.20	\$60,675.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2844	W914NS-04-D-0004-0001-0001AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	MOBILIZATION	C-RAILROAD CONSTRUCTION	\$975,060.00	\$975,060.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2845	W914NS-04-D-0004-0001-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	COST OVERRUN	C-RAILROAD CONSTRUCTION	\$350,000.00	\$350,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2846	W914NS-04-D-0004-0001-0001AC	CONTRACT/AICI/OCI/ARCHIRODON (JV)	COST OVERRUNS	C-ROADS AND BRIDGES CONSTRUCTION	\$400,000.00	\$400,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2847	W914NS-04-D-0004-0001-0001AD	CONTRACT/AICI/OCI/ARCHIRODON (JV)	COST OVERRUNS	C-AIRPORT CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2848	W914NS-04-D-0004-0004-0001AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	LNTF - DESIGN & CONSTRUCT ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$110,332.20	\$110,332.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2849	W914NS-04-D-0004-0005-0001AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	LNTF - DESIGN AND CONSTRUCT SHEIK SA'AD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$531,826.22	\$531,826.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2850	W914NS-04-D-0004-0006-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	LNTF - BASHRA THI QAR RAILWAYS REHABILITATION	C-RAILROAD CONSTRUCTION	\$443,770.99	\$443,770.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2851	W914NS-04-D-0004-0007-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	LNTF - REHABILITATE 14 RAILWAYS STATION IN GOV.MUTHANNA AND QADISSIYA	C-RAILROAD CONSTRUCTION	\$236,260.93	\$236,260.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2852	W914NS-04-D-0004-0008-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	BABIL RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$124,520.38	\$124,520.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2853	W914NS-04-D-0004-0009-0001AB	CONTRACT/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 DEC. 2007
2854	W914NS-04-D-0004-0010-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	LNTF - 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 DEC. 2007
2855	W914NS-04-D-0004-0011-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	LNTF ASSESS E REHABILITATE BAGHDAD CENTRAL RAILWAYS STATION (MOD 06 DEOBL \$.47 > KT ULO, AMT CONSIDERED IMMATERIAL, NO ACTION TAKEN)	C-RAILROAD CONSTRUCTION	\$691,174.28	\$691,174.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2856	W914NS-04-D-0004-0015-0001AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	LNTF - DESIGN AND CONSTRUCT 3 KUFA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$627,998.27	\$627,998.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2857	W914NS-04-D-0004-0016-0002AA	CONTRACT/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 DEC. 2007
2858	W914NS-04-D-0004-0022-0001	CONTRACT INTERNATIONAL INC	DE-OBLIG OF \$348.00 TO CLOSE THE D.O.	C-PORT REHAB CONSTRUCTION	\$897,791.38	\$897,791.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2859	W914NS-04-D-0004-0023-0001AC	CONTRACT/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 DEC. 2007
2860	W914NS-04-D-0004-0024-0001AC	CONTRACT/AICI/OCI/ARCHIRODON (JV)	LNTF ASSESS AND REHAB AS SAMAWAH MAINT. CENTER TR-027	C-RAILROAD CONSTRUCTION	\$103,771.80	\$103,771.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2861	W914NS-04-D-0004-0025-0001AC	CONTRACT/AICI/OCI/ARCHIRODON (JV)	LNTF ASSESS AND REHAB SHOPS OF SHALSCHIA MAINT FAC TR-030	C-RAILROAD CONSTRUCTION	\$210,455.12	\$202,329.77	\$8,125.35	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2862	W914NS-04-D-0004-0026-0001AA	CONTRACT/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 DEC. 2007
2863	W914NS-04-D-0004-0027-0001	CONTRACT/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 DEC. 2007
2864	W914NS-04-D-0004-0027-0002	CONTRACT/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 DEC. 2007
2865	W914NS-04-D-0005-0001-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	MOBILIZATION	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$1,243,801.00	\$1,243,801.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2866	W914NS-04-D-0005-0001-0001A	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 DEC. 2007
2867	W914NS-04-D-0005-0001-0003	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$21,172.00	\$21,172.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2868	W914NS-04-D-0005-0002-0001AA	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	SITE ASSESSMENT	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$2,538,390.00	\$2,491,696.24	\$46,693.76	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2869	W914NS-04-D-0005-0003-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	LNTF 8418-LID-TC-001 LIFE SUPPORT & SECURITY PLATFORM	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$16,214,642.00	\$16,202,468.14	\$12,173.86	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2870	W914NS-04-D-0005-0004-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	HF RADIOS FOR NATIONWIDE FIRST RESPONDER NETWORK	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$1,432,552.00	\$1,423,366.90	\$9,185.10	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2871	W914NS-04-D-0005-0005-0001AA	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	LNTP FOR CONSTRUCTION OF REGION 5	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$41,566.26	\$41,566.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2872	W914NS-04-D-0005-0005-0001AB	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	FIRST RESPONDER NETWORK - INCREASED FUNDING	FIRST RESPONDER NETWORK - CONSTRUCTION	\$53,259,532.74	\$52,382,599.39	\$876,933.35	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2873	W914NS-04-D-0005-0006-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	FIRST RESPONDER NETWORK CONSTRUCTED IN 15 CITIES-INC MOD 01	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$75,265,185.22	\$74,642,262.62	\$622,922.60	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2874	W914NS-04-D-0006-0001-0001	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION OF DESIGN-BUIL CONSTRUCTION CAPABILITY	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,360,881.24	\$1,356,563.91	\$4,317.33	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2875	W914NS-04-D-0006-0001-0002	PARSONS GLOBAL SERVICES, INC.	NEW LINE ITEM TO CORRECT FUNDCITE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,579,627.88	\$4,579,627.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2876	W914NS-04-D-0006-0002-0001AA	PARSONS GLOBAL SERVICES, INC.	SITE ASSESSMENT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$8,258,376.52	\$8,258,376.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2877	W914NS-04-D-0006-0003-0001	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 DEC. 2007
2878	W914NS-04-D-0006-0003-0001AA	PARSONS GLOBAL SERVICES, INC.	NTP SITE ASSESSMENT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$8,152,723.02	\$7,933,216.03	\$219,506.99	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2879	W914NS-04-D-0006-0003-0001AB	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION LINE ITEM 0001AB	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,062,043.15	\$1,062,043.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2880	W914NS-04-D-0006-0004-0001AA	PARSONS GLOBAL SERVICES, INC.	SIGHT ASSESSMENT, CENTRAL, PAY FROM 0001XX	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,113,993.00	\$1,378,724.05	\$735,268.95	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2881	W914NS-04-D-0006-0004-0001AB	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 DEC. 2007
2882	W914NS-04-D-0006-0004-0001XX	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 DEC. 2007
2883	W914NS-04-D-0006-0004-0002	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A; CHARGE: 0002/2AA,2AB,2AC HERE (ALSO SEE COST TRANSFER)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$19,027,121.77	\$18,070,014.29	\$957,107.48	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2884	W914NS-04-D-0006-0004-0002AA	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 DEC. 2007
2885	W914NS-04-D-0006-0004-0002AB	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 DEC. 2007
2886	W914NS-04-D-0006-0004-0002AC	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 DEC. 2007
2887	W914NS-04-D-0006-0004-0003	PARSONS GLOBAL SERVICES, INC.	CHARGE 0002 HERE - NOT CLIN 0003, FOR OBL/DISB 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 DEC. 2007
2888	W914NS-04-D-0006-0004-0003A	PARSONS GLOBAL SERVICES, INC.	NOT 0003/3AA/3AB FOR OBL/DISB 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 DEC. 2007
2889	W914NS-04-D-0006-0004-0003AB	PARSONS GLOBAL SERVICES, INC.	NOT 0003/3AA/3AB FOR OBL/DISB 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 DEC. 2007
2890	W914NS-04-D-0006-0004-0004	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 DEC. 2007
2891	W914NS-04-D-0006-0004-0005	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 DEC. 2007
2892	W914NS-04-D-0006-0004-0006AA	PARSONS GLOBAL SERVICES, INC.	ADMIN SUPPORT CLIN CHANGED MOD 16; OBL/DISB 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 DEC. 2007
2893	W914NS-04-D-0006-0004-0047	PARSONS GLOBAL SERVICES, INC.	CHARGE: 0047/47AA/47AB; TO TRACK OBL/DISB 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 DEC. 2007
2894	W914NS-04-D-0006-0004-0048	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0048; FOR OBL/DISB 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 DEC. 2007
2895	W914NS-04-D-0006-0004-0049	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN, TO TRACK OBL/DISB ADD TO CLIN 0047	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$941,144.78	\$941,144.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2896	W914NS-04-D-0006-0004-0049AA	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN, TO TRACK OBL/DISB ADD TO CLIN 0047	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$12,153.00	\$12,153.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2897	W914NS-04-D-0006-0004-0049AB	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN, TO TRACK OBL/DISB ADD TO CLIN 0047	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$229.00	\$229.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2898	W914NS-04-D-0006-0004-0051	PARSONS GLOBAL SERVICES, INC.	CHARGE: 0051/51AA/51AB HERE; TO TRACK OBL/DISB ADD: 0006AA/6AB/6AC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$894,279.70	\$0.00	\$894,279.70	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2899	W914NS-04-D-0006-0005-0001AA	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 DEC. 2007
2900	W914NS-04-D-0006-0006-0001	PARSONS GLOBAL SERVICES, INC.	LNTP - MODERNIZE MATERNITY & CHILDREN'S HOSPITALS IN SOUTHERN IRAQ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,510,103.16	\$3,424,308.02	\$85,795.14	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2901	W914NS-04-D-0006-0006-0001AB	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2902	W914NS-04-D-0006-0006-0001AC	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 DEC. 2007
2903	W914NS-04-D-0006-0006-0001AD	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 DEC. 2007
2904	W914NS-04-D-0006-0006-0003	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 DEC. 2007
2905	W914NS-04-D-0006-0006-0003AA	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 DEC. 2007
2906	W914NS-04-D-0006-0006-0003AB	PARSONS GLOBAL SERVICES, INC.	AL NAJAF MATERNITY AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$508,320.00	\$508,320.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2907	W914NS-04-D-0006-0006-0005	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 DEC. 2007
2908	W914NS-04-D-0006-0006-0005AA	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 DEC. 2007
2909	W914NS-04-D-0006-0006-0005AB	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 DEC. 2007
2910	W914NS-04-D-0006-0006-0006AB	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 DEC. 2007
2911	W914NS-04-D-0006-0006-0006AC	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 DEC. 2007
2912	W914NS-04-D-0006-0007-0001	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 DEC. 2007
2913	W914NS-04-D-0006-0007-0001AA	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 DEC. 2007
2914	W914NS-04-D-0006-0007-0001AB	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 DEC. 2007
2915	W914NS-04-D-0006-0007-0001AC	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 DEC. 2007
2916	W914NS-04-D-0006-0007-0001AD	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	\$37,640,074.43	\$37,640,074.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2917	W914NS-04-D-0006-0007-0001AE	PARSONS GLOBAL SERVICES, INC.	TRAVEL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,144,573.23	\$1,110,856.48	\$33,716.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2918	W914NS-04-D-0006-0007-0001AF	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 DEC. 2007
2919	W914NS-04-D-0006-0007-0001AG	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 DEC. 2007
2920	W914NS-04-D-0006-0007-0001AH	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 DEC. 2007
2921	W914NS-04-D-0006-0007-0001AJ	PARSONS GLOBAL SERVICES, INC.	DEFENSE BASE ACT INSURANCE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$13,375,626.55	\$13,375,626.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2922	W914NS-04-D-0006-0007-0001AK	PARSONS GLOBAL SERVICES, INC.	BASE FEE FOR CLIN 0001	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,817,687.00	\$2,817,687.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2923	W914NS-04-D-0006-0007-0001AL	PARSONS GLOBAL SERVICES, INC.	AWARD FEE FOR CLIN 0001	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$7,264,653.59	\$7,264,653.59	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2924	W914NS-04-D-0006-0007-0002	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 DEC. 2007
2925	W914NS-04-D-0006-0008-0001	PARSONS GLOBAL SERVICES, INC.	DIWANIYAH HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,124,303.99	\$3,782,946.91	\$341,357.08	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2926	W914NS-04-D-0006-0008-0001AA	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 DEC. 2007
2927	W914NS-04-D-0006-0008-0001AB	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 DEC. 2007
2928	W914NS-04-D-0006-0008-0002	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 DEC. 2007
2929	W914NS-04-D-0006-0008-0002AA	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 DEC. 2007
2930	W914NS-04-D-0006-0008-0002AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$307,331.00	\$307,331.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2931	W914NS-04-D-0006-0008-0003	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 DEC. 2007
2932	W914NS-04-D-0006-0008-0003AA	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 DEC. 2007
2933	W914NS-04-D-0006-0008-0003AB	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2934	W914NS-04-D-0006-0008-0004	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 DEC. 2007
2935	W914NS-04-D-0006-0008-0004AA	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 DEC. 2007
2936	W914NS-04-D-0006-0008-0004AB	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 DEC. 2007
2937	W914NS-04-D-0006-0009-0001	PARSONS GLOBAL SERVICES, INC.	RAMADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,890,615.92	\$3,762,191.92	\$128,424.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2938	W914NS-04-D-0006-0009-0001AA	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 DEC. 2007
2939	W914NS-04-D-0006-0009-0001AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$389,910.68	\$389,910.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2940	W914NS-04-D-0006-0010-0001A	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 DEC. 2007
2941	W914NS-04-D-0006-0010-0002	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 DEC. 2007
2942	W914NS-04-D-0006-0010-0003	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 DEC. 2007
2943	W914NS-04-D-0006-0010-0004	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 DEC. 2007
2944	W914NS-04-D-0006-0010-0005	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 DEC. 2007
2945	W914NS-04-D-0006-0010-0006	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 DEC. 2007
2946	W914NS-04-D-0006-0010-0007	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 DEC. 2007
2947	W914NS-04-D-0006-0011-0001	PARSONS GLOBAL SERVICES, INC.	PHC-NORTH INCL-NON FEE BEARING OVERRUN (SEE COST TRANSFER)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$10,889,815.52	\$10,889,815.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2948	W914NS-04-D-0006-0011-0002	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC IN NORTHERN IRAQ (SEE COST TRANSFER)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$20,891,781.70	\$19,119,570.15	\$1,772,211.55	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2949	W914NS-04-D-0006-0011-0002AA	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC NORTH - BASE FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$421,818.00	\$353,150.22	\$68,667.78	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2950	W914NS-04-D-0006-0011-0002AB	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 DEC. 2007
2951	W914NS-04-D-0006-0011-0002AC	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 DEC. 2007
2952	W914NS-04-D-0006-0011-0003AA	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0003. FOR OBL/DISB 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 DEC. 2007
2953	W914NS-04-D-0006-0011-0003AB	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0003. FOR OBL/DISB 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 DEC. 2007
2954	W914NS-04-D-0006-0011-0004	PARSONS GLOBAL SERVICES, INC.	BASE FEE CLIN 0001 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$833,572.00	\$833,572.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2955	W914NS-04-D-0006-0011-0005	PARSONS GLOBAL SERVICES, INC.	AWARD FEE CLIN 0001 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,084,119.77	\$395,102.00	\$1,689,017.77	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2956	W914NS-04-D-0006-0012-0001	PARSONS GLOBAL SERVICES, INC.	CON-COST PHC SOUTH INCL NON FEE BEARING OVER-RUN (SEE COST TRANSFER & DO 12XX)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$12,142,325.94	\$8,795,244.72	\$3,347,081.22	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2957	W914NS-04-D-0006-0012-0002	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A (FUNDING TIED TO 0066, 66AA & 66AB) (SEE COST TRANSFER)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$24,786,483.71	\$24,242,536.47	\$543,947.24	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
2958	W914NS-04-D-0006-0012-0002AA	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 DEC. 2007
2959	W914NS-04-D-0006-0012-0002AB	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 DEC. 2007
2960	W914NS-04-D-0006-0012-0002AC	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 DEC. 2007
2961	W914NS-04-D-0006-0012-0003AA	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0003 FOR OBL/DISB 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 DEC. 2007
2962	W914NS-04-D-0006-0012-0003AB	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0003. FOR OBL/DISB 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 DEC. 2007
2963	W914NS-04-D-0006-0012-0066	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN FOR OBL/DISB 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 DEC. 2007
2964	W914NS-04-D-0006-0012-0066AB	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN FOR OBL/DISB 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 DEC. 2007
2965	W914NS-04-D-0006-0012-1204	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2966	W914NS-04-D-0006-0012-1205	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 DEC. 2007
2967	W914NS-04-D-0006-0013-0001	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 DEC. 2007
2968	W914NS-04-D-0006-0013-0001AA	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 DEC. 2007
2969	W914NS-04-D-0006-0013-0001AC	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 DEC. 2007
2970	W914NS-04-D-0006-0013-0003	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 DEC. 2007
2971	W914NS-04-D-0006-0013-0003AA	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 DEC. 2007
2972	W914NS-04-D-0006-0013-0003AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$299,480.00	\$246,871.03	\$52,608.97	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2973	W914NS-04-D-0006-0013-0005	PARSONS GLOBAL SERVICES, INC.	LAALC005 AL-ALWAIYA HOSPITAL REHAB/RECONSTRUCT IAW	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,180,377.51	\$3,180,377.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2974	W914NS-04-D-0006-0013-0005AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$132,449.74	\$79,689.00	\$52,760.74	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2975	W914NS-04-D-0006-0013-0005AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$223,180.21	\$223,180.21	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2976	W914NS-04-D-0006-0014-0001	PARSONS GLOBAL SERVICES, INC.	CLOSE OUT SUPPORT TO # 0014	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,020,774.00	\$2,718,076.14	\$302,697.86	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2977	W914NS-04-D-0006-0047-0047AA	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 DEC. 2007
2978	W914NS-04-D-0006-0047-0047AC	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 DEC. 2007
2979	W914NS-04-D-0006-0047-0048AB	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 DEC. 2007
2980	W914NS-04-D-0006-0406-0006	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 DEC. 2007
2981	W914NS-04-D-0006-0407-0007	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 DEC. 2007
2982	W914NS-04-D-0006-0408-0008	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 DEC. 2007
2983	W914NS-04-D-0006-0409-0009	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 DEC. 2007
2984	W914NS-04-D-0006-0410-0010	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 DEC. 2007
2985	W914NS-04-D-0006-0411-0011	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 DEC. 2007
2986	W914NS-04-D-0006-0412-0012	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 DEC. 2007
2987	W914NS-04-D-0006-0413-0013	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 DEC. 2007
2988	W914NS-04-D-0006-0414-0014	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, AL KARKH, AL RISAFI AL L'LAM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$381,142.89	\$381,142.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2989	W914NS-04-D-0006-0415-0015	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, AL KARKH, AL RISAFI, AL MAHMOUDIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$259,521.55	\$259,521.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2990	W914NS-04-D-0006-0416-0016	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFI, KHAN D'HARI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$381,440.76	\$381,440.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2991	W914NS-04-D-0006-0417-0017	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFI, AL HIBNA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$316,918.52	\$316,918.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2992	W914NS-04-D-0006-0418-0018	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFI, AL HURIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$407,092.66	\$407,092.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2993	W914NS-04-D-0006-0419-0019	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFI, BILAT AL SHUHADA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$53,147.17	\$53,147.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2994	W914NS-04-D-0006-0420-0020	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFI, AL TAHADDI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$296,038.38	\$296,038.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2995	W914NS-04-D-0006-0421-0021	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFI, AL KARKH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$318,620.18	\$318,620.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2996	W914NS-04-D-0006-0422-0022	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFI, HAI ALJAMI'A	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$73,001.31	\$73,001.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2997	W914NS-04-D-0006-0423-0023	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFI, AL RASHEED	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$260,363.74	\$260,363.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2998	W914NS-04-D-0006-0424-0024	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAF, ABI GHRAIB	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$193,923.83	\$193,923.83	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
2999	W914NS-04-D-0006-0426-0026	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAF, AL NOOR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$318,957.67	\$318,957.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3000	W914NS-04-D-0006-0427-0027	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAF, AL WASHHASH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$237,001.88	\$237,001.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3001	W914NS-04-D-0006-0428-0028	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, AL SADIS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$306,480.88	\$306,480.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3002	W914NS-04-D-0006-0429-0029	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 DEC. 2007
3003	W914NS-04-D-0006-0430-0030	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISFA, AL RISAF, AL AMEEN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$254,727.81	\$254,727.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3004	W914NS-04-D-0006-0431-0031	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, AL THALITH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$386,659.58	\$386,659.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3005	W914NS-04-D-0006-0432-0032	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, AL GAYARA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$281,311.33	\$281,311.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3006	W914NS-04-D-0006-0433-0033	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, AL MADA'IN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$157,706.12	\$157,706.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3007	W914NS-04-D-0006-0434-0034	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, ZA' FARANIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$284,671.78	\$284,671.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3008	W914NS-04-D-0006-0435-0035	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, AL MASHTAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$210,695.39	\$210,695.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3009	W914NS-04-D-0006-0436-0036	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, NAHIAT ALJISIR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$386,305.08	\$386,305.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3010	W914NS-04-D-0006-0437-0037	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, AL HUESSEINIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$255,601.46	\$255,601.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3011	W914NS-04-D-0006-0438-0038	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, AL THANI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$407,914.44	\$407,914.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3012	W914NS-04-D-0006-0439-0039	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, AL THUBBAT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$304,773.18	\$304,773.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3013	W914NS-04-D-0006-0440-0040	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, HAL BABIL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$312,260.35	\$312,260.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3014	W914NS-04-D-0006-0441-0041	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 DEC. 2007
3015	W914NS-04-D-0006-0443-0043	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, HAI UR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$382,411.04	\$382,411.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3016	W914NS-04-D-0006-0444-0044	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, AL SHA'AB 2	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$333,408.92	\$333,408.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3017	W914NS-04-D-0006-0445-0045	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, SHAIKH OMAR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$161,013.60	\$161,013.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3018	W914NS-04-D-0006-0446-0046	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAF, AL RISAF, AL SABI'	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$370,879.67	\$370,879.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3019	W914NS-04-D-0006-0603-0001	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 DEC. 2007
3020	W914NS-04-D-0006-0605-0001	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 DEC. 2007
3021	W914NS-04-D-0006-0801-0001	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 DEC. 2007
3022	W914NS-04-D-0006-0802-0001	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 DEC. 2007
3023	W914NS-04-D-0006-0803-0001	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 DEC. 2007
3024	W914NS-04-D-0006-0804-0001	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 DEC. 2007
3025	W914NS-04-D-0006-10-0001	PARSONS GLOBAL SERVICES, INC.	SULAMANIYAH PEDIATRIC HOSPITAL (CONSTRUCTION ONLY)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$706,642.00	\$483,015.00	\$223,627.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3026	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 DEC. 2007
3027	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 DEC. 2007
3028	W914NS-04-D-0006-10-0002	PARSONS GLOBAL SERVICES, INC.	ERBIL MATERNITY/PEDIATRIC HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$5,930,675.00	\$5,930,675.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3029	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3030	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 DEC. 2007
3031	W914NS-04-D-0006-10-0003	PARSONS GLOBAL SERVICES, INC.	IBIB AL ATHIR MATERNITY HOSPITAL (CONSTRUCTION)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,040,153.43	\$4,040,153.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3032	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 DEC. 2007
3033	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 DEC. 2007
3034	W914NS-04-D-0006-10-0004	PARSONS GLOBAL SERVICES, INC.	QUDUS MATERNITY/PEDIATRIC HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$618,715.72	\$618,715.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3035	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 DEC. 2007
3036	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 DEC. 2007
3037	W914NS-04-D-0006-10-0005	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 DEC. 2007
3038	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 DEC. 2007
3039	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 DEC. 2007
3040	W914NS-04-D-0006-10-0006	PARSONS GLOBAL SERVICES, INC.	BAQUBA GENERAL HOSPITAL (CONSTRUCTION ONLY)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,016,239.20	\$999,776.46	\$16,462.74	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3041	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 DEC. 2007
3042	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 DEC. 2007
3043	W914NS-04-D-0006-10-0007	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 DEC. 2007
3044	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 DEC. 2007
3045	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 DEC. 2007
3046	W914NS-04-D-0006-10-0008	PARSONS GLOBAL SERVICES, INC.	SULAYMANIYAH MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$467,499.00	\$467,499.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3047	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 DEC. 2007
3048	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 DEC. 2007
3049	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 DEC. 2007
3050	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 DEC. 2007
3051	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 DEC. 2007
3052	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 DEC. 2007
3053	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 DEC. 2007
3054	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 DEC. 2007
3055	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 DEC. 2007
3056	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 DEC. 2007
3057	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 DEC. 2007
3058	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 DEC. 2007
3059	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 DEC. 2007
3060	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 DEC. 2007
3061	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3062	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 DEC. 2007
3063	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 DEC. 2007
3064	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 DEC. 2007
3065	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 DEC. 2007
3066	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 DEC. 2007
3067	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 DEC. 2007
3068	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 DEC. 2007
3069	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 DEC. 2007
3070	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 DEC. 2007
3071	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 DEC. 2007
3072	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 DEC. 2007
3073	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 DEC. 2007
3074	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 DEC. 2007
3075	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 DEC. 2007
3076	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 DEC. 2007
3077	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 DEC. 2007
3078	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 DEC. 2007
3079	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 DEC. 2007
3080	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 DEC. 2007
3081	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 DEC. 2007
3082	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 DEC. 2007
3083	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 DEC. 2007
3084	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 DEC. 2007
3085	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 DEC. 2007
3086	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 DEC. 2007
3087	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 DEC. 2007
3088	W914NS-04-D-0006-1146-1146	PARSONS GLOBAL SERVICES, INC.	LAALQ004-007 PHCNORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$164,208.60	\$164,208.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3089	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 DEC. 2007
3090	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 DEC. 2007
3091	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 DEC. 2007
3092	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 DEC. 2007
3093	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3094	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 DEC. 2007
3095	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 DEC. 2007
3096	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 DEC. 2007
3097	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 DEC. 2007
3098	W914NS-04-D-0006-1206-0001	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 DEC. 2007
3099	W914NS-04-D-0006-1207-0001	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 DEC. 2007
3100	W914NS-04-D-0006-1208-0001	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 DEC. 2007
3101	W914NS-04-D-0006-1209-0001	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 DEC. 2007
3102	W914NS-04-D-0006-1210-0001	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 DEC. 2007
3103	W914NS-04-D-0006-1211-0001	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 DEC. 2007
3104	W914NS-04-D-0006-1212-0001	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 DEC. 2007
3105	W914NS-04-D-0006-1213-0001	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 DEC. 2007
3106	W914NS-04-D-0006-1214-0001	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 DEC. 2007
3107	W914NS-04-D-0006-1215-0001	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 DEC. 2007
3108	W914NS-04-D-0006-1216-0001	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 DEC. 2007
3109	W914NS-04-D-0006-1217-0001	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 DEC. 2007
3110	W914NS-04-D-0006-1218-0001	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 DEC. 2007
3111	W914NS-04-D-0006-1219-0001	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 DEC. 2007
3112	W914NS-04-D-0006-1220-0001	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 DEC. 2007
3113	W914NS-04-D-0006-1221-0001	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 DEC. 2007
3114	W914NS-04-D-0006-1222-0001	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 DEC. 2007
3115	W914NS-04-D-0006-1223-0001	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 DEC. 2007
3116	W914NS-04-D-0006-1224-0001	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 DEC. 2007
3117	W914NS-04-D-0006-1225-0001	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 DEC. 2007
3118	W914NS-04-D-0006-1226-0001	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 DEC. 2007
3119	W914NS-04-D-0006-1227-0001	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 DEC. 2007
3120	W914NS-04-D-0006-1228-0001	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 DEC. 2007
3121	W914NS-04-D-0006-1229-0001	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 DEC. 2007
3122	W914NS-04-D-0006-1230-0001	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 DEC. 2007
3123	W914NS-04-D-0006-1231-0001	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 DEC. 2007
3124	W914NS-04-D-0006-1232-0001	PARSONS GLOBAL SERVICES, INC.	PHC KR02 HAI AL WAFI'	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$191,080.32	\$191,080.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3125	W914NS-04-D-0006-1233-0001	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3126	W914NS-04-D-0006-1234-0001	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 DEC. 2007
3127	W914NS-04-D-0006-1235-0001	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 DEC. 2007
3128	W914NS-04-D-0006-1236-0001	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 DEC. 2007
3129	W914NS-04-D-0006-1237-0001	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 DEC. 2007
3130	W914NS-04-D-0006-1238-0001	PARSONS GLOBAL SERVICES, INC.	PHC MN01 DOOR AL NAFTA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$468,505.57	\$468,505.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3131	W914NS-04-D-0006-1239-0001	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 DEC. 2007
3132	W914NS-04-D-0006-1240-0001	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 DEC. 2007
3133	W914NS-04-D-0006-1241-0001	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 DEC. 2007
3134	W914NS-04-D-0006-1242-0001	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 DEC. 2007
3135	W914NS-04-D-0006-1243-0001	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 DEC. 2007
3136	W914NS-04-D-0006-1244-0001	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 DEC. 2007
3137	W914NS-04-D-0006-1245-0001	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 DEC. 2007
3138	W914NS-04-D-0006-1246-0001	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 DEC. 2007
3139	W914NS-04-D-0006-1247-0001	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 DEC. 2007
3140	W914NS-04-D-0006-1248-0001	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 DEC. 2007
3141	W914NS-04-D-0006-1249-0001	PARSONS GLOBAL SERVICES, INC.	PHC NF05 AL WAFI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$112,317.76	\$112,317.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3142	W914NS-04-D-0006-1250-0001	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 DEC. 2007
3143	W914NS-04-D-0006-1251-0001	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 DEC. 2007
3144	W914NS-04-D-0006-1252-0001	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 DEC. 2007
3145	W914NS-04-D-0006-1253-0001	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 DEC. 2007
3146	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 DEC. 2007
3147	W914NS-04-D-0006-1255-0001	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 DEC. 2007
3148	W914NS-04-D-0006-1256-0001	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 DEC. 2007
3149	W914NS-04-D-0006-1257-0001	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 DEC. 2007
3150	W914NS-04-D-0006-1258-0001	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 DEC. 2007
3151	W914NS-04-D-0006-1259-0001	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 DEC. 2007
3152	W914NS-04-D-0006-1260-0001	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 DEC. 2007
3153	W914NS-04-D-0006-1261-0001	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 DEC. 2007
3154	W914NS-04-D-0006-1262-0001	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 DEC. 2007
3155	W914NS-04-D-0006-1263-0001	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 DEC. 2007
3156	W914NS-04-D-0006-1264-0001	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 DEC. 2007
3157	W914NS-04-D-0006-1265-0001	PARSONS GLOBAL SERVICES, INC.	PHC WA07 QADHA' AL AZIYIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$171,195.58	\$171,195.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
3158	W914NS-04-D-0007-0001-0002	WASHINGTON INTERNATIONAL/BLACK & VEATCH	MOBILIZATION	C-POTABLE WATER CONSTRUCTION	\$2,101,731.66	\$2,101,731.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3159	W914NS-04-D-0007-0004-0001	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 DEC. 2007
3160	W914NS-04-D-0007-0006-0001	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 DEC. 2007
3161	W914NS-04-D-0007-0007-0001	WASHINGTON INTERNATIONAL/BLACK & VEATCH	1445 WR-022 ADHAIM DAM REHABILITATION	C-DAMS CONSTRUCTION	\$3,371,225.00	\$3,324,609.13	\$46,615.87	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3162	W914NS-04-D-0007-0008-0001	WASHINGTON INTERNATIONAL/BLACK & VEATCH	MOSUL DAM STUDY	C-DAMS CONSTRUCTION	\$5,381,826.00	\$5,168,256.95	\$213,569.05	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3163	W914NS-04-D-0007-0009-0001	WASHINGTON INTERNATIONAL/BLACK & VEATCH	BASRAH/UMMQASR WATER SUPPLY	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$13,351,316.28	\$13,151,316.28	\$200,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3164	W914NS-04-D-0007-0010-0001	WASHINGTON INTERNATIONAL/BLACK & VEATCH	KUT BETERA RECLAMATION PROJECT	C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION	\$6,138,352.68	\$6,137,750.83	\$601.85	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3165	W914NS-04-D-0007-0011-0002	WASHINGTON INTERNATIONAL/BLACK & VEATCH	EASTERN EUPHRATES DRAIN PHASE 1 OF 3	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$5,824,497.00	\$5,419,925.54	\$404,571.46	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3166	W914NS-04-D-0007-0012-0001	WASHINGTON INTERNATIONAL/BLACK & VEATCH	NASSHIRIYAH DRAINAGE PUMPING STATION;MOD 09 DTD 9/16/06 +\$1,692,905.00;	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$73,774,076.00	\$70,681,799.74	\$3,092,276.26	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3167	W914NS-04-D-0007-0012-0002	WASHINGTON INTERNATIONAL/BLACK & VEATCH	BASRA/UMM QASR WATER SUPPLY; MOD 09 DTD 16SEP06 ADD'L FUNDS +\$865,384.00;	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$3,711,949.00	\$1,644,810.30	\$2,067,138.70	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3168	W914NS-04-D-0007-0013-0001	WASHINGTON INTERNATIONAL/BLACK & VEATCH	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$38,480.00	\$38,480.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3169	W914NS-04-D-0007-0013-0002	WASHINGTON INTERNATIONAL/BLACK & VEATCH	RAMADI BARRAGE (PROCUREMENT)	NC-DAMS NON-CONSTRUCTION	\$1,672,410.96	\$1,672,410.96	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3170	W914NS-04-D-0007-0013-0003	WASHINGTON INTERNATIONAL/BLACK & VEATCH	ADHAIM DAM EQUIPMENT PROCUREMENT NON-CONSTRUCTION;MOD 14 DTD 29SE06 DECR CLIN 3 BY<4500,000.00> ESTABLISH T.O. #17;	NC-DAMS NON-CONSTRUCTION	\$1,266,585.04	\$1,266,585.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3171	W914NS-04-D-0007-0013-0004	WASHINGTON INTERNATIONAL/BLACK & VEATCH	POTABLE WATER LABORATORY EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	\$1,900,000.00	\$1,900,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3172	W914NS-04-D-0007-0013-0005	WASHINGTON INTERNATIONAL/BLACK & VEATCH	62000 SEWERAGE LABORATORY EQUIPMENT	NC-SEWAGE NON-CONSTRUCTION	\$866,000.00	\$866,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3173	W914NS-04-D-0007-0013-0007	WASHINGTON INTERNATIONAL/BLACK & VEATCH	EQUIPMENT PURCHASE. WATER RESOURCES TESTING LAB MATERIALS, EQUIPMENT AND SUPPLIES	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	\$330,284.00	\$208,722.12	\$121,561.88	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3174	W914NS-04-D-0007-0013-0008	WASHINGTON INTERNATIONAL/BLACK & VEATCH	MISCELLANEOUS MWR MATERIAL PROCUREMENT	NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTR	\$1,000,000.00	\$458,280.14	\$541,719.86	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3175	W914NS-04-D-0007-0013-0009	WASHINGTON INTERNATIONAL/BLACK & VEATCH	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$2,480,432.15	\$1,655,918.23	\$824,513.92	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3176	W914NS-04-D-0007-0013-0010	WASHINGTON INTERNATIONAL/BLACK & VEATCH	ADD'L FUNDS TO PROCURE TWO VERTICAL PUMPS FOR KARBALA OR RAZAZA PUMP STATION - *URI#38789* PROCUREMENT KARBALA PUMPS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$1,900,000.00	\$345,883.01	\$1,554,116.99	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3177	W914NS-04-D-0007-0013-0011	WASHINGTON INTERNATIONAL/BLACK & VEATCH	WIBV CONTRACT	NC-DAMS NON-CONSTRUCTION	\$2,096,919.85	\$110,953.17	\$1,985,966.68	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3178	W914NS-04-D-0007-0014-0001	WASHINGTON INTERNATIONAL/BLACK & VEATCH	SADR CITY R3 WTP ASSESSMENT	C-POTABLE WATER CONSTRUCTION	\$290,768.00	\$289,243.99	\$1,524.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3179	W914NS-04-D-0007-0016-0001	WASHINGTON INTERNATIONAL/BLACK & VEATCH	*URI#29623* SADAR CITY R3 WATER TREATMENT PLANT;MOD01 DTD 25SEP06 PROVIDE ADD'L FUNDS ADD TO SOW MODIFIED SLUDGE DISPOSAL LINE;	C-POTABLE WATER CONSTRUCTION	\$6,950,000.00	\$6,901,436.06	\$48,563.94	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3180	W914NS-04-D-0007-0016-0003	WASHINGTON INTERNATIONAL/BLACK & VEATCH	SADAR CITY R3 WATER TREATMENT PLANT CORRECTING ACCT LINE FROM LINE 0002	FY07 IRRF: C-POTABLE WATER	\$5,700,000.00	\$5,269,857.41	\$430,142.59	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3181	W914NS-04-D-0007-0016-0004	WASHINGTON INTERNATIONAL/BLACK & VEATCH	SADAR CITY R3 WATER TREATMENT PLANT	FY07 IRRF: C-POTABLE WATER	\$424,063.75	\$0.00	\$424,063.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3182	W914NS-04-D-0007-0016-0005	WASHINGTON INTERNATIONAL/BLACK & VEATCH	SADAR CITY R3 WATER TREATMENT PLANT	FY07 IRRF: C-POTABLE WATER	\$3,619,338.75	\$0.00	\$3,619,338.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3183	W914NS-04-D-0007-0016-0006	WASHINGTON INTERNATIONAL/BLACK & VEATCH	INCREMENTAL FUNDING INCREASE PER MOD 09	FY08 IRRF: POTABLE WATER CONST (PUBLIC LAW 110-28)	\$1,705,000.00	\$0.00	\$1,705,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3184	W914NS-04-D-0007-0017-0001	WASHINGTON INTERNATIONAL/BLACK & VEATCH	FALLUJAH ENGINEERING SERVICES - *URI#29276* ENGINEERING DESIGN SERVICES	C-SEWAGE CONSTRUCTION	\$500,000.00	\$494,348.27	\$5,651.73	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3185	W914NS-04-D-0007-0017-0002	WASHINGTON INTERNATIONAL/BLACK & VEATCH	FALLUJAH ENGINEERING SERVICES - *URI#29276* ENGINEERING DESIGN SERVICES	C-SEWERAGE. IN-SCOPE - PC 62000.	\$900,000.00	\$899,901.74	\$98.26	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3186	W914NS-04-D-0008-0001-0001	FLUORAMEC, LLC	MOBILIZATION	C-POTABLE WATER CONSTRUCTION	\$1,517,108.10	\$1,516,534.34	\$573.76	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3187	W914NS-04-D-0008-0002-0001	FLUORAMEC, LLC	PW002 - PHASE 1 ERBIL CITY IFRAZ WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$192,019,281.00	\$181,126,690.00	\$10,892,591.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3188	W914NS-04-D-0008-0002-0002	FLUORAMEC, LLC	ERBIL CITY - IFRAZ WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$860,587.00	\$444,321.57	\$416,265.43	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3189	W914NS-04-D-0008-0002-0003	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 DEC. 2007
3190	W914NS-04-D-0008-0003-0001AA	FLUORAMEC, LLC	PW006 HALABJA WATER SUPPLY	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$150,000.00	\$92,494.15	\$57,505.85	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3191	W914NS-04-D-0008-0003-0003	FLUORAMEC, LLC	PW006 HALABJA WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$1,900,000.00	\$1,899,869.30	\$130.70	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3192	W914NS-04-D-0008-0004-0004	FLUORAMEC, LLC	PW-007 BALAZ ROOZ WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$42,809,646.00	\$39,556,235.25	\$3,253,410.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3193	W914NS-04-D-0008-0008-0001	FLUORAMEC, LLC	CORRECTING ERRONEOUS CASH COLLECTION VOUCHERS (100759, 100902 & 101586);MOD 05 DTD 30SEP06 DECR CLIN 0001 BY <\$56639.93>;	C-SEWAGE CONSTRUCTION	\$20,421,334.48	\$18,678,374.98	\$1,742,959.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3194	W914NS-04-D-0008-0009-0001	FLUORAMEC, LLC	PW-005 REPLACE WORN OUT ELECTRICAL & MECHANICAL EQUIPMENT AT EXISTING WATER	C-POTABLE WATER CONSTRUCTION	\$22,400,000.00	\$21,783,884.85	\$616,115.15	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3195	W914NS-04-D-0008-0010-0001	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 DEC. 2007
3196	W914NS-04-D-0008-0010-0002	FLUORAMEC, LLC	TRANSLATION OF LEARNING MGT SYSTEM FOR VARIOUS WATER PROGRAMS	NC-POTABLE WATER NON-CONSTRUCTION	\$31,171,312.83	\$30,661,706.87	\$509,605.96	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3197	W914NS-04-D-0008-0010-0003	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 DEC. 2007
3198	W914NS-04-D-0008-0011-0001	FLUORAMEC, LLC	MMPW MANAGEMENT SYSTEMS WATER RESOURCES - IRAQI RECONSTRUCTION PROJECTS	C-POTABLE WATER CONSTRUCTION	\$14,493,319.53	\$14,493,319.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3199	W914NS-04-D-0008-0011-0002	FLUORAMEC, LLC	P/C 60000 O&M SUPPORT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$6,419,445.00	\$6,416,498.43	\$2,946.57	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3200	W914NS-04-D-0008-0011-0003	FLUORAMEC, LLC	WATER SECTOR SUSTAINMENT PROGRAM - O&M SUPPORT	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$1,957,565.75	\$1,957,565.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3201	W914NS-04-D-0008-0011-0004	FLUORAMEC, LLC	MMPW MANAGEMENT SYSTEM	C-POTABLE WATER CONSTRUCTION	\$9,008,248.47	\$9,008,248.47	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3202	W914NS-04-D-0008-0011-0005	FLUORAMEC, LLC	IRAQI RECONSTRUCTION PROJECTS - FUNDING INCREASE PER MOD 27	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$112,165.84	\$112,165.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3203	W914NS-04-D-0008-0012-0001	FLUORAMEC, LLC	DUKAN-SULEMANIAH WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$4,102,256.00	\$3,772,469.07	\$329,786.93	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3204	W914NS-04-D-0009-0001-0001AA	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 DEC. 2007
3205	W914NS-04-D-0009-0002-0001	PARSONS GLOBAL SERVICES, INC.	RENOVATE CIVIL DEFENCE HEADQUARTERS BAGHDAD	C-PUBLIC SAFETY CONSTRUCTION	\$3,000,064.00	\$2,981,687.89	\$18,376.11	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3206	W914NS-04-D-0009-0003-0001	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 DEC. 2007
3207	W914NS-04-D-0009-0003-0002	PARSONS GLOBAL SERVICES, INC.	SJ-006 CONSTRUCT/RENOVATE 19 BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$156,920.47	\$6,797.63	\$150,122.84	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3208	W914NS-04-D-0009-0004-0001	PARSONS GLOBAL SERVICES, INC.	DESIGN & CONSTRUCT CLASS A POINT OF ENTRY ZURBATA	C-BORDER ENFORCEMENT CONSTRUCTION	\$395,056.00	\$395,056.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3209	W914NS-04-D-0009-0005-0001	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 DEC. 2007
3210	W914NS-04-D-0009-0005-0002	PARSONS GLOBAL SERVICES, INC.	SJ-008 CONSTRUCT AL SALAMANCHA CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$147,842.27	\$1,912.42	\$145,929.85	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3211	W914NS-04-D-0009-0006-0001	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 DEC. 2007
3212	W914NS-04-D-0009-0006-0002	PARSONS GLOBAL SERVICES, INC.	ADD'S \$6,048,241 FOR MOD 8 THAT WAS LIMITED NTP; ADD'S \$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 DEC. 2007
3213	W914NS-04-D-0009-0006-0003	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 DEC. 2007
3214	W914NS-04-D-0009-0006-0004	PARSONS GLOBAL SERVICES, INC.	REPLACEMENT OF LINE TO FOR NEW PC10000 WIC TRN ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$5,882,740.19	\$512,952.04	\$5,369,788.15	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3215	W914NS-04-D-0009-0007-0001	PARSONS GLOBAL SERVICES, INC.	DESIGN, BUILD AND FURNISH THE KAHN BANI SA'AD PRISON CPAF	C-DETENTION FACILITY CONSTRUCTION	\$39,614,607.44	\$31,057,196.57	\$8,557,410.87	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3216	W914NS-04-D-0009-0008-0001	PARSONS GLOBAL SERVICES, INC.	DESIGN, BUILD AND FURNISH THE AN NASIRIYAH PRISON CPAF	C-PENAL CONSTRUCTION	\$37,391,218.80	\$30,998,481.18	\$6,392,737.62	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3217	W914NS-04-D-0009-0009-0001AC	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	C-BORDER ENFORCEMENT CONSTRUCTION	\$211,491.00	\$211,491.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
3218	W914NS-04-D-0009-0010-0001AC	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 DEC. 2007
3219	W914NS-04-D-0009-0010-0002	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$71,252.39	\$2,537.79	\$68,714.60	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3220	W914NS-04-D-0009-0011-0001AC	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 DEC. 2007
3221	W914NS-04-D-0009-0011-0002	PARSONS GLOBAL SERVICES, INC.	NA	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$58,539.14	\$2,723.91	\$55,815.23	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3222	W914NS-04-D-0009-0012-0001AC	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 DEC. 2007
3223	W914NS-04-D-0009-0012-0002	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$99,568.18	\$829.65	\$98,738.53	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3224	W914NS-04-D-0009-0012-0003	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$231,387.00	\$0.00	\$231,387.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3225	W914NS-04-D-0009-0013-0001AC	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	C-BORDER ENFORCEMENT CONSTRUCTION	\$142,924.00	\$142,924.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3226	W914NS-04-D-0009-0014-0001AD	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 DEC. 2007
3227	W914NS-04-D-0009-0014-0001AE	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 DEC. 2007
3228	W914NS-04-D-0009-0014-0002	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 DEC. 2007
3229	W914NS-04-D-0009-0014-0002A	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 DEC. 2007
3230	W914NS-04-D-0009-0014-0003	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTERTERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$51,154.40	\$0.00	\$51,154.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3231	W914NS-04-D-0009-0016-0001AH	PARSONS GLOBAL SERVICES, INC.	CONSTRUCT AND RENOVATE NATIONAL FIRE CIVIL DEFENCE ACADEMY	C-PUBLIC SAFETY CONSTRUCTION	\$893,844.00	\$487,325.88	\$406,518.12	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3232	W914NS-04-D-0009-0017-0001AJ	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 DEC. 2007
3233	W914NS-04-D-0009-0018-0001AJ	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 DEC. 2007
3234	W914NS-04-D-0009-0019-0001AJ	PARSONS GLOBAL SERVICES, INC.	R & R CENTRAL REGIONAL POLICE HQ'S & JOCK	FACILITIES REPAIR IRAQ	\$308,033.91	\$308,033.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3235	W914NS-04-D-0009-0020-0001AJ	PARSONS GLOBAL SERVICES, INC.	CONSTRUCT & FURNISH POLICE STATIONS & JOCK'S	FACILITIES REPAIR IRAQ	\$65,434.00	\$65,434.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3236	W914NS-04-D-0009-0021-0001AJ	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH GRD NORTH FIRE STATION	FACILITIES REPAIR IRAQ	\$3,602,479.00	\$3,330,562.06	\$271,916.94	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3237	W914NS-04-D-0009-0022-0001AJ	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH GRD CENTRAL FIRE STATION	FACILITIES REPAIR IRAQ	\$2,467,116.00	\$2,083,162.59	\$383,953.41	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3238	W914NS-04-D-0009-0023-0001AJ	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH POLICE STATIONS/ JOCK'S	FACILITIES REPAIR IRAQ	\$239,059.00	\$239,059.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3239	W914NS-04-D-0009-0024-0001AJ	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH POLICE STATIONS/ JOCK'S	FACILITIES REPAIR IRAQ	\$49,787.00	\$49,787.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3240	W914NS-04-D-0009-0025-0001AJ	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 DEC. 2007
3241	W914NS-04-D-0009-0026-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-034 RECONSTRUCT & REFURBISH JOCK'S / POLICE STATIONS	FACILITIES REPAIR IRAQ	\$42,287.00	\$42,287.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3242	W914NS-04-D-0009-0027-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-036 RECONSTRUCT & REFURBISH SOUTH POLICE STATIONS/JOCK	FACILITIES REPAIR IRAQ	\$71,344.00	\$71,344.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3243	W914NS-04-D-0009-0028-0001AJ	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 DEC. 2007
3244	W914NS-04-D-0009-0030-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-035 RECONSTRUCT & REFURBISH POLICE STATIONS/JOCK	FACILITIES REPAIR IRAQ	\$48,691.00	\$48,691.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3245	W914NS-04-D-0009-0031-0001AD	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 DEC. 2007
3246	W914NS-04-D-0009-0032-0001AC	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 DEC. 2007
3247	W914NS-04-D-0009-0032-0002	PARSONS GLOBAL SERVICES, INC.	12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$164,250.13	\$4,982.86	\$159,267.27	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3248	W914NS-04-D-0009-0033-0001AC	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 DEC. 2007
3249	W914NS-04-D-0009-0034-0001	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3250	W914NS-04-D-0009-0034-0002	PARSONS GLOBAL SERVICES, INC.	12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$104,086.21	\$9,636.88	\$94,449.33	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3251	W914NS-04-D-0009-0035-0001	PARSONS GLOBAL SERVICES, INC.	FIRE STATIONS SJ-025	FACILITIES REPAIR IRAQ	\$879,260.00	\$717,804.93	\$161,455.07	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3252	W914NS-04-D-0009-0036-0001	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 DEC. 2007
3253	W914NS-04-D-0009-0036-0002	PARSONS GLOBAL SERVICES, INC.	SJ-038 GRD NORTH CLASS C BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$897,741.98	\$150,547.75	\$747,194.23	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3254	W914NS-04-D-0009-0037-0001	PARSONS GLOBAL SERVICES, INC.	GRADE ROADS SJ-059	C-BORDER ENFORCEMENT CONSTRUCTION	\$98,195.00	\$98,195.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3255	W914NS-04-D-0009-0038-0001	PARSONS GLOBAL SERVICES, INC.	SJ-060	C-BORDER ENFORCEMENT CONSTRUCTION	\$87,703.00	\$87,703.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3256	W914NS-04-D-0009-0039-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-021 DESIGN / BUILD GRD NORTH FIRE STATIONS - NEW	FACILITIES REPAIR IRAQ	\$1,546,647.00	\$1,365,240.26	\$181,406.74	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3257	W914NS-04-D-0009-0041-0001AJ	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 DEC. 2007
3258	W914NS-04-D-0009-0042-0001AJ	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 DEC. 2007
3259	W914NS-04-D-0009-0043-0001AJ	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 DEC. 2007
3260	W914NS-04-D-0009-0044-0001AK	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 DEC. 2007
3261	W914NS-04-D-0009-0045-0001AD	PARSONS GLOBAL SERVICES, INC.	SJ-045 DESIGN, UILD KIRKUK PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$1,457,229.28	\$1,457,229.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3262	W914NS-04-D-0009-0049-0001AD	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 DEC. 2007
3263	W914NS-04-D-0009-0050-0001	PARSONS GLOBAL SERVICES, INC.	SJ-018 GRD CENTRAL COURT CONSTRUCTION SEE LI#001AK ADD'L \$14,100.32 DUE TO CHG OF S&A RATE TO 6.5%	C-JUDICIAL FACILITY CONSTRUCTION	\$2,154,662.24	\$2,009,752.41	\$144,909.83	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3264	W914NS-04-D-0009-0050-0001AK	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 DEC. 2007
3265	W914NS-04-D-0009-0051-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-023 GRD CENTRAL FIRE STATION	FACILITIES REPAIR IRAQ	\$11,806,547.00	\$10,463,030.93	\$1,343,516.07	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3266	W914NS-04-D-0009-0052-0001AK	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 DEC. 2007
3267	W914NS-04-D-0009-0053-0001	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 DEC. 2007
3268	W914NS-04-D-0009-0054-0002	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 DEC. 2007
3269	W914NS-04-D-0009-0054-0003	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 DEC. 2007
3270	W914NS-04-D-0009-0054-0009	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 DEC. 2007
3271	W914NS-04-D-0009-0055-0001	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 DEC. 2007
3272	W914NS-04-D-0009-0055-0002	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 DEC. 2007
3273	W914NS-04-D-0009-0055-0003	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS \$452,193	C-JUDICIAL FACILITY CONSTRUCTION	\$1,118,001.55	\$1,105,262.47	\$12,739.08	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3274	W914NS-04-D-0009-0055-0004	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 DEC. 2007
3275	W914NS-04-D-0009-0055-0005	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS \$2,320,887	C-PUBLIC SAFETY CONSTRUCTION	\$4,485,156.17	\$3,837,623.24	\$647,532.93	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3276	W914NS-04-D-0009-0055-0006	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 DEC. 2007
3277	W914NS-04-D-0009-0055-0007	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 DEC. 2007
3278	W914NS-04-D-0009-0055-0008	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 DEC. 2007
3279	W914NS-04-D-0009-0055-0009	PARSONS GLOBAL SERVICES, INC.	PROGRAMMATIC SUPPORT SERVICE (PCO)	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$568,105.17	\$0.00	\$568,105.17	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3280	W914NS-04-D-0009-0055-0010	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3281	W914NS-04-D-0009-0056-0001	PARSONS GLOBAL SERVICES, INC.	CLOSE OUT TASK ORDER # 56	C-PENAL CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3282	W914NS-04-D-0009-0056-0002	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 DEC. 2007
3283	W914NS-04-D-0009-0056-0003	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 DEC. 2007
3284	W914NS-04-D-0009-0056-0004	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 DEC. 2007
3285	W914NS-04-D-0009-0056-0005	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 DEC. 2007
3286	W914NS-04-D-0010-0002-0001AA	WASHINGTON GROUP INTERNATIONAL	NTP SITE ASSESSMENT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$31,846,242.95	\$31,846,242.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3287	W914NS-04-D-0010-0003-0001	WASHINGTON GROUP INTERNATIONAL	SITE ASSESSMENT OF THE EXISTING DIST SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$43,300,619.54	\$43,300,619.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3288	W914NS-04-D-0010-0004-0001AA	WASHINGTON GROUP INTERNATIONAL	NTP SITE ASSESSMENT	C-TRANSMISSION CONSTRUCTION	\$30,568,937.89	\$30,568,937.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3289	W914NS-04-D-0010-0005-0001	WASHINGTON GROUP INTERNATIONAL	ET-014 (LNTP) BAGHDAD EAST AND BAQUBA EAST TRANSMISSION SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$23,586,501.53	\$23,586,501.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3290	W914NS-04-D-0010-0006-0001	WASHINGTON GROUP INTERNATIONAL	ED-005 (LNTP) DIYALA GOVERNORATE DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$26,281,971.11	\$26,281,971.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3291	W914NS-04-D-0010-0007-0001AA	WASHINGTON GROUP INTERNATIONAL	DAHUK GOV DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$20,891,758.12	\$20,891,758.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3292	W914NS-04-D-0010-0008-0001	WASHINGTON GROUP INTERNATIONAL	ED-009 - LNTP NINAWA GOVERNORATE DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$37,871,625.53	\$37,871,625.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3293	W914NS-04-D-0010-0009-0001AA	WASHINGTON GROUP INTERNATIONAL	NTP BAIJI-HADITHA 400 KV TRANSMISSION AND DISTRIBUTION NETWORK	C-TRANSMISSION CONSTRUCTION	\$28,578,461.77	\$28,578,461.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3294	W914NS-04-D-0010-0010-0001	WASHINGTON GROUP INTERNATIONAL	COUNTRYWIDE AUTOMATED MONITORING AND CONTROL SYSTEM; MOD10 DTD 23SEP06 PROVIDE ADD'L FUNDS;	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$95,372,967.63	\$95,372,967.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3295	W914NS-04-D-0010-0011-0001	WASHINGTON GROUP INTERNATIONAL	SULAYMANIYAH GOVERNORATE DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$15,632,724.56	\$15,632,724.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3296	W914NS-04-D-0010-0012-0001	WASHINGTON GROUP INTERNATIONAL	11971 ED-013 AL TAMIM GOVERNORATE DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$18,463,781.65	\$18,463,781.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3297	W914NS-04-D-0010-0013-0001	WASHINGTON GROUP INTERNATIONAL	SALAH AL DIN GOVERNORATE DISTRIBUTION NETWORK SITE ASSESSMENT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$16,111,882.18	\$16,111,882.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3298	W914NS-04-D-0010-0014-0001	WASHINGTON GROUP INTERNATIONAL	BAGHDAD 400KV SUBSTATIONS EXTENSION	C-TRANSMISSION CONSTRUCTION	\$17,462,505.93	\$17,462,505.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3299	W914NS-04-D-0010-0015-0001	WASHINGTON GROUP INTERNATIONAL	NEW 400KV OHL RASHEED BAGHDAD WEST	C-TRANSMISSION CONSTRUCTION	\$89,278.00	\$82,475.23	\$6,802.77	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3300	W914NS-04-D-0010-0016-0001AA	WASHINGTON GROUP INTERNATIONAL	NEW 132KV AQRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$196,235.26	\$180,507.91	\$15,727.35	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3301	W914NS-04-D-0010-0017-0001	WASHINGTON GROUP INTERNATIONAL	SALAH AL DIN GOVERNORATE TRANSMISSION DISTRIBUTION NETWORK BAGHDAD	C-TRANSMISSION CONSTRUCTION	\$41,641.71	\$41,146.68	\$495.03	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3302	W914NS-04-D-0010-0018-0001	WASHINGTON GROUP INTERNATIONAL	ET 021 DIYALA 400 KV GIS SUBSTATION SITE ASSESSMENT	C-TRANSMISSION CONSTRUCTION	\$7,847,072.80	\$7,847,072.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3303	W914NS-04-D-0010-0019-0001	WASHINGTON GROUP INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,219,148.97	\$2,219,148.97	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3304	W914NS-04-D-0011-0001-0001AA	PERINI CORPORATION	MOBILIZATION	C-GENERATION CONSTRUCTION	\$706,485.00	\$668,476.00	\$38,009.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3305	W914NS-04-D-0011-0002-0001AA	PERINI CORPORATION	NTP SITE ASSESSMENT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$28,115,344.00	\$28,113,805.00	\$1,539.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3306	W914NS-04-D-0011-0003-0001	PERINI CORPORATION	LNTP - BABYLON DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$32,180,084.00	\$31,957,453.00	\$222,631.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3307	W914NS-04-D-0011-0004-0001	PERINI CORPORATION	ANBAR GOVERNORATE-TRANSMISSION SUBSTATION REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$511,601.00	\$511,601.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3308	W914NS-04-D-0011-0004-0001AA	PERINI CORPORATION	ANBAR GOVERNORATE-TRANSMISSION SUBSTATION REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$2,496,315.00	\$2,358,367.00	\$137,948.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3309	W914NS-04-D-0011-0005-0001	PERINI CORPORATION	400KV SUBSTATION REHAB-RASHEED	C-TRANSMISSION CONSTRUCTION	\$404,856.00	\$404,856.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3310	W914NS-04-D-0011-0005-0001AA	PERINI CORPORATION	400KV SUBSTATION REHAB-RASHEED	C-TRANSMISSION CONSTRUCTION	\$2,628,988.00	\$2,558,976.00	\$70,012.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3311	W914NS-04-D-0011-0006-0001	PERINI CORPORATION	ANBAR DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$15,155,173.00	\$14,893,869.00	\$261,304.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3312	W914NS-04-D-0011-0007-0001	PERINI CORPORATION	THIQAR DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$17,177,167.00	\$16,767,051.00	\$410,116.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3313	W914NS-04-D-0011-0008-0001	PERINI CORPORATION	NAJAF DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$16,900,756.00	\$16,508,498.00	\$392,258.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3314	W914NS-04-D-0011-0009-0001	PERINI CORPORATION	REHAB OF BASRAH 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	\$4,673,782.00	\$4,287,582.00	\$386,200.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3315	W914NS-04-D-0011-0010-0001	PERINI CORPORATION	SUBSTATION REHAB HARTHA KHOR	C-TRANSMISSION CONSTRUCTION	\$3,474,887.00	\$2,942,990.00	\$531,897.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3316	W914NS-04-D-0011-0011-0001	PERINI CORPORATION	REHAB NEW UMM QASR 132KV ET-046	C-TRANSMISSION CONSTRUCTION	\$802,319.00	\$727,546.00	\$74,773.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3317	W914NS-04-D-0021-0005-0001	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 DEC. 2007
3318	W914NS-04-D-0022-0001-0001AA	FLUORAMEC, LLC	MOBILIZATION TASK ORDER	C-POTABLE WATER CONSTRUCTION	\$1,528,041.00	\$1,527,906.29	\$134.71	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3319	W914NS-04-D-0022-0002-0002	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	\$254,199,440.00	\$11,886,560.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3320	W914NS-04-D-0022-0003-0001	FLUORAMEC, LLC	S5-003 BASRAH SEWER COLLECTION & TREATMENT - NEW AMEND 01 INCR \$2M	C-SEWAGE CONSTRUCTION	\$51,718,855.00	\$50,493,677.97	\$1,225,177.03	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3321	W914NS-04-D-0022-0004-0001	FLUORAMEC, LLC	DEWANIYAH & 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	\$3,627,482.37	\$4,387.63	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3322	W914NS-04-D-0022-0005-0001	FLUORAMEC, LLC	NAJAF WATER SUPPLY AND INSPECTIONS	C-POTABLE WATER CONSTRUCTION	\$3,344,370.00	\$3,239,751.80	\$104,618.20	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3323	W914NS-04-D-0100-0001-0001	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 DEC. 2007
3324	W914NS-04-D-0100-0002-0001	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 DEC. 2007
3325	W914NS-04-D-0100-0003-0001	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 DEC. 2007
3326	W914NS-04-D-0100-0004-0001	NOUR USA	RATIFICATION SETTLEMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$135,013.54	\$135,013.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3327	W914NS-04-D-0101-0002-0001	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 DEC. 2007
3328	W914NS-04-D-0101-0002-0001AA	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 DEC. 2007
3329	W914NS-04-D-0101-0003-0001	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 DEC. 2007
3330	W914NS-04-D-0101-0004-0001	IRAQI CONTRACTOR - 4589	REPAIR FIRE WATER PUMPS: BASRAH AP	C-AIRPORT CONSTRUCTION	\$9,509.06	\$9,509.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3331	W914NS-04-D-0101-0025-0001	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 DEC. 2007
3332	W914NS-04-D-0101-NA-0001	IRAQI CONTRACTOR - 4590	DREDGING OF UMM QASR	C-PORT REHAB CONSTRUCTION	\$3,483,262.00	\$3,483,262.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3333	W914NS-04-D-0102-0001-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QASR	UMM QASR NAVAL BASE	\$496,493.83	\$496,493.83	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3334	W914NS-04-D-0102-0001-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	AL KASIK	AL KACIK	\$1,697,929.18	\$1,697,929.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3335	W914NS-04-D-0102-0001-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI	TAJI MILITARY BASE	\$1,045,245.19	\$1,045,245.19	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3336	W914NS-04-D-0102-0002-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QASR	UMM QASR NAVAL BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3337	W914NS-04-D-0102-0002-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	AL KISIK LIFE SUPPORT	AL KACIK	\$547,438.08	\$547,438.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3338	W914NS-04-D-0102-0002-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI LIFE SUPPORT	TAJI MILITARY BASE	\$846,086.39	\$846,086.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3339	W914NS-04-D-0102-0003-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM ASAR LIFE SUPPORT	UMM QASR NAVAL BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3340	W914NS-04-D-0102-0003-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	AL KASIK LIFE SUPPORT	AL KACIK	\$314,269.64	\$314,269.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3341	W914NS-04-D-0102-0003-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI	TAJI MILITARY BASE	\$846,086.37	\$846,086.37	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3342	W914NS-04-D-0102-0004-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR UMM QASR	UMM QASR NAVAL BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3343	W914NS-04-D-0102-0004-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJJI LIFE SUPPORT	TAJI MILITARY BASE	\$1,088,655.16	\$1,088,655.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3344	W914NS-04-D-0102-0005-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QSAR	TAJI MILITARY BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3345	W914NS-04-D-0102-0005-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJJI	TAJI MILITARY BASE	\$1,088,655.16	\$1,088,655.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3346	W914NS-04-D-0102-0006-0001AA	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 DEC. 2007
3347	W914NS-04-D-0102-0006-0002AA	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 DEC. 2007
3348	W914NS-04-D-0102-0007-0001	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 DEC. 2007
3349	W914NS-04-D-0102-0008-0001	GULF SUPPLIES & COMMERCIAL SERVICES CO.	BASE SUPPORT SERVICES AT UMM QASR AND TADJJI FROM 1NOV04-30NOV04	TAJI MILITARY BASE	\$4,661,979.55	\$4,661,979.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3350	W914NS-04-D-0102-0009-0001	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 DEC. 2007
3351	W914NS-04-D-0102-0010-0001	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 DEC. 2007
3352	W914NS-04-D-0102-0010-0002	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT SVS FOR TADJJI	TAJI MILITARY BASE	\$4,289,801.79	\$4,289,801.79	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3353	W914NS-04-D-0102-0011-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QSAR SCHEDULE DECREASE FOR LIFE SUPPORT, MAINT, FIRE PROTECTION, ETC.	UMM QSAR NAVAL BASE	\$365,145.04	\$365,145.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3354	W914NS-04-D-0102-0011-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJJI 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 DEC. 2007
3355	W914NS-04-D-0102-0012-0001A	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 DEC. 2007
3356	W914NS-04-D-0102-0012-0001B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJJI 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 DEC. 2007
3357	W914NS-04-D-0102-0012-0002B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJJI 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 DEC. 2007
3358	W914NS-04-D-0102-0012-0003B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJJI SUPPLIES, SERVICES, LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$396,019.88	\$396,019.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3359	W914NS-04-D-0102-0013-0001A	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 DEC. 2007
3360	W914NS-04-D-0102-0013-0001B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJJI (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 DEC. 2007
3361	W914NS-04-D-0102-0013-0001C	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJJI (2L0FC3) LIFE SUPPORT, FIRE PROTECTION, MAINTENANCE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$396,019.88	\$396,019.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3362	W914NS-04-D-0102-0016-0001	GULF SUPPLIES & COMMERCIAL SERVICES CO.	SETTLEMENT OF CLAIMS	NIA LIFE SUPPORT CONTRACTS NON-CONSTRUCTION	\$7,984,086.16	\$7,984,086.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3363	W914NS-04-D-0102-0016-0002	GULF SUPPLIES & COMMERCIAL SERVICES CO.	SETTLEMENT OF CLAIMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$6,515,913.84	\$6,515,913.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3364	W914NS-04-D-0104-0007-0001	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 DEC. 2007
3365	W914NS-04-D-0104-0008-0001	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 DEC. 2007
3366	W914NS-04-D-0104-0011-0001	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 DEC. 2007
3367	W914NS-04-D-0104-0021-0001	IRAQI CONTRACTOR - 4448	OFFICE EQUIPMENT, VARIOUS	NC-RULE OF LAW NON-CONSTRUCTION	\$10,483.95	\$10,425.27	\$58.68	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3368	W914NS-04-D-0104-0024-0001	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 DEC. 2007
3369	W914NS-04-D-0104-0026-0001	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 DEC. 2007
3370	W914NS-04-D-0104-0027-0001	IRAQI CONTRACTOR - 4448	OFFICE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$86,778.66	\$86,778.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3371	W914NS-04-D-0104-0029-0001	IRAQI CONTRACTOR - 4448	LAPTOPS, PROJECTOR, B/U POWER SPLY, FAX, PRINTER & ACCESSORIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$376,522.85	\$376,522.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3372	W914NS-04-D-0104-0030-0001	IRAQI CONTRACTOR - 4448	COMPUTER SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$58,497.22	\$58,497.22	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3373	W914NS-04-D-0104-0032-0001	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 DEC. 2007
3374	W914NS-04-D-0104-28-0001	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3375	W914NS-04-D-0104-31-0001	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 DEC. 2007
3376	W914NS-04-D-0106-0002-0001	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 DEC. 2007
3377	W914NS-04-D-0106-0003-0001	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 DEC. 2007
3378	W914NS-04-D-0107-0002-0001	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 DEC. 2007
3379	W914NS-04-D-0107-0003-0001	HIGHCOM SECURITY, INC.	SECURITY UNIFORMS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$291,102.50	\$291,102.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3380	W914NS-04-D-0107-0004-0001AA	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 DEC. 2007
3381	W914NS-04-D-0107-0004-0001AB	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 DEC. 2007
3382	W914NS-04-D-0107-0004-0001AC	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 DEC. 2007
3383	W914NS-04-D-0107-0004-0002AA	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 DEC. 2007
3384	W914NS-04-D-0107-0004-0002AB	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 DEC. 2007
3385	W914NS-04-D-0107-0004-0002AC	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 DEC. 2007
3386	W914NS-04-D-0107-0004-0003AA	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 DEC. 2007
3387	W914NS-04-D-0107-0004-0003AB	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 DEC. 2007
3388	W914NS-04-D-0107-0004-0003AC	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 DEC. 2007
3389	W914NS-04-D-0107-0004-0004	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 DEC. 2007
3390	W914NS-04-D-0107-0004-0005	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 DEC. 2007
3391	W914NS-04-D-0107-0004-0006	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 DEC. 2007
3392	W914NS-04-D-0107-0004-0007	HIGHCOM SECURITY, INC.	SOCKS WHITE SZ 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 DEC. 2007
3393	W914NS-04-D-0107-0004-0008	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 DEC. 2007
3394	W914NS-04-D-0107-0004-0009	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 DEC. 2007
3395	W914NS-04-D-0113-0001-0001	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 DEC. 2007
3396	W914NS-04-D-0115-0001-0001AA	TAOS INDUSTRIES	IPS WEAPONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,777,290.40	\$4,777,290.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3397	W914NS-04-D-0115-0001-0001AB	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 DEC. 2007
3398	W914NS-04-D-0115-0001-0001AC	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 DEC. 2007
3399	W914NS-04-D-0115-0001-0001AD	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 DEC. 2007
3400	W914NS-04-D-0115-0002-0001AA	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 DEC. 2007
3401	W914NS-04-D-0115-0002-0002AA	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 DEC. 2007
3402	W914NS-04-D-0115-0002-0003AA	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 DEC. 2007
3403	W914NS-04-D-0115-0002-0004AA	TAOS INDUSTRIES	GRENADES MULTIPOINT PLUS FLASHBANG	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$27,250.00	\$27,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3404	W914NS-04-D-0115-0002-0005AA	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 DEC. 2007
3405	W914NS-04-D-0115-0002-0006AB	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 DEC. 2007
3406	W914NS-04-D-0115-0002-0007AC	TAOS INDUSTRIES	RIFLE AK-47	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$93,150.00	\$93,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3407	W914NS-04-D-0115-0002-0008AD	TAOS INDUSTRIES	POUCH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$14,970.00	\$14,970.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3408	W914NS-04-D-0115-0003-0001AA	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 DEC. 2007
3409	W914NS-04-D-0115-0004-0001AA	TAOS INDUSTRIES	9MM PISTOL	NC-DETENTION FACILITY NON-CONSTRUCTION	\$24,304.00	\$24,304.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3410	W914NS-04-D-0115-0004-0002AA	TAOS INDUSTRIES	SHOTGUN	NC-DETENTION FACILITY NON-CONSTRUCTION	\$128,240.00	\$128,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3411	W914NS-04-D-0115-0004-0003AA	TAOS INDUSTRIES	AK-47 RIFLE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$55,890.00	\$55,890.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3412	W914NS-04-D-0115-0005-0001AA	TAOS INDUSTRIES	4500 A2 - AMMUNITION FROM IDIQ	NC-SECURITY NON-CONSTRUCTION	\$423,326.68	\$423,326.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3413	W914NS-04-D-0115-0006-0001AA	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 DEC. 2007
3414	W914NS-04-D-0115-0008-0001AA	TAOS INDUSTRIES	AMMUNITION	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$6,930.00	\$6,930.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3415	W914NS-04-D-0115-0008-0003AA	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 DEC. 2007
3416	W914NS-04-D-0115-0008-0011AA	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 DEC. 2007
3417	W914NS-04-D-0115-0008-0017AA	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 DEC. 2007
3418	W914NS-04-D-0115-0010-0001AA	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 DEC. 2007
3419	W914NS-04-D-0115-0010-0002AA	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 DEC. 2007
3420	W914NS-04-D-0115-0011-0001AA	TAOS INDUSTRIES	33000 C4 9MM MAGAZINE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$664.20	\$664.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3421	W914NS-04-D-0115-0012-0001AA	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 DEC. 2007
3422	W914NS-04-D-0115-0014-0001AA	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 DEC. 2007
3423	W914NS-04-D-0115-0014-0002AA	TAOS INDUSTRIES	09000L23 AK47 RIFLE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$298,080.00	\$298,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3424	W914NS-04-D-0115-0015-0001AA	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 DEC. 2007
3425	W914NS-04-D-0115-0016-0001	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 DEC. 2007
3426	W914NS-04-D-0115-0017-0001AA	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 DEC. 2007
3427	W914NS-04-D-0115-0018-0001	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 DEC. 2007
3428	W914NS-04-D-0115-0019-0001	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 DEC. 2007
3429	W914NS-04-D-0115-0020-0001	TAOS INDUSTRIES	WEAPONS AND EQUIPMENT	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$672,487.80	\$672,487.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3430	W914NS-04-D-0115-0021-0001	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 DEC. 2007
3431	W914NS-04-D-0115-0022-0001AA	TAOS INDUSTRIES	WEAPONS AND AMMUNITION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$375,000.00	\$375,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3432	W914NS-04-D-0115-0023-0001AA	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 DEC. 2007
3433	W914NS-04-D-0115-0024-0001AA	TAOS INDUSTRIES	WEAPONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$616,830.00	\$616,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3434	W914NS-04-D-0115-0027-0001	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 DEC. 2007
3435	W914NS-04-D-0116-0002-0001AA	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 DEC. 2007
3436	W914NS-04-D-0116-0002-0002AB	KEISLER POLICE SUPPLY, INC.	WEAPON & ACCESSORIES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$85,000.00	\$85,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3437	W914NS-04-D-0116-0003-0001AA	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 DEC. 2007
3438	W914NS-04-D-0116-0004-0001	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 DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
3439	W914NS-04-D-0116-0008-0001AA	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 DEC. 2007
3440	W914NS-04-D-0116-0009-0001AA	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 DEC. 2007
3441	W914NS-04-D-0116-0010-0001AA	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 DEC. 2007
3442	W914NS-04-D-0116-001-0001AA	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 DEC. 2007
3443	W914NS-04-D-0116-001-0001AB	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 DEC. 2007
3444	W914NS-04-D-0116-0011-0001AA	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 DEC. 2007
3445	W914NS-04-D-0116-0012-0001AA	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 DEC. 2007
3446	W914NS-04-D-0116-0013-0001AA	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 DEC. 2007
3447	W914NS-04-D-0116-0014-0001AA	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 DEC. 2007
3448	W914NS-04-D-0116-0015-0001AA	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 DEC. 2007
3449	W914NS-04-D-0116-0016-0001	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 DEC. 2007
3450	W914NS-04-D-0116-0017-0001	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 DEC. 2007
3451	W914NS-04-D-0116-0018-0001	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 DEC. 2007
3452	W914NS-04-D-0116-0019-0001AA	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 DEC. 2007
3453	W914NS-04-D-0116-0020-0001	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 DEC. 2007
3454	W914NS-04-D-0116-0021-0001	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 DEC. 2007
3455	W914NS-04-D-0116-0022-0001AA	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 DEC. 2007
3456	W914NS-04-D-0116-0023-0001AA	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 DEC. 2007
3457	W914NS-04-D-0116-0024-0001AA	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 DEC. 2007
3458	W914NS-04-D-0116-0025-0001AA	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 DEC. 2007
3459	W914NS-04-D-0116-0027-0001	KEISLER POLICE SUPPLY, INC.	GRENADES	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$56,750.00	\$56,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3460	W914NS-04-D-0116-0028-0001	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 DEC. 2007
3461	W914NS-04-D-0116-0030-0059	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 DEC. 2007
3462	W914NS-04-D-0116-0031-0001	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 DEC. 2007
3463	W914NS-04-D-0116-0032-0013	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 DEC. 2007
3464	W914NS-04-D-0116-0032-0017	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 DEC. 2007
3465	W914NS-04-D-0116-0032-0023	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 DEC. 2007
3466	W914NS-04-D-0117-0001-0001	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 DEC. 2007
3467	W914NS-04-D-0117-0001-0001AB	MAC INTERNATIONAL FZE	SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$8,191,150.00	\$8,191,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3468	W914NS-04-D-0117-0001-0003AB	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 DEC. 2007
3469	W914NS-04-D-0117-0001-0004AB	MAC INTERNATIONAL FZE	SEDAN	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$1,440,000.00	\$1,440,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3470	W914NS-04-D-0117-0002-0001AC	MAC INTERNATIONAL FZE	SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$698,850.00	\$698,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3471	W914NS-04-D-0117-0002-0002	MAC INTERNATIONAL FZE	SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$120,645.00	\$120,645.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3472	W914NS-04-D-0117-0002-0003AC	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 DEC. 2007
3473	W914NS-04-D-0117-0003-0001AC	MAC INTERNATIONAL FZE	SUV	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$543,550.00	\$543,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3474	W914NS-04-D-0117-0003-0003AC	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 DEC. 2007
3475	W914NS-04-D-0117-0003-0006AC	MAC INTERNATIONAL FZE	PICK-UP TRUCKS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$627,560.00	\$627,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3476	W914NS-04-D-0117-0006-0001AA	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 DEC. 2007
3477	W914NS-04-D-0117-0007-0001AA	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 DEC. 2007
3478	W914NS-04-D-0117-0011-0001	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 DEC. 2007
3479	W914NS-04-D-0117-0012-0001	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 DEC. 2007
3480	W914NS-04-D-0117-0013-0001	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 DEC. 2007
3481	W914NS-04-D-0117-0014-0001	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 DEC. 2007
3482	W914NS-04-D-0117-0014-0002	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 DEC. 2007
3483	W914NS-04-D-0117-0015-0001	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 DEC. 2007
3484	W914NS-04-D-0117-0016-0001	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 DEC. 2007
3485	W914NS-04-D-0117-0017-0001	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 DEC. 2007
3486	W914NS-04-D-0117-0017-0002	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 DEC. 2007
3487	W914NS-04-D-0117-0017-0003	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 DEC. 2007
3488	W914NS-04-D-0117-0017-0004	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 DEC. 2007
3489	W914NS-04-D-0117-0017-0005	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 DEC. 2007
3490	W914NS-04-D-0117-0018-0001	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 DEC. 2007
3491	W914NS-04-D-0119-0001-0001	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 DEC. 2007
3492	W914NS-04-D-0119-0002-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	POLICE EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,609,781.35	\$3,609,781.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3493	W914NS-04-D-0119-0004-0001AA	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 DEC. 2007
3494	W914NS-04-D-0119-0005-0001AA	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 DEC. 2007
3495	W914NS-04-D-0119-0007-0001AA	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 DEC. 2007
3496	W914NS-04-D-0119-0008-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	HEAVY DUTY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,266,311.35	\$2,266,311.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3497	W914NS-04-D-0119-0010-0001AA	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 DEC. 2007
3498	W914NS-04-D-0119-0011-0001AA	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 DEC. 2007
3499	W914NS-04-D-0119-0012-0001	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 DEC. 2007
3500	W914NS-04-D-0119-0013-0001	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 DEC. 2007
3501	W914NS-04-D-0119-0014-0001	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3502	W914NS-04-D-0119-0015-0001AA	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 DEC. 2007
3503	W914NS-04-D-0119-0016-0001	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 DEC. 2007
3504	W914NS-04-D-0119-0017-0001	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 DEC. 2007
3505	W914NS-04-D-0119-0018-0001AA	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 DEC. 2007
3506	W914NS-04-D-0119-0019-0001AA	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 DEC. 2007
3507	W914NS-04-D-0119-0020-0001AA	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 DEC. 2007
3508	W914NS-04-D-0119-0028-0002	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 DEC. 2007
3509	W914NS-04-D-0119-0028-0005	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 DEC. 2007
3510	W914NS-04-D-0119-0028-0007	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 DEC. 2007
3511	W914NS-04-D-0119-0028-0009	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 DEC. 2007
3512	W914NS-04-D-0119-0028-0012	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 DEC. 2007
3513	W914NS-04-D-0119-0028-0013	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 DEC. 2007
3514	W914NS-04-D-0119-0028-0017AB	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 DEC. 2007
3515	W914NS-04-D-0119-0028-0018	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 DEC. 2007
3516	W914NS-04-D-0119-0028-0019	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 DEC. 2007
3517	W914NS-04-D-0119-0028-0021	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 DEC. 2007
3518	W914NS-04-D-0119-0028-0025	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 DEC. 2007
3519	W914NS-04-D-0119-0028-0033	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 DEC. 2007
3520	W914NS-04-D-0119-0028-0040	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 DEC. 2007
3521	W914NS-04-D-0119-0028-0041	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 DEC. 2007
3522	W914NS-04-D-0119-0029-0001	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 DEC. 2007
3523	W914NS-04-D-0119-0030-0001	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 DEC. 2007
3524	W914NS-04-D-0121-0003-0001	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 DEC. 2007
3525	W914NS-04-D-0121-0004-0001	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 DEC. 2007
3526	W914NS-04-D-0121-0007-0001	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 DEC. 2007
3527	W914NS-04-D-0121-0008-0001AA	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 DEC. 2007
3528	W914NS-04-D-0121-0009-0001	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 DEC. 2007
3529	W914NS-04-D-0121-0010-0001	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 DEC. 2007
3530	W914NS-04-D-0121-0011-0001	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 DEC. 2007
3531	W914NS-04-D-0121-0014-0001	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 DEC. 2007
3532	W914NS-04-D-0122-0001-0001AA	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 DEC. 2007
3533	W914NS-04-D-0122-0002-0001	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
3534	W914NS-04-D-0122-0004-0001A	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 DEC. 2007
3535	W914NS-04-D-0122-0006-0001	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 DEC. 2007
3536	W914NS-04-D-0122-0007-0001	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 DEC. 2007
3537	W914NS-04-D-0122-0008-0001	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 DEC. 2007
3538	W914NS-04-D-0122-0009-0001	IRAQI CONTRACTOR - 4578	ARMORED VEHICLES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$552,000.00	\$552,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3539	W914NS-04-D-0122-0010-0001	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 DEC. 2007
3540	W914NS-04-D-0122-0011-0001	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 DEC. 2007
3541	W914NS-04-D-0123-0001-0001	IRAQI CONTRACTOR - 4448	SUPPLIES & EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$252,000.00	\$252,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3542	W914NS-04-D-0123-0002-0001	IRAQI CONTRACTOR - 4448	WHISTLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$27,965.00	\$27,965.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3543	W914NS-04-D-0123-0003-0001AA	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 DEC. 2007
3544	W914NS-04-D-0123-0003-0001AB	IRAQI CONTRACTOR - 4448	BINOCULARS BLACK 10X50; 327FT AT 1000YARDS , WATERPROOF	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$149,730.00	\$149,730.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3545	W914NS-04-D-0123-0004-0001AA	IRAQI CONTRACTOR - 4448	METAL DETECTORS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$72,000.00	\$72,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3546	W914NS-04-D-0123-0006-0001AA	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 DEC. 2007
3547	W914NS-04-D-0123-0007-0001AA	IRAQI CONTRACTOR - 4448	11000 ES - SECURITY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$360,800.00	\$360,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3548	W914NS-04-D-0123-0008-0001AA	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 DEC. 2007
3549	W914NS-04-D-0123-0009-0001AA	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 DEC. 2007
3550	W914NS-04-D-0123-0011-0001AA	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 DEC. 2007
3551	W914NS-04-D-0123-0012-0001AA	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 DEC. 2007
3552	W914NS-04-D-0123-0013-0001AA	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 DEC. 2007
3553	W914NS-04-D-0123-0014-0001	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 DEC. 2007
3554	W914NS-04-D-0123-0015-0001AA	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 DEC. 2007
3555	W914NS-04-D-0123-0020-0004	IRAQI CONTRACTOR - 4448	BINOCULARS 360 @ \$80	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$28,800.00	\$28,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3556	W914NS-04-D-0123-0020-0009	IRAQI CONTRACTOR - 4448	CAMCORDER 12 @ \$300	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$3,600.00	\$3,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3557	W914NS-04-D-0123-0020-0012	IRAQI CONTRACTOR - 4448	DIGITAL CAMERA 390 @ \$300	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$106,200.00	\$106,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3558	W914NS-04-D-0123-0020-0014	IRAQI CONTRACTOR - 4448	SPOTLIGHTS 220 @ \$30	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$8,360.00	\$8,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3559	W914NS-04-D-0123-0020-0015	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 DEC. 2007
3560	W914NS-04-D-0123-0020-0019	IRAQI CONTRACTOR - 4448	METAL DETECTOR WANDS 855 @ \$120	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$102,600.00	\$102,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3561	W914NS-04-D-0125-0001-0001AA	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 DEC. 2007
3562	W914NS-04-D-0125-0002-0001	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 DEC. 2007
3563	W914NS-04-D-0125-0003-0001	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 DEC. 2007
3564	W914NS-04-D-0126-0001-0001AA	W.S. DARLEY & COMPANY	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	\$484,652.80	\$484,652.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3565	W914NS-04-D-0126-9001-0001	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 DEC. 2007
3566	W914NS-04-D-0127-0001-0001	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 DEC. 2007
3567	W914NS-04-D-0128-0001-0001	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 DEC. 2007
3568	W914NS-04-D-0128-0004-0001	BERTOLI SRL	GENERATOR	NC-DETENTION FACILITY NON-CONSTRUCTION	\$1,191,483.94	\$1,191,483.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3569	W914NS-04-D-0128-0005-0001	BERTOLI SRL	GENERATORS W/SWITCHES WITH CABLING AND INSTALLATION	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$13,548,943.46	\$13,232,546.51	\$316,396.95	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3570	W914NS-04-D-0128-0006-0001AK	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 DEC. 2007
3571	W914NS-04-D-0128-0006-0001AM	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 DEC. 2007
3572	W914NS-04-D-0128-0006-0001AN	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 DEC. 2007
3573	W914NS-04-D-0128-0006-0001AP	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 DEC. 2007
3574	W914NS-04-D-0128-0006-0001AR	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 DEC. 2007
3575	W914NS-04-D-0128-0006-0001AT	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 DEC. 2007
3576	W914NS-04-D-0128-0006-0001AY	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 DEC. 2007
3577	W914NS-04-D-0128-0006-0001BB	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 DEC. 2007
3578	W914NS-04-D-0128-0006-0001BC	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 DEC. 2007
3579	W914NS-04-D-0128-0006-0001BF	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 DEC. 2007
3580	W914NS-04-D-0128-0006-0002AK	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 DEC. 2007
3581	W914NS-04-D-0128-0006-0002AM	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 DEC. 2007
3582	W914NS-04-D-0128-0006-0002AN	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 DEC. 2007
3583	W914NS-04-D-0128-0006-0002AP	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 DEC. 2007
3584	W914NS-04-D-0128-0006-0002AR	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 DEC. 2007
3585	W914NS-04-D-0128-0006-0002AT	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 DEC. 2007
3586	W914NS-04-D-0128-0006-0002AY	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 DEC. 2007
3587	W914NS-04-D-0128-0006-0002BB	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 DEC. 2007
3588	W914NS-04-D-0128-0006-0002BC	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 DEC. 2007
3589	W914NS-04-D-0128-0006-0002BF	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 DEC. 2007
3590	W914NS-04-D-0128-0006-0004AB	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 DEC. 2007
3591	W914NS-04-D-0128-0006-0004AD	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 DEC. 2007
3592	W914NS-04-D-0128-0006-0004AE	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 DEC. 2007
3593	W914NS-04-D-0128-0006-0004AH	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 DEC. 2007
3594	W914NS-04-D-0128-0006-0004AK	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION KARBALA (4)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$17,200.00	\$9,500.00	\$7,700.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3595	W914NS-04-D-0128-0006-0004AL	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 DEC. 2007
3596	W914NS-04-D-0128-0006-0004AM	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
3597	W914NS-04-D-0128-0006-0004AN	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 DEC. 2007
3598	W914NS-04-D-0128-0006-0004AP	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 DEC. 2007
3599	W914NS-04-D-0128-0006-0004AQ	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 DEC. 2007
3600	W914NS-04-D-0128-0006-0004AU	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 DEC. 2007
3601	W914NS-04-D-0128-0006-0004AV	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 DEC. 2007
3602	W914NS-04-D-0128-0006-0004AW	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 DEC. 2007
3603	W914NS-04-D-0128-0006-0005	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 DEC. 2007
3604	W914NS-04-D-0128-0006-0006	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 DEC. 2007
3605	W914NS-04-D-0128-0006-1008	BERTOLI SRL	STORAGE & HANDLING	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3606	W914NS-04-D-0128-0006-1009	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 DEC. 2007
3607	W914NS-04-D-0128-0007-0001	BERTOLI SRL	ELECTRICAL EQUIPMENT	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$539,641.50	\$539,641.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3608	W914NS-04-D-0128-0008-0001	BERTOLI SRL	ELECTRICAL EQUIPMENT	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$846,235.15	\$815,052.43	\$31,182.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3609	W914NS-04-D-0128-0008-0002	BERTOLI SRL	ELECTRICAL EQUIPMENT	C-PUMPING STATIONS AND GENERATORS. IN-SCOPE - PC 64000.	\$44,220.00	\$22,110.00	\$22,110.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3610	W914NS-04-D-0128-0009-0001	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$723,841.53	\$703,604.82	\$20,236.71	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3611	W914NS-04-D-0128-0009-0002	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS ACRN AB	C-PUMPING STATIONS AND GENERATORS. IN-SCOPE - PC 64000.	\$105,600.00	\$105,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3612	W914NS-04-D-0128-0010-0001	BERTOLI SRL	O&M FOR GENERATORS SUSTAINMENT	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	\$1,909,219.35	\$1,909,219.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3613	W914NS-04-D-0128-0010-2005	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	\$105,046.16	\$105,046.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3614	W914NS-04-D-0128-0010-2005A	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$433,057.41	\$433,057.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3615	W914NS-04-D-0128-0011-0001	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 DEC. 2007
3616	W914NS-04-D-0128-0012-0002	BERTOLI SRL	EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$119,483.18	\$90,829.60	\$28,653.58	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3617	W914NS-04-D-0128-0013-0001	BERTOLI SRL	BIAP EMERGENCY POWER GENERATOR MAIN/ TRAINING	NC-AIRPORT NON-CONSTRUCTION	\$115,104.50	\$115,104.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3618	W914NS-04-D-0130-0001-0001	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 DEC. 2007
3619	W914NS-04-D-0130-0002-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	FURNISHING FOR BAGHDAD FACILITIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$270,448.00	\$270,448.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3620	W914NS-04-D-0130-0003-0001AA	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 DEC. 2007
3621	W914NS-04-D-0130-0006-0001AA	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 DEC. 2007
3622	W914NS-04-D-0130-0007-0001	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 DEC. 2007
3623	W914NS-04-D-0130-0009-0001AA	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 DEC. 2007
3624	W914NS-04-D-0130-0010-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M12 - OFFICE FURNITURE, TV, DVD, REFRIGERATOR	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$275,210.00	\$275,210.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3625	W914NS-04-D-0130-0011-0001AA	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 DEC. 2007
3626	W914NS-04-D-0130-0012-0001AA	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 DEC. 2007
3627	W914NS-04-D-0130-0013-0001AA	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 DEC. 2007
3628	W914NS-04-D-0130-0014-0001	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3629	W914NS-04-D-0130-0015-0001	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	11000 C6 - BEDS, BOOKSHELVES, CHAIR, DESK, FILE CABINET, REF & TABLE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$65,565.00	\$65,565.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3630	W914NS-04-D-0131-0001-0001	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 DEC. 2007
3631	W914NS-04-D-0131-0002-0001	IRMB	BODY ARMOUR LEVEL III & PLATES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$16,020.00	\$16,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3632	W914NS-04-D-0131-0002-0002	IRMB	BODY ARMOUR LEVEL III & PLATES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$18,360.00	\$18,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3633	W914NS-04-D-0131-0003-0001	IRMB	BODY ARMOUR VEST & PLATES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$764,000.00	\$764,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3634	W914NS-04-D-0131-0004-0001	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 DEC. 2007
3635	W914NS-04-D-0131-0005-0001	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 DEC. 2007
3636	W914NS-04-D-0131-0009-0002	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 DEC. 2007
3637	W914NS-04-D-0131-0009-0004	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 DEC. 2007
3638	W914NS-04-D-0131-0009-0005	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 DEC. 2007
3639	W914NS-04-D-0131-0010-0002	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 DEC. 2007
3640	W914NS-04-D-0131-0010-0004	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 DEC. 2007
3641	W914NS-04-D-0131-0013-0001	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 DEC. 2007
3642	W914NS-04-D-0131-0014-0001	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 DEC. 2007
3643	W914NS-04-D-0132-0001-0001AA	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 DEC. 2007
3644	W914NS-04-D-0132-0001-0001AB	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 DEC. 2007
3645	W914NS-04-D-0132-0002-0001AA	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 DEC. 2007
3646	W914NS-04-D-0132-0003-0001AB	IAP WORLDWIDE SERVICES, INC.	4 WHITE BOARD	NC-DETENTION FACILITY NON-CONSTRUCTION	\$227.04	\$227.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3647	W914NS-04-D-0132-0004-0001AA	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 DEC. 2007
3648	W914NS-04-D-0132-0006-0001AA	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 DEC. 2007
3649	W914NS-04-D-0132-0008-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$437,214.10	\$437,214.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3650	W914NS-04-D-0132-0009-0001	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 DEC. 2007
3651	W914NS-04-D-0132-0010-0001AA	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 DEC. 2007
3652	W914NS-04-D-0132-0011-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$540,401.88	\$540,401.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3653	W914NS-04-D-0132-0012-0001	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 DEC. 2007
3654	W914NS-04-D-0132-0013-0001	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 DEC. 2007
3655	W914NS-04-D-0132-0016-0001	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 DEC. 2007
3656	W914NS-04-D-0133-0001-0001	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 DEC. 2007
3657	W914NS-04-D-0133-0002-0001	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 DEC. 2007
3658	W914NS-04-D-0133-0003-0001	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 DEC. 2007
3659	W914NS-04-D-0133-0004-0001	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 DEC. 2007
3660	W914NS-04-D-0133-0005-0001	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
3661	W914NS-04-D-0133-0006-0001	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 DEC. 2007
3662	W914NS-04-D-0133-0007-0001	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 DEC. 2007
3663	W914NS-04-D-0133-0008-0001	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 DEC. 2007
3664	W914NS-04-D-0133-0009-0001	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 DEC. 2007
3665	W914NS-04-D-0133-0010-0001	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 DEC. 2007
3666	W914NS-04-D-0133-0011-0001	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 DEC. 2007
3667	W914NS-04-D-0133-0012-0001	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 DEC. 2007
3668	W914NS-04-D-0133-0013-0001	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 DEC. 2007
3669	W914NS-04-D-0133-0014-0001	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 DEC. 2007
3670	W914NS-04-D-0133-9999-0001	PAE GOVERNMENT SYSTEMS INC	REQUEST FOR EQUITABLE ADJUSTMENT PER MAJ R. DOUD (KO)	NC-FIRE SERVICES NON-CONSTRUCTION	\$430,046.00	\$0.00	\$430,046.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3671	W914NS-04-D-0135-0001-0001	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 DEC. 2007
3672	W914NS-04-D-0135-0002-0001	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 DEC. 2007
3673	W914NS-04-D-0135-0003-0001	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 DEC. 2007
3674	W914NS-04-D-0136-0001-0001AA	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 DEC. 2007
3675	W914NS-04-D-0136-0002-0001	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 DEC. 2007
3676	W914NS-04-D-0137-0001-0001	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 DEC. 2007
3677	W914NS-04-D-0137-0002-0001	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 DEC. 2007
3678	W914NS-04-D-0138-0001-0001AA	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 DEC. 2007
3679	W914NS-04-D-0138-0002-0001	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 DEC. 2007
3680	W914NS-04-D-0138-0003-0001	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 DEC. 2007
3681	W914NS-04-D-0138-0004-0001	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 DEC. 2007
3682	W914NS-04-D-0139-0001-0001	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 DEC. 2007
3683	W914NS-04-D-0139-0002-0001	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 DEC. 2007
3684	W914NS-04-D-0139-0003-0001AA	MA-TEX WIRE AND ROPE CO, INC.	7000083 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 DEC. 2007
3685	W914NS-04-D-0139-0004-0001	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 DEC. 2007
3686	W914NS-04-D-0140-0001-0001AA	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 DEC. 2007
3687	W914NS-04-D-0140-0002-0001	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 DEC. 2007
3688	W914NS-04-D-0142-0001-0001AA	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 DEC. 2007
3689	W914NS-04-D-0142-0002-0001AA	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 DEC. 2007
3690	W914NS-04-D-0142-0003-0001AA	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 DEC. 2007
3691	W914NS-04-D-0142-0005-0001AA	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 DEC. 2007
3692	W914NS-04-D-0142-0009-0002	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3693	W914NS-04-D-0142-0009-0003	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 DEC. 2007
3694	W914NS-04-D-0142-0009-0004	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 DEC. 2007
3695	W914NS-04-D-0142-0009-0006	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 DEC. 2007
3696	W914NS-04-D-0142-0009-0010	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 DEC. 2007
3697	W914NS-04-D-0142-0009-0011	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 DEC. 2007
3698	W914NS-04-D-0142-0009-0014	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 DEC. 2007
3699	W914NS-04-D-0142-0009-0015	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 DEC. 2007
3700	W914NS-04-D-0142-0009-0016	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 DEC. 2007
3701	W914NS-04-D-0142-0009-0018	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 DEC. 2007
3702	W914NS-04-D-0142-0009-0024	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 DEC. 2007
3703	W914NS-04-D-0142-0009-0030	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 DEC. 2007
3704	W914NS-04-D-0142-0009-0035	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 DEC. 2007
3705	W914NS-04-D-0142-0009-0038	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 DEC. 2007
3706	W914NS-04-D-0142-0010-0001	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 DEC. 2007
3707	W914NS-04-D-0142-0011-0001	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 DEC. 2007
3708	W914NS-04-D-0142-0012-0001	IRAQI CONTRACTOR - 4481	UNIFORMS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,730,094.40	\$2,730,094.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3709	W914NS-04-D-0146-0002-0001	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 DEC. 2007
3710	W914NS-04-D-0147-0001-0001	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 DEC. 2007
3711	W914NS-04-D-0147-0001-0003	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 DEC. 2007
3712	W914NS-04-D-0147-0002-0001A	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 DEC. 2007
3713	W914NS-04-D-0148-0001-0001	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 DEC. 2007
3714	W914NS-04-D-9003-0001-0001	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 DEC. 2007
3715	W914NS-04-D-9003-0002-0001	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 DEC. 2007
3716	W914NS-04-D-9006-0001-0001	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 DEC. 2007
3717	W914NS-04-D-9006-0002-0001	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 DEC. 2007
3718	W914NS-04-D-9006-0004-0001	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 DEC. 2007
3719	W914NS-04-D-9007-0001-0001	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASKING ORDER	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$871,100.00	\$871,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3720	W914NS-04-D-9007-0002-0001	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 DEC. 2007
3721	W914NS-04-D-9007-0003-0001	SALLYPORT GLOBAL HOLDINGS	PERSONNEL MOVEMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$622,845.00	\$622,845.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3722	W914NS-04-D-9007-0004-0001	SALLYPORT GLOBAL HOLDINGS	FLIGHTS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$866,400.00	\$866,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3723	W914NS-04-D-9007-0005-0001	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 DEC. 2007
3724	W914NS-04-D-9007-0006-0001	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$603,000.00	\$603,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3725	W914NS-04-D-9007-0007-0001	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$85,800.00	\$85,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3726	W914NS-04-D-9007-0009-0001	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 DEC. 2007
3727	W914NS-04-D-9007-0010-0001	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 DEC. 2007
3728	W914NS-04-D-9007-0011-0001	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 DEC. 2007
3729	W914NS-04-D-9007-0012-0001	SALLYPORT GLOBAL HOLDINGS	MOVEMENT OF 100 PAX FROM MARKA TO BIAP TO MARKA (INCLD MOD 01 INCREASE OF \$6K)	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3730	W914NS-04-D-9007-0016-0001	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 DEC. 2007
3731	W914NS-04-D-9007-0018-0001	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 DEC. 2007
3732	W914NS-04-D-9007-0019-0001	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 DEC. 2007
3733	W914NS-04-D-9007-0020-0001	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 DEC. 2007
3734	W914NS-04-D-9007-0021-0001	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 DEC. 2007
3735	W914NS-04-D-9007-0023-0001	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 DEC. 2007
3736	W914NS-04-D-9007-0024-0001	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASK ORDER	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$814,950.00	\$814,950.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3737	W914NS-04-D-9007-0025-0001	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 DEC. 2007
3738	W914NS-04-D-9007-0026-0001	SALLYPORT GLOBAL HOLDINGS	PAX AIR TRANSPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$809,588.00	\$809,588.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3739	W914NS-04-D-9007-0027-0001	SALLYPORT GLOBAL HOLDINGS	CADET AIR TRANSPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$35,000.00	\$35,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3740	W914NS-04-D-9007-0028-0001	SALLYPORT GLOBAL HOLDINGS	CADET AIR TRAVEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$564,881.00	\$564,881.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3741	W914NS-04-D-9008-0008-0001	CSI AVIATION SERVICES, INC.	AVIATION SERVICES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$419,995.00	\$419,995.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3742	W914NS-04-D-9008-0015-0001	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 DEC. 2007
3743	W914NS-04-D-9008-0017-0001AA	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 DEC. 2007
3744	W914NS-04-D-9015-0001-0001	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 DEC. 2007
3745	W914NS-04-F-0102-NA-0002	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 DEC. 2007
3746	W914NS-04-F-0104-NA-0001	ADVANTAGE SUPPLIES, INC	BALLISTIC VEST, SCOPES, HOLSTERS, BDUS, MONOCULARS. HELMETS, ETC	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$54,379.08	\$54,379.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3747	W914NS-04-F-1407-NA-0001	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 DEC. 2007
3748	W914NS-04-F-1411-NA-0001	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 DEC. 2007
3749	W914NS-04-F-1445-NA-0001	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 DEC. 2007
3750	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 DEC. 2007
3751	W914NS-04-F-9004-NA-0001	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 DEC. 2007
3752	W914NS-04-F-9010-NA-0001	TACTICAL SURVIVAL SPECIALTIES	374-ESSICE GLASSES, ICE 2.4 EYESHIELD SET	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$14,365.00	\$14,365.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3753	W914NS-04-F-9010-NA-0002	TACTICAL SURVIVAL SPECIALTIES	SHIPPING COSTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,000.00	\$1,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3754	W914NS-04-F-9011-NA-0001	GTSI, INC.	HP LASER JET PRINTERS AND ACCESSORIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$97,735.94	\$94,723.94	\$3,012.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3755	W914NS-04-F-9012-NA-0001	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 DEC. 2007
3756	W914NS-04-F-9014-NA-0001	AMERICAN SCIENCE AND ENGINEERING	Z-BACKSCATTER VAN SYSTEMS AND SERVICES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$25,376,973.14	\$25,376,973.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3757	W914NS-04-F-J002-NA-0001	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 DEC. 2007
3758	W914NS-04-M-0102-NA-0001	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 DEC. 2007
3759	W914NS-04-M-0103-NA-0004	DIGITAL DOCUMENT SOLUTIONS	POST OFFICE EQU	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$703,142.00	\$703,142.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3760	W914NS-04-M-0104-NA-0001	AMERICAN MATERIAL HANDLING	YARD TRACTORS	NC-PORT REHAB NON-CONSTRUCTION	\$649,822.00	\$649,822.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3761	W914NS-04-M-0104-NA-0002	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 DEC. 2007
3762	W914NS-04-M-0105-NA-0001	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 DEC. 2007
3763	W914NS-04-M-0107-NA-0001	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 DEC. 2007
3764	W914NS-04-M-0109-NA-0001	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 DEC. 2007
3765	W914NS-04-M-0110-NA-0002	IRAQI CONTRACTOR - 4555	TOP LOADING CONTAINER HANDLERS (AMEND TO CHANGE UOM FROM EA TO LS)	NC-PORT REHAB NON-CONSTRUCTION	\$1,539,187.30	\$1,539,187.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3766	W914NS-04-M-0111-NA-0002	IRAQI CONTRACTOR - 4519	CRANES	NC-PORT REHAB NON-CONSTRUCTION	\$6,548,807.14	\$6,548,807.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3767	W914NS-04-M-0112-NA-0001	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 DEC. 2007
3768	W914NS-04-M-0114-NA-0001	IRAQI CONTRACTOR - 4769	ZPMC SPARES	NC-PORT REHAB NON-CONSTRUCTION	\$296,601.95	\$296,601.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3769	W914NS-04-M-0115-NA-0001	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 DEC. 2007
3770	W914NS-04-M-0120-NA-0001	DIGITAL DOCUMENT SOLUTIONS	DIGITAL PLOTTER	NC-AIRPORT NON-CONSTRUCTION	\$18,540.00	\$18,540.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3771	W914NS-04-M-0122-NA-0001	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 DEC. 2007
3772	W914NS-04-M-0122-NA-0002	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 DEC. 2007
3773	W914NS-04-M-0123-NA-0001	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 DEC. 2007
3774	W914NS-04-M-0123-NA-0002	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 DEC. 2007
3775	W914NS-04-M-0131-NA-0001	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 DEC. 2007
3776	W914NS-04-M-0133-NA-0001	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 DEC. 2007
3777	W914NS-04-M-0134-NA-0001	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 DEC. 2007
3778	W914NS-04-M-0140-NA-0001	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 DEC. 2007
3779	W914NS-04-M-0141-NA-0001	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 DEC. 2007
3780	W914NS-04-M-0141-NA-0002	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 DEC. 2007
3781	W914NS-04-M-0141-NA-0003	ZEROLINE LIMITED	ADD'L 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 DEC. 2007
3782	W914NS-04-M-0144-NA-0001	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 DEC. 2007
3783	W914NS-04-M-0146-NA-0001	IRAQI CONTRACTOR - 4529	THERMITE WELDING SUPPLIES	NC-RAILROAD NON-CONSTRUCTION	\$343,106.40	\$343,106.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3784	W914NS-04-M-0151-NA-0001	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 DEC. 2007
3785	W914NS-04-M-0153-NA-0001	TRANSATLANTIC TRADERS, INC.	FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$2,870,790.00	\$2,870,790.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3786	W914NS-04-M-0154-NA-0001	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 DEC. 2007
3787	W914NS-04-M-0154-NA-0002	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3788	W914NS-04-M-0156-NA-0001	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 DEC. 2007
3789	W914NS-04-M-0158-NA-0001	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 DEC. 2007
3790	W914NS-04-M-0161-NA-0001	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 DEC. 2007
3791	W914NS-04-M-0163-NA-0001	IRAQI CONTRACTOR - 4592	FIREFIGHTING VEHICLE (2)	NC-PORT REHAB NON-CONSTRUCTION	\$438,474.00	\$438,474.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3792	W914NS-04-M-0164-NA-0001	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 DEC. 2007
3793	W914NS-04-M-0165-NA-0001	DIGITAL DOCUMENT SOLUTIONS	DIESEL GENERATOR	NC-RAILROAD NON-CONSTRUCTION	\$252,090.00	\$252,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3794	W914NS-04-M-0166-NA-0001	FOX SCIENTIFIC INC.,	BIOLOGY EQUIPMENT	NC-EDUCATION NON-CONSTRUCTION	\$1,836,153.00	\$1,836,153.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3795	W914NS-04-M-0167-NA-0001	FOX SCIENTIFIC INC.,	CHEMISTRY EQUIPMENT	NC-EDUCATION NON-CONSTRUCTION	\$1,075,395.33	\$1,075,395.33	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3796	W914NS-04-M-0169-NA-0001	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 DEC. 2007
3797	W914NS-04-M-0170-NA-0001	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 DEC. 2007
3798	W914NS-04-M-0171-NA-0002	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 DEC. 2007
3799	W914NS-04-M-0174-NA-0001	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 DEC. 2007
3800	W914NS-04-M-0175-NA-0001	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 DEC. 2007
3801	W914NS-04-M-0176-NA-0001	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 DEC. 2007
3802	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 DEC. 2007
3803	W914NS-04-M-0523-NA-0001	IRAQI CONTRACTOR - 4373	BARTALLA WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	\$9,400.00	\$9,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3804	W914NS-04-M-0525-NA-0001	IRAQI CONTRACTOR - 4012	EJHALA WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	\$24,750.00	\$24,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3805	W914NS-04-M-0526-WA07-0001	IRAQI CONTRACTOR - 4746	MAKHMUR WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	\$30,000.00	\$0.00	\$30,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3806	W914NS-04-M-0528-NA-0001	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 DEC. 2007
3807	W914NS-04-M-0529-NA-0001	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 DEC. 2007
3808	W914NS-04-M-0539-NA-0001	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 DEC. 2007
3809	W914NS-04-M-0540-NA-0001	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 DEC. 2007
3810	W914NS-04-M-0541-SE03-0001	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 DEC. 2007
3811	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 DEC. 2007
3812	W914NS-04-M-0542-NA-0001	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 DEC. 2007
3813	W914NS-04-M-0543-NA-0001	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 DEC. 2007
3814	W914NS-04-M-0545-WA11-0001	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 DEC. 2007
3815	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 DEC. 2007
3816	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 DEC. 2007
3817	W914NS-04-M-2348-AA-0002	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 DEC. 2007
3818	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 DEC. 2007
3819	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 DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
3820	W914NS-04-M-2359-NA-0001	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 DEC. 2007
3821	W914NS-04-M-2361-NA-0001	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 DEC. 2007
3822	W914NS-04-M-2361-NA-0002	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 DEC. 2007
3823	W914NS-04-M-2362-NA-0001	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 DEC. 2007
3824	W914NS-04-M-2363-NA-0001	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 DEC. 2007
3825	W914NS-04-M-2364-NA-0001	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 DEC. 2007
3826	W914NS-04-M-2364-NA-0002	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 DEC. 2007
3827	W914NS-04-M-2366-NA-0001	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 DEC. 2007
3828	W914NS-04-M-2367-NA-0001	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 DEC. 2007
3829	W914NS-04-M-2368-NA-0001	REI CORPORATE & GROUP SALES	GPS RECEIVER	NC-TRANSMISSION NON-CONSTRUCTION		\$7,695.00	\$7,695.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3830	W914NS-04-M-2369-NA-0001	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 DEC. 2007
3831	W914NS-04-M-2370-NA-0001	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 DEC. 2007
3832	W914NS-04-M-2371-NA-0001	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 DEC. 2007
3833	W914NS-04-M-2372-NA-0001	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 DEC. 2007
3834	W914NS-04-M-2373-NA-0001	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 DEC. 2007
3835	W914NS-04-M-2374-NA-0001	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 DEC. 2007
3836	W914NS-04-M-2375-NA-0001	IRAQI CONTRACTOR - 5610	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	\$149,962.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3837	W914NS-04-M-2376-NA-0001	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 DEC. 2007
3838	W914NS-04-M-2377-NA-0001	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 DEC. 2007
3839	W914NS-04-M-2378-0001-0001	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 DEC. 2007
3840	W914NS-04-M-2379-NA-0001	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 DEC. 2007
3841	W914NS-04-M-2380-NA-0001	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 DEC. 2007
3842	W914NS-04-M-2381-NA-0001	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 DEC. 2007
3843	W914NS-04-M-2382-NA-0001	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 DEC. 2007
3844	W914NS-04-M-2383-NA-0001	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 DEC. 2007
3845	W914NS-04-M-5000-NA-0001	IRAQI CONTRACTOR - 4369	CONDUCT PORT FAC SECURITY ASSESS AND CREATE PORT FAC SECURITY PLANS; OPTION FOR SECURITY TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$66,000.00	\$66,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3846	W914NS-04-M-5001-NA-0001	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 DEC. 2007
3847	W914NS-04-M-5002-NA-0001	IRAQI CONTRACTOR - 4449	AL ASKAN SEWAGE PROJECT	NC-SEWAGE NON-CONSTRUCTION		\$26,500.00	\$26,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3848	W914NS-04-M-5003-NA-0001	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3849	W914NS-04-M-5004-NA-0001	IRAQI CONTRACTOR - 4217	WATER NETWORK	NC-WATER CONSERVATION NON-CONSTRUCTION	\$15,410.00	\$15,410.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3850	W914NS-04-M-5005-NA-0001	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 DEC. 2007
3851	W914NS-04-M-5006-NA-0001	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 DEC. 2007
3852	W914NS-04-M-5007-NA-0001	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 DEC. 2007
3853	W914NS-04-M-5008-NA-0001	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 DEC. 2007
3854	W914NS-04-M-5009-NA-0001	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 DEC. 2007
3855	W914NS-04-M-5010-NA-0001	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 DEC. 2007
3856	W914NS-04-M-5011-NA-0001	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 DEC. 2007
3857	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 DEC. 2007
3858	W914NS-04-M-5012-NA-0001	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 DEC. 2007
3859	W914NS-04-M-5014-NA-0001	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 DEC. 2007
3860	W914NS-04-M-5015-NA-0001	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 DEC. 2007
3861	W914NS-04-M-5016-NA-0001	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 DEC. 2007
3862	W914NS-04-M-5017-NA-0001	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 DEC. 2007
3863	W914NS-04-M-5018-NA-0001	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 DEC. 2007
3864	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 DEC. 2007
3865	W914NS-04-M-9003-NA-0001	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 DEC. 2007
3866	W914NS-04-M-9004-NA-0001	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 DEC. 2007
3867	W914NS-04-M-9023-NA-0001	SKYLINK	POLICE CADET TRAVEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$261,745.00	\$261,745.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3868	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 DEC. 2007
3869	W914NS-04-M-9029-0001-0001	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 DEC. 2007
3870	W914NS-04-M-9031-NA-0001	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 DEC. 2007
3871	W914NS-04-M-9038-NA-0001	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 DEC. 2007
3872	W914NS-04-M-9039-NA-0001	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 DEC. 2007
3873	W914NS-04-M-9040-NA-0001	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 DEC. 2007
3874	W914NS-04-M-9041-NA-0001	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 DEC. 2007
3875	W914NS-04-M-9044-NA-0001	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 DEC. 2007
3876	W914NS-04-M-9045-NA-0001	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 DEC. 2007
3877	W914NS-04-M-9045-NA-0002	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 DEC. 2007
3878	W914NS-04-M-9049-NA-0001	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 DEC. 2007
3879	W914NS-04-M-9064-NA-0001	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3880	W914NS-04-M-9066-NA-0001	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 DEC. 2007
3881	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 DEC. 2007
3882	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 DEC. 2007
3883	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 DEC. 2007
3884	W914NS-04-M-9073-NA-0001	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 DEC. 2007
3885	W914NS-04-M-9080-NA-0001	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 DEC. 2007
3886	W914NS-04-M-9109-NA-0001	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 DEC. 2007
3887	W914NS-04-M-9129-NA-0001	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 DEC. 2007
3888	W914NS-04-M-9135-NA-0001	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 DEC. 2007
3889	W914NS-04-M-9141-NA-0001	IRAQI CONTRACTOR - 4180	CLASSROOM FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$7,708.00	\$7,708.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3890	W914NS-04-M-9146-NA-0001	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 DEC. 2007
3891	W914NS-04-M-9153-NA-0001	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 DEC. 2007
3892	W914NS-04-M-9154-NA-0001	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 DEC. 2007
3893	W914NS-04-M-9155-NA-0001	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 DEC. 2007
3894	W914NS-04-M-9156-NA-0001	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 DEC. 2007
3895	W914NS-04-M-9158-NA-0001	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 DEC. 2007
3896	W914NS-04-M-9159-NA-0001	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 DEC. 2007
3897	W914NS-04-M-9160-NA-0001	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 DEC. 2007
3898	W914NS-04-M-9161-NA-0001	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 DEC. 2007
3899	W914NS-04-M-9162-NA-0001	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 DEC. 2007
3900	W914NS-04-M-9163-NA-0001	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 DEC. 2007
3901	W914NS-04-M-9164-NA-0001	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 DEC. 2007
3902	W914NS-04-M-9165-NA-0001	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 DEC. 2007
3903	W914NS-04-M-9166-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$11,339.42	\$11,339.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3904	W914NS-04-M-9173-NA-0001	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 DEC. 2007
3905	W914NS-04-M-9173-NA-0002	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 DEC. 2007
3906	W914NS-04-M-9174-NA-0001	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 DEC. 2007
3907	W914NS-04-M-9175-NA-0001	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 DEC. 2007
3908	W914NS-04-M-9176-NA-0001	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 DEC. 2007
3909	W914NS-04-M-9179-NA-0001	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 DEC. 2007
3910	W914NS-04-M-9216-NA-0001	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 DEC. 2007
3911	W914NS-04-M-9217-NA-0001	IRAQI CONTRACTOR - 4170	GUN SAFES (8)	NC-DETENTION FACILITY NON-CONSTRUCTION	\$4,400.00	\$4,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3912	W914NS-04-M-9220-NA-0001	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 DEC. 2007
3913	W914NS-04-M-9221-NA-0001	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 DEC. 2007
3914	W914NS-04-M-9222-NA-0001	IRAQI CONTRACTOR - 4657	CAMP FUJI INTERIOR RENOVATION MODULAR SUPPORT	FACILITIES REPAIR IRAQ	\$375,350.00	\$375,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
3915	W914NS-04-M-9224-NA-0001	IRAQI CONTRACTOR - 4211	NOTEBOOK PC CASE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$800.00	\$800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3916	W914NS-04-M-9226-NA-0001	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 DEC. 2007
3917	W914NS-04-MJ002-NA-0001	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 DEC. 2007
3918	W914NS-04-M-J003-NA-0001	IRAQI CONTRACTOR - 4255	DESERT BOOTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3919	W914NS-04-M-J006-NA-0001	SEAL BUREAU	STORAGE CONTAINERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$34,700.00	\$34,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3920	W914NS-04-M-J007-NA-0001	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 DEC. 2007
3921	W914NS-04-M-J008-NA-0001	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 DEC. 2007
3922	W914NS-04-MJ010-NA-0001	SEAL BUREAU	SANDBAGS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,496.90	\$2,496.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3923	W914NS-04-M-J013-NA-0001	IRAQI CONTRACTOR - 4421	HYNDAI UPARMOR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$68,925.00	\$68,925.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3924	W914NS-04-MJ014-NA-0001	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 DEC. 2007
3925	W914NS-04-M-J016-NA-0001	IRAQI CONTRACTOR - 4105	VEHICLE STICKERS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$600.00	\$600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3926	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 DEC. 2007
3927	W914NS-04-P-0003-NA-0002	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 DEC. 2007
3928	W914NS-04-P-0005-NA-0001	SEBA KMT	WATER LEAK DETECTION DEVICE	NC-POTABLE WATER NON-CONSTRUCTION	\$177,695.00	\$177,695.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3929	W914NS-04-P-0006-NA-0001	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 DEC. 2007
3930	W914NS-04-P-0007-NA-0001	RADIODETECTION OVERSEAS	CABLE AVOIDANCE TOOL	NC-POTABLE WATER NON-CONSTRUCTION	\$39,200.00	\$39,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3931	W914NS-05-A-0001-0003-0001	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 DEC. 2007
3932	W914NS-05-A-0001-0004-0001	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 DEC. 2007
3933	W914NS-05-A-0001-0006-0001	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 DEC. 2007
3934	W914NS-05-A-0001-0007-0001	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 DEC. 2007
3935	W914NS-05-A-0001-0008-0001	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 DEC. 2007
3936	W914NS-05-A-0001-0009-0001	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 DEC. 2007
3937	W914NS-05-A-0001-0010-0001	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 DEC. 2007
3938	W914NS-05-A-0001-0011-0001	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 DEC. 2007
3939	W914NS-05-A-0001-0012-0001	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 DEC. 2007
3940	W914NS-05-A-0001-0013-0001	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 DEC. 2007
3941	W914NS-05-A-0001-0014-0001	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 DEC. 2007
3942	W914NS-05-A-0001-0015-0001	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 DEC. 2007
3943	W914NS-05-A-0001-0016-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3944	W914NS-05-A-0001-0017-0001	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 DEC. 2007
3945	W914NS-05-A-0003-0001-0001	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 DEC. 2007
3946	W914NS-05-A-0003-0002-0001	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 DEC. 2007
3947	W914NS-05-A-0003-0003-0001	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 DEC. 2007
3948	W914NS-05-A-0003-0004-0001	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 DEC. 2007
3949	W914NS-05-A-0003-0005-0001	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 DEC. 2007
3950	W914NS-05-A-0003-0006-0001	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 DEC. 2007
3951	W914NS-05-A-0003-0007-0001	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 DEC. 2007
3952	W914NS-05-A-0003-0008-0001	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 DEC. 2007
3953	W914NS-05-A-0003-0009-0001	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 DEC. 2007
3954	W914NS-05-A-0003-0010-0001	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 DEC. 2007
3955	W914NS-05-A-0003-0011-0001	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 DEC. 2007
3956	W914NS-05-A-0003-0012-0001	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 DEC. 2007
3957	W914NS-05-A-0003-0013-0001	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 DEC. 2007
3958	W914NS-05-A-0003-0014-0001	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 DEC. 2007
3959	W914NS-05-A-0003-0015-0001	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 DEC. 2007
3960	W914NS-05-A-0003-0016-0001	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 DEC. 2007
3961	W914NS-05-A-0003-0017-0001	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM AN NUMINIYAH 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 DEC. 2007
3962	W914NS-05-A-0003-0018-0001	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 DEC. 2007
3963	W914NS-05-A-0003-0019-0001	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 DEC. 2007
3964	W914NS-05-A-0003-0020-0001	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 DEC. 2007
3965	W914NS-05-A-0003-0021-0001	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 DEC. 2007
3966	W914NS-05-A-0003-0022-0001	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 DEC. 2007
3967	W914NS-05-A-0003-0023-0001	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 DEC. 2007
3968	W914NS-05-A-0003-0024-0001	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 DEC. 2007
3969	W914NS-05-A-0003-0025-0001	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 DEC. 2007
3970	W914NS-05-A-0003-0026-0001	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 DEC. 2007
3971	W914NS-05-A-0003-0027-0001	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 DEC. 2007
3972	W914NS-05-A-0003-0028-0001	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 DEC. 2007
3973	W914NS-05-A-0003-0029-0001	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 DEC. 2007
3974	W914NS-05-A-0003-0045-0001	UNIVERSAL SECURITY LLC	CARGO MOV'T 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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3975	W914NS-05-A-0003-0046-0001	UNIVERSAL SECURITY LLC	CARGO MOV'T 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 DEC. 2007
3976	W914NS-05-A-0003-0047-0001	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM BELIEVER'S PALACE TO MOI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$6,000.00	\$0.00	\$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3977	W914NS-05-A-0004-0001-0001	IRAQI CONTRACTOR - 4800	TOILETRY KITS (3445)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$24,969.00	\$24,969.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3978	W914NS-05-A-0004-0002-0001	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 DEC. 2007
3979	W914NS-05-A-0006-0001-0001	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 DEC. 2007
3980	W914NS-05-A-0006-0002-0001	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 DEC. 2007
3981	W914NS-05-A-0006-0003-0001	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 DEC. 2007
3982	W914NS-05-A-0006-0004-0001	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 DEC. 2007
3983	W914NS-05-A-0006-0005-0001	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 DEC. 2007
3984	W914NS-05-A-0006-0006-0001	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 DEC. 2007
3985	W914NS-05-A-0006-0007-0001	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 DEC. 2007
3986	W914NS-05-A-0006-0008-0001	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 DEC. 2007
3987	W914NS-05-A-0006-0009-0001	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 DEC. 2007
3988	W914NS-05-A-0006-0010-0001	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 DEC. 2007
3989	W914NS-05-A-0007-0001-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3990	W914NS-05-A-0007-0002-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3991	W914NS-05-A-0007-0003-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANELS 295 EA	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3992	W914NS-05-A-0007-0004-0001	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 DEC. 2007
3993	W914NS-05-A-0007-0005-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANELS 295 EA	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3994	W914NS-05-A-0007-0006-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL (295)	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3995	W914NS-05-A-0007-0007-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL (295)	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3996	W914NS-05-A-0007-0008-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3997	W914NS-05-A-0007-0009-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3998	W914NS-05-A-0007-0010-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
3999	W914NS-05-A-0007-0011-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4000	W914NS-05-A-0007-0012-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4001	W914NS-05-A-0007-0013-0001	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4002	W914NS-05-A-0007-0014-0001	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4003	W914NS-05-A-0007-0015-0001	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4004	W914NS-05-A-0007-0016-0001	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4005	W914NS-05-A-0007-0017-0001	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS (295 EA)	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4006	W914NS-05-A-0007-0018-0001	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4007	W914NS-05-A-0007-0020-0001	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANEL	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4008	W914NS-05-A-0007-0021-0001	OPERATIONAL SUPPORT SERVICES	295 TRANSLATED PANELS	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4009	W914NS-05-A-0008-0024-0001	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 DEC. 2007
4010	W914NS-05-A-0008-0025-0001	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 DEC. 2007
4011	W914NS-05-A-0008-NA-0001	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 DEC. 2007
4012	W914NS-05-A-0009-NA-0001	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 DEC. 2007
4013	W914NS-05-A-0010-0009-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOV'T 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 DEC. 2007
4014	W914NS-05-A-0011-0012-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T 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 DEC. 2007
4015	W914NS-05-A-0011-0013-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T 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 DEC. 2007
4016	W914NS-05-A-0011-0014-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T 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 DEC. 2007
4017	W914NS-05-A-0011-0015-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T 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 DEC. 2007
4018	W914NS-05-A-0011-0016-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T 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 DEC. 2007
4019	W914NS-05-A-0011-0017-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T 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 DEC. 2007
4020	W914NS-05-A-0011-0018-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T 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 DEC. 2007
4021	W914NS-05-A-2000-0001-0001	NORTH SHORE INTERNATIONAL INC.	LIQUID FUEL NOZZLE	NC-GENERATION NON-CONSTRUCTION	\$307,078.84	\$307,078.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4022	W914NS-05-A-2000-0002-0001	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 DEC. 2007
4023	W914NS-05-A-2000-0003-0001	NORTH SHORE INTERNATIONAL INC.	MKV CONTROL CARD, AUZILIARY CONTACT KIT, STARTER, SHIPPING	NC-GENERATION NON-CONSTRUCTION	\$10,716.48	\$10,716.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4024	W914NS-05-A-2000-0004-0001	NORTH SHORE INTERNATIONAL INC.	LIQUID FUEL NOZZLES	NC-GENERATION NON-CONSTRUCTION	\$164,687.96	\$164,687.96	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4025	W914NS-05-A-2000-0005-0001	NORTH SHORE INTERNATIONAL INC.	ELECTRONIC VIBRATION MONITORING	NC-GENERATION NON-CONSTRUCTION	\$39,229.42	\$39,229.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4026	W914NS-05-A-2000-0006-0001	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 DEC. 2007
4027	W914NS-05-A-2000-0007-0001	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 DEC. 2007
4028	W914NS-05-A-2000-0008-0001	NORTH SHORE INTERNATIONAL INC.	ELECTRICAL EQUIPMENT EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS;P00002 DTD 21SEP06 ADD'L FUNDS IN THE AMT OF \$257,365.92;	NC-GENERATION NON-CONSTRUCTION	\$1,151,813.80	\$1,151,813.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4029	W914NS-05-A-2000-0009-0001	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 DEC. 2007
4030	W914NS-05-A-2000-0010-0001	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 DEC. 2007
4031	W914NS-05-A-2000-0010-0001AA	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 DEC. 2007
4032	W914NS-05-A-2000-0011-0001	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 DEC. 2007
4033	W914NS-05-A-2000-0012-0001	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 DEC. 2007
4034	W914NS-05-A-2000-0013-0001	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 DEC. 2007
4035	W914NS-05-C-0001-NA-0001	IRAQI CONTRACTOR - 4295	DIYALA VILLAGE ROADS COMPLETION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,112,737.02	\$1,112,737.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4036	W914NS-05-C-0002-NA-0001	IRAQI CONTRACTOR - 4470	DIYALA VILLAGE ROAD COMPLETIONS	C-ROADS AND BRIDGES CONSTRUCTION	\$528,927.30	\$528,927.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4037	W914NS-05-C-0005-NA-0001	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 DEC. 2007
4038	W914NS-05-C-0006-NA-0001	IRAQI CONTRACTOR - 4420	PAVE ROAD IN NAJAF	C-ROADS AND BRIDGES CONSTRUCTION	\$355,823.00	\$355,823.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
4039	W914NS-05-C-0007-NA-0001	IRAQI CONTRACTOR - 4295	PAVE 22.25 K OF ROAD IN BABIL	C-ROADS AND BRIDGES CONSTRUCTION		\$1,185,547.90	\$1,019,521.00	\$166,026.90	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4040	W914NS-05-C-0008-NA-0001	IRAQI CONTRACTOR - 4470	PAVE ROAD IN BABIL	C-ROADS AND BRIDGES CONSTRUCTION		\$770,392.00	\$770,392.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4041	W914NS-05-C-0009-NA-0001	IRAQI CONTRACTOR - 4295	PAVE 21 K OF ROAD IN NINAWA	C-ROADS AND BRIDGES CONSTRUCTION		\$669,971.45	\$669,971.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4042	W914NS-05-C-0009-NA-0002	IRAQI CONTRACTOR - 4295	FUNDING INCREASE PER MOD P00005 - PAVE 21 K OF ROAD IN NINAWA	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.		\$382,636.07	\$382,636.07	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4043	W914NS-05-C-0010-NA-0001	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 DEC. 2007
4044	W914NS-05-C-0011-NA-0001	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 DEC. 2007
4045	W914NS-05-C-0012-NA-0001	IRAQI CONTRACTOR - 4047	REHABILITATE RAILWAY STATIONS	C-RAILROAD CONSTRUCTION		\$2,026,299.50	\$2,026,299.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4046	W914NS-05-C-0013-NA-0001	IRAQI CONTRACTOR - 4032	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION		\$872,395.00	\$872,395.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4047	W914NS-05-C-0014-NA-0001	IRAQI CONTRACTOR - 4077	REFURBISHMENT OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION		\$2,210,823.00	\$2,210,823.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4048	W914NS-05-C-0015-NA-0001	IRAQI CONTRACTOR - 4115	REFURBISHMENT OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION		\$1,120,950.91	\$1,120,950.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4049	W914NS-05-C-0016-NA-0001	IRAQI CONTRACTOR - 4074	REHABILITATION OF BAGHDAD CENTRAL RAILWAY STATION	C-RAILROAD CONSTRUCTION		\$6,372,491.15	\$6,372,491.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4050	W914NS-05-C-0016-NA-0002	IRAQI CONTRACTOR - 4074	REHABILITATION OF BAGHDAD CENTRAL RAILWAY STATION	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.		\$33,000.00	\$33,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4051	W914NS-05-C-0017-NA-0001	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 DEC. 2007
4052	W914NS-05-C-0018-NA-0001	IRAQI CONTRACTOR - 4346	ADDITIONAL RAILWAY STATION DESIGNS	C-RAILROAD CONSTRUCTION		\$8,880.00	\$8,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4053	W914NS-05-C-0019-NA-0001	OTHON	DESIGN FOR ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION		\$16,500.00	\$16,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4054	W914NS-05-C-0020-NA-0001	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 DEC. 2007
4055	W914NS-05-C-0021-NA-0001	IRAQI CONTRACTOR - 4346	BASRAH & TRI QAR RAILWAY STATION DESIGN	C-RAILROAD CONSTRUCTION		\$4,300.00	\$4,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4056	W914NS-05-C-0022-NA-0001	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION		\$3,300.00	\$3,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4057	W914NS-05-C-0023-NA-0001	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION		\$3,384.00	\$3,384.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4058	W914NS-05-C-0024-NA-0001	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION		\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4059	W914NS-05-C-0025-NA-0001	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION		\$2,900.00	\$2,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4060	W914NS-05-C-0026-NA-0002	IRAQI CONTRACTOR - 4339	BAGHDAD CENTRAL RAILWAY STATION DESIGN	C-RAILROAD CONSTRUCTION		\$6,600.00	\$6,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4061	W914NS-05-C-0028-NA-0001	OTHON	DESIGN OF KUFA THIRD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION		\$169,105.00	\$169,105.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4062	W914NS-05-C-0029-NA-0002	CONSOLIDATED CONSULTANTS	DESIGN OF THE NASIRIYAH BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION		\$13,189.50	\$13,189.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4063	W914NS-05-C-0030-NA-0001	IRAQI CONTRACTOR - 4468	PAVE 22.1 K OF ROAD IN TAMEEM	C-ROADS AND BRIDGES CONSTRUCTION		\$1,409,248.80	\$1,409,248.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4064	W914NS-05-C-0031-NA-0001	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 DEC. 2007
4065	W914NS-05-C-0032-NA-0002	IRAQI CONTRACTOR - 4339	SCHALCHIYA MAINTENANCE FACILITY DESIGN	C-RAILROAD CONSTRUCTION		\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4066	W914NS-05-C-0034-NA-0001	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 DEC. 2007
4067	W914NS-05-C-0035-NA-0001	IRAQI CONTRACTOR - 4295	PAVE 15.1 KILOMETERS OF VILLAGE ROADS IN KARBALA	C-ROADS AND BRIDGES CONSTRUCTION		\$1,213,665.65	\$998,557.80	\$215,107.85	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4068	W914NS-05-C-0036-NA-0001	IRAQI CONTRACTOR - 4685	SALAH AL DIN VILLAGE ROADS PAVE 15 KILOMETERS	C-ROADS AND BRIDGES CONSTRUCTION		\$630,000.00	\$630,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4069	W914NS-05-C-0037-NA-0001	IRAQI CONTRACTOR - 4420	PAVE 11.3 KILOMETERS OF ROAD IN THE GOVERNORATE OF SALAH AL DIN	C-ROADS AND BRIDGES CONSTRUCTION		\$685,013.72	\$685,013.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4070	W914NS-05-C-0038-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4071	W914NS-05-C-0039-NA-0001	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 DEC. 2007
4072	W914NS-05-C-0040-NA-0001	IRAQI CONTRACTOR - 4420	PAVE 50 KILOMETERS OF ROAD IN GOVERNORATE OF WASSIT	C-ROADS AND BRIDGES CONSTRUCTION	\$2,109,318.50	\$2,109,318.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4073	W914NS-05-C-0041-NA-0001	IRAQI CONTRACTOR - 4295	PAVE 34 KILOMETERS OF ROAD IN GOVERNORATE OF MUTHANNA	C-ROADS AND BRIDGES CONSTRUCTION	\$2,939,268.36	\$2,166,201.27	\$773,067.09	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4074	W914NS-05-C-0042-NA-0001	IRAQI CONTRACTOR - 4470	PAVE 8.9 KILOMETERS OF ROAD IN GOVERNORATE OF BAGHDAD	C-ROADS AND BRIDGES CONSTRUCTION	\$591,695.00	\$591,695.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4075	W914NS-05-C-0043-NA-0001	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 DEC. 2007
4076	W914NS-05-C-0043-NA-0002	IRAQI CONTRACTOR - 4591	PAVE ROADS IN BAGHDAD	C-ROADS AND BRIDGES CONSTRUCTION	\$12,800.00	\$12,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4077	W914NS-05-C-0044-NA-0001	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 DEC. 2007
4078	W914NS-05-C-0045-NA-0001	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 DEC. 2007
4079	W914NS-05-C-0045-NA-0003	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 DEC. 2007
4080	W914NS-05-C-0060-NA-0001	IRAQI CONTRACTOR - 4529	TRAIN CONTROL, DISPATCHING DESK, VOICE CONSOLE AND BASE STATION; P00009 DTD 27SEP06 PROVIDE ADD'L FUNDS CLIN 0022 TO CLIN 0033 UPGRD TO THE COMM BASED TRAIN CTRL SYS;	NC-RAILROAD NON-CONSTRUCTION	\$15,690,131.79	\$15,159,695.83	\$530,435.96	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4081	W914NS-05-C-0060-NA-0002	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 DEC. 2007
4082	W914NS-05-C-0062-NA-0001	IRAQI CONTRACTOR - 4117	BAGHDAD AIRPORT RADAR ELECTRICAL	C-AIRPORT CONSTRUCTION	\$6,250.00	\$6,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4083	W914NS-05-C-0063-NA-0001	INVESTMENT & TECHNOLOGY GROUP	CONSTRUCT POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	\$792,790.00	\$792,790.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4084	W914NS-05-C-0064-NA-0001	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	\$10,281,495.00	\$61,970.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4085	W914NS-05-C-0065-NA-0002	RAYTHEON COMPANY	TASK ORDER BIAP COMPLETION OF NAVIGATIONAL	C-AIRPORT CONSTRUCTION	\$1,900,000.00	\$1,900,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4086	W914NS-05-C-0067-NA-0001	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 DEC. 2007
4087	W914NS-05-C-0100-NA-0001	TETRA INTERNATIONAL, LLC	DRILLING MACHINE	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$584,250.00	\$584,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4088	W914NS-05-C-0100-NA-0002	TETRA INTERNATIONAL, LLC	LABORATORY DEVICES	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$399,900.00	\$399,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4089	W914NS-05-C-0100-NA-0003	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 DEC. 2007
4090	W914NS-05-C-0100-NA-0004	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 DEC. 2007
4091	W914NS-05-C-0100-NA-0005	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 DEC. 2007
4092	W914NS-05-C-0508-NA-0001	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$278,769.00	\$278,769.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4093	W914NS-05-C-0509-NA-0001	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$333,747.00	\$333,747.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4094	W914NS-05-C-0510-NA-0001	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$377,235.00	\$377,235.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4095	W914NS-05-C-0511-NA-0001	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$365,960.00	\$365,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4096	W914NS-05-C-0512-NA-0001	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$493,889.00	\$493,889.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4097	W914NS-05-C-0513-NA-0001	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$405,851.00	\$405,851.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4098	W914NS-05-C-0514-NA-0001	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$389,253.00	\$389,253.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4099	W914NS-05-C-0518-NA-0001	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 DEC. 2007
4100	W914NS-05-C-0519-NA-0001	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4101	W914NS-05-C-0520-NA-0001	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 DEC. 2007
4102	W914NS-05-C-0521-NA-0001	IRAQI CONTRACTOR - 4064	CONSTRUCTION OF BORDER FORTS ALONG IRAQI/ SYRIAN BORDERS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4103	W914NS-05-C-0522-NA-0001	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 DEC. 2007
4104	W914NS-05-C-0523-NA-0001	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 DEC. 2007
4105	W914NS-05-C-0524-NA-0001	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 DEC. 2007
4106	W914NS-05-C-0525-NA-0001	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 DEC. 2007
4107	W914NS-05-C-0540-NA-0001	IRAQI CONTRACTOR - 4605	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$28,400.00	\$28,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4108	W914NS-05-C-1481-NA-0001	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 DEC. 2007
4109	W914NS-05-C-1484-NA-0001	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 DEC. 2007
4110	W914NS-05-C-1485-NA-0001	IRAQI CONTRACTOR - 4096	BIAP TRAINING FACILITY REFURBISHMENT	C-ICDC - FACILITIES CONSTRUCTION	\$194,910.00	\$194,910.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4111	W914NS-05-C-1495-NA-0002	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 DEC. 2007
4112	W914NS-05-C-1496-NA-0001	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 DEC. 2007
4113	W914NS-05-C-1503-NA-0001	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 DEC. 2007
4114	W914NS-05-C-1504-NA-0001	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 DEC. 2007
4115	W914NS-05-C-1505-NA-0001	IRAQI CONTRACTOR - 4264	EAST RISALA SEWER IINE CONSTRUCTION	NC-POTABLE WATER NON-CONSTRUCTION	\$322,500.00	\$322,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4116	W914NS-05-C-1526-NA-0001	IRAQI CONTRACTOR - 4738	SHOULA DISTRIBUTION CENTER	C-TELECOM AND POSTAL CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4117	W914NS-05-C-1551-NA-0001	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 DEC. 2007
4118	W914NS-05-C-1563-NA-0001	IRAQI CONTRACTOR - 4738	DAWOODEI POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	\$113,600.00	\$113,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4119	W914NS-05-C-1564-NA-0001	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 DEC. 2007
4120	W914NS-05-C-1565-NA-0001	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 DEC. 2007
4121	W914NS-05-C-1571-NA-0001	IRAQI CONTRACTOR - 4054	RENOVATE BAGHDAD POST OFFICES	C-TELECOM AND POSTAL CONSTRUCTION	\$42,191.00	\$42,054.00	\$137.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4122	W914NS-05-C-1582-NA-0001	IRAQI CONTRACTOR - 4138	SAHAT ADEN POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	\$23,832.00	\$23,832.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4123	W914NS-05-C-2001-NA-0001	IRAQI CONTRACTOR - 4623	INSTALL 11KV & 400V DISTRO NETWORK IN NINEWA GOVERNATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,100,501.25	\$4,100,501.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4124	W914NS-05-C-2002-NA-0001	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 DEC. 2007
4125	W914NS-05-C-2004-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	PROVIDE 11KV/0.4KV NETWORK FOR DAKOK AREA OF TAMEEM GOVERNATE, 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 DEC. 2007
4126	W914NS-05-C-2005-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	CONSTRUCT RESIDENTIAL POWER DISTRIBUTION SYSTEM FOR AL SAADIAY SECTOR OF DIYALA GOVERNATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,795,000.00	\$1,795,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4127	W914NS-05-C-2006-NA-0001	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 DEC. 2007
4128	W914NS-05-C-2006-NA-0002	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 DEC. 2007
4129	W914NS-05-C-2006-NA-0003	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 DEC. 2007
4130	W914NS-05-C-2006-NA-0004	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4131	W914NS-05-C-2006-NA-0005	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 DEC. 2007
4132	W914NS-05-C-2006-NA-0006	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 DEC. 2007
4133	W914NS-05-C-2006-NA-0007	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 DEC. 2007
4134	W914NS-05-C-2007-NA-0002	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 DEC. 2007
4135	W914NS-05-C-2009-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	REHABILITATE 11KV DISTRO SYSTEM SUPPLYING KHARK GOVERNATE OF BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,397,000.00	\$1,397,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4136	W914NS-05-C-2010-NA-0001	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 DEC. 2007
4137	W914NS-05-C-2011-NA-0001	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 DEC. 2007
4138	W914NS-05-C-2011-NA-0002	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 DEC. 2007
4139	W914NS-05-C-2012-NA-0001	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 DEC. 2007
4140	W914NS-05-C-2014-NA-0001	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 DEC. 2007
4141	W914NS-05-C-2015-NA-0001	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 DEC. 2007
4142	W914NS-05-C-2016-NA-0001	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 DEC. 2007
4143	W914NS-05-C-2017-NA-0001	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 DEC. 2007
4144	W914NS-05-C-2019-NA-0001	IRAQI CONTRACTOR - 4038	PERIOD OF PERFORMANCE EXTENDED TO 15 AUG 05 - FUNDING INCREASED \$750K	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,455,000.00	\$9,455,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4145	W914NS-05-C-2020-NA-0001	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 DEC. 2007
4146	W914NS-05-C-2021-NA-0001	SECURE GLOBAL ENGINEERING LLC	INSTALL 12 NEW 11KV UNDERGROUND FEEDERS FROM KARAMA SUB TO NINEWA GOVERNATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,650,000.00	\$2,650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4147	W914NS-05-C-2022-NA-0001	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 DEC. 2007
4148	W914NS-05-C-2023-NA-0001	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 DEC. 2007
4149	W914NS-05-C-2025-NA-0001	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 DEC. 2007
4150	W914NS-05-C-2026-NA-0001	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 DEC. 2007
4151	W914NS-05-C-2027-NA-0001	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 DEC. 2007
4152	W914NS-05-C-2028-NA-0001	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 DEC. 2007
4153	W914NS-05-C-2028-NA-0002	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 DEC. 2007
4154	W914NS-05-C-2028-NA-0003	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 DEC. 2007
4155	W914NS-05-C-2028-NA-0004	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 DEC. 2007
4156	W914NS-05-C-2028-NA-0005	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 DEC. 2007
4157	W914NS-05-C-2028-NA-0006	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 DEC. 2007
4158	W914NS-05-C-2029-NA-0001	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 DEC. 2007
4159	W914NS-05-C-2030-NA-0001	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 DEC. 2007
4160	W914NS-05-C-2031-NA-0001	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
4161	W914NS-05-C-2032-NA-0001	SECURE GLOBAL ENGINEERING LLC	REHABILITATE SUBSTATION, INSTALL NEW SWITCHGEAR, POWER TRANSFORMERS, NEW CONTROL BLDG	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,481,000.00	\$2,481,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4162	W914NS-05-C-2033-NA-0001	IRAQI CONTRACTOR - 4291	CONSTRUCT OVERHEAD FEEDERS IN AL GIWANIYA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,680,745.00	\$9,487,130.10	\$193,614.90	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4163	W914NS-05-C-2033-NA-0002	IRAQI CONTRACTOR - 4291	ADDITIONAL 1.3KM OF UNDERGROUND CABLE	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$310,000.00	\$0.00	\$310,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4164	W914NS-05-C-2034-NA-0001	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 DEC. 2007
4165	W914NS-05-C-2036-NA-0001	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 DEC. 2007
4166	W914NS-05-C-2037-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	EQUIPMENT FOR 3 FEEDER LINES IN BABYLON GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,690,000.00	\$6,654,100.00	\$35,900.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4167	W914NS-05-C-2038-NA-0001	SECURE GLOBAL ENGINEERING LLC	BUILD AND SUPPLY EQUIPMENT TO MUTHANNA AL-MAJAD SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,821,340.00	\$2,821,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4168	W914NS-05-C-2039-NA-0001	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 DEC. 2007
4169	W914NS-05-C-2040-NA-0001	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-ASLAH SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$2,442,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4170	W914NS-05-C-2040-NA-0002	SECURE GLOBAL ENGINEERING LLC	REA	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$938.57	\$938.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4171	W914NS-05-C-2041-NA-0001	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 DEC. 2007
4172	W914NS-05-C-2043-NA-0001	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-FAJER SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$2,442,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4173	W914NS-05-C-2043-NA-0002	SECURE GLOBAL ENGINEERING LLC	REA	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$35,431.17	\$35,431.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4174	W914NS-05-C-2044-NA-0001	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-SHATRA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$2,442,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4175	W914NS-05-C-2044-NA-0002	SECURE GLOBAL ENGINEERING LLC	REA	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$27,922.58	\$27,922.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4176	W914NS-05-C-2045-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELEC EQUIPMENT FOR OVERHEAD LINES/ TRANSFORMERS IN SALAH AL DIN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,120,000.00	\$1,120,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4177	W914NS-05-C-2046-NA-0001	SECURE GLOBAL ENGINEERING LLC	ELECTRIC EQUIPMENT AT MISSAN PLASTIC SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,730,930.00	\$2,730,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4178	W914NS-05-C-2046-NA-0002	SECURE GLOBAL ENGINEERING LLC	EQUITABLE ADJUSTMENT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$35,665.81	\$35,665.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4179	W914NS-05-C-2047-NA-0001	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 DEC. 2007
4180	W914NS-05-C-2048-NA-0001	IRAQI CONTRACTOR - 4620	TRANSFORMERS, HV/LV WINDING, BUSHINGS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$927,315.60	\$927,315.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4181	W914NS-05-C-2056-NA-0001	IRAQI CONTRACTOR - 4291	ELECTRIC NETWORK AND 60 TRANSFORMERS FOR FEEDER IN CITY OF BAB AL KHAN	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,133,025.00	\$4,106,420.00	\$1,026,605.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4182	W914NS-05-C-2056-NA-0002	IRAQI CONTRACTOR - 4291	ELECTRIC NETWORK AND 60 TRANSFORMERS FOR FEEDER IN CITY OF BAB AL KHAN	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$597,050.00	\$477,640.00	\$119,410.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4183	W914NS-05-C-8028-NA-0001	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 DEC. 2007
4184	W914NS-05-C-8029-NA-0001	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 DEC. 2007
4185	W914NS-05-C-8030-NA-0001	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 DEC. 2007
4186	W914NS-05-C-8031-NA-0001	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 DEC. 2007
4187	W914NS-05-C-8032-NA-0001	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 DEC. 2007
4188	W914NS-05-C-8033-NA-0001	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 DEC. 2007
4189	W914NS-05-C-8034-NA-0001	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 DEC. 2007
4190	W914NS-05-C-8035-NA-0001	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 DEC. 2007
4191	W914NS-05-C-8036-NA-0001	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4192	W914NS-05-C-8037-NA-0001	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 DEC. 2007
4193	W914NS-05-C-8038-NA-0001	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 DEC. 2007
4194	W914NS-05-C-8039-NA-0001	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 DEC. 2007
4195	W914NS-05-C-8040-NA-0001	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 DEC. 2007
4196	W914NS-05-C-8041-NA-0001	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 DEC. 2007
4197	W914NS-05-C-8042-NA-0001	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 DEC. 2007
4198	W914NS-05-C-8043-NA-0001	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 DEC. 2007
4199	W914NS-05-C-8044-NA-0001	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 DEC. 2007
4200	W914NS-05-C-8105-NA-0001	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 DEC. 2007
4201	W914NS-05-C-8106-NA-0001	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 DEC. 2007
4202	W914NS-05-C-8107-NA-0001	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 DEC. 2007
4203	W914NS-05-C-8108-NA-0001	IRAQI CONTRACTOR - 4386	CONSTRUCT LATIFIYAH POLICE STATION BUILDING	C-POLICE ASSISTANCE CONSTRUCTION	\$468,850.00	\$468,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4204	W914NS-05-C-8109-NA-0001	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 DEC. 2007
4205	W914NS-05-C-8110-NA-0001	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 DEC. 2007
4206	W914NS-05-C-8111-NA-0001		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 DEC. 2007
4207	W914NS-05-C-8112-NA-0001	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 DEC. 2007
4208	W914NS-05-C-8113-NA-0001		HASWAH PRIMARY SCHOOL RENOVATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$61,235.00	\$15,000.00	\$46,235.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4209	W914NS-05-C-8114-NA-0001		RENOVATE IBN AKEEL SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$81,115.50	\$76,270.00	\$4,845.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4210	W914NS-05-C-8115-NA-0001		RENOVATE THE MAHDI PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$68,887.00	\$68,887.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4211	W914NS-05-C-8116-NA-0001		MUSSAYIB PRIMARY SCHOOL RENOVATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$69,040.00	\$69,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4212	W914NS-05-C-8117-NA-0001		BAWASSIL PRIMARY SCHOOL RENOVATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$20,723.00	\$20,723.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4213	W914NS-05-C-8118-NA-0001	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 DEC. 2007
4214	W914NS-05-C-8404-NA-0001	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 DEC. 2007
4215	W914NS-05-C-8405-NA-0001	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 DEC. 2007
4216	W914NS-05-C-9003-NA-0001	OVERSEAS SUPPORT SERVICES	COASTAL PATROL BOATS AND TRAINING (12)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$757,500.00	\$757,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4217	W914NS-05-C-9004-NA-0001	EOD TECHNOLOGY, INC. (EODT)	PERIMETER SECURITY FOR AL KASIK & AN NUMANIYAH MILITARY TRNG 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 DEC. 2007
4218	W914NS-05-C-9004-NA-0002	EOD TECHNOLOGY, INC. (EODT)	ORIGINAL FUNDING FOR BASIC PERIOD WAS UNDERFUNDED	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$13,899,894.00	\$13,899,894.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4219	W914NS-05-C-9005-NA-0001	IRAQI CONTRACTOR - 4124	ANON PALACE BASEMENT	FACILITIES REPAIR IRAQ	\$747,000.00	\$747,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4220	W914NS-05-C-9008-NA-0001	IRAQI CONTRACTOR - 4259	FORCE PROTECTION FOR MAJOR CRIMES UNIT	FACILITIES REPAIR IRAQ	\$189,500.00	\$189,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4221	W914NS-05-C-9009-NA-0001	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 DEC. 2007
4222	W914NS-05-C-9010-NA-0001	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 DEC. 2007
4223	W914NS-05-C-9011-NA-0001	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4224	W914NS-05-C-9012-NA-0001	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 DEC. 2007
4225	W914NS-05-C-9013-NA-0001AA	INTERNATIONAL PROGRAM GROUP, INC.	MOJ PERSONAL PROTECTION SCHOOL - GOV'T TERMINATION FOR CONVENIENCE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,800,646.99	\$1,800,646.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4226	W914NS-05-C-9014-NA-0001	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 DEC. 2007
4227	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 DEC. 2007
4228	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 DEC. 2007
4229	W914NS-05-C-9017-NA-0001	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 DEC. 2007
4230	W914NS-05-C-9020-NA-0001	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 DEC. 2007
4231	W914NS-05-C-9023-NA-0001	DFS LOGISTICS LLC	EMERGENCY RESPONSE UNIT LIFE SPT SVCS 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 DEC. 2007
4232	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 DEC. 2007
4233	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 DEC. 2007
4234	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 DEC. 2007
4235	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 DEC. 2007
4236	W914NS-05-C-9035-NA-0001	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 DEC. 2007
4237	W914NS-05-C-9035-NA-0002	BLP	AMMUNITION	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$364,625.00	\$364,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4238	W914NS-05-C-9036-0001-0001AA	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 DEC. 2007
4239	W914NS-05-C-9036-0002-0001	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 DEC. 2007
4240	W914NS-05-C-9036-0003-0001	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 DEC. 2007
4241	W914NS-05-C-9036-0004-0001	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 DEC. 2007
4242	W914NS-05-C-9036-0005-0001	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 DEC. 2007
4243	W914NS-05-C-9036-0006-0001	ESS	CAMP BLICKENSTAFF LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4244	W914NS-05-C-9036-0007-0001	ESS	CAMP BLICKENSTAFF LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4245	W914NS-05-C-9036-0008-0001	ESS	LIFE SUPPORT SERVICES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$510,130.00	\$510,130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4246	W914NS-05-C-9037-NA-0001		RENOVATE & CONSTRUCT CAMP RISALA 304TH BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$1,950,000.00	\$1,950,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4247	W914NS-05-C-9038-NA-0001		RENOVATE & CONSTRUCT CAMP JUSTICE 303RD BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$1,355,775.00	\$1,355,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4248	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 DEC. 2007
4249	W914NS-05-C-9039-NA-0002	CDW-G INC.	17" FLAT SCREEN MONITOR	NC-EDUCATION NON-CONSTRUCTION	\$392,860.00	\$392,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4250	W914NS-05-C-9039-NA-0003	CDW-G INC.	HP SERVER PROLIANT	NC-EDUCATION NON-CONSTRUCTION	\$499,900.00	\$499,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4251	W914NS-05-C-9039-NA-0004	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 DEC. 2007
4252	W914NS-05-C-9039-NA-0005	CDW-G INC.	HP LAPTOP COMPUTER	NC-EDUCATION NON-CONSTRUCTION	\$250,000.00	\$250,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4253	W914NS-05-C-9039-NA-0006	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 DEC. 2007
4254	W914NS-05-C-9039-NA-0007	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 DEC. 2007
4255	W914NS-05-C-9039-NA-0008	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 DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
4256	W914NS-05-C-9039-NA-0009	CDW-G INC.	MITSUBISHI PROJECTOR	NC-EDUCATION NON-CONSTRUCTION	\$148,500.00	\$148,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4257	W914NS-05-C-9042-NA-0001	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 DEC. 2007
4258	W914NS-05-C-9043-NA-0001	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 DEC. 2007
4259	W914NS-05-C-9046-NA-0001	IRAQ BUSINESS & LOGISTICS CENTER	HELMET-KELAR LEVEL IIIA SM 1890 @ \$125	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4260	W914NS-05-C-9046-NA-0002	IRAQ BUSINESS & LOGISTICS CENTER	HELMET-KEVLAR LEVEL IIIA MED 3150 @ \$125	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$112,500.00	\$112,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4261	W914NS-05-C-9046-NA-0003	IRAQ BUSINESS & LOGISTICS CENTER	HELMET-KEVLAR LEVEL IIIA LG 1260 @ \$125	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4262	W914NS-05-C-9047-NA-0001	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 DEC. 2007
4263	W914NS-05-C-9048-NA-0001	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 DEC. 2007
4264	W914NS-05-C-9051-NA-0001	THE ARMOR GROUP INTERNATIONAL	MOJ PERSONAL PROTECTION SCHOOL	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$9,813,488.00	\$9,813,488.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4265	W914NS-05-C-9052-NA-0001	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 DEC. 2007
4266	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 DEC. 2007
4267	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 DEC. 2007
4268	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 DEC. 2007
4269	W914NS-05-C-9054-NA-0001	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 DEC. 2007
4270	W914NS-05-C-9055-NA-0001	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 DEC. 2007
4271	W914NS-05-C-9056-NA-0001	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 DEC. 2007
4272	W914NS-05-C-9057-NA-0001	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 DEC. 2007
4273	W914NS-05-C-9058-NA-0001	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 DEC. 2007
4274	W914NS-05-C-9060-NA-0001	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 DEC. 2007
4275	W914NS-05-C-9061-NA-0001	TRIPLE CANOPY, INC.	PROVIDE INSTRUCTORS TO CONDUCT R&S AND C/FP TRAINING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,850,778.80	\$2,850,778.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4276	W914NS-05-C-9061-NA-0005	TRIPLE CANOPY, INC.	PAY BACK PAYMENT CLAIM	C-M-POLICE TRAINING & TECHNICAL ASSISTANCE IN-SCOPE-PC 10000	\$278,470.31	\$278,470.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4277	W914NS-05-C-9063-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	MAINTENANCE OF P25 RADIO EQUIPMENT FOR 1 YEAR AND SPARE PARTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,444,760.00	\$1,444,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4278	W914NS-05-D-0001-0001-0001	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 DEC. 2007
4279	W914NS-05-D-0002-0001-0001	IRAQI CONTRACTOR - 4565	RAIL EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	\$829,173.00	\$829,173.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4280	W914NS-05-D-0003-0001-0001AA	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 DEC. 2007
4281	W914NS-05-D-0003-0002-0001	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 DEC. 2007
4282	W914NS-05-D-0003-0003-0001	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 DEC. 2007
4283	W914NS-05-D-0003-0004-0001	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 DEC. 2007
4284	W914NS-05-D-0003-0004-0002	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 DEC. 2007
4285	W914NS-05-D-0003-0005-0001	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 DEC. 2007
4286	W914NS-05-D-0003-0006-0001	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 DEC. 2007

APPENDIX F

									IRRF	
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE		
4287	W914NS-05-D-0003-0007-0001	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 DEC. 2007		
4288	W914NS-05-D-0003-0008-0001	IRAQI CONTRACTOR - 4677	ON CALL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$14,200.00	\$14,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4289	W914NS-05-D-0003-0008-0002	IRAQI CONTRACTOR - 4677	WORKDAY ZERO	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$49,400.00	\$49,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4290	W914NS-05-D-0003-0008-0003	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 DEC. 2007		
4291	W914NS-05-D-0003-0009-0001AA	IRAQI CONTRACTOR - 4677	BULLDOZER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$14,000.00	\$14,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4292	W914NS-05-D-0003-0009-0001AB	IRAQI CONTRACTOR - 4677	EXCAVATOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$14,000.00	\$14,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4293	W914NS-05-D-0003-0009-0001AC	IRAQI CONTRACTOR - 4677	LABOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$44,800.00	\$44,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4294	W914NS-05-D-0003-0009-0001AD	IRAQI CONTRACTOR - 4677	CRANE 30 TON	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4295	W914NS-05-D-0003-0010-0001	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 DEC. 2007		
4296	W914NS-05-D-0003-0011-0001	IRAQI CONTRACTOR - 4677	RENTAL EQUIPMENT/VEHICLES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$209,900.00	\$209,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4297	W914NS-05-D-0003-0012-0001	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 DEC. 2007		
4298	W914NS-05-D-0003-0013-0001	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 DEC. 2007		
4299	W914NS-05-D-0003-0014-0001	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 DEC. 2007		
4300	W914NS-05-D-0003-011A-0001	IRAQI CONTRACTOR - 4677	ON CALL SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$111,600.00	\$111,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4301	W914NS-05-D-0003-012A-0001	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 DEC. 2007		
4302	W914NS-05-D-0004-0001-0001	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 DEC. 2007		
4303	W914NS-05-D-0005-0001-0001	U.S. EXPORTERS, LLC	RAIL EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	\$295,610.00	\$295,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4304	W914NS-05-D-0006-0001-0001	UNITED SERVICES	LABOR AND EXCAVATING EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$101,591.25	\$101,591.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4305	W914NS-05-D-0006-0002-0001AA	UNITED SERVICES	MONTHLY ON CALL FEES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$30,357.07	\$30,357.07	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4306	W914NS-05-D-0006-0003-0001	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 DEC. 2007		
4307	W914NS-05-D-0006-0005-0001	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 DEC. 2007		
4308	W914NS-05-D-0006-0006-0001	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 DEC. 2007		
4309	W914NS-05-D-0006-0007-0001	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 DEC. 2007		
4310	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 DEC. 2007		
4311	W914NS-05-D-0006-NA-0001	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 DEC. 2007		
4312	W914NS-05-D-0107-0001-0001	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 DEC. 2007		
4313	W914NS-05-D-1999-0009-0001	ESS	LIFE SUPPORT FOR CAMP BLICKENSTAFF	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4314	W914NS-05-D-1999-0010-0001	ESS	DIESEL FUEL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$178,776.00	\$178,776.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4315	W914NS-05-D-1999-0011-0001	ESS	LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$513,138.00	\$513,138.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4316	W914NS-05-D-1999-0012-0001	ESS	DIESEL FUEL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$20,080.00	\$20,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4317	W914NS-05-D-1999-0013-0001	ESS	LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$245,950.00	\$245,950.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007		
4318	W914NS-05-D-9001-0001-0001	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 DEC. 2007		

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4319	W914NS-05-D-9001-0002-0001	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 DEC. 2007
4320	W914NS-05-D-9003-0001-0001	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 DEC. 2007
4321	W914NS-05-D-9003-0001-0016	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 DEC. 2007
4322	W914NS-05-D-9003-0001-0025	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 DEC. 2007
4323	W914NS-05-D-9003-0001-0030	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 DEC. 2007
4324	W914NS-05-D-9003-0001-0047	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 DEC. 2007
4325	W914NS-05-D-9003-0004-0001	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 DEC. 2007
4326	W914NS-05-D-9004-0001-0001	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 DEC. 2007
4327	W914NS-05-D-9005-0001-0001AA	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 DEC. 2007
4328	W914NS-05-D-9006-0001-0001	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 DEC. 2007
4329	W914NS-05-D-9006-0002-0001	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 DEC. 2007
4330	W914NS-05-D-9006-0003-0001	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 DEC. 2007
4331	W914NS-05-D-9006-0004-0001	IRAQI CONTRACTOR - 4297	SERVICES NECESSARY TO PERFORM VOICE AND DATA NETWORKING AT ADONON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$133,737.50	\$133,737.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4332	W914NS-05-D-9006-0005-0001	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 DEC. 2007
4333	W914NS-05-D-9006-0006-0001	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 DEC. 2007
4334	W914NS-05-D-9006-0012-0001	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 DEC. 2007
4335	W914NS-05-D-9007-0001-0001	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 DEC. 2007
4336	W914NS-05-D-9007-0002-0001	PROACTIVE COMMUNICATIONS, INC.	TELECOMMUNICATIONS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$241,103.70	\$137,938.79	\$103,164.91	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4337	W914NS-05-D-9007-0003-0001	PROACTIVE COMMUNICATIONS, INC.	PROVIDE ITEMS AND SERVICES NECESSARY FOR C2 COMMUNICATIONS THROUGHOUT IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,905,724.52	\$2,905,724.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4338	W914NS-05-D-9007-0014-0001	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 DEC. 2007
4339	W914NS-05-D-9008-0001-0001	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 DEC. 2007
4340	W914NS-05-D-9008-0001-0002	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 DEC. 2007
4341	W914NS-05-D-9008-0002-0001	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 DEC. 2007
4342	W914NS-05-D-9008-0003-0001	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 DEC. 2007
4343	W914NS-05-D-9009-0001-0001	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 DEC. 2007
4344	W914NS-05-D-9009-0002-0001	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 DEC. 2007
4345	W914NS-05-D-9009-0003-0001	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 DEC. 2007
4346	W914NS-05-D-9009-0004-0001	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 DEC. 2007
4347	W914NS-05-D-9009-0005-0001	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 DEC. 2007
4348	W914NS-05-D-9009-0006-0001	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 DEC. 2007
4349	W914NS-05-D-9009-0007-0001	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 DEC. 2007
4350	W914NS-05-D-9009-0008-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$230,621.00	\$230,621.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4351	W914NS-05-D-9010-0002-0001	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 DEC. 2007
4352	W914NS-05-D-9010-0003-0001	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 DEC. 2007
4353	W914NS-05-D-9010-0008-0002	TAOS INDUSTRIES	PC 10000 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 DEC. 2007
4354	W914NS-05-D-9010-0008-0003	TAOS INDUSTRIES	9MM PISTOL W 3 MAGAZINES, 1 CLEANING KIT AND 1 AMBIDEXTROUS HOSTER EACH	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,403,200.00	\$2,403,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4355	W914NS-05-D-9010-0008-0004	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 DEC. 2007
4356	W914NS-05-D-9010-0008-0005	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 DEC. 2007
4357	W914NS-05-D-9010-0008-0007	TAOS INDUSTRIES	PC 10000 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 DEC. 2007
4358	W914NS-05-D-9010-0009-0001	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 DEC. 2007
4359	W914NS-05-D-9010-0010-0001	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 DEC. 2007
4360	W914NS-05-D-9011-0004-0001	IRAQ BUSINESS & LOGISTICS CENTER	BERETTA F5-92 (1,460 @ \$322.00)	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$463,680.00	\$463,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4361	W914NS-05-D-9012-0001-0001	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 DEC. 2007
4362	W914NS-05-D-9012-0002-0001	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 DEC. 2007
4363	W914NS-05-D-9012-0004-0001	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 DEC. 2007
4364	W914NS-05-D-9012-0005-0005AA	AEY INC	AK-M5 RIFLES WITH FOLDING STOCK INCL 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 DEC. 2007
4365	W914NS-05-D-9013-0001-0001	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 DEC. 2007
4366	W914NS-05-D-9013-0003-0001	BLANE INTERNATIONAL GROUP, INC.	WEAPON AMMO	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,747,600.00	\$1,608,704.56	\$138,895.44	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4367	W914NS-05-D-9013-0004-0003	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 DEC. 2007
4368	W914NS-05-D-9014-0001-0001	DEFENSE LOGISTICS SERVICES	WEAPONS, AMMUNITION AND ACCESSORIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$636,800.00	\$0.00	\$636,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4369	W914NS-05-D-9014-0002-0001	DEFENSE LOGISTICS SERVICES	3,500 GLOCKS, 93 PKM MACHINE GUNS, 756 AK-M5 RIFLES, AND AMMO	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,525,355.40	\$1,221,500.00	\$303,855.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4370	W914NS-05-D-9016-0001-0001	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 DEC. 2007
4371	W914NS-05-D-9016-0002-0001	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 DEC. 2007
4372	W914NS-05-D-9016-0003-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SVCS AL WALID IRAQ (INCL MOD 01 ACTIONS)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,804,680.85	\$2,804,680.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4373	W914NS-05-D-9018-0001-0001	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 DEC. 2007
4374	W914NS-05-D-9018-0001-0002	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 DEC. 2007
4375	W914NS-05-D-9018-0001-0003	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 DEC. 2007
4376	W914NS-05-D-9018-0002-0001AN	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 DEC. 2007
4377	W914NS-05-D-9018-0003-0002	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 DEC. 2007
4378	W914NS-05-D-9019-0001-0001	ESS	LIFE SUPPORT 14 MAY THRU 13 JUN 05 FOR HABBANIYAH, IRAQ	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$7,197,136.00	\$7,197,136.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4379	W914NS-05-D-9020-0001-0001	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 DEC. 2007
4380	W914NS-05-D-9021-0001-0001	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 DEC. 2007
4381	W914NS-05-D-9021-0002-0001	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 DEC. 2007
4382	W914NS-05-D-9023-0001-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4383	W914NS-05-D-9023-0002-0001	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 DEC. 2007
4384	W914NS-05-D-9023-0003-0001	IRAQI CONTRACTOR - 4274	BEDS & MATTRESSES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$159,936.00	\$159,936.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4385	W914NS-05-D-9023-0004-0001	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 DEC. 2007
4386	W914NS-05-D-9023-0005-0001	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 DEC. 2007
4387	W914NS-05-D-9023-0006-0001	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 DEC. 2007
4388	W914NS-05-D-9023-0007-0002	IRAQI CONTRACTOR - 4274	BASE MAINTENANCE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$101,713.88	\$101,713.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4389	W914NS-05-D-9025-0001-0001	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 DEC. 2007
4390	W914NS-05-D-9025-0002-0001	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 DEC. 2007
4391	W914NS-05-D-9025-0003-0001	SALLYPORT GLOBAL HOLDINGS	BULK FUEL, VEHICLE MAINTENANCE & TRANSLATION SVS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$618,484.00	\$618,484.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4392	W914NS-05-D-9025-0004-0001	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$618,484.00	\$618,484.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4393	W914NS-05-D-9025-0005-0001	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$263,485.00	\$263,485.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4394	W914NS-05-F-0001-NA-0001	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 DEC. 2007
4395	W914NS-05-F-0002-NA-0001	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 DEC. 2007
4396	W914NS-05-F-0005-NA-0001	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 DEC. 2007
4397	W914NS-05-F-9001-NA-0001	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 DEC. 2007
4398	W914NS-05-F-9002-NA-0001	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 DEC. 2007
4399	W914NS-05-F-9004-NA-0001	SMITHS DETECTION INC.	CEIA HI-PE MULTI-ZONE MAGNETOMETER AND FREIGHT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$71,302.20	\$71,302.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4400	W914NS-05-F-9005-NA-0001	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 DEC. 2007
4401	W914NS-05-F-9006-NA-0001	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 DEC. 2007
4402	W914NS-05-F-9007-N144-0001	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 DEC. 2007
4403	W914NS-05-F-9007-N144-0002	RIBCRAFT USA	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$381.25	\$381.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4404	W914NS-05-F-9008-NA-0001	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 DEC. 2007
4405	W914NS-05-F-9011-NA-0001	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 DEC. 2007
4406	W914NS-05-F-9012-NA-0001	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 DEC. 2007
4407	W914NS-05-F-9012-NA-0002	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 DEC. 2007
4408	W914NS-05-F-9012-NA-0003	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 DEC. 2007
4409	W914NS-05-F-9012-NA-0004	IRAQI CONTRACTOR - 4764	SHIPPING - MARKED FOR 4 TRNG BASES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,500.00	\$2,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4410	W914NS-05-F-9012-NA-0005	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 DEC. 2007
4411	W914NS-05-F-9013-NA-0001	SMITHS DETECTION INC.	SABRE 4000 EXPLOSIVES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$782,220.00	\$782,220.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4412	W914NS-05-F-9014-NA-0001	IRAQI CONTRACTOR - 4645	MAGNOTOMETER AND LUGGAGE/PARCEL XRAY SCANNER	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$103,783.48	\$103,783.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4413	W914NS-05-F-9016-NA-0001	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 DEC. 2007
4414	W914NS-05-F-9016-NA-0002	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4415	W914NS-05-F-9018-NA-0002	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 DEC. 2007
4416	W914NS-05-F-9019-NA-0001	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 DEC. 2007
4417	W914NS-05-F-9019-NA-0002	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 DEC. 2007
4418	W914NS-05-F-9019-NA-0003	DELTA SCIENTIFIC CORPORATION	SHIPPING	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$32,500.00	\$32,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4419	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 DEC. 2007
4420	W914NS-05-F-9022-NA-0001	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 DEC. 2007
4421	W914NS-05-F-9023-NA-0001	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 DEC. 2007
4422	W914NS-05-F-9024-NA-0001	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 DEC. 2007
4423	W914NS-05-F-9025-NA-0001	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 DEC. 2007
4424	W914NS-05-F-9026-NA-0001	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 DEC. 2007
4425	W914NS-05-F-9027-NA-0001	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 DEC. 2007
4426	W914NS-05-F-9027-NA-0002	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 DEC. 2007
4427	W914NS-05-F-9027-NA-0004	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 DEC. 2007
4428	W914NS-05-F-9027-NA-0005	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 DEC. 2007
4429	W914NS-05-F-9027-NA-0006	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 DEC. 2007
4430	W914NS-05-F-9027-NA-0007	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 DEC. 2007
4431	W914NS-05-F-9027-NA-0008	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 DEC. 2007
4432	W914NS-05-F-9027-NA-0011	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 DEC. 2007
4433	W914NS-05-F-9027-NA-0012	AMERICAN RADIO INC.	SHIPPING	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4434	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 DEC. 2007
4435	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 DEC. 2007
4436	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 DEC. 2007
4437	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 DEC. 2007
4438	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 DEC. 2007
4439	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 DEC. 2007
4440	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 DEC. 2007
4441	W914NS-05-F-9035-NA-0001	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 DEC. 2007
4442	W914NS-05-F-9036-NA-0001	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 DEC. 2007
4443	W914NS-05-F-9037-NA-0001	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 DEC. 2007
4444	W914NS-05-F-9038-NA-0001	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 DEC. 2007
4445	W914NS-05-F-9042-NA-0001	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 DEC. 2007
4446	W914NS-05-F-9044-NA-0001	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4447	W914NS-05-F-9044-NA-0002	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 DEC. 2007
4448	W914NS-05-F-9044-NA-0003	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 DEC. 2007
4449	W914NS-05-F-9044-NA-0004	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 DEC. 2007
4450	W914NS-05-F-9044-NA-0005	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 DEC. 2007
4451	W914NS-05-F-9044-NA-0006	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 DEC. 2007
4452	W914NS-05-F-9044-NA-0007	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 DEC. 2007
4453	W914NS-05-F-9044-NA-0008	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 DEC. 2007
4454	W914NS-05-F-9044-NA-0009	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 DEC. 2007
4455	W914NS-05-F-9044-NA-0010	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 DEC. 2007
4456	W914NS-05-F-9044-NA-0011	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 DEC. 2007
4457	W914NS-05-F-9044-NA-0012	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 DEC. 2007
4458	W914NS-05-F-9044-NA-0013	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 DEC. 2007
4459	W914NS-05-F-9044-NA-0014	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 DEC. 2007
4460	W914NS-05-F-9046-NA-0001	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 DEC. 2007
4461	W914NS-05-F-9046-NA-0002	CADDO OFFICE SUPPLIES	SHIPPING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$50.00	\$50.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4462	W914NS-05-F-9050-NA-0001	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 DEC. 2007
4463	W914NS-05-F-9050-NA-0002	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 DEC. 2007
4464	W914NS-05-F-9052-NA-0001	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 DEC. 2007
4465	W914NS-05-F-9053-NA-0001	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 DEC. 2007
4466	W914NS-05-F-9053-NA-0002	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 DEC. 2007
4467	W914NS-05-F-9053-NA-0003	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 DEC. 2007
4468	W914NS-05-F-9053-NA-0004	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 DEC. 2007
4469	W914NS-05-F-9055-NA-0001	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 DEC. 2007
4470	W914NS-05-F-9055-NA-0002	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 DEC. 2007
4471	W914NS-05-F-9055-NA-0003	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 DEC. 2007
4472	W914NS-05-F-9057-NA-0001	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 DEC. 2007
4473	W914NS-05-F-9058-NA-0001	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 DEC. 2007
4474	W914NS-05-F-9058-NA-0002	GTSI, INC.	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$5,456.00	\$5,456.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4475	W914NS-05-F-9059-NA-0001	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 DEC. 2007
4476	W914NS-05-F-9064-NA-0001	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 DEC. 2007
4477	W914NS-05-F-9064-NA-0002	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 DEC. 2007
4478	W914NS-05-F-9064-NA-0003	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
4479	W914NS-05-F-9073-NA-0001AA	AGILENT TECHNOLOGIES, INC.	5973 MDS/DS PERF. TURBO NCI BUNDLE AND VARIOUS SYSTEMS, KETS AND BATTERIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$556,906.20	\$556,906.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4480	W914NS-05-F-9075-NA-0001	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 DEC. 2007
4481	W914NS-05-F-9076-NA-0001	GTSI, INC.	TOUGHBOOK LAPTOPS 13 EA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$28,652.18	\$28,652.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4482	W914NS-05-F-9079-NA-0001	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 DEC. 2007
4483	W914NS-05-F-9081-NA-0001	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 DEC. 2007
4484	W914NS-05-F-9082-NA-0001	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 DEC. 2007
4485	W914NS-05-F-9083-NA-0001	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 DEC. 2007
4486	W914NS-05-F-9089-NA-0001	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 DEC. 2007
4487	W914NS-05-F-9090-NA-0001	GALLS INCORPORATED	TRAINING GUNS 12 EA	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$473.40	\$473.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4488	W914NS-05-F-9098-NA-0001	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 DEC. 2007
4489	W914NS-05-F-9105-NA-0001	LEICA MICROSYSTEMS	ARMORER TOOL KIT/GUN TOOL KIT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$747,366.66	\$747,366.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4490	W914NS-05-F-9106-NA-0001	IRAQI CONTRACTOR - 4696	PORTABLE SURVEILLANCE SYSTEM, TRAINING, SPARES AND TRVL OF TRAINERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$355,366.00	\$355,366.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4491	W914NS-05-M-0001-NA-0001	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 DEC. 2007
4492	W914NS-05-M-0002-NA-0001	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 DEC. 2007
4493	W914NS-05-M-0002-NA-0002	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 DEC. 2007
4494	W914NS-05-M-0003-NA-0001	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 DEC. 2007
4495	W914NS-05-M-0004-NA-0001	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 DEC. 2007
4496	W914NS-05-M-0006-NA-0001	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 DEC. 2007
4497	W914NS-05-M-0007-NA-0001	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 DEC. 2007
4498	W914NS-05-M-0007-NA-0002	INVESTMENT & TECHNOLOGY GROUP	ADDITIONAL WORK	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	\$270,368.75	\$270,368.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4499	W914NS-05-M-0009-NA-0001	IRAQI CONTRACTOR - 4267	HAZMAT RESPONSE SPILL KITS	NC-AIRPORT NON-CONSTRUCTION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4500	W914NS-05-M-0011-NA-0001	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 DEC. 2007
4501	W914NS-05-M-0012-NA-0001	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 DEC. 2007
4502	W914NS-05-M-0013-NA-0001	WAMAR INTERNATIONAL INC	TACTICAL RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$122,769.00	\$122,769.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4503	W914NS-05-M-0015-NA-0001	IRAQI CONTRACTOR - 4048	FURNITURE, VARIOUS	NC-PORT REHAB NON-CONSTRUCTION	\$92,292.60	\$92,292.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4504	W914NS-05-M-0016-NA-0001	PC VISION, INC.	LAN FOR IRAQI PUBLIC RAILWAYS	NC-RAILROAD NON-CONSTRUCTION	\$1,197,292.00	\$1,197,292.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4505	W914NS-05-M-0017-NA-0001	IRAQI CONTRACTOR - 4593	FURNITURE, VARIOUS	NC-PORT REHAB NON-CONSTRUCTION	\$16,762.00	\$16,762.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4506	W914NS-05-M-0018-NA-0001	IRAQI CONTRACTOR - 4642	PARTS FOR MACOSA LOCOMOTIVE	NC-RAILROAD NON-CONSTRUCTION	\$71,569.90	\$71,569.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4507	W914NS-05-M-0019-NA-0001	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 DEC. 2007
4508	W914NS-05-M-0020-NA-0001	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 DEC. 2007
4509	W914NS-05-M-0021-0001-0001	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 DEC. 2007
4510	W914NS-05-M-0022-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4511	W914NS-05-M-0025-NA-0001	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 DEC. 2007
4512	W914NS-05-M-0030-NA-0001	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 DEC. 2007
4513	W914NS-05-M-0035-0001-0001	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 DEC. 2007
4514	W914NS-05-M-0041-NA-0001	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 DEC. 2007
4515	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 DEC. 2007
4516	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 DEC. 2007
4517	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 DEC. 2007
4518	W914NS-05-M-0043-NA-0001	VWR INTERNATIONAL	WATER LABORATORY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$171,704.10	\$171,704.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4519	W914NS-05-M-0044-NA-0001	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 DEC. 2007
4520	W914NS-05-M-0048-NA-0001	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 DEC. 2007
4521	W914NS-05-M-0048-NA-0002	DYNCORP INTERNATIONAL LLC	AIR TRAFFIC CONTROL TRAINING	NC-AIRPORT NON-CONSTRUCTION	\$3,331,102.60	\$2,296,191.75	\$1,034,910.85	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4522	W914NS-05-M-0050-NA-0001	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 DEC. 2007
4523	W914NS-05-M-0050-NA-0002	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 DEC. 2007
4524	W914NS-05-M-0052-NA-0001	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 DEC. 2007
4525	W914NS-05-M-0054-NA-0001	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 DEC. 2007
4526	W914NS-05-M-0055-NA-0001	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 DEC. 2007
4527	W914NS-05-M-0056-NA-0002	IRAQI CONTRACTOR - 4200	REPAIR OF SULFURIC DOSING SYSTEM	C-AIRPORT CONSTRUCTION	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4528	W914NS-05-M-0057-NA-0001	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 DEC. 2007
4529	W914NS-05-M-0058-NA-0001	AMERAPEX CORPORATION	SEISMIC LABORATORY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$8,493,771.00	\$8,493,771.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4530	W914NS-05-M-0059-NA-0001	CEMCO, S.A.	LPG CYLINDER VALVE AND SPARE PARTS (1 LOT)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,716,659.99	\$1,716,659.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4531	W914NS-05-M-0061-NA-0001	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 DEC. 2007
4532	W914NS-05-M-0062-NA-0001	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 DEC. 2007
4533	W914NS-05-M-0063-NA-0001	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 DEC. 2007
4534	W914NS-05-M-0064-NA-0001	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 DEC. 2007
4535	W914NS-05-M-0065-NA-0001	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 DEC. 2007
4536	W914NS-05-M-0066-NA-0001	REPKNON 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 DEC. 2007
4537	W914NS-05-M-0067-NA-0001	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 DEC. 2007
4538	W914NS-05-M-0068-NA-0001	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 DEC. 2007
4539	W914NS-05-M-0069-NA-0001	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 DEC. 2007
4540	W914NS-05-M-0070-NA-0001	IRAQI CONTRACTOR - 4332	TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$70,000.00	\$70,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4541	W914NS-05-M-0071-NA-0001	ENERGY SERVICES LTD	ASSESS BASRAH INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	\$38,715.00	\$38,715.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4542	W914NS-05-M-0071-NA-0002	ENERGY SERVICES LTD	ASSESS BASRAH INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	\$219,385.00	\$219,385.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4543	W914NS-05-M-0072-NA-0001	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 DEC. 2007
4544	W914NS-05-M-0501-WA12-0001	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 DEC. 2007
4545	W914NS-05-M-0502-WA13-0001	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 DEC. 2007
4546	W914NS-05-M-0503-WA14-0001	IRAQI CONTRACTOR - 4773	AL-HURRIYAH WATER PUMPHOUSE PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	\$68,800.00	\$68,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4547	W914NS-05-M-0515-NA-0002	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 DEC. 2007
4548	W914NS-05-M-0541-NA-0001	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 DEC. 2007
4549	W914NS-05-M-1012-NA-0001	IRAQI CONTRACTOR - 4650	OFFICE AND ELECTRICAL SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$850,688.50	\$850,688.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4550	W914NS-05-M-1017-NA-0001	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 DEC. 2007
4551	W914NS-05-M-1018-NA-0001	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 DEC. 2007
4552	W914NS-05-M-1030-NA-0001	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 DEC. 2007
4553	W914NS-05-M-1031-NA-0001	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 DEC. 2007
4554	W914NS-05-M-1032-NA-0001	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 DEC. 2007
4555	W914NS-05-M-1033-NA-0001	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 DEC. 2007
4556	W914NS-05-M-1035-NA-0001	IRAQI CONTRACTOR - 4672	AL-MADAEN PATROL STATION BAGHDAD\	C-POLICE ASSISTANCE CONSTRUCTION	\$978,775.00	\$978,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4557	W914NS-05-M-1042-NA-0001	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 DEC. 2007
4558	W914NS-05-M-1043-NA-0001	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 DEC. 2007
4559	W914NS-05-M-1044-NA-0001	IRAQI CONTRACTOR - 4800	CLEANING EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$768.51	\$768.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4560	W914NS-05-M-1045-NA-0001	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$113.13	\$113.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4561	W914NS-05-M-1046-NA-0001	IRAQI CONTRACTOR - 4800	CLEANING EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$470.64	\$470.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4562	W914NS-05-M-1054-NA-0001	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 DEC. 2007
4563	W914NS-05-M-1065-NA-0001	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 DEC. 2007
4564	W914NS-05-M-1067-NA-0001	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 DEC. 2007
4565	W914NS-05-M-1069-NA-0001	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 DEC. 2007
4566	W914NS-05-M-1070-NA-0001	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 DEC. 2007
4567	W914NS-05-M-1073-NA-0001	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 DEC. 2007
4568	W914NS-05-M-1075-NA-0001	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 DEC. 2007
4569	W914NS-05-M-1076-NA-0001	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 DEC. 2007
4570	W914NS-05-M-1077-NA-0001	IRAQI CONTRACTOR - 4800	DVD PLAYER, TOW STRAPS, TOW BARS, AIR COMPRESSORS, HIGH PRESSURE WASHERS, BATTER CHARGERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$6,515.00	\$6,515.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4571	W914NS-05-M-1082-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4572	W914NS-05-M-1085-NA-0001	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 DEC. 2007
4573	W914NS-05-M-1087-NA-0001	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 DEC. 2007
4574	W914NS-05-M-1088-NA-0001	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 DEC. 2007
4575	W914NS-05-M-1098-NA-0001	IRAQI CONTRACTOR - 4800	PAINTS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$805.00	\$805.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4576	W914NS-05-M-1118-NA-0001	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 DEC. 2007
4577	W914NS-05-M-1124-NA-0001	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 DEC. 2007
4578	W914NS-05-M-1128-NA-0001	IRAQI CONTRACTOR - 4725	BEDS, BEDDING AND LOCKERS DELIVERY NLT 30 MAY 05	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$885,458.50	\$885,458.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4579	W914NS-05-M-1132-NA-0001	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 DEC. 2007
4580	W914NS-05-M-1134-NA-0001	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 DEC. 2007
4581	W914NS-05-M-1145-NA-0001	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 DEC. 2007
4582	W914NS-05-M-1146-NA-0001	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 DEC. 2007
4583	W914NS-05-M-1147-NA-0001	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 DEC. 2007
4584	W914NS-05-M-1150-NA-0001	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 DEC. 2007
4585	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 DEC. 2007
4586	W914NS-05-M-1170-NA-0001	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 DEC. 2007
4587	W914NS-05-M-1174-NA-0001	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 DEC. 2007
4588	W914NS-05-M-1177-NA-0001	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 DEC. 2007
4589	W914NS-05-M-1179-NA-0001	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 DEC. 2007
4590	W914NS-05-M-1180-NA-0001	IRAQI CONTRACTOR - 4564	EXTENDS PORTA-JOHN CONTRACT (PREVIOUSLY S09076). DOC'T IS P00002, ADDS CLIN0003 CITING FUNDS ON STN # 540044	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$7,560.00	\$7,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4591	W914NS-05-M-1182-NA-0001	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 DEC. 2007
4592	W914NS-05-M-1184-NA-0001	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 DEC. 2007
4593	W914NS-05-M-1189-NA-0001	IRAQI CONTRACTOR - 4279	MERCEDES-BENZS 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 DEC. 2007
4594	W914NS-05-M-1193-NA-0001	JTSI	INSTALL INTERNET IN NATO ANNEX B	NATO ACCOUNT	\$11,679.00	\$11,679.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4595	W914NS-05-M-1194-NA-0001	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 DEC. 2007
4596	W914NS-05-M-1197-NA-0001	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 DEC. 2007
4597	W914NS-05-M-1202-NA-0001	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 DEC. 2007
4598	W914NS-05-M-1204-NA-0001	IRAQI CONTRACTOR - 4239	CONSTRUCT AND REFURBISH MAYSAN POLICE ACADEMY	FACILITIES REPAIR IRAQ	\$373,249.20	\$373,249.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4599	W914NS-05-M-1207-NA-0001	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 DEC. 2007
4600	W914NS-05-M-1208-NA-0001	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 DEC. 2007
4601	W914NS-05-M-1217-NA-0001	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4602	W914NS-05-M-1221-NA-0001	IRAQI CONTRACTOR - 4206	COMPLETE ENGINEERING ASSESSMENT ON ELECTRICAL OUTAGES AT NETWORK COORD. CENTER MIN. OF INTERIOR	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,750.00	\$2,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4603	W914NS-05-M-1224-NA-0001	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 DEC. 2007
4604	W914NS-05-M-1226-NA-0001	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 DEC. 2007
4605	W914NS-05-M-1228-NA-0001	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 DEC. 2007
4606	W914NS-05-M-1230-NA-0001	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 DEC. 2007
4607	W914NS-05-M-1231-NA-0001	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 DEC. 2007
4608	W914NS-05-M-1234-NA-0001	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 DEC. 2007
4609	W914NS-05-M-1235-NA-0001	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 DEC. 2007
4610	W914NS-05-M-1236-NA-0001	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 DEC. 2007
4611	W914NS-05-M-1248-NA-0001	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 DEC. 2007
4612	W914NS-05-M-1251-NA-0001	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 DEC. 2007
4613	W914NS-05-M-1252-NA-0001	IRAQI CONTRACTOR - 4672	IHP ACADEMY SITE REHABILITATION	C-POLICE ASSISTANCE CONSTRUCTION	\$994,950.00	\$994,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4614	W914NS-05-M-1253-NA-0001	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 DEC. 2007
4615	W914NS-05-M-1254-NA-0001	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 DEC. 2007
4616	W914NS-05-M-1254-NA-0002	WAMAR INTERNATIONAL INC	PERFORMANCE UPGRADES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$47,504.00	\$47,504.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4617	W914NS-05-M-1255-NA-0001	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 DEC. 2007
4618	W914NS-05-M-1256-NA-0001	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 DEC. 2007
4619	W914NS-05-M-1273-NA-0001	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 DEC. 2007
4620	W914NS-05-M-1275-NA-0001	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 DEC. 2007
4621	W914NS-05-M-1278-NA-0001	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 DEC. 2007
4622	W914NS-05-M-1285-NA-0001	TEXTRON SYSTEMS CORP (DBA) TEXTRON	GUNNER'S TURRET INCLUDING GUN SHIELD, ADAPTATION KITS, SPARE PARTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,476,340.00	\$2,444,151.00	\$32,189.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4623	W914NS-05-M-1293-NA-0001	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 DEC. 2007
4624	W914NS-05-M-1294-NA-0001	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 DEC. 2007
4625	W914NS-05-M-1295-NA-0001	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 DEC. 2007
4626	W914NS-05-M-1296-NA-0001	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 DEC. 2007
4627	W914NS-05-M-1297-NA-0001	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 DEC. 2007
4628	W914NS-05-M-1298-NA-0001	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 DEC. 2007
4629	W914NS-05-M-1299-NA-0001	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 DEC. 2007
4630	W914NS-05-M-1300-NA-0001	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 DEC. 2007
4631	W914NS-05-M-1301-NA-0001	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 DEC. 2007
4632	W914NS-05-M-1302-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4633	W914NS-05-M-1303-NA-0001	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 DEC. 2007
4634	W914NS-05-M-1304-NA-0001	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 DEC. 2007
4635	W914NS-05-M-1305-NA-0001	IRAQI CONTRACTOR - 4741	160X80 TABLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,090.00	\$2,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4636	W914NS-05-M-1305-NA-0002	IRAQI CONTRACTOR - 4741	CHAIRS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,750.00	\$3,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4637	W914NS-05-M-1308-NA-0001	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 DEC. 2007
4638	W914NS-05-M-1309-NA-0001	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 DEC. 2007
4639	W914NS-05-M-1312-NA-0001	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 DEC. 2007
4640	W914NS-05-M-1314-NA-0001	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 DEC. 2007
4641	W914NS-05-M-1315-NA-0001	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 DEC. 2007
4642	W914NS-05-M-1316-NA-0001	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 DEC. 2007
4643	W914NS-05-M-1319-NA-0001	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 DEC. 2007
4644	W914NS-05-M-1320-NA-0001	IRAQI CONTRACTOR - 4672	COMMANDO SITE 3 FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$997,221.00	\$997,221.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4645	W914NS-05-M-1323-NA-0001	IRAQI CONTRACTOR - 4672	AL-DORA POB RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	\$748,130.00	\$748,130.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4646	W914NS-05-M-1324-NA-0001	IRAQI CONTRACTOR - 4672	T-WALLS AND TOWERS FOR MINISTRY DEFENSE BLDGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$710,800.00	\$710,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4647	W914NS-05-M-1325-NA-0001	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 DEC. 2007
4648	W914NS-05-M-1326-NA-0001	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 DEC. 2007
4649	W914NS-05-M-1333-NA-0001	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 DEC. 2007
4650	W914NS-05-M-1339-NA-0001	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 DEC. 2007
4651	W914NS-05-M-1346-NA-0001	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 DEC. 2007
4652	W914NS-05-M-1347-NA-0001	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 DEC. 2007
4653	W914NS-05-M-1353-NA-0001	IRAQI CONTRACTOR - 4014	SAFE HOUSE REPAIRS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$47,600.00	\$47,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4654	W914NS-05-M-1354-NA-0001	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 DEC. 2007
4655	W914NS-05-M-1357-NA-0001	AEY INC	EXPLOSIVE ORDINANCE DISPOSAL ITEMS	NC-FIRE SERVICES NON-CONSTRUCTION	\$579,635.00	\$579,635.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4656	W914NS-05-M-1364-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	ALAMO ELECTRICAL - BOM AND MANY OTHER LOCATIONS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$586,354.76	\$586,354.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4657	W914NS-05-M-1365-NA-0001	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 DEC. 2007
4658	W914NS-05-M-1367-NA-0001	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 DEC. 2007
4659	W914NS-05-M-1371-NA-0001	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 DEC. 2007
4660	W914NS-05-M-1372-NA-0001	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 DEC. 2007
4661	W914NS-05-M-1376-NA-0001	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 DEC. 2007
4662	W914NS-05-M-1380-NA-0001	IRAQI CONTRACTOR - 4109	ELECTRICAL GENERATOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4663	W914NS-05-M-1381-NA-0001	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 DEC. 2007
4664	W914NS-05-M-1387-NA-0001	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4665	W914NS-05-M-1389-NA-0001	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 DEC. 2007
4666	W914NS-05-M-1390-NA-0001	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 DEC. 2007
4667	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 DEC. 2007
4668	W914NS-05-M-1390-NA-0002	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 DEC. 2007
4669	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 DEC. 2007
4670	W914NS-05-M-1390-NA-0003	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 DEC. 2007
4671	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 DEC. 2007
4672	W914NS-05-M-1390-NA-0004	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 DEC. 2007
4673	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 DEC. 2007
4674	W914NS-05-M-1393-NA-0001	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 DEC. 2007
4675	W914NS-05-M-1394-NA-0001	IRAQI CONTRACTOR - 4023	CONSTRUCTION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$945,000.00	\$945,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4676	W914NS-05-M-1411-NA-0001	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 DEC. 2007
4677	W914NS-05-M-1411-NA-0002	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 DEC. 2007
4678	W914NS-05-M-1411-NA-0003	IRAQI CONTRACTOR - 4800	OFFICE CLOCKS GROUP 3	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$90.00	\$90.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4679	W914NS-05-M-1413-NA-0001	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$9,999.00	\$9,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4680	W914NS-05-M-1416-NA-0001	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 DEC. 2007
4681	W914NS-05-M-1418-NA-0001	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 DEC. 2007
4682	W914NS-05-M-1422-NA-0001	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 DEC. 2007
4683	W914NS-05-M-1425-NA-0001	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 DEC. 2007
4684	W914NS-05-M-1426-NA-0001	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 DEC. 2007
4685	W914NS-05-M-1428-NA-0001	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 DEC. 2007
4686	W914NS-05-M-1429-NA-0001	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 DEC. 2007
4687	W914NS-05-M-1431-NA-0001	LEE DYNAMICS INTERNATIONAL	CONSTRUCT CARPENTRY AND WOODWORKING SHOP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$167,826.00	\$167,826.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4688	W914NS-05-M-1435-NA-0001	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 DEC. 2007
4689	W914NS-05-M-1436-NA-0001	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 DEC. 2007
4690	W914NS-05-M-1438-NA-0001	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 DEC. 2007
4691	W914NS-05-M-1439-NA-0001	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 DEC. 2007
4692	W914NS-05-M-1447-NA-0001	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 DEC. 2007
4693	W914NS-05-M-1452-NA-0001	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 DEC. 2007
4694	W914NS-05-M-1458-NA-0001	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 DEC. 2007
4695	W914NS-05-M-1463-NA-0001	IRAQI CONTRACTOR - 4672	CONSTRUCT COMMANDO SITE 8	C-POLICE ASSISTANCE CONSTRUCTION	\$998,380.00	\$998,380.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4696	W914NS-05-M-1501-NA-0001	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 DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
4697	W914NS-05-M-1505-NA-0001	TACTICAL EXPRESS LLC	SECURITY/POLICE EQUIPMENT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$116,450.00	\$116,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4698	W914NS-05-M-1514-NA-0001	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 DEC. 2007
4699	W914NS-05-M-1520-NA-0001	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 DEC. 2007
4700	W914NS-05-M-1521-NA-0001	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 DEC. 2007
4701	W914NS-05-M-1526-NA-0001	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 DEC. 2007
4702	W914NS-05-M-1530-NA-0001	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 DEC. 2007
4703	W914NS-05-M-1536-NA-0001	IRAQI CONTRACTOR - 4633	SECURITY CONSTRUCTION	C-POLICE ASSISTANCE CONSTRUCTION	\$576,550.00	\$576,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4704	W914NS-05-M-1549-NA-0001	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 DEC. 2007
4705	W914NS-05-M-1551-NA-0001	IRAQI CONTRACTOR - 4465	TENTS 80 EA	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4706	W914NS-05-M-1552-NA-0001	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 DEC. 2007
4707	W914NS-05-M-1575-NA-0001	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 DEC. 2007
4708	W914NS-05-M-1576-NA-0001	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 DEC. 2007
4709	W914NS-05-M-1577-NA-0001	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 DEC. 2007
4710	W914NS-05-M-1589-NA-0001	IRAQI CONTRACTOR - 4672	RENOVATION, RIVER POLICE HEADQUARTERS	C-POLICE ASSISTANCE CONSTRUCTION	\$945,930.00	\$945,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4711	W914NS-05-M-1596-NA-0001	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 DEC. 2007
4712	W914NS-05-M-1600-NA-0001	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 DEC. 2007
4713	W914NS-05-M-1650-NA-0001	TEXTRON SYSTEMS CORP (DBA) TEXTRON	VARIOUS TOOLS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$402,771.79	\$402,771.79	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4714	W914NS-05-M-1655-NA-0001	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 DEC. 2007
4715	W914NS-05-M-1661-NA-0001	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 DEC. 2007
4716	W914NS-05-M-1664-NA-0001	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 DEC. 2007
4717	W914NS-05-M-1672-NA-0001	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 DEC. 2007
4718	W914NS-05-M-1673-NA-0001	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 DEC. 2007
4719	W914NS-05-M-1689-NA-0001	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 DEC. 2007
4720	W914NS-05-M-1702-NA-0001	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 DEC. 2007
4721	W914NS-05-M-1710-NA-0001	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 DEC. 2007
4722	W914NS-05-M-1714-NA-0001	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 DEC. 2007
4723	W914NS-05-M-1737-NA-0001	I COMPORT	PRINTING AND BINDING	NATO ACCOUNT	\$5,691.45	\$5,691.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4724	W914NS-05-M-1746-NA-0001	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 DEC. 2007
4725	W914NS-05-M-1764-NA-0001	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 DEC. 2007
4726	W914NS-05-M-1765-NA-0001	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 DEC. 2007
4727	W914NS-05-M-1771-NA-0001	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 DEC. 2007
4728	W914NS-05-M-1776-NA-0001	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4729	W914NS-05-M-1800-NA-0001	IRAQI CONTRACTOR - 4736	LINGUISTIC SUPPORT SVS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$618,487.20	\$618,487.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4730	W914NS-05-M-1812-NA-0001	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 DEC. 2007
4731	W914NS-05-M-1814-NA-0001	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 DEC. 2007
4732	W914NS-05-M-1834-NA-0001	C.D.S. CONSULTANTS	INTERNAT'L 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 DEC. 2007
4733	W914NS-05-M-1836-NA-0001	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 DEC. 2007
4734	W914NS-05-M-1837-NA-0001	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 DEC. 2007
4735	W914NS-05-M-1838-NA-0001	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 DEC. 2007
4736	W914NS-05-M-1857-NA-0001	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 DEC. 2007
4737	W914NS-05-M-1857-NA-0002	GLOBAL-LINK DISTRIBUTION, LLC	EQUITABLE ADJUSTMENT CLAIM SETTLEMENT	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL IN-SCOPE - PC 23000.	\$315,507.16	\$315,507.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4738	W914NS-05-M-1859-NA-0001	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 DEC. 2007
4739	W914NS-05-M-1865-NA-0001	IRAQI CONTRACTOR - 4514	ID CARDS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$194,040.00	\$194,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4740	W914NS-05-M-1872-NA-0001	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 DEC. 2007
4741	W914NS-05-M-1882-NA-0001	IRAQI CONTRACTOR - 4800	SLEEPING GEAR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$34,800.00	\$34,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4742	W914NS-05-M-1883-NA-0001	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 DEC. 2007
4743	W914NS-05-M-1896-NA-0001	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 DEC. 2007
4744	W914NS-05-M-2000-NA-0001	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 DEC. 2007
4745	W914NS-05-M-2001-NA-0001	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 DEC. 2007
4746	W914NS-05-M-2002-NA-0001	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 DEC. 2007
4747	W914NS-05-M-2003-NA-0001	IRAQI CONTRACTOR - 4065	REPLACEMENT OF 33KV UNDERGROUND FEEDER - ADD'L 735 METERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$239,014.60	\$239,014.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4748	W914NS-05-M-2004-NA-0001	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 DEC. 2007
4749	W914NS-05-M-2005-NA-0001	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 DEC. 2007
4750	W914NS-05-M-2006-NA-0001	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 DEC. 2007
4751	W914NS-05-M-2007-NA-0001	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 DEC. 2007
4752	W914NS-05-M-2008-NA-0001	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL AND TEST ONE 33KV UNDERGROUND CABLE IN RASAFI DISTRICT BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$196,140.00	\$196,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4753	W914NS-05-M-2009-NA-0001	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 DEC. 2007
4754	W914NS-05-M-2010-NA-0001	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 DEC. 2007
4755	W914NS-05-M-2011-NA-0001	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 DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
4756	W914NS-05-M-2012-NA-0001	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 DEC. 2007
4757	W914NS-05-M-2013-NA-0001	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 DEC. 2007
4758	W914NS-05-M-2014-NA-0001	IRAQI CONTRACTOR - 5610	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 DEC. 2007
4759	W914NS-05-M-2015-NA-0001	IRAQI CONTRACTOR - 4467	SUPPLY AND INSTALL RESIDENTIAL ELECTRICITY TO AL-ASUHADA RESIDENTIAL AREA IN KERBALA GOVERNATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$93,500.00	\$93,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4760	W914NS-05-M-2016-0001-0001	IRAQI CONTRACTOR - 4291	SUPPLY/INSTALL ELECTRICAL SVS NETWORK TO AL-ASKARY IN KERBALA GOVERNATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$333,843.00	\$333,843.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4761	W914NS-05-M-2017-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	INSTALL 2 UNDERGROUND 33KV ELECTRICAL FEEDERS FROM RASHDIYA SUBSTATION TO RUSAFA GOVERNATE OF BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$957,750.00	\$957,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4762	W914NS-05-M-2018-NA-0001	IRAQI CONTRACTOR - 5610	FFP SPL,INSTL, TST, & PLACE SVS 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 DEC. 2007
4763	W914NS-05-M-2019-NA-0001	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 DEC. 2007
4764	W914NS-05-M-2020-NA-0001	IRAQI CONTRACTOR - 5610	CONSTRUCT U/G ELECTRICAL FEEDER FROMAL KALEEG SUBSTATION TO NEW BAGHDAD SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$160,000.00	\$160,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4765	W914NS-05-M-2022-NA-0001	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 DEC. 2007
4766	W914NS-05-M-2023-NA-0001	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 DEC. 2007
4767	W914NS-05-M-2025-NA-0001	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 DEC. 2007
4768	W914NS-05-M-2026-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	INSTALL 2 33KV U/G ELECTRICAL FEEDERS FROMAL AMANA TO ABU NAWAS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$298,000.00	\$298,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4769	W914NS-05-M-2027-NA-0001	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 DEC. 2007
4770	W914NS-05-M-2028-NA-0001	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 DEC. 2007
4771	W914NS-05-M-2030-NA-0001	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 DEC. 2007
4772	W914NS-05-M-2031-NA-0001	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 DEC. 2007
4773	W914NS-05-M-2031-NA-0002	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 DEC. 2007
4774	W914NS-05-M-2031-NA-0003	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54766880	NC-GENERATION NON-CONSTRUCTION	\$531.70	\$531.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4775	W914NS-05-M-2031-NA-0004	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54766780	NC-GENERATION NON-CONSTRUCTION	\$144.76	\$144.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4776	W914NS-05-M-2031-NA-0005	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54721880	NC-GENERATION NON-CONSTRUCTION	\$698.74	\$698.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4777	W914NS-05-M-2031-NA-0006	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54721980	NC-GENERATION NON-CONSTRUCTION	\$154.50	\$154.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4778	W914NS-05-M-2031-NA-0007	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 DEC. 2007
4779	W914NS-05-M-2032-NA-0001	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 DEC. 2007
4780	W914NS-05-M-2033-NA-0001	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 DEC. 2007
4781	W914NS-05-M-2034-NA-0001	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4782	W914NS-05-M-2035-NA-0001	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 DEC. 2007
4783	W914NS-05-M-2036-NA-0001	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 DEC. 2007
4784	W914NS-05-M-2037-NA-0001	ELECTRO DISTRIBUTION FACTORY	REHAB MALHALA 113	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$507,250.00	\$503,625.00	\$3,625.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4785	W914NS-05-M-2038-NA-0001	IRAQI CONTRACTOR - 4341	CONDUCTOR MATERIALS	NC-TRANSMISSION NON-CONSTRUCTION	\$892,692.00	\$892,692.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4786	W914NS-05-M-2039-NA-0001	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 DEC. 2007
4787	W914NS-05-M-2040-NA-0001	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 DEC. 2007
4788	W914NS-05-M-2041-NA-0001	SECURE GLOBAL ENGINEERING LLC	SUPPLY INSTALL NEW (9) 11KV UNDERGROUND FEEDERS FROM SHEIK UMAN SUB TO RASAFSA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$745,000.00	\$745,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4789	W914NS-05-M-2042-NA-0001	IRAQI CONTRACTOR - 4756	SERVICES KITS AND HARDWARE	NC-GENERATION NON-CONSTRUCTION	\$225,670.80	\$225,670.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4790	W914NS-05-M-2044-NA-0001	IRAQI CONTRACTOR - 4291	STEEL TOWERS, TERMINATION KITS, CABLE, AND OTHER HARDWARE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$399,420.00	\$399,420.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4791	W914NS-05-M-2045-NA-0001	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 DEC. 2007
4792	W914NS-05-M-2046-NA-0001	IRAQI CONTRACTOR - 4722	BROOKS CROMPTON MOTOR	NC-GENERATION NON-CONSTRUCTION	\$12,440.68	\$12,440.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4793	W914NS-05-M-2047-NA-0001	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 DEC. 2007
4794	W914NS-05-M-2048-NA-0001	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 DEC. 2007
4795	W914NS-05-M-2049-NA-0001	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 DEC. 2007
4796	W914NS-05-M-2050-NA-0001	SKYLINK	TRANSPORTATION SVCS 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 DEC. 2007
4797	W914NS-05-M-2051-NA-0001	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 DEC. 2007
4798	W914NS-05-M-2052-NA-0001	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 DEC. 2007
4799	W914NS-05-M-2053-NA-0001	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 DEC. 2007
4800	W914NS-05-M-2054-NA-0001	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 DEC. 2007
4801	W914NS-05-M-2055-NA-0001	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 DEC. 2007
4802	W914NS-05-M-2058-NA-0001	IRAQI CONTRACTOR - 4759	INSTALL 4 NEW 33KV UNDERGROUND FEEDERS RASAFSA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$479,000.00	\$479,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4803	W914NS-05-M-2059-NA-0001	GENERAL ELECTRIC COMPANY (GE)	NEW FUEL NOZZLES 1 SET OF 30	NC-GENERATION NON-CONSTRUCTION	\$171,546.00	\$171,546.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4804	W914NS-05-M-2060-NA-0001	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 DEC. 2007
4805	W914NS-05-M-2062-NA-0001	ABB UTILITIES GMBH	ELECTRICAL EQUIPMENT	NC-GENERATION NON-CONSTRUCTION	\$95,406.38	\$95,406.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4806	W914NS-05-M-2063-NA-0001	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 DEC. 2007
4807	W914NS-05-M-2064-NA-0001	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 DEC. 2007
4808	W914NS-05-M-2065-NA-0001	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 DEC. 2007
4809	W914NS-05-M-2066-NA-0001	IRAQI CONTRACTOR - 4600	FUEL ADDITIVE, KI-15	NC-GENERATION NON-CONSTRUCTION	\$118,200.00	\$118,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4810	W914NS-05-M-2067-NA-0001	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 DEC. 2007
4811	W914NS-05-M-2068-NA-0001	IRAQI CONTRACTOR - 4744	TRANSFORMER OIL (5000 BARRELS @ 274.00)	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$1,369,452.00	\$1,369,452.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4812	W914NS-05-M-2069-NA-0001	SECURE GLOBAL ENGINEERING LLC	CONSTRUCTION AND INSTALLATION OF 33/11KV TRANSFORMERS AL-KHEER SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$2,318,655.03	\$123,344.97	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4813	W914NS-05-M-2069-NA-0007	SECURE GLOBAL ENGINEERING LLC	EQUITABLE ADJUSTMENT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$23,698.99	\$22,501.96	\$1,197.03	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4814	W914NS-05-M-2077-NA-0001	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 DEC. 2007
4815	W914NS-05-M-2078-NA-0001	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 DEC. 2007
4816	W914NS-05-M-2079-NA-0001	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 DEC. 2007
4817	W914NS-05-M-2079-NA-0002	IRAQI CONTRACTOR - 4693	SPINDLE 130MM SHANK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,390.00	\$6,390.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4818	W914NS-05-M-2079-NA-0003	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 DEC. 2007
4819	W914NS-05-M-2079-NA-0004	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 DEC. 2007
4820	W914NS-05-M-2079-NA-0005	IRAQI CONTRACTOR - 4693	SHACKLE PLATES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,320.00	\$1,320.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4821	W914NS-05-M-2079-NA-0006	IRAQI CONTRACTOR - 4693	M16X180MM BOLT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,340.00	\$2,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4822	W914NS-05-M-2079-NA-0007	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 DEC. 2007
4823	W914NS-05-M-2080-NA-0001	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 DEC. 2007
4824	W914NS-05-M-2081-NA-0001	IRAQI CONTRACTOR - 4100	CONSTRUCT & PLACE IN SVC 33KV UNDERGROUND FEEDER FROM JEAFFER TO KHARKH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$403,600.00	\$403,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4825	W914NS-05-M-2082-NA-0001	IRAQI CONTRACTOR - 4330	OPERATOR TRNG COURSES FOR GROVE CRANE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4826	W914NS-05-M-2083-NA-0001	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 DEC. 2007
4827	W914NS-05-M-2084-NA-0001	IRAQI CONTRACTOR - 4575	UNDERGROUND FEEDER SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$95,000.00	\$89,750.00	\$5,250.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4828	W914NS-05-M-2084-NA-0002	IRAQI CONTRACTOR - 4575	UNDERGROUND FEEDER SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$95,000.00	\$89,750.00	\$5,250.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4829	W914NS-05-M-2085-NA-0001	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 DEC. 2007
4830	W914NS-05-M-2086-NA-0001	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 DEC. 2007
4831	W914NS-05-M-2088-NA-0001	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 DEC. 2007
4832	W914NS-05-M-2089-NA-0001	SKYLINK	AIR FREIGHT OF SIEMENS ELECTRICAL PARTS	NC-GENERATION NON-CONSTRUCTION	\$2,500.00	\$0.00	\$2,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4833	W914NS-05-M-9025-N55-0001	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 DEC. 2007
4834	W914NS-05-M-9026-NA-0001	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 DEC. 2007
4835	W914NS-05-M-9031-NA-0001	SYMBOLARTS, LLC	FIRE BADGE STANDARD & OFFICERS	NC-FIRE SERVICES NON-CONSTRUCTION	\$291,375.00	\$291,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4836	W914NS-05-M-9032-NA-0002	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 DEC. 2007
4837	W914NS-05-M-9034-NA-0001	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 DEC. 2007
4838	W914NS-05-M-9037-NA-0001	IRAQI CONTRACTOR - 4669	REPAIR BLEAT AL SHOHLA POLICE STATION	FACILITIES REPAIR IRAQ	\$136,240.00	\$136,240.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4839	W914NS-05-M-9042-NA-0001	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 DEC. 2007
4840	W914NS-05-M-9047-NA-0001	RICHFIELD INTERNATIONAL, INC	33000 111 WELDING SUPPLIES & EQUIPMENT FOR ALL VOCATIONAL TRAINING FAC	NC-DETENTION FACILITY NON-CONSTRUCTION	\$268,733.72	\$268,733.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4841	W914NS-05-M-9053-NA-0001	DFS LOGISTICS LLC	MEDICAL EQUIPMENT & FREIGHT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$49,716.09	\$49,716.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4842	W914NS-05-M-9054-NA-0001	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 DEC. 2007
4843	W914NS-05-M-9055-NA-0001	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4844	W914NS-05-M-9057-NA-0001	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 DEC. 2007
4845	W914NS-05-M-9058-NA-0001	IRAQI CONTRACTOR - 4155	RENOVATION OF AL NASIR POLICE STATION	FACILITIES REPAIR IRAQ	\$105,450.00	\$105,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4846	W914NS-05-M-9061-NA-0001	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 DEC. 2007
4847	W914NS-05-M-9067-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	KARABAH-MARYAM POLICE STATION REFURBISHMENT	FACILITIES REPAIR IRAQ	\$254,680.00	\$254,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4848	W914NS-05-M-9072-NA-0001	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 DEC. 2007
4849	W914NS-05-M-9075-NA-0001	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 DEC. 2007
4850	W914NS-05-M-9075-NA-0002	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 DEC. 2007
4851	W914NS-05-M-9077-NA-0001	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 DEC. 2007
4852	W914NS-05-M-9080-NA-0001	HEAT GROUP FOR TRADING AND CONSTRUCTION	ANON PALACE BASEMENT	FACILITIES REPAIR IRAQ	\$90,631.00	\$90,631.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4853	W914NS-05-M-9081-NA-0001	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 DEC. 2007
4854	W914NS-05-M-9082-NA-0001	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 DEC. 2007
4855	W914NS-05-M-9085-NA-0001	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 DEC. 2007
4856	W914NS-05-M-9086-NA-0001	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 DEC. 2007
4857	W914NS-05-M-9088-NA-0001	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 DEC. 2007
4858	W914NS-05-M-9089-NA-0001	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 DEC. 2007
4859	W914NS-05-M-9092-NA-0001	MOTOROLA INC	MOTOROLA GP340 HANDHELD RADIOS (225) AND RELATED EQUIPMENT; P00001 DTD 10CT06 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 DEC. 2007
4860	W914NS-05-M-9094-NA-0001	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 DEC. 2007
4861	W914NS-05-M-9100-NA-0001	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 DEC. 2007
4862	W914NS-05-M-9102-NA-0001	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 DEC. 2007
4863	W914NS-05-M-9103-NA-0001	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 DEC. 2007
4864	W914NS-05-M-9105-NA-0001	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 DEC. 2007
4865	W914NS-05-M-9110-NA-0001	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 DEC. 2007
4866	W914NS-05-M-9134-NA-0001	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 DEC. 2007
4867	W914NS-05-M-9134-NA-0002	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 DEC. 2007
4868	W914NS-05-M-9134-NA-0003	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 DEC. 2007
4869	W914NS-05-M-9134-NA-0004	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 DEC. 2007
4870	W914NS-05-M-9136-NA-0001	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 DEC. 2007
4871	W914NS-05-M-9139-NA-0001	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 DEC. 2007
4872	W914NS-05-M-9142-NA-0001	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 DEC. 2007
4873	W914NS-05-M-9145-NA-0001	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 DEC. 2007
4874	W914NS-05-M-9151-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4875	W914NS-05-M-9156-NA-0001	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 DEC. 2007
4876	W914NS-05-M-9157-NA-0001	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 DEC. 2007
4877	W914NS-05-M-9158-NA-0001	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 DEC. 2007
4878	W914NS-05-M-9159-NA-0001	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 DEC. 2007
4879	W914NS-05-M-9165-NA-0001	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 DEC. 2007
4880	W914NS-05-M-9171-NA-0001	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 DEC. 2007
4881	W914NS-05-M-9175-NA-0001	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 DEC. 2007
4882	W914NS-05-M-9176-NA-0001	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 DEC. 2007
4883	W914NS-05-M-9177-NA-0001	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 DEC. 2007
4884	W914NS-05-M-9178-NA-0001	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 DEC. 2007
4885	W914NS-05-M-9183-NA-0001	IRAQI CONTRACTOR - 4202	RENOVATE RIVER PATROL SYSTEM	C-POLICE ASSISTANCE CONSTRUCTION	\$85,000.00	\$85,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4886	W914NS-05-M-9185-NA-0001	IRAQI CONTRACTOR - 4231	RENOVATE AL BAB-MUHADAM IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$42,712.00	\$42,712.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4887	W914NS-05-M-9186-NA-0001	IRAQI CONTRACTOR - 4553	CONSTRUCTION	C-POLICE ASSISTANCE CONSTRUCTION	\$285,630.00	\$0.00	\$285,630.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4888	W914NS-05-M-9187-NA-0001	IRAQI CONTRACTOR - 4155	CONSTRUCT AL JAUAFER POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$246,881.00	\$246,881.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4889	W914NS-05-M-9188-NA-0001	IRAQI CONTRACTOR - 4155	CONSTRUCT MAHMOUDYA CENTRAL STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$874,520.00	\$874,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4890	W914NS-05-M-9189-NA-0001	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 DEC. 2007
4891	W914NS-05-M-9190-NA-0001	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 DEC. 2007
4892	W914NS-05-M-9192-NA-0001	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 DEC. 2007
4893	W914NS-05-M-9195-NA-0001	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 DEC. 2007
4894	W914NS-05-M-9200-NA-0001	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 DEC. 2007
4895	W914NS-05-M-9209-NA-0001	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 DEC. 2007
4896	W914NS-05-M-9209-NA-0002	IRAQI CONTRACTOR - 4654	MERCURY, 5.0 MEGAPIXEL 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 DEC. 2007
4897	W914NS-05-M-9209-NA-0003	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 DEC. 2007
4898	W914NS-05-M-9216-N166-0001	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 DEC. 2007
4899	W914NS-05-M-9217-T2-3-0001	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 DEC. 2007
4900	W914NS-05-M-9220-NA-0001	IRAQI CONTRACTOR - 4137	CONSTRUCT AL MADAIN POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$995,371.00	\$995,371.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4901	W914NS-05-M-9226-NA-0001	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 DEC. 2007
4902	W914NS-05-M-9228-NA-0001	IRAQI CONTRACTOR - 4669	RENOVATE AL SADR PATROL HEADQUARTERS	C-POLICE ASSISTANCE CONSTRUCTION	\$203,934.00	\$203,934.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4903	W914NS-05-M-9235-NA-0001	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 DEC. 2007
4904	W914NS-05-M-9237-NA-0001	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 DEC. 2007
4905	W914NS-05-M-9241-NA-0001	IRAQI CONTRACTOR - 4515	APARTMENT FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$86,755.47	\$86,755.47	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4906	W914NS-05-M-9243-NA-0001	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4907	W914NS-05-M-9245-NA-0001	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 DEC. 2007
4908	W914NS-05-M-9248-NA-0001	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 DEC. 2007
4909	W914NS-05-M-9267-NA-0001	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 DEC. 2007
4910	W914NS-05-M-9278-NA-0001	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 DEC. 2007
4911	W914NS-05-M-9281-NA-0001	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 DEC. 2007
4912	W914NS-05-M-9283-NA-0001	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 DEC. 2007
4913	W914NS-05-M-9284-NA-0001	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 DEC. 2007
4914	W914NS-05-M-9285-NA-0001	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 DEC. 2007
4915	W914NS-05-M-9286-NA-0001	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 DEC. 2007
4916	W914NS-05-M-9287-NA-0001	IRAQI CONTRACTOR - 5211	EOD BUNKER DAILY CAMP SSTEVEN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$8,000.00	\$8,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4917	W914NS-05-M-9288-NA-0001	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 DEC. 2007
4918	W914NS-05-M-9289-NA-0001	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 DEC. 2007
4919	W914NS-05-M-9300-NA-0001	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 DEC. 2007
4920	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 DEC. 2007
4921	W914NS-05-M-9300-NA-0002	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 DEC. 2007
4922	W914NS-05-M-9300-NA-0003	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 DEC. 2007
4923	W914NS-05-M-9300-NA-0004	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 DEC. 2007
4924	W914NS-05-M-9300-NA-0005	IRAQI CONTRACTOR - 4730	CLONING CABLE 10 @ \$97.44	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$974.40	\$974.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4925	W914NS-05-M-9300-NA-0006	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 DEC. 2007
4926	W914NS-05-M-9300-NA-0007	IRAQI CONTRACTOR - 4730	PROGRAMMING CABLE 10 @ \$92.22	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$922.20	\$922.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4927	W914NS-05-M-9300-NA-0008	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 DEC. 2007
4928	W914NS-05-M-9300-NA-0009	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 DEC. 2007
4929	W914NS-05-M-9300-NA-0010	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 DEC. 2007
4930	W914NS-05-M-9300-NA-0011	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 DEC. 2007
4931	W914NS-05-M-9300-NA-0012	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 DEC. 2007
4932	W914NS-05-M-9301-NA-0001	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 DEC. 2007
4933	W914NS-05-M-9314-NA-0001	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 DEC. 2007
4934	W914NS-05-M-9321-NA-0001	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 DEC. 2007
4935	W914NS-05-M-9326-NA-0001	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 DEC. 2007
4936	W914NS-05-M-9327-NA-0001	IRAQI CONTRACTOR - 4155	CONSTRUCT ZUHOR PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$573,194.00	\$573,194.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4937	W914NS-05-M-9330-NA-0001	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 DEC. 2007
4938	W914NS-05-M-9332-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4939	W914NS-05-M-9333-NA-0001	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 DEC. 2007
4940	W914NS-05-M-9334-NA-0001	IRAQI CONTRACTOR - 4073	A/C, TV, WASHER & DRYER, SEWING/ EMBROIDERING MACHINE, WATER COLLER AND DVD/CR SYSTEM	NC-DETENTION FACILITY NON-CONSTRUCTION	\$54,273.00	\$54,273.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4941	W914NS-05-M-9335-NA-0001	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 DEC. 2007
4942	W914NS-05-M-9336-NA-0001	IRAQI CONTRACTOR - 4155	RENOVATE AL HABIBIA POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$185,700.00	\$185,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4943	W914NS-05-M-9337-NA-0001	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 DEC. 2007
4944	W914NS-05-M-9338-NA-0001	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 DEC. 2007
4945	W914NS-05-M-9339-NA-0001	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 DEC. 2007
4946	W914NS-05-M-9340-NA-0001	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 DEC. 2007
4947	W914NS-05-M-9348-NA-0001	IRAQI CONTRACTOR - 4028	RENOVATE VEHICLE REGISTRATION SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$490,000.00	\$490,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4948	W914NS-05-M-9350-NA-0001	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 DEC. 2007
4949	W914NS-05-M-9351-NA-0001	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 DEC. 2007
4950	W914NS-05-M-9357-NA-0001	EAGLE SERVICES, INC.	DENTAL SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$169,055.90	\$169,055.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4951	W914NS-05-M-9374-NA-0001	TAOS INDUSTRIES	WEAPONS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$555,648.00	\$555,648.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4952	W914NS-05-M-9376-NA-0001	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 DEC. 2007
4953	W914NS-05-M-9382-NA-0001	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 DEC. 2007
4954	W914NS-05-M-9383-NA-0001	ANVS, INC.	NVG GOGGLES W/HEADGEAR (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 DEC. 2007
4955	W914NS-05-M-9388-NA-0001	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 DEC. 2007
4956	W914NS-05-M-9395-NA-0001	JTSI	RADIO EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$137,789.00	\$137,789.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4957	W914NS-05-M-9405-NA-0001	SOLUTIONS 123	RENOVATE JPSD JOINT COMMUNICATIONS CENTER	C-POLICE ASSISTANCE CONSTRUCTION	\$144,100.00	\$144,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4958	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 DEC. 2007
4959	W914NS-05-M-9406-NA-0001	IRAQI CONTRACTOR - 4155	RENOVATE AL KARKH POLICE COMPOUND	FACILITIES REPAIR IRAQ	\$473,500.00	\$473,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
4960	W914NS-05-M-9407-NA-0001	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 DEC. 2007
4961	W914NS-05-M-9411-NA-0001	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 DEC. 2007
4962	W914NS-05-M-9426-NA-0002	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 DEC. 2007
4963	W914NS-05-M-9436-3100-0001	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 DEC. 2007
4964	W914NS-05-M-9436-3100-0002	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 DEC. 2007
4965	W914NS-05-M-9436-3100-0003	BRIGADE QUARTERMASTERS, LTD	SHIPPING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$125.00	\$125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4966	W914NS-05-M-9454-NA-0001	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 DEC. 2007
4967	W914NS-05-M-9456-NA-0001	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 DEC. 2007
4968	W914NS-05-M-9457-NA-0001	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 DEC. 2007
4969	W914NS-05-M-9457-NA-0002	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4970	W914NS-05-M-9458-NA-0001	SUPPLYCORE, INC	JCB DIESEL LOADALL: 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 DEC. 2007
4971	W914NS-05-M-9463-NA-0001	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 DEC. 2007
4972	W914NS-05-M-9472-NA-0001	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 DEC. 2007
4973	W914NS-05-M-9473-NA-0001	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 DEC. 2007
4974	W914NS-05-M-9476-NA-0001	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 DEC. 2007
4975	W914NS-05-M-9482-NA-0001	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 DEC. 2007
4976	W914NS-05-M-9484-NA-0001	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 DEC. 2007
4977	W914NS-05-M-9496-NA-0001	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 DEC. 2007
4978	W914NS-05-M-9496-NA-0002	BARRETT COMMUNICATIONS	UPS - 600VA 1500 @ \$1375	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$206,250.00	\$206,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4979	W914NS-05-M-9496-NA-0003	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 DEC. 2007
4980	W914NS-05-M-9496-NA-0004	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 DEC. 2007
4981	W914NS-05-M-9496-NA-0005	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 DEC. 2007
4982	W914NS-05-M-9496-NA-0006	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 DEC. 2007
4983	W914NS-05-M-9496-NA-0007	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 DEC. 2007
4984	W914NS-05-M-9496-NA-0008	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 DEC. 2007
4985	W914NS-05-M-9496-NA-0009	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 DEC. 2007
4986	W914NS-05-M-9496-NA-0010	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 DEC. 2007
4987	W914NS-05-M-9496-NA-0011	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 DEC. 2007
4988	W914NS-05-M-9496-NA-0012	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 DEC. 2007
4989	W914NS-05-M-9496-NA-0013	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 DEC. 2007
4990	W914NS-05-M-9496-NA-0014	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 DEC. 2007
4991	W914NS-05-M-9496-NA-0015	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 DEC. 2007
4992	W914NS-05-M-9496-NA-0016	BARRETT COMMUNICATIONS	USB COMM PORT ADAPTER 150 @ \$85	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$12,750.00	\$12,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4993	W914NS-05-M-9496-NA-0017	BARRETT COMMUNICATIONS	RG-213 3 \$2250	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$6,750.00	\$6,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4994	W914NS-05-M-9496-NA-0018	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 DEC. 2007
4995	W914NS-05-M-9496-NA-0019	BARRETT COMMUNICATIONS	TRANSCRIPT SCRAMBLER 300 @ \$690	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$207,000.00	\$207,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4996	W914NS-05-M-9496-NA-0020	BARRETT COMMUNICATIONS	SHIPPING PERTH TO BAGHDAD	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$81,700.00	\$81,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
4997	W914NS-05-M-9533-NA-0001	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 DEC. 2007
4998	W914NS-05-M-9535-NA-0001	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 DEC. 2007
4999	W914NS-05-M-9542-NA-0001	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 DEC. 2007
5000	W914NS-05-M-9542-NA-0002	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 DEC. 2007
5001	W914NS-05-M-9542-NA-0003	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5002	W914NS-05-M-9542-NA-0004	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 DEC. 2007
5003	W914NS-05-M-9542-NA-0005	AMERICAN SPORTS GOODS MAINTENANCE CO.	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$490.00	\$490.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5004	W914NS-05-M-9543-NA-0001	IRAQI CONTRACTOR - 4274	MOBILIZATION, AT/FP, FOOD SVS, 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 DEC. 2007
5005	W914NS-05-M-9550-NA-0001	IRAQI CONTRACTOR - 4155	RENOVATE AL RAFADAN POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5006	W914NS-05-M-9551-NA-0001	IRAQI CONTRACTOR - 4155	RENOVATE AL TAHTHEEB POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$215,500.00	\$215,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5007	W914NS-05-M-9553-NA-0001	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 DEC. 2007
5008	W914NS-05-M-9554-NA-0001	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 DEC. 2007
5009	W914NS-05-M-9554-NA-0002	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 DEC. 2007
5010	W914NS-05-M-9554-NA-0003	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 DEC. 2007
5011	W914NS-05-M-9554-NA-0004	SUREFIRE LLC	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5012	W914NS-05-M-9571-NA-0001	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 DEC. 2007
5013	W914NS-05-M-9571-NA-0002	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 DEC. 2007
5014	W914NS-05-M-9580-NA-0001	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 DEC. 2007
5015	W914NS-05-M-9585-NA-0001	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 DEC. 2007
5016	W914NS-05-M-9586-NA-0001	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 DEC. 2007
5017	W914NS-05-M-9596-NA-0001	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 DEC. 2007
5018	W914NS-05-M-9597-NA-0001	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 DEC. 2007
5019	W914NS-05-M-9597-NA-0002	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 DEC. 2007
5020	W914NS-05-M-9597-NA-0003	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 DEC. 2007
5021	W914NS-05-M-9597-NA-0004	RICOH BUSINESS SYSTEMS	TONER 2220D BLK 80 @ \$39.88	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,190.60	\$3,190.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5022	W914NS-05-M-9597-NA-0005	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 DEC. 2007
5023	W914NS-05-M-9597-NA-0006	RICOH BUSINESS SYSTEMS	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$8,900.00	\$8,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5024	W914NS-05-M-9606-NA-0001	IRAQI CONTRACTOR - 4274	MISC 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 DEC. 2007
5025	W914NS-05-M-9610-NA-0001	IRAQI CONTRACTOR - 4028	FLATBED RECOVERY VEHICLE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5026	W914NS-05-M-9610-NA-0002	IRAQI CONTRACTOR - 4028	TOW TRUCK	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$114,000.00	\$114,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5027	W914NS-05-M-9612-NA-0001	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 DEC. 2007
5028	W914NS-05-M-9612-NA-0002	GOVCONNECTION INCORPORATED	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5029	W914NS-05-M-9617-NA-0001	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 DEC. 2007
5030	W914NS-05-M-9618-NA-0001	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 DEC. 2007
5031	W914NS-05-M-9619-NA-0001	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 DEC. 2007
5032	W914NS-05-M-9626-NA-0001	IRAQI CONTRACTOR - 4165	CONSTRUCT ANON PALACE TELEPHONE CENTER	C-POLICE ASSISTANCE CONSTRUCTION	\$102,575.00	\$102,575.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5033	W914NS-05-M-9647-NA-0001	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5034	W914NS-05-M-9647-NA-0002	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 DEC. 2007
5035	W914NS-05-M-9647-NA-0003	TYSON ENTERPRISE, LLC	SHIPPING AND HANDLING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,287.45	\$1,287.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5036	W914NS-05-M-9651-NA-0001	IRAQI CONTRACTOR - 4718	AL YARMOUK IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$206,100.00	\$206,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5037	W914NS-05-M-9652-NA-0001	IRAQI CONTRACTOR - 4704	AL KARKH IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$141,800.00	\$141,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5038	W914NS-05-M-9653-NA-0001	IRAQI CONTRACTOR - 4137	KJADAMIYA IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$179,625.00	\$179,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5039	W914NS-05-M-9654-NA-0001	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 DEC. 2007
5040	W914NS-05-M-9655-NA-0001	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 DEC. 2007
5041	W914NS-05-M-9656-NA-0001	IRAQI CONTRACTOR - 4118	RENOVATION OF PREDATOR PALACE	C-POLICE ASSISTANCE CONSTRUCTION	\$493,950.00	\$493,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5042	W914NS-05-M-9657-NA-0001	ANHAM JOINT VENTURE	VEHICLE REPAIRS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$397,380.00	\$397,380.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5043	W914NS-05-M-9672-NA-0001	IRAQI CONTRACTOR - 4578	CHEVY SUBURBAN 2004/2005 V8 GASOLINE ENGINE ARMOR LEVEL B6 (INCLD MOD 02)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$945,000.00	\$945,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5044	W914NS-05-M-9679-NA-0001	IRAQI CONTRACTOR - 4028	HYUNDAI FORKLIFT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$24,750.00	\$24,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5045	W914NS-05-M-9696-NA-0001	IRAQI CONTRACTOR - 4343	RENOVATE HY AL AAMEL IP STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$378,300.00	\$378,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5046	W914NS-05-M-9735-NA-0001	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 DEC. 2007
5047	W914NS-05-M-9738-NA-0001	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 DEC. 2007
5048	W914NS-05-M-9740-NA-0001	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 DEC. 2007
5049	W914NS-05-M-9767-NA-0001	IRAQI CONTRACTOR - 4124	INSTALL CARPET AT ANON PALACE BLDGS A AND B	C-POLICE ASSISTANCE CONSTRUCTION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5050	W914NS-05-M-9780-NA-0001	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 DEC. 2007
5051	W914NS-05-M-9780-NA-0002	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 DEC. 2007
5052	W914NS-05-M-9799-NA-0001	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 DEC. 2007
5053	W914NS-05-M-9800-NA-0001	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 DEC. 2007
5054	W914NS-05-M-9800-NA-0002	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 DEC. 2007
5055	W914NS-05-M-9800-NA-0003	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 DEC. 2007
5056	W914NS-05-M-9800-NA-0004	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 DEC. 2007
5057	W914NS-05-M-9800-NA-0005	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 DEC. 2007
5058	W914NS-05-M-9822-NA-0001	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 DEC. 2007
5059	W914NS-05-M-9848-NA-0001	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 DEC. 2007
5060	W914NS-05-M-9851-NA-0001	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 DEC. 2007
5061	W914NS-05-M-9861-NA-0001	IRAQI CONTRACTOR - 4800	UNIFORMS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$619,625.00	\$619,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5062	W914NS-05-M-9877-NA-0001	MINE SAFETY APPLIANCES COMPANY	BREATHING APPARATUSES W/EQUIPMENT AND ACCESSORIES	NC-FIRE SERVICES NON-CONSTRUCTION	\$5,630,777.50	\$5,630,777.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5063	W914NS-05-M-9878-NA-0001	IRAQI CONTRACTOR - 4262	AL-KARRADAH PATROL STATION RENOVATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$360,000.00	\$360,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5064	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 DEC. 2007

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5065	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 DEC. 2007
5066	W914NS-05-M-9900-NA-0001	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 DEC. 2007
5067	W914NS-05-M-9902-NA-0001	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 DEC. 2007
5068	W914NS-05-M-9904-NA-0001	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 DEC. 2007
5069	W914NS-05-M-9906-NA-0001	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 DEC. 2007
5070	W914NS-05-M-9906-NA-0002	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 DEC. 2007
5071	W914NS-05-M-9907-NA-0001	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 DEC. 2007
5072	W914NS-05-M-9908-NA-0001	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 DEC. 2007
5073	W914NS-05-M-9909-NA-0001	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 DEC. 2007
5074	W914NS-05-M-9910-NA-0001	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 DEC. 2007
5075	W914NS-05-M-9912-NA-0001	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 DEC. 2007
5076	W914NS-05-M-9913-NA-0001	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 DEC. 2007
5077	W914NS-05-M-9914-NA-0001	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 DEC. 2007
5078	W914NS-05-M-9915-NA-0001	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 DEC. 2007
5079	W914NS-05-M-9942-NA-0001	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 DEC. 2007
5080	W914NS-05-M-9951-NA-0001	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 DEC. 2007
5081	W914NS-05-M-9956-NA-0001	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 DEC. 2007
5082	W914NS-05-M-9979-NA-0001	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 DEC. 2007
5083	W914NS-05-M-9985-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	VARIOUS HAND TOOLS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$414.00	\$414.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5084	W914NS-05-M-9986-NA-0001	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 DEC. 2007
5085	W914NS-05-M-9987-NA-0001	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 DEC. 2007
5086	W914NS-05-M-9988-NA-0001	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 DEC. 2007
5087	W914NS-05-M-9991-NA-0001	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 DEC. 2007
5088	W914NS-05-M-9991-NA-0002	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 DEC. 2007
5089	W914NS-05-M-9991-NA-0003	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 DEC. 2007
5090	W914NS-05-M-9991-NA-0004	IRAQI CONTRACTOR - 4300	DIARIES	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5091	W914NS-05-M-9991-NA-0005	IRAQI CONTRACTOR - 4300	CALENDARS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5092	W914NS-05-M-9996-NA-0001	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 DEC. 2007
5093	W914NS-05-M-9997-NA-0001	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 DEC. 2007
5094	W914NS-05-P-0001-NA-0001	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 DEC. 2007
5095	W914NS-05-P-0008-NA-0001	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 DEC. 2007
5096	W914NS-05-P-0009-NA-0001	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5097	W914NS-05-P-0011-NA-0001	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 DEC. 2007
5098	W914NS-05-P-0012-NA-0001	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 DEC. 2007
5099	W914NS-05-P-0013-NA-0001	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 DEC. 2007
5100	W914NS-05-P-0014-NA-0001	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 DEC. 2007
5101	W914NS-05-W-2019-NA-0001	IRAQI CONTRACTOR - 4720	PESH COMPOUND MOSUL - PROJECT MPSA-011	FACILITIES REPAIR IRAQ	\$385,000.00	\$385,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5102	W914NS-05-W-2111-NA-0001	IRAQI CONTRACTOR - 4432	HAWREZY VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$67,216.00	\$67,216.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5103	W914NS-05-W-2112-NA-0001	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 DEC. 2007
5104	W914NS-05-W-2113-NA-0001	IRAQI CONTRACTOR - 4630	KANIKA VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$117,126.00	\$117,126.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5105	W914NS-05-W-2114-NA-0001	IRAQI CONTRACTOR - 4646	WARMLEY VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$47,284.00	\$47,284.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5106	W914NS-05-W-2115-NA-0001	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 DEC. 2007
5107	W914NS-05-W-2116-NA-0001	IRAQI CONTRACTOR - 4391	BENAVIA VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$68,355.00	\$68,355.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5108	W914NS-05-W-2117-NA-0001	IRAQI CONTRACTOR - 4315	HIDENA VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$90,626.00	\$90,626.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5109	W914NS-05-W-2118-NA-0001	IRAQI CONTRACTOR - 4646	SPINDARY VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$22,940.00	\$22,940.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5110	W914NS-05-W-2164-NA-0001	IRAQI CONTRACTOR - 4432	WATER PROJECT BAGERAT	C-POTABLE WATER CONSTRUCTION	\$137,600.00	\$137,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5111	W914NS-05-W-2165-NA-0001	IRAQI CONTRACTOR - 4595	SHARYA VILLAGE WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$359,713.00	\$359,713.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5112	W914NS-05-W-2166-NA-0001	IRAQI CONTRACTOR - 4500	SWARATOKA WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$79,945.00	\$79,945.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5113	W9145-04-D-0116-0026-0001	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 DEC. 2007
5114	W914XX-06-M-0002-NA-0002	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 DEC. 2007
5115	W914XX-06-M-0003-NA-0001	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 DEC. 2007
5116	W915NS-05-M-2090-NA-0001	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 DEC. 2007
5117	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 DEC. 2007
5118	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 DEC. 2007
5119	W915WE40618479-NA-1		MODE FOR MINISTRY OF WATER RESOURCES FOR OUTPUT FROM HADITHA AND MOSUL DAMS	TASK ORDER #3, HADITHA DAM, IRAQ	\$44,000.00	\$44,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5120	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 DEC. 2007
5121	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 DEC. 2007
5122	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 DEC. 2007
5123	W915WE40828606-NA-1		RIE-II TAC LABOR FOR TAJJI REHAB	RIE-II POWER GENERATION-S&A TAJJI REHAB	\$14,084.67	\$14,084.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5124	W915WE40828606-NA-10		RIE-II TAC LABOR FOR DIBIS TO IRBIL 132 KV TRANSMISSION LINE	TAC/IRRF/RIE-II S&A DIBIS TO IRBILL 132 KV TRANSMISSION LINE	\$4,617.72	\$4,617.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5125	W915WE40828606-NA-11		RIE-II TAC LABOR IRBIL TO QUARA QOSH 132 KV TRANSMISSION LINE	TAC/IRRF/RIE-II S&A IRBIL TO QUARA QOSH 132 KV TRANSMISSION	\$5,426.24	\$5,426.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5126	W915WE40828606-NA-12		RIE-II S&A BURZUGAN TO OLD AMARA 132 KV T-LINE TAC'S LABOR	TAC/IRRF/RIE-II S&A BURZUGAN 132 KV TRANSMISSION LINE COSTS	\$10,675.23	\$10,675.23	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5127	W915WE40828606-NA-2		RIE-II TAC LABOR FOR ZAFERNIA REHAB	TAC/IRRF/RIE-II POWER GENERATION - S&A ZAFERINA REHAB	\$14,015.04	\$14,015.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5128	W915WE40828606-NA-3		RIE-II TAC LABOR FOR NASIRIYAH WATER INTAKE	TAC/IRRF/RIE-II POWER GEN/S&A NASIRIYAH WATER INTAKE	\$13,357.91	\$13,357.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5129	W915WE40828606-NA-4		RIE-II TAC LABOR FOR REHAB NEW MULLAH ABDULLAH	TAC/IRRF/RIE-II POWER GEN/S&A NEW MULLAH ABDULLAH REHAB	\$14,058.13	\$14,058.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5130	W915WE40828606-NA-5		RIE-II TAC LABOR FOR REHAB OLD MULLAH ABDULLAH	TAC/IRRF/RIE-II POWER GEN/S&A OLD MULLAH ABDULLAH REHAB	\$8,460.22	\$8,460.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5131	W915WE40828606-NA-6		RIE-II TAC LABOR FOR MOSUL GAS THERMAL PLANT	TAC/IRRF/RIE-II POWER GEN/S&A MOSUL GAS THERMAL PLANT	\$7,025.07	\$7,025.07	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5132	W915WE40828606-NA-7		RIE-II TAC LABOR FOR HADITHA DAM REHAB	TAC/IRRF/RIE-11 POWER GENERATION-S&A HADITHA DAM REHAB	\$12,491.20	\$12,491.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5133	W915WE40828606-NA-8		RIE-II TAC LABOR FOR BAYJI MAINT & EQUIP UPGRADE AT GPS	RIE-II S&A BAYJI MAINT & EQUIPMENT UPGRADE GAS POWER PLANT	\$16,254.01	\$16,254.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5134	W915WE40828606-NA-9		RIE-III TAC LABOR FOR AL-MEEN 400 KV SUBSTATION	TAC/IRRF/RIE-III POWER TRANSMISSION-S&A AL-MEEN SUBSTATIONS	\$15,812.66	\$15,812.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5135	W915WE40948732-NA-1		ELECTRICAL TRANSMISSION CONSTRUCTION	C-TRANSMISSION CONSTRUCTION	\$12,252,792.00	\$12,252,792.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5136	W915WE40978750-NA-2		PROTECTIVE VESTS FOR IRAQI ARMED FORCES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,614,715.98	\$1,614,715.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5137	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 DEC. 2007
5138	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 DEC. 2007
5139	W915WE40988763-NA-3		TRUCK CARGO, M35A2WWW X40146	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,681,650.00	\$1,681,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5140	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 DEC. 2007
5141	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 DEC. 2007
5142	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 DEC. 2007
5143	W915WE40988763-NA-7		TRUCK CARGO, M813A1WWW X40931	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$127,701.00	\$127,701.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5144	W915WE40988763-NA-8		TRUCK CARGO, M813WWW X40968	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$216,660.00	\$216,660.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5145	W915WE40988763-NA-9		TRUCK CARGO, M816WWW X63299	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$268,700.00	\$268,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5146	W915WE41068963-NA-2		VINELL TRAINING CONTRACT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,269,177.00	\$3,269,177.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5147	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 DEC. 2007
5148	W915WE41169121-NA-1		BASRAH REFINERY GENERATOR LEASE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$659,411.02	\$659,411.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5149	W915WE41199175-NA-1		RADIO FREQUENCY SPECTRUM MANAGEMENT MODERNIZATION (SPECTRUM XXI)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$756,435.00	\$690,851.11	\$65,583.89	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5150	W915WE41199182-NA-1		400 KV LINE HADITHA-QAIM, TO: ET-008	C-TRANSMISSION CONSTRUCTION	\$37,672,850.94	\$35,329,716.43	\$2,343,134.51	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5151	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 DEC. 2007
5152	W915WE41229273-NA-1		RAILROAD VARIOUS EQUIP, 72000E1-4,B1,E,11-2	NC-RAILROAD NON-CONSTRUCTION	\$26,779,955.00	\$26,561,181.00	\$218,774.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5153	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 DEC. 2007
5154	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 DEC. 2007
5155	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 DEC. 2007
5156	W915WE41269326-NA-1		FUNDS FOR LABOR & SHIPPING 2 CIRCUIT BREAKERS PN 14000	TAC/IRRF/RIE-II SECURITY LIFE SUPPORT	\$1,214.15	\$1,214.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5157	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 DEC. 2007
5158	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 DEC. 2007
5159	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 DEC. 2007
5160	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5161	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 DEC. 2007
5162	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 DEC. 2007
5163	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 DEC. 2007
5164	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 DEC. 2007
5165	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 DEC. 2007
5166	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 DEC. 2007
5167	W915WE41359577-0001-0001AA		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 DEC. 2007
5168	W915WE41359577-0002-0001		INTERPRETERS SERVICES	NC-RULE OF LAW NON-CONSTRUCTION	\$8,820.00	\$8,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5169	W915WE41439686-NA-1		RECONDITION COST FOR CARGO TRUCKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$8,972,347.80	\$8,936,053.68	\$36,294.12	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5170	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 DEC. 2007
5171	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 DEC. 2007
5172	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 DEC. 2007
5173	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 DEC. 2007
5174	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 DEC. 2007
5175	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 DEC. 2007
5176	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 DEC. 2007
5177	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 DEC. 2007
5178	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 DEC. 2007
5179	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 DEC. 2007
5180	W915WE41640020-NA-1		21000N25 MEDICAL SUPPLIES/EQPT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,593,401.29	\$2,590,522.28	\$2,879.01	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5181	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 DEC. 2007
5182	W915WE41700101-NA-1		SECURITY EQUIPMENT (FENCE & SURVEILLANCE) TO ENHANCE SECURITY AT KABOTI/ABOT OIL PLATFORMS.	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$9,037,427.55	\$9,037,427.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5183	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 DEC. 2007
5184	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 DEC. 2007
5185	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 DEC. 2007
5186	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 DEC. 2007
5187	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 DEC. 2007
5188	W915WE41750240-NA-1		64000 B1 WATERWAYS MANAGEMENT EDUCATION AND TRAINING FOR MINISTRY OF WATER RESOURCES PERSONNEL	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$1,695,709.07	\$1,695,709.07	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5189	W915WE41750240-NA-2		REOBLIGATION OF 23-APR-2007 GO WRITE DOWN PENDING RECEIPT OF DD448-2 FROM PERFORMING ACTIVITY	C-PUMPING STATIONS AND GENERATORS. IN-SCOPE - PC 64000.	\$2,518.65	\$20.14	\$2,498.51	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5190	W915WE41750240-NA-3		*URI#40645* ERDC- SHIPPING FOR TRAINING MANUALS	FY07 IRRF: PUMPING STATIONS AND GENERATORS	\$700.00	\$0.00	\$700.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5191	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 DEC. 2007
5192	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 DEC. 2007
5193	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	\$33,985,728.58	\$1,376,771.42	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5194	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 DEC. 2007
5195	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 DEC. 2007
5196	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 DEC. 2007
5197	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 AUTHO	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,007,092.00	\$3,007,092.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5198	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 DEC. 2007
5199	W915WE42321190-NA-1		62000A1-4 MND N EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$68,150.00	\$68,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5200	W915WE42321190-NA-2		6100B1-4 MND N EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$8,450.00	\$8,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5201	W915WE42321190-NA-3		REOBLIGATE 23-APR-2007 GO WRITE DOWN PENDING RECEIPT OF DD448-2 FROM PERFORMING ACTIVITY	C-SEWERAGE. IN-SCOPE - PC 62000.	\$136,467.00	\$0.00	\$136,467.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5202	W915WE42321190-NA-4		REOBLIGATE 23-APR-2007 GO WRITE DOWN PENDING RECEIPT OF DD448-2 FROM PERFORMING ACTIVITY	C-SEWERAGE. IN-SCOPE - PC 62000.	\$312,575.00	\$0.00	\$312,575.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5203	W915WE42341263-NA-1		11000 L1-1A ID JUMP KITS AND SUPPORT DEVICES FOR DATA COLLECTION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$10,010,351.90	\$10,010,351.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5204	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 DEC. 2007
5205	W915WE42471455-NA-1		24000 G8 HELMET, KEVLAR PARACHUTIST	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$3,431,245.80	\$3,431,245.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5206	W915WE42471455-NA-2		TROUSER, COMBAT (QTY-5) \$31.53-PER	NC-IRAQI CIVIL DEFENSE CORPS EQUIPMENT. IN-SCOPE - PC 24000.	\$3,531.36	\$3,531.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5207	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 DEC. 2007
5208	W915WE42591641-NA-1		05000 J1 FOR ADVISING AND ASSISTING INVESTIGATIONS ON REGIME CRIMES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$17,941,830.36	\$14,144,422.32	\$3,797,408.04	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5209	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 DEC. 2007
5210	W915WE42771957-NA-1		13260- EG-020 BAJI 3 AND 4	C-GENERATION CONSTRUCTION	\$25,755,028.82	\$25,754,428.82	\$600.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5211	W915WE42781978-NA-1		TR-032 BAGHDAD INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	\$7,249,179.70	\$7,249,179.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5212	W915WE42781978-NA-2		TR-032-GRD FEE- BAGHDAD INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	\$333,733.42	\$333,733.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5213	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 DEC. 2007
5214	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 DEC. 2007
5215	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 DEC. 2007
5216	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 DEC. 2007
5217	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 DEC. 2007

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IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5218	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 DEC. 2007
5219	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 DEC. 2007
5220	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 DEC. 2007
5221	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 DEC. 2007
5222	W915WE42882395-NA-1		13619- SJ-082 BASRA COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$4,114,990.43	\$4,114,990.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5223	W915WE42882395-NA-2		13619- GRD FOR SJ-082 BASRA COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$248,657.51	\$248,657.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5224	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 DEC. 2007
5225	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 DEC. 2007
5226	W915WE42942532-NA-1		SM-514 IRAQI POLICE PROGRAM	C-POLICE ASSISTANCE CONSTRUCTION	\$23,737,974.56	\$23,493,716.81	\$244,257.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5227	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 DEC. 2007
5228	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 DEC. 2007
5229	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 DEC. 2007
5230	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 DEC. 2007
5231	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 DEC. 2007
5232	W915WE42942534-NA-4		SM-516 IRAQI POLICE PROGRAM	C-POLICE ASSISTANCE CONSTRUCTION	\$4,069,932.76	\$3,918,460.04	\$151,472.72	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5233	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 DEC. 2007
5234	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 DEC. 2007
5235	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 DEC. 2007
5236	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 DEC. 2007
5237	W915WE42942539-NA-1		SM-518 HQ 73 BDE AND BD	C-ICDC - FACILITIES CONSTRUCTION	\$6,783,566.77	\$6,783,566.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5238	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 DEC. 2007
5239	W915WE42942539-NA-5		TO RESTORE PREMATURE DEOBLIGATION OF FUNDS DONE IN APR07	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$34,361.59	\$31,609.91	\$2,751.68	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5240	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 DEC. 2007
5241	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 DEC. 2007
5242	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 DEC. 2007
5243	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 DEC. 2007
5244	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 DEC. 2007
5245	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 DEC. 2007
5246	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 DEC. 2007
5247	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 DEC. 2007
5248	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 DEC. 2007
5249	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5250	W915WE42942545-NA-1		SM-524 DRAWINGS - CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$498,000.00	\$498,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5251	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 DEC. 2007
5252	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 DEC. 2007
5253	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 DEC. 2007
5254	W915WE42952580-NA-1		CONSTRUCTION SERVICES AT TAC	C-ICDC - FACILITIES CONSTRUCTION	\$445,723.65	\$445,723.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5255	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 DEC. 2007
5256	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 DEC. 2007
5257	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 DEC. 2007
5258	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 DEC. 2007
5259	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 DEC. 2007
5260	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 DEC. 2007
5261	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 DEC. 2007
5262	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 DEC. 2007
5263	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 DEC. 2007
5264	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 DEC. 2007
5265	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 DEC. 2007
5266	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 DEC. 2007
5267	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 DEC. 2007
5268	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 DEC. 2007
5269	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 DEC. 2007
5270	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 DEC. 2007
5271	W915WE43042875-NA-1		PC 10000 SM-543 CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE	C-POLICE ASSISTANCE CONSTRUCTION	\$10,192,070.07	\$10,192,070.07	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5272	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	\$938,071.15	\$938,071.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5273	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 DEC. 2007
5274	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 DEC. 2007
5275	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 DEC. 2007
5276	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 DEC. 2007
5277	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 DEC. 2007

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IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5278	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 DEC. 2007
5279	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 DEC. 2007
5280	W915WE43082974-NA-1		12013-TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	\$6,141,671.89	\$6,141,671.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5281	W915WE43082974-NA-2		12013- GRD FOR TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	\$288,305.98	\$288,305.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5282	W915WE43082974-NA-3		12013 CONTINGENCY TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	\$569,760.04	\$569,760.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5283	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 DEC. 2007
5284	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 DEC. 2007
5285	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 DEC. 2007
5286	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 DEC. 2007
5287	W915WE43233417-NA-1		06500 - TRAINING, MENTORING,AND/OR ADVISING IRAQI JUDGES,LAWYER & GOV.OFFICIALS	NC-RULE OF LAW NON-CONSTRUCTION	\$9,500,000.00	\$9,500,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5288	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 DEC. 2007
5289	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 DEC. 2007
5290	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 DEC. 2007
5291	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 DEC. 2007
5292	W915WE43323639-NA-1		92000A12 - REFURBISHMENT PROJECT OF THE ACADEMY OF HEALTH BUILDINGS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$4,639,350.00	\$3,247,766.01	\$1,391,583.99	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5293	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 DEC. 2007
5294	W915WE43333654-NA-1		06500 A3 1ST JUDGES AND PROSECUTORS TRAINING CONFERENCE	NC-RULE OF LAW NON-CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5295	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 DEC. 2007
5296	W915WE43353699-NA-2		PC21000 TRAINING GEAR AND SPECIAL FORCES EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,739,412.75	\$8,432,263.94	\$1,307,148.81	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5297	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 DEC. 2007
5298	W915WE43494028-NA-1		GRD COST OVERRUNS GENERATION IRMO DIRECTED	C-GENERATION CONSTRUCTION	\$83,909,293.54	\$81,968,961.09	\$1,940,332.45	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5299	W915WE43504050-NA-0001	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 DEC. 2007
5300	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 DEC. 2007
5301	W915WE43514084-NA-2		SM-657 CONTINGENCY FOR NAJAF BORDER PORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$637.00	\$637.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5302	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 DEC. 2007
5303	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 DEC. 2007
5304	W915WE43574212-0001-0001	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	\$31,166.00	\$12,184.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5305	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 DEC. 2007
5306	W915WE-4363-4253-NA-0001	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 DEC. 2007
5307	W915WE-4363-4255-NA-0001	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5308	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 DEC. 2007
5309	W915WE43634261-NA-2		19051 PW-090 ZAIARIT PIPELINE SYSTEM REHAB	C-POTABLE WATER CONSTRUCTION	\$31,500.00	\$31,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5310	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 DEC. 2007
5311	W915WE43634264-NA-1		URI# 19135 PW-090 UDARA 309M FOR PUMPING STATION REFURB	C-POTABLE WATER CONSTRUCTION	\$42,900.00	\$42,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5312	W915WE43634269-NA-3		SJ-016, GRD NORTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,042,557.06	\$1,023,330.44	\$19,226.62	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5313	W915WE43634269-NA-4		6.5% S&A FOR SJ-016, GRD NORTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$52,762.97	\$49,531.33	\$3,231.64	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5314	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 DEC. 2007
5315	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 DEC. 2007
5316	W915WE-5015-4707-NA-0001	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 DEC. 2007
5317	W915WE-5015-4707-NA-0002	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 DEC. 2007
5318	W915WE-5015-4707-NA-0003	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 DEC. 2007
5319	W915WE50204792-NA-1		3576, WR-003 W-R-WR-DAM-080, FUNDS PROVIDED TO COMPLETE MOA	C-DAMS CONSTRUCTION	\$116,294.64	\$116,294.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5320	W915WE-5020-4798-NA-0001	8735 COMMERCIAL VENDOR (TBO'S)	DULAB ANBAR WATER STATION	C-POTABLE WATER CONSTRUCTION	\$28,600.00	\$28,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5321	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 DEC. 2007
5322	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 DEC. 2007
5323	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 DEC. 2007
5324	W915WE50335079-NA-1		SM-715 NAJAF IP STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$249,480.00	\$249,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5325	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 DEC. 2007
5326	W915WE50355165-NA-1		PC24000 5BN SET OF EQUIPMENTS FUNDING FOR MNC-I TO EXECUTE "FORCE PROVIDER SET"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$5,536,930.90	\$5,536,930.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5327	W915WE50355165-NA-2		*M-260* PC:210000, INCREASE FOR OVER-BILLING AT CFLCC	NC-NIA FACILITIES. IN-SCOPE - PC 21000.	\$44,914.35	\$44,914.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5328	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 DEC. 2007
5329	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 DEC. 2007
5330	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 DEC. 2007
5331	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 DEC. 2007
5332	W915WE50355166-NA-5		TO COVER DECEMBER IMPAC BILLS	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL. IN-SCOPE - PC 23000.	\$73,150.00	\$34,984.73	\$38,165.27	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5333	W915WE50355166-NA-6		IPAC CHARGES -- CASH IN-COUNTRY DISBURSEMENTS (NOV-DEC 2006)	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL. IN-SCOPE - PC 23000.	\$337,482.47	\$337,482.47	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5334	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 DEC. 2007
5335	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 DEC. 2007
5336	W915WE50385234-NA-3		SJ - FOR FALLUJAH COURT RECONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$78,450.74	\$78,450.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5337	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 DEC. 2007
5338	W915WE50395257-NA-1		EOD SCHOOL FOR ING	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$1,664,204.00	\$1,664,204.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
5339	W915WE50445361-NA-1		BH-014 NAJAF TEACHING HOSPITAL RENOVATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$10,158,891.25	\$10,158,891.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5340	W915WE50445361-NA-2		6.5% GRD FEE ON BH-014 NAJAF TEACHING HOSPITAL RENOVATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$660,310.33	\$660,310.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5341	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 DEC. 2007
5342	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 DEC. 2007
5343	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 DEC. 2007
5344	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 DEC. 2007
5345	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 DEC. 2007
5346	W915WE50585633-NA-2		PROVINCIAL JOINT COORDINATION CENTER (PJCC) FOR SEP 05 TO DEC 05	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$546,414.74	\$546,414.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5347	W915WE50635740-NA-1		DHS BORDER SUPPORT TEAMS TO SEVEN IRAQI BORDER CROSSINGS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,737,400.30	\$3,734,430.39	\$2,969.91	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5348	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 DEC. 2007
5349	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 DEC. 2007
5350	W915WE50685839-NA-1		FUNDS TO RESOURCE CPATT DODAC FOR DLA PURCHASE THROUGH DOD EMALL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$14,864,086.93	\$14,864,086.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5351	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 DEC. 2007
5352	W915WE50786027-NA-1		SM738 MOD ANNEX BATHROOM RENOVATIONS	C-ICDC - FACILITIES CONSTRUCTION	\$437,919.27	\$437,919.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5353	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 DEC. 2007
5354	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 DEC. 2007
5355	W915WE50826138-NA-1		SM-747 POLICE STATION RENOVATION WITH 1ST MEF	C-POLICE ASSISTANCE CONSTRUCTION	\$274,210.00	\$274,210.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5356	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 DEC. 2007
5357	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 DEC. 2007
5358	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 DEC. 2007
5359	W915WE50946438-NA-1		PW-090 UDART379M	C-POTABLE WATER CONSTRUCTION	\$123,273.75	\$123,273.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5360	W915WE50946439-NA-1		PW-090 UDART378M	C-POTABLE WATER CONSTRUCTION	\$61,237.50	\$61,237.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5361	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 DEC. 2007
5362	W915WE50996600-NA-1		RANGES (2) FOR ICTF, SUN SHADES AND BUSES AT JIPTC	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$836,593.44	\$836,593.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5363	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 DEC. 2007
5364	W915WE51006609-NA-1		PW-090 UDART380M, URI #20561	C-POTABLE WATER CONSTRUCTION	\$47,659.12	\$47,659.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5365	W915WE51016616-NA-1		PW-090 UDARG370	C-POTABLE WATER CONSTRUCTION	\$415,198.53	\$415,198.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5366	W915WE51016618-NA-1		PW-090 UDARG371	C-POTABLE WATER CONSTRUCTION	\$207,801.02	\$207,801.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5367	W915WE51016619-NA-1		PW-090 UDARG380	C-POTABLE WATER CONSTRUCTION	\$230,945.30	\$230,945.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5368	W915WE51016621-NA-1		PW-090 UDARG381, URI 20611	C-POTABLE WATER CONSTRUCTION	\$273,764.40	\$273,764.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5369	W915WE51016622-NA-1		PW-090 UDARN392, URI# 20613	C-POTABLE WATER CONSTRUCTION	\$54,956.13	\$54,956.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
5370	W915WE51016623-NA-1		PW-090 UDARN393, URI#20614	C-POTABLE WATER CONSTRUCTION	\$24,960.00	\$24,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5371	W915WE51016624-NA-1		PW-090 UDARN394	C-POTABLE WATER CONSTRUCTION	\$28,912.00	\$28,912.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5372	W915WE51016625-NA-1		PW-090 UDARN409, URI# 20616	C-POTABLE WATER CONSTRUCTION	\$67,080.00	\$67,080.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5373	W915WE51016626-NA-1		PS-090 UDARN410, URI#20617	C-POTABLE WATER CONSTRUCTION	\$63,856.00	\$63,856.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5374	W915WE51016627-NA-1		PW-090 UDARN411, URI 20619	C-POTABLE WATER CONSTRUCTION	\$32,500.00	\$32,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5375	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	\$2,714.76	\$2,714.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5376	W915WE-5103-6677-NA-0001		MIPR TO US EMBASSY AMMAN FOR ISX & ISC TRNG & TRAVEL	NC-BUSINESS SKILLS TRAINING	\$44,000.00	\$44,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5377	W915WE51036677-NA-1		TRAVEL FOR LOCAL NATIONAL TO GO FOR TRAINING	C-EDUCATION. IN-SCOPE - PC 06300.	\$150,000.00	\$27,068.10	\$122,931.90	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5378	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 DEC. 2007
5379	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 DEC. 2007
5380	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 DEC. 2007
5381	W915WE51076761-NA-1		TP-TC-001A ROLL ON ROLL OFF BERTH REHABILITATION PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	\$2,330,220.00	\$2,330,220.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5382	W915WE51076763-NA-1		TP-TC-004A SECURITY UPGRADES-OPERATIONS PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	\$4,693,886.76	\$4,693,886.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5383	W915WE51076764-NA-1		TP-TC-006 UXO INSPECTION & REMOVAL PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	\$534,629.99	\$534,629.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5384	W915WE51106816-NA-1		MASS GRAVES EXHUMATION SUPPORT & FORENSIC TNG FOR IRAQI PERSONNEL	NC-HUMAN RIGHTS NON-CONSTRUCTION	\$1,940,000.00	\$1,940,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5385	W915WE51116861-NA-1		PW-090 UDARC 343	C-POTABLE WATER CONSTRUCTION	\$23,690.93	\$23,690.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5386	W915WE51116862-NA-1		PW-090 UDARC 354	C-POTABLE WATER CONSTRUCTION	\$18,549.64	\$18,549.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5387	W915WE51116863-NA-1		PW-090 UDARC 355	C-POTABLE WATER CONSTRUCTION	\$75,984.48	\$75,984.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5388	W915WE51116864-NA-1		PW-090 UDARC 356	C-POTABLE WATER CONSTRUCTION	\$28,121.33	\$28,121.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5389	W915WE51116865-NA-1		PW-090 UDARL 386	C-POTABLE WATER CONSTRUCTION	\$1,203,693.89	\$1,203,693.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5390	W915WE51136927-NA-1		PW-090 UDARL 387	C-POTABLE WATER CONSTRUCTION	\$598,636.50	\$598,636.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5391	W915WE51167000-NA-1		PW-009 UDARD 001-02	C-POTABLE WATER CONSTRUCTION	\$485,435.59	\$485,435.59	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5392	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 DEC. 2007
5393	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 DEC. 2007
5394	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 DEC. 2007
5395	W915WE51197110-NA-2		S&A	C-POLICE ASSISTANCE CONSTRUCTION	\$553,326.96	\$553,326.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5396	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 DEC. 2007
5397	W915WE51227154-NA-1		SK-600-GR FLOTATION, RESCUE & TRANSPORT SYS., FIRST AID DRESSINGS, FIRST AID POUCHES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$434,945.29	\$434,945.29	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5398	W915WE51227158-NA-1		CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$10,524,700.60	\$6,316,375.05	\$4,208,325.55	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5399	W915WE51227160-NA-1		CONSTRUCTION (GRN)	C-JUDICIAL FACILITY CONSTRUCTION	\$8,548,893.45	\$6,127,568.71	\$2,421,324.74	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5400	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 DEC. 2007
5401	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
5402	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 DEC. 2007
5403	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 DEC. 2007
5404	W915WE51237183-NA-1		SM-784 POLICE STATIONS IN GRC	FACILITIES REPAIR IRAQ		\$364,058.54	\$364,058.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5405	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 DEC. 2007
5406	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 DEC. 2007
5407	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 DEC. 2007
5408	W915WE51277277-NA-1		*URI#20327* SJ-016 42 COURT RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION		\$1,454,663.27	\$1,187,025.30	\$267,637.97	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5409	W915WE51277284-NA-1		NIGHT VISION DEVICES TNG & SUPPORT EQUIPMENT FOR IAF (ISOF TNG)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$6,038,719.00	\$6,038,719.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5410	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 DEC. 2007
5411	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 DEC. 2007
5412	W915WE51317368-NA-1		*URI#21013* SM-797 FOB NORMANDY MUQDADIYAH RENOVATIONS BILLET, CLASSROOMS, BAKERY AND PARKING	C-ICDC - FACILITIES CONSTRUCTION		\$2,265,701.56	\$2,159,084.41	\$106,617.15	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5413	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 DEC. 2007
5414	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 DEC. 2007
5415	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 DEC. 2007
5416	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 DEC. 2007
5417	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 DEC. 2007
5418	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 DEC. 2007
5419	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 DEC. 2007
5420	W915WE51457781-NA-1		*URI#21290 PW-090 UDARD 368	C-POTABLE WATER CONSTRUCTION		\$882,473.09	\$882,473.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5421	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 DEC. 2007
5422	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 DEC. 2007
5423	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 DEC. 2007
5424	W915WE51487855-NA-1		ED-031 RESIDENTIAL ELECTRICAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$5,389,250.71	\$4,499,389.96	\$889,860.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5425	W915WE51507885-NA-1		SCHOOL TRAINING SUPPLIES FOR THE IAF	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$1,051,822.73	\$1,051,822.73	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5426	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 DEC. 2007
5427	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 DEC. 2007
5428	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 DEC. 2007
5429	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 DEC. 2007
5430	W915WE51588089-NA-1		*URI#21474* SM 830 GURAD 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 DEC. 2007
5431	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 DEC. 2007
5432	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5433	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 DEC. 2007
5434	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 DEC. 2007
5435	W915WE51678353-NA-2		WINTER COATS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$5,020,355.55	\$5,020,355.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5436	W915WE51678353-NA-3		ADD ADDITIONAL FUNDS TO PAY FINAL BILLING	NC-FACILITIES PROTECTION SERVICES. IN-SCOPE - PC 12000.	\$1,422.72	\$1,422.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5437	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 DEC. 2007
5438	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 DEC. 2007
5439	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 DEC. 2007
5440	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 DEC. 2007
5441	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 DEC. 2007
5442	W915WE51698425-NA-1		MASS GRAVES EXHUMATION IRAQI SPECIAL TRIBUNAL SPT	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$50,000,000.00	\$46,163,281.01	\$3,836,718.99	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5443	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 DEC. 2007
5444	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 DEC. 2007
5445	W915WE51788647-NA-1		*URI # 13543 * TR-035	C-AIRPORT CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5446	W915WE51818749-NA-1		*URI #21421* PW 90 - UDARQ 425 AL KARAAAT (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$571,254.29	\$571,254.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5447	W915WE51838808-NA-1		*URI# 21434* PW-090 UDARU 375 AL BASHEER TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$216,503.85	\$216,503.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5448	W915WE51878902-NA-1		*URI# 21612,21613* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$935,283.10	\$935,283.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5449	W915WE51919082-NA-1		*URI#12044(12082)* PW-001-2 RURAL WATER UDARE 124	C-POTABLE WATER CONSTRUCTION	\$5,369,387.92	\$4,986,970.98	\$382,416.94	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5450	W915WE51949180-NA-1		*URI#21853* NC-WATER CONSERVATION UDARA 431 (ANB - 008)	NC-WATER CONSERVATION NON-CONSTRUCTION	\$166,873.79	\$166,873.79	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5451	W915WE51949184-NA-1		*URI# 21418* PW-090 UDARQ 417 AL RESSISSIYA (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$815,087.10	\$815,087.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5452	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 DEC. 2007
5453	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 DEC. 2007
5454	W915WE51949187-NA-1		*URI# 21995* PW 90 - UDARQ434 AD DULUYAH (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$775,127.24	\$775,127.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5455	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 DEC. 2007
5456	W915WE51979317-NA-2		S&A CONSTRUCTION (1%)	C-ROADS AND BRIDGES CONSTRUCTION	\$1,858.86	\$1,858.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5457	W915WE51979318-NA-1		S&A CONSTRUCTION (1%)	C-ROADS AND BRIDGES CONSTRUCTION	\$2,260.91	\$2,260.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5458	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 DEC. 2007
5459	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 DEC. 2007
5460	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 DEC. 2007
5461	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 DEC. 2007
5462	W915WE51999375-NA-1		KITCHEN EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$344,202.21	\$344,202.20	\$0.01	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5463	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 DEC. 2007
5464	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
5465	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 DEC. 2007
5466	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 DEC. 2007
5467	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 DEC. 2007
5468	W915WE52109892-NA-1		*URI#20998* PW-009 UDARD 001-07 AL HUSSEIN WALL AND BACKFILL PROJECT	C-POTABLE WATER CONSTRUCTION	\$315,112.20	\$315,112.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5469	W915WE52119951-NA-1		*URI#22444* JOBS CREATION - SEWERAGE	C-SEWAGE CONSTRUCTION	\$6,273,971.81	\$6,273,971.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5470	W915WE52119952-NA-1		*URI#22445* JOBS CREATION - POTABLE WATER	C-POTABLE WATER CONSTRUCTION	\$11,319,816.51	\$10,301,308.18	\$1,018,508.33	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5471	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 DEC. 2007
5472	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 DEC. 2007
5473	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 DEC. 2007
5474	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 DEC. 2007
5475	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 DEC. 2007
5476	W915WE52330602-NA-1		*URI#22560* SM 849 FIVE BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,769,676.65	\$2,769,676.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5477	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 DEC. 2007
5478	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 DEC. 2007
5479	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 DEC. 2007
5480	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 DEC. 2007
5481	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 DEC. 2007
5482	W915WE52441067-NA-1		*URI#22768* PW - 090 UDARU 374 GRS (NEW WATER TREATMENT PLANT & NEW WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$266,250.00	\$266,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5483	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 DEC. 2007
5484	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 DEC. 2007
5485	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	\$475,501.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5486	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 DEC. 2007
5487	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 DEC. 2007
5488	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 DEC. 2007
5489	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 DEC. 2007
5490	W915WE52892718-NA-1		*URI#21977* DAHUK PRISON	C-DETENTION FACILITY CONSTRUCTION	\$6,000,000.00	\$6,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5491	W915WE52932860-NA-1		JIM ADAMS TRAVEL FOR CONTRACT DIFINITIZATION MEETING	TAC/IRRF/RIE-II POWER GEN/S&A NEW MULLAH ABDULLAH REHAB	\$608.26	\$608.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5492	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 DEC. 2007
5493	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 DEC. 2007
5494	W915WE53103407-NA-1		*URI#20945* BASRAH COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	\$8,847,370.36	\$6,458,580.79	\$2,388,789.57	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5495	W915WE53103409-NA-1		*URI#22166* SJ-082 HILLA COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	\$6,951,143.18	\$3,132,397.37	\$3,818,745.81	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5496	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 DEC. 2007
5497	W915WE53223809-NA-1		*URI#23861*CONSTRUCTION MIPR IS TO FUND A CONTRACT TO BUILD A NEW PRIMARY HEALTHCARE CLINIC IN SULAMANIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$762,263.48	\$722,665.51	\$39,597.97	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5498	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 DEC. 2007
5499	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 DEC. 2007
5500	W915WE53394116-NA-1		*URI#23910* PROJECT CODE 62000 STORAGE YARD PHASE II	C-SEWAGE CONSTRUCTION	\$787,707.02	\$609,313.14	\$178,393.88	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5501	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 DEC. 2007
5502	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 DEC. 2007
5503	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 DEC. 2007
5504	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	\$581,331.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5505	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 DEC. 2007
5506	W915WE53414185-NA-2		*URI#23748* PROJECT BABIL	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$4,480,349.57	\$2,567,240.03	\$1,913,109.54	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5507	W915WE53414186-NA-2		*URI#23750* MUSAYIB STREET REPAIR BABIL ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$195,960.00	\$195,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5508	W915WE53414187-NA-2		*URI#23754* BABIL ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$284,356.08	\$284,356.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5509	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 DEC. 2007
5510	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 DEC. 2007
5511	W915WE53414191-NA-2		*URI#23764* BABIL PROJECT ALDULAMI ROADS IFE\$500,000 S&A 32,500	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$405,995.04	\$405,995.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5512	W915WE53414193-NA-2		*URI#23766* PROJECT BABIL ISKANDIRIYAH STREET REPAIR IGE\$400,600.00 S&A \$26,032.60	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$145,692.00	\$145,692.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5513	W915WE53414194-NA-2		*URI#23768* WASSIT PROJECT ZUBAIDIYAH SHEHAIMIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$764,670.00	\$764,670.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5514	W915WE53414195-NA-2		*URI#23770*WASSIT PROJECT BADRAHZARBATIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$657,105.00	\$657,105.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5515	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 DEC. 2007
5516	W915WE53414198-NA-2		*URI#23775*WASSIT PROJECT KUTMOUFAQIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$932,407.50	\$932,407.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5517	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 DEC. 2007
5518	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 DEC. 2007
5519	W915WE53414207-NA-2		*URI#23794* PROJECT QADISSIYA PAVING MAIN ROADS IN DIWANIYAH CITY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$860,046.08	\$860,045.55	\$0.53	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5520	W915WE53414208-NA-2		*URI#23794* PROJECT QADISSIYA CONSTRUCTION AL SANIYAH/A; IMAN	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$408,922.73	\$408,922.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5521	W915WE53414209-NA-2		*URI#23797* QADISSIYA PROJECT CONSTRUCTION FOR AL SHAMIYAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$491,550.75	\$491,550.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5522	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 DEC. 2007
5523	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 DEC. 2007
5524	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 DEC. 2007
5525	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5526	W915WE60024871-NA-1		*URI#23507* ED-1000 GBAGP-030 LV NETWORK FOR AL-ZIHAIIRIYA QTR (SHAMIYA DISTRICT)	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$192,556.26	\$192,556.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5527	W915WE60064995-NA-1		*URI#23510* ED-1000 PRDC GBAGP-033 ALJUMHORY SUBSTATION REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$505,342.50	\$454,808.26	\$50,534.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5528	W915WE60064997-NA-1		*URI#23511* ED-1000 PRDC GBAGP-034 HAMZA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$652,893.99	\$652,893.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5529	W915WE60065000-NA-1		*URI#24083*ED-1000 PRDC GBAGT-013 11KV&LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$477,759.00	\$477,759.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5530	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 DEC. 2007
5531	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 DEC. 2007
5532	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 DEC. 2007
5533	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 DEC. 2007
5534	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	\$607,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5535	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 DEC. 2007
5536	W915WE60295680-NA-1		*URI#24455* ED-1000 PRDCQADISSIYA007 CONTGY \$100,000 PRJ S&A \$65,000 CONTG S&A \$6,500	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,408,378.37	\$1,408,378.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5537	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 DEC. 2007
5538	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 DEC. 2007
5539	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 DEC. 2007
5540	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 DEC. 2007
5541	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 DEC. 2007
5542	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 DEC. 2007
5543	W915WE60456107-NA-1		*URI#24425* TR-029B-2 BASRAH & THI-QAR RAILWAY REHAB	C-RAILROAD CONSTRUCTION	\$747,206.30	\$747,206.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5544	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 DEC. 2007
5545	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 DEC. 2007
5546	W915WE60516268-NA-1		*URI#24921* COMMUNICATIONS BASED TRAIN CONTROL SYSTEM	NC-RAILROAD NON-CONSTRUCTION	\$41,606,215.12	\$20,851,803.65	\$20,754,411.47	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5547	W915WE60526271-NA-1		*URI#24005* PROJECT CODE :70000 CONTINGENCY \$11,400.00;GRD FEES\$7,423.00 GRD CONTINGENCY \$742.00	C-AIRPORT CONSTRUCTION	\$97,341.00	\$97,341.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5548	W915WE60566430-NA-1		*URI#24735* AL MAJID AL HILLAL-AL CHAMCHA ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$192,232.51	\$192,232.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5549	W915WE60566431-NA-1		*URI#24741* AL WARKAA RUINS - AL SEWAIR ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$165,927.00	\$165,927.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5550	W915WE60566432-NA-1		*URI#24743* KHIR-AL WARKAA RUINS ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,563,897.13	\$469,169.15	\$1,094,727.98	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5551	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 DEC. 2007
5552	W915WE60636668-NA-1		*URI#22851* TC-004 IRAQI POSTAL OFFICES REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	\$324,785.56	\$322,835.06	\$1,950.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5553	W915WE60676764-NA-1		*URI#23701* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT STREETS OF EAST TIGRIS SIDE IN AMARAH CENTER	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,118,250.00	\$279,562.50	\$838,687.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5554	W915WE60676765-NA-1		*URI#23703* MISSAN GOVERNATE ROAD PROJECTS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,133,272.89	\$657,112.46	\$476,160.43	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

								IRRF			
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE			
5555	W915WE60676767-NA-1		*URI#23705* MISSAN GOVERNATE 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 DEC. 2007			
5556	W915WE60676770-NA-1		*URI#23710* MISSAN GOVERNATE 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 DEC. 2007			
5557	W915WE60676771-NA-1		*URI#23712* P/C 82000 RE-PAVEMENT OF AMARAH CENTER STREETS PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,086,313.21	\$630,230.80	\$456,082.41	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5558	W915WE60676772-NA-1		*URI#23715* MISAAN GOVERNATE ROAD PROJECTS - REPAVEMENT OF STREETS OF SOUTHERN AMARAH DISTRICTS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$426,000.00	\$217,260.00	\$208,740.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5559	W915WE60676773-NA-1		*URI#23718* P/C 82000 REPAVEMENT THE STREETS OF DISTRICT NORTHERN AMARAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$447,300.00	\$248,745.00	\$198,555.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5560	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	\$1,597,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5561	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 DEC. 2007			
5562	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 DEC. 2007			
5563	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 DEC. 2007			
5564	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 DEC. 2007			
5565	W915WE60787144-NA-1		*URI#25136* P/C 82000 BUILDING AL ESHTARAKI ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$3,771,564.38	\$3,356,692.39	\$414,871.99	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5566	W915WE60787145-NA-1		*URI#25138* P/C 82000 BUILDING AL GARAF - AL HAMZAI ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$2,932,191.02	\$1,202,198.31	\$1,729,992.71	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5567	W915WE60787147-NA-1		*URI#25142* P/C 82000 SUQ AL SHYUUIK ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$931,875.00	\$931,875.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5568	W915WE60787150-NA-1		*URI#23844* P/C 82000 ROADS SUB BASE & RESURFACING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$232,749.36	\$232,749.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5569	W915WE60787151-NA-1		*URI#23846* P/C 82000 BASRAH VILLAGE ROAD (MASHROA-AL ZERA)	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$726,063.76	\$726,063.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5570	W915WE60787152-NA-1		*URI#23848* P/C 82000 PAVEMENT OF HAJI SFEIH STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$159,537.00	\$159,537.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5571	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 DEC. 2007			
5572	W915WE60787158-NA-1		*URI#23854* P/C 82000 PAVEMENT OF STREETS (THUGER & AL ZUBAIR)	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,416,450.00	\$1,416,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5573	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 DEC. 2007			
5574	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 DEC. 2007			
5575	W915WE60837441-NA-1		*URI#25244* PHC PUNCH LIST REPAIRS FOR 1ST 6 COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,497,354.15	\$1,452,384.11	\$44,970.04	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5576	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 DEC. 2007			
5577	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 DEC. 2007			
5578	W915WE61078094-NA-1		*URI#25177* NAJAF OLD CITY MAIN STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,017,075.87	\$1,017,075.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5579	W915WE61078096-NA-1		*URI#25179* MANATHERA CITY CENTER STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$810,997.50	\$810,997.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5580	W915WE61078097-NA-1		*URI#25181* JAZRA & RAWDA STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$89,034.00	\$89,034.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5581	W915WE61078098-NA-1		*URI#25183* QADISSYA ROUND ROAD STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$242,021.26	\$242,021.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5582	W915WE61078100-NA-1		*URI#25185* STREET PARALLELING TAQA STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$414,072.01	\$414,072.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5583	W915WE61078101-NA-1		*URI#25192* WIDEN AND PAVE STREET INDUSTRIAL QTR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$146,331.01	\$146,331.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
5584	W915WE61078102-NA-1		*URI#25194* 1-KM OF AL HEERA STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$120,132.00	\$120,132.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
5585	W915WE61078103-NA-1		*URI#25196* AL SHALAL & AL JARA BRIDGE APPROACHES	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$208,287.38	\$85,161.53	\$123,125.85	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5586	W915WE61078104-NA-1		*URI#25199* AL JAMAYA QTR STREET PAVING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$336,481.43	\$336,481.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5587	W915WE61078105-NA-1		*URI#25202* STREET RENOVATION-KU H.S. TO CITY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$235,077.45	\$235,077.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5588	W915WE61078106-NA-1		*URI#25204* STREET PARALLELING IMAM ALI STREET PAVING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,427,419.51	\$1,427,419.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5589	W915WE61108173-NA-1		*URI#25846* IRAQI SECURE DOCUMENT STORAGE FACILITY	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$1,917,607.03	\$1,576,656.50	\$340,950.53	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5590	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 DEC. 2007
5591	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 DEC. 2007
5592	W915WE61118210-NA-1		*URI#24158* ED-1000 GBAGL-014 AL-RUMAITHA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$419,865.60	\$419,865.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5593	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 DEC. 2007
5594	W915WE61138259-NA-1		*URI#26057* NORTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$304,600.66	\$304,600.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5595	W915WE61138260-NA-1		*URI#26058* SOUTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$289,467.00	\$289,467.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5596	W915WE61148266-NA-1		*URI#24496* PW-090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL HALAJIAH QUARTER - UDARL 458	C-POTABLE WATER CONSTRUCTION	\$621,214.50	\$540,456.62	\$80,757.88	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5597	W915WE61148267-NA-1		*URI#24494* PW 090 CONSTRUCT AL WARKAAT COMPACT UNITS UDARL 461	C-POTABLE WATER CONSTRUCTION	\$1,009,620.00	\$998,160.60	\$11,459.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5598	W915WE61148268-NA-1		*URI#24495* PW 090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL SHARQI QUARTER UDARL 459	C-POTABLE WATER CONSTRUCTION	\$495,670.63	\$494,605.63	\$1,065.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5599	W915WE61148275-NA-1		*URI#25985* MOBILE WHEEL LATHE	NC-RAILROAD NON-CONSTRUCTION	\$2,000,000.00	\$2,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5600	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	\$4,711.05	\$4,711.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5601	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 DEC. 2007
5602	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 DEC. 2007
5603	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 DEC. 2007
5604	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	\$1,465,972.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5605	W915WE61318646-NA-1		*URI#6053* PC 09000 KHADIMIYAH COURT HOUSE FOR CONSTRUCTION AND RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$227,857.92	\$227,857.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5606	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	\$972,291.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5607	W915WE61378748-NA-1		*URI#25095* WR-029 FALLUJA BARRAGE ASSESSMENT	C-DAMS CONSTRUCTION	\$21,074.72	\$21,074.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5608	W915WE61428860-NA-1		*URI#25698* PW-099 CONSTRUCT UM QSAR RO WATER TREATMENT PLANT	C-PW-099 DIRECT LOCAL CONTRACTING	\$363,507.93	\$363,507.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5609	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 DEC. 2007
5610	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 DEC. 2007
5611	W915WE61458945-NA-1		*URI#24061* ED-1000 GBAGA-058 HUSAYBA SUBSTATION RECONSTRUCTION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,887,143.50	\$897,937.41	\$2,989,206.09	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5612	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 DEC. 2007
5613	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	\$89,552.66	\$94,101.90	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5614	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	\$437,986.58	\$235,838.92	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5615	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	\$391,386.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5616	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	\$98,485.88	\$103,472.35	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5617	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 DEC. 2007
5618	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 DEC. 2007
5619	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 DEC. 2007
5620	W915WE61499063-NA-1		*URI#26715* FENCE FOR YARMOOK FIRE STATION	FACILITIES REPAIR IRAQ	\$95,076.81	\$95,076.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5621	W915WE61509083-NA-1		PC27000 IRAQI STRATEGIC SUPPORT CAPABILITIES & LONG TERM SUSTAINMENT ASSESSMENT	NC-ICDC - FACILITIES NON-CONSTRUCTION	\$5,000,000.00	\$2,485,358.36	\$2,514,641.64	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5622	W915WE61509085-NA-1		*URI#26783* ED-1000 GBAGQ-035 AZIZ BALAD ELECTRICAL POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$133,057.91	\$133,057.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5623	W915WE61509086-NA-1		*URI#26793* PC 42000 ED-1000 GBAGJ-030 AL HINDIYAH ELECTRIC DIST NETWORK REPLACEMENT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$858,329.29	\$858,329.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5624	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 DEC. 2007
5625	W915WE61509089-NA-1		*URI#26787* ED-1000 GBAGQ-037 TUZ POWER NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$416,202.00	\$416,202.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5626	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	\$822,978.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5627	W915WE61509091-NA-1		*URI#26788* ED-1000 GBAGQ-38 UPGRADE AL DOLOUIYA POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$641,827.58	\$641,827.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5628	W915WE61509095-NA-1		*URI#26799* ED-1000 GBAGN-042 ELECTRICAL FINAL MILE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,073,962.75	\$2,352,249.83	\$721,712.92	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5629	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 DEC. 2007
5630	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	\$343,047.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5631	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	\$70,645.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5632	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	\$502,999.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5633	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 DEC. 2007
5634	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	\$1,581,525.00	\$175,725.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5635	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	\$84,396.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5636	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 DEC. 2007
5637	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 DEC. 2007
5638	W915WE61509107-NA-1		*URI#26772* ED-1000 GBAGG-038 SHRWEEN FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$98,298.44	\$98,298.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5639	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 DEC. 2007
5640	W915WE61509109-NA-1		*URI#26779* ED-1000 GBAGG-044 BAQUBAH-ALMOSTAFA SUBSTATION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$69,656.96	\$69,656.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5641	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 DEC. 2007
5642	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	\$668,290.70	\$2,845,144.30	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5643	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 DEC. 2007
5644	W915WE61509116-NA-1		*URI#26775* ED-1000 GBAGG-040 FATHWAT ARAB FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$23,307.53	\$23,307.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5645	W915WE61509117-NA-1		*URI#26776* ED-1000 GBAGG-041 ETBA VILLAGE	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$163,716.06	\$163,716.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5646	W915WE61529198-NA-1		*URI#26909* SADYEA FIRE STATION	FACILITIES REPAIR IRAQ	\$55,612.17	\$55,612.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
5647	W915WE61529200-NA-1		*URI#26906* BENOOK FIRE STATION	FACILITIES REPAIR IRAQ	\$115,664.33	\$115,664.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5648	W915WE61529202-NA-1		*URI#26910* SADER FIRE STATION	FACILITIES REPAIR IRAQ	\$105,435.00	\$105,435.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5649	W915WE61529206-NA-1		*URI#26908* HUSSEINIYA FIRE STATION	FACILITIES REPAIR IRAQ	\$44,144.25	\$44,144.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5650	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 DEC. 2007
5651	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 DEC. 2007
5652	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 DEC. 2007
5653	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 DEC. 2007
5654	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 DEC. 2007
5655	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 DEC. 2007
5656	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 DEC. 2007
5657	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 DEC. 2007
5658	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 DEC. 2007
5659	W915WE61569299-NA-1		*URI#26137* PC 60000 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 DEC. 2007
5660	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 DEC. 2007
5661	W915WE61579329-NA-1		*URI#22452* PC 74000. DIWANIAH NEW POST OFFICE CONSTRUCTION	C-TELECOM AND POSTAL CONSTRUCTION	\$516,525.00	\$516,525.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5662	W915WE61579331-NA-1		*URI#24847* PW-090 PRDC CONSTRUCT AL NADUM 200CUM CU & NETWORK/UDARM 465	C-POTABLE WATER CONSTRUCTION	\$1,037,299.35	\$1,037,299.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5663	W915WE61589367-NA-1		*URI#26108* PW-099 CONSTRUCT SATUR WELL UDARH 3018	C-PW-099 DIRECT LOCAL CONTRACTING	\$75,114.45	\$75,114.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5664	W915WE61589368-NA-1		*URI#26678* PC 60000 PW-099 CONSTRUCT BAWKAY GCHKA WELL UDARH 3033	C-PW-099 DIRECT LOCAL CONTRACTING	\$55,688.85	\$55,688.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5665	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	\$162,190.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5666	W915WE61589370-NA-1		*URI#26099* PC 60000 PW-099 CONSTRUCT HARSHAM WELL UDARH 3013	C-PW-099 DIRECT LOCAL CONTRACTING	\$50,933.63	\$50,933.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5667	W915WE61589371-NA-1		*URI#26101* PC 60000 PW-099 CONSTRUCT QURA BAG WELL UDARH 3015	C-PW-099 DIRECT LOCAL CONTRACTING	\$50,353.20	\$50,353.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5668	W915WE61589372-NA-1		*URI#26102* PC 60000 PW-099 CONSTRUCT MEER KHUZAR WELL UDARH 3016	C-PW-099 DIRECT LOCAL CONTRACTING	\$42,014.25	\$42,014.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5669	W915WE61589373-NA-1		*URI#26106* PC 60000 PW-099 CONSTRUCT SOFI IBRAHIM WELL UDARH 3017	C-PW-099 DIRECT LOCAL CONTRACTING	\$71,816.15	\$71,816.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5670	W915WE61589403-NA-1		PC67000 DEVELOPMENT OF A 3-D GEO/HYDRO GEOLOGICAL MODEL FOR MOSUL DAM	NC-DAMS NON-CONSTRUCTION	\$1,222,097.36	\$1,222,097.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5671	W915WE61599448-NA-1		*URI#11896* MU 03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$404,700.00	\$404,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5672	W915WE61599448-NA-2		*URI#11813* BB 03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$301,395.00	\$288,479.76	\$12,915.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5673	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 DEC. 2007
5674	W915WE61599448-NA-4		*URI#11886* KR 01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$260,925.00	\$245,376.00	\$15,549.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5675	W915WE61599448-NA-5		*URI#11891* MN 02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$346,125.00	\$346,125.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5676	W915WE61599448-NA-6		*URI#11920* DI 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$447,300.00	\$424,935.00	\$22,365.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5677	W915WE61599448-NA-7		*URI#11953* WA 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$581,427.50	\$525,715.98	\$55,711.52	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5678	W915WE61599448-NA-8		*URI#11952* WA 04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$106,500.00	\$106,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5679	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	\$163,903.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5680	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	\$346,125.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5681	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	\$356,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5682	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	\$410,557.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5683	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	\$527,175.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5684	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	\$285,348.65	\$172,601.35	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5685	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	\$28,755.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5686	W915WE61629555-NA-1		*URI#24846* PW-090 PRDC EXTEND NETWORK TO AL FURAT QUARTER IN NAJAF GOVERNORATE.	C-POTABLE WATER CONSTRUCTION	\$147,816.68	\$147,816.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5687	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 DEC. 2007
5688	W915WE61639582-NA-1		*URI#26715* PAVEMENT FOR YARMOOK FIRE STATION DRIVEWAY	FACILITIES REPAIR IRAQ	\$131,160.08	\$131,160.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5689	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 DEC. 2007
5690	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 DEC. 2007
5691	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 DEC. 2007
5692	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 DEC. 2007
5693	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 DEC. 2007
5694	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	\$279,961.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5695	W915WE61669914-NA-1		*URI#26289* RPT A'AIN SFNI H2O COLL SYS	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$278,657.25	\$278,657.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5696	W915WE61690086-NA-1		PW-101 REPAIR ALKHADRA PUMP STATION URI# 26590	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$95,796.75	\$95,796.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5697	W915WE61710308-NA-1		URI 26583 DRINKING WATER TREATMENT PLANT REPAIR AT ALBU SAIF	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$302,065.95	\$302,065.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5698	W915WE61720528-NA-1		*URI#3623* DEVELOPMENT OF 3 SOLICITATION PACKAGES FOR WTP	C-POTABLE WATER CONSTRUCTION	\$113,380.42	\$113,380.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5699	W915WE61730554-NA-1		ACQUISITION OF BATTALION SETS AFSC SUPPORT COSTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$110,797.32	\$110,797.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5700	W915WE61740637-NA-1		URI 27814	C-DETENTION FACILITY CONSTRUCTION	\$15,503.86	\$15,503.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5701	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 DEC. 2007
5702	W915WE61770847-NA-1		*URI#28015* MOSUL TO DAHUK ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,649,418.75	\$1,649,418.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5703	W915WE61770849-NA-1		*URI#28005* BAGHDAD TO MOSUL ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,810,100.63	\$1,810,100.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5704	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 DEC. 2007
5705	W915WE61801100-NA-1		*URI#24497* UDARL 460 PW-090 CONSTRUCT TWO WTR STRG TANKS	C-POTABLE WATER CONSTRUCTION	\$684,624.60	\$506,612.83	\$178,011.77	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5706	W915WE61801125-NA-1		*URI#28328* PW-099 UDARL 3048 WATER TANK AT AL SALMAN	C-PW-099 DIRECT LOCAL CONTRACTING	\$933,994.35	\$933,994.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5707	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5708	W915WE61831213-NA-1		*URI#28044* PUNCHLIST FOR BAGHDAD FIRE STATION	FACILITIES REPAIR IRAQ	\$76,521.32	\$75,629.20	\$892.12	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5709	W915WE61831234-NA-1		*URI#26413* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$434,799.03	\$434,799.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5710	W915WE61831235-NA-1		*URI#26397* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$489,900.00	\$489,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5711	W915WE61831236-NA-1		*URI#26403* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$330,150.00	\$330,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5712	W915WE61831237-NA-1		*URI#26392* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$447,300.00	\$313,110.00	\$134,190.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5713	W915WE61831238-NA-1		*URI#26383* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$447,300.00	\$434,243.10	\$13,056.90	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5714	W915WE61901770-NA-1		*URI#28447* GBAGB-024 CONSTRUCT AL ISKANDIRIYAH LV NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$606,926.46	\$606,926.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5715	W915WE61901771-NA-1		*URI#28448* GBAGB-025 CONSTRUCT AL MASHOA'S LV NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$850,943.52	\$680,755.46	\$170,188.06	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5716	W915WE61901772-NA-1		*URI#26390* KR06 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$298,200.00	\$298,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5717	W915WE61901790-NA-1		*URI#26378* KR02 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$351,450.00	\$295,920.90	\$55,529.10	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5718	W915WE61901791-NA-1		*URI#26407* BA02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$355,710.00	\$332,407.80	\$23,302.20	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5719	W915WE61901792-NA-1		*URI#26393* PHC COMPLETION KR05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$431,325.00	\$278,765.85	\$152,559.15	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5720	W915WE61901793-NA-1		*URI#26388* MIPR TO GRS MN01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$372,750.00	\$372,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5721	W915WE61901794-NA-1		*URI#26410* BA03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$532,500.00	\$532,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5722	W915WE61901795-NA-1		*URI#26376* PHC COMPLETION BB05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$399,375.00	\$380,326.42	\$19,048.58	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5723	W915WE61901796-NA-1		*URI#26395* MN03 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$718,875.00	\$718,875.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5724	W915WE61901797-NA-1		*URI#26399* BA06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$425,998.94	\$241,637.85	\$184,361.09	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5725	W915WE61901798-NA-1		*URI#26365* PHC COMPLETION BB06	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$255,600.00	\$254,080.25	\$1,519.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5726	W915WE61901799-NA-1		*URI#26380*	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$767,462.43	\$748,292.44	\$19,169.99	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5727	W915WE61901800-NA-1		*URI#26414* BA07 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$458,078.87	\$458,078.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5728	W915WE61901801-NA-1		*URI#26415* MIPR TO GRS NF02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$356,775.00	\$321,097.50	\$35,677.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5729	W915WE61901802-NA-1		*URI#26375* PHC COMPLETION BB07	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$388,725.00	\$320,631.04	\$68,093.96	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5730	W915WE61901803-NA-1		*URI#26404* BA08 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$339,735.00	\$243,810.45	\$95,924.55	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5731	W915WE61901804-NA-1		*URI#26427* PHC COMPLETION DI01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$608,935.05	\$543,150.00	\$65,785.05	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5732	W915WE61901805-NA-1		*URI#26401* BA09 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$351,450.00	\$351,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5733	W915WE61901806-NA-1		*URI#26405* NF03 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$921,225.00	\$780,494.08	\$140,730.92	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5734	W915WE61901807-NA-1		*URI#26422* MIPR TO GRS. NF04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$473,925.00	\$403,416.68	\$70,508.32	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5735	W915WE61901808-NA-1		*URI#26416* BA11 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$318,328.50	\$265,264.89	\$53,063.61	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5736	W915WE61901809-NA-1		*URI#26426* PHC COMPLETION DI02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$489,900.00	\$440,910.00	\$48,990.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5737	W915WE61901810-NA-1		*URI#26381* PHC COMPLETION KR03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$468,600.00	\$318,435.00	\$150,165.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5738	W915WE61901811-NA-1		*URI#26408* MIPR TO GRS. NF05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$479,250.00	\$442,303.03	\$36,946.97	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5739	W915WE61901812-NA-1		*URI#26361* BB01 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$218,325.00	\$119,280.00	\$99,045.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5740	W915WE61901813-NA-1		*URI#26372* MIPR TO GR5 TQ01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$410,025.00	\$402,518.88	\$7,506.12	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5741	W915WE61901814-NA-1		*URI#26362* BB02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$202,350.00	\$119,280.00	\$83,070.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5742	W915WE61901815-NA-1		*URI#26424* PHC COMPLETION DI03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$628,350.00	\$582,754.17	\$45,595.83	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5743	W915WE61901816-NA-1		*URI#26379* KR04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$617,700.00	\$524,906.55	\$92,793.45	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5744	W915WE61901817-NA-1		*URI#26371* BB04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$324,825.00	\$265,355.42	\$59,469.58	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5745	W915WE61901818-NA-1		*URI#26595* MIPR TO GRN NA 10 AL MAHALLABIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$420,312.90	\$420,312.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5746	W915WE61901819-NA-1		*URI#26433* PHC COMPLETION DI04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$468,600.00	\$421,740.00	\$46,860.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5747	W915WE61901820-NA-1		*URI#26554* SD01 IBN RUSHID PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$150,283.22	\$150,283.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5748	W915WE61901821-NA-1		*URI#26602* MIPR TO GRN SU03 CHAM CHAMAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$457,950.00	\$457,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5749	W915WE61901822-NA-1		*URI#26387* KR02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$349,468.04	\$258,269.97	\$91,198.07	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5750	W915WE61901823-NA-1		*URI#26555* SD02 AL ARMOOSHIYA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$234,684.47	\$226,545.15	\$8,139.32	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5751	W915WE61901824-NA-1		*URI#26552* MIPR TO GRN DY 09 AL MANSURIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$798,221.76	\$789,467.15	\$8,754.61	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5752	W915WE61901825-NA-1		*URI#26587* PHC COMPLETION DK01 SAMEEL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$361,503.60	\$361,503.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5753	W915WE61901826-NA-1		*URI#26579* SD 09 AL DOOR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$533,533.05	\$515,090.99	\$18,442.06	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5754	W915WE61901827-NA-1		*URI#26553* SD03 AL RAZI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$157,973.58	\$157,973.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5755	W915WE61901828-NA-1		*URI#26604* MIPR TO GRN. KE05 HAI ALASRA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$458,961.75	\$458,961.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5756	W915WE61901829-NA-1		*URI#26588* PHC COMPLETION DK02 BAHDEENAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$212,467.49	\$212,467.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5757	W915WE61901830-NA-1		*URI#26577* SD06 HAJEEL KABEER PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$257,341.28	\$256,942.05	\$399.23	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5758	W915WE61901831-NA-1		*URI#26606* MIPR TO GRN KE 01 HAI ALHAJJAJ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$306,361.10	\$302,827.85	\$3,533.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5759	W915WE61901832-NA-1		URI#26593* NA 01 AL QOSH PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$444,118.85	\$444,118.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5760	W915WE61901833-NA-1		*URI#26607* MIPR TO GRN. KE 04 HAI AL WASITY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$345,871.52	\$345,871.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5761	W915WE61901834-NA-1		*URI#26589* PHC COMPLETION DK03 BARZAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$246,968.17	\$246,968.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5762	W915WE61901835-NA-1		*URI#26578* SD07 BEJI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$170,676.90	\$170,676.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5763	W915WE61901836-NA-1		%URI#26608* MIPR TO GRN. SU04 QATHAA KHORMAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$387,660.00	\$387,660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5764	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 DEC. 2007
5765	W915WE61901838-NA-1		*URI#26585* DY03 JALOWIA' PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$728,278.95	\$728,278.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5766	W915WE61901839-NA-1		*URI#26592* NA 03 ZUMMAR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$459,025.65	\$459,025.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5767	W915WE61901840-NA-1		*URI#26609* MIPR TO GRN. SU 05 HALABJAY TAZA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$398,736.00	\$398,736.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5768	W915WE61901841-NA-1		8UIR#26580* DY07 HAI AL MUSTAFA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$481,036.01	\$283,749.38	\$197,286.63	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5769	W915WE61901842-NA-1		*URI#26596* MIPR TO GRN. NA 02 17 TAMOZ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$490,219.50	\$490,219.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5770	W915WE61901843-NA-1		*URI#26594* NA09 HAI AL MANSOOR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$381,845.10	\$381,845.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5771	W915WE61901844-NA-1		*URI#26610* MIPR TO GRN. KE02 HAI SHAQ AL MUSAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$357,243.60	\$306,592.20	\$50,651.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5772	W915WE61901845-NA-1		*URI#26600* SU02 QALAWA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$421,740.00	\$419,184.00	\$2,556.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5773	W915WE61901847-NA-1		*URI#26611* MIPR TO GRN. SU06 ASHTI KWESENJEQ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$416,415.00	\$416,415.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5774	W915WE61901848-NA-1		*URI#26603* KE03 HAI TIS'EEN PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$469,611.75	\$469,611.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5775	W915WE61901849-NA-1		*URI#26599* MIPR TO GRN. NA 07 AL WIHDA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$938,265.50	\$614,019.86	\$324,245.64	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5776	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	\$792,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5777	W915WE61911857-NA-1		*URI#26368* TQ02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$521,850.00	\$483,079.75	\$38,770.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5778	W915WE61911858-NA-1		*URI#26630* MIPR TO GRC AN04 QATHA'RAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$522,382.50	\$444,135.70	\$78,246.80	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5779	W915WE61911859-NA-1		*URI#26373* TQ03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$407,895.00	\$407,895.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5780	W915WE61911860-NA-1		*URI#26613* MIPR TO GRC. BK01 AL HADER	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$62,999.72	\$28,689.72	\$34,310.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5781	W915WE61911861-NA-1		*URI#26614* MIPR TO GRC. BK02 AL E'ALAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$68,777.70	\$68,777.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5782	W915WE61911862-NA-1		*URI#26369* TQ04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$516,525.00	\$443,942.07	\$72,582.93	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5783	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 DEC. 2007
5784	W915WE61911864-NA-1		*URI#26598* NA 08 HAI NABLUS PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$533,032.50	\$376,155.34	\$156,877.16	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5785	W915WE61911865-NA-1		*URI#26370* TQ05 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$511,200.00	\$439,853.52	\$71,346.48	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5786	W915WE61911866-NA-1		*URI#26586* DY06 AL ATHEEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,764,187.38	\$821,871.16	\$942,316.22	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5787	W915WE61911867-NA-1		*URI#26622* MIPR TO GRC. BK10 AL JAMIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$89,470.65	\$89,470.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5788	W915WE61911868-NA-1		*URI#26597* NA 06 HAI AL INTISAR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$296,528.13	\$268,685.13	\$27,843.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5789	W915WE61911869-NA-1		*URI#26366* TQ06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$511,200.00	\$455,751.84	\$55,448.16	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5790	W915WE61911870-NA-1		*URI#26623* MIPR TO GRC. BK15 AL WASHHASH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$331,682.50	\$331,682.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5791	W915WE61911871-NA-1		*URI#26683* AR01 SARWARAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$437,715.00	\$437,715.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5792	W915WE61911872-NA-1		*URI#26582* DY 04 HAI AL TAHRIR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$42,046.22	\$42,046.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5793	W915WE61911873-NA-1		*URI#26364* TQ07 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$644,325.00	\$644,325.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5794	W915WE61911874-NA-1		*URI#26548*	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$361,727.25	\$361,727.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5795	W915WE61911875-NA-1		*URI#26374* TQ08 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$516,525.00	\$433,114.22	\$83,410.78	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5796	W915WE61911876-NA-1		*URI#26684* AR 02 BNASLAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$902,055.00	\$902,055.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5797	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 DEC. 2007
5798	W915WE61911879-NA-1		*URI#26431* WA01 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$302,896.67	\$302,896.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5799	W915WE61911880-NA-1		*URI#26686* AR03 BRAYTI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$415,350.00	\$415,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5800	W915WE61911881-NA-1		*URI#26547* DY 05 AL WAJIHIYA PCH COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,296,318.00	\$633,717.60	\$662,600.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5801	W915WE61911882-NA-1		*URI#26616* MIPR TO GRC BR06 AL MADA'IN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$844,012.50	\$830,700.04	\$13,312.46	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5802	W915WE61911883-NA-1		*URI#26430* WA02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$323,419.75	\$285,723.56	\$37,696.19	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5803	W915WE61911884-NA-1		*URI#26581* DY 02 AL KHALIS PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$462,577.43	\$462,577.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5804	W915WE61911885-NA-1		*URI#26617* MIPR TO GRC BR01 AL AZFARANIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$283,182.44	\$283,182.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5805	W915WE61911886-NA-1		*URI#26432* WA03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$314,286.83	\$314,286.83	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5806	W915WE61911888-NA-1		*URI#26687* AR04 AINKAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$495,837.38	\$495,837.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5807	W915WE61911889-NA-1		*URI#26616* MIPR TO GRC. BR09 AL JISR DIYALA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$237,228.75	\$237,228.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5808	W915WE61911890-NA-1		*URI#26435* WA06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$309,865.00	\$238,283.10	\$71,581.90	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5809	W915WE61911891-NA-1		*URI#26690* AR 06 QARAQEJEEN PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$476,587.50	\$476,587.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5810	W915WE61911892-NA-1		*URI#266889* AR05 HANJEROOK	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$476,853.75	\$476,853.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5811	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 DEC. 2007
5812	W915WE61911894-NA-1		*URI#26612* BR17 AL SHA'AB	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$73,688.42	\$73,688.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5813	W915WE61911895-NA-1		*URI#26627* AN03 AL FALLUJAH AL KARMA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$631,545.00	\$564,141.15	\$67,403.85	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5814	W915WE61911896-NA-1		*URI#26632* MIPR TO GRC AN07 HADITHAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$562,320.00	\$440,910.00	\$121,410.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5815	W915WE61911897-NA-1		*URI#26661* BR19 AL SABI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$311,464.20	\$311,464.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5816	W915WE61911898-NA-1		*URI#26619* BR12 AL THABBUTT PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$477,812.25	\$477,812.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5817	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 DEC. 2007
5818	W915WE61911900-NA-1		*URI#26620* BR18 SHEIKH OMAR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$199,421.25	\$199,421.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5819	W915WE61911902-NA-1		*URI#26558* BR16 AL HAI UR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$75,285.92	\$75,285.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5820	W915WE61911903-NA-1		*URI#26628* AN01 AL HUKUM AL MAHALLI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$273,012.75	\$273,012.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5821	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 DEC. 2007
5822	W915WE61922030-NA-1		*URI#27175* INSPECTION AND CONSTRUCTION SERVICES FOR FALLUJA SEWERS 2	C-SEWAGE CONSTRUCTION	\$1,449,081.60	\$1,363,261.06	\$85,820.54	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5823	W915WE61932190-NA-1		*URI#27771* AMARAH-MAYMONA 2ND CARRIAGEWAY	C-ROADS AND BRIDGES CONSTRUCTION	\$6,081,238.40	\$2,675,359.59	\$3,405,878.81	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5824	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	\$989,385.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5825	W915WE61962569-NA-1		*URI#28709* PW-090 PRDC KIRKUK CONSTRUCT GST5	C-POTABLE WATER CONSTRUCTION	\$7,699,465.28	\$6,827,655.55	\$871,809.73	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5826	W915WE61962573-NA-1		URI 26591 AR 07 HAREM PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$542,085.00	\$542,085.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5827	W915WE61962574-NA-1		*URI#26584* DY08 AL BAZOOL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$884,482.50	\$874,897.50	\$9,585.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5828	W915WE61972627-NA-1		*URI#28297* BIAP ACC AIR CONDITIONING	C-AIRPORT CONSTRUCTION	\$18,702.33	\$18,702.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5829	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	\$20,723.46	\$25,763.79	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5830	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	\$32,952.51	\$46,922.49	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5831	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	\$19,123.17	\$26,831.58	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5832	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	\$22,773.96	\$5,224.89	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5833	W915WE62073582-NA-1		*URI#28641* RENOVATION/CONST OF FALLUJAH FIRE STATION	FACILITIES REPAIR IRAQ	\$433,645.64	\$433,645.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5834	W915WE62083697-NA-1		*URI#28602* EG-103 GBAKD-117 CMSS AND IT HARDWARE SUPPORT	C-GENERATION CONSTRUCTION	\$10,652,616.00	\$9,541,853.20	\$1,110,762.80	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5835	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	\$446,181.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

								IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE		
5836	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 DEC. 2007		
5837	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	\$325,405.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5838	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	\$233,699.35	\$83,404.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5839	W915WE62144166-NA-1		*URI#25739* PW-101 REHABILITATION OF QUADESIYIA WATER TREATMENT PLANT PH3, UDARC 3113	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$133,849.20	\$133,849.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5840	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	\$273,855.43	\$138,193.07	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5841	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 DEC. 2007		
5842	W915WE62184486-NA-1		*URI#28336* BR06 AL MADA'LN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$58,330.05	\$58,330.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5843	W915WE62194491-NA-1		*URI#28887* PW-101 RENOVATION OF TREBIL WATER SYSTEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$437,874.75	\$437,874.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5844	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 DEC. 2007		
5845	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	\$794,097.13	\$154,964.84	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5846	W915WE62245002-NA-1		*URI#27185* PW-009 CONSTRUCT QARMAT ALI 1 PUMPING UNITS, UDARD 001-15	C-POTABLE WATER CONSTRUCTION	\$686,925.00	\$686,925.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5847	W915WE62255109-NA-1		*URI#25740* PW-090 PRDC KARBALA 199 CONSTRUCT 45KM NET MOKHAIM	C-POTABLE WATER CONSTRUCTION	\$767,588.10	\$767,588.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5848	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	\$629,265.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5849	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 DEC. 2007		
5850	W915WE62285334-NA-1		*URI#28343* PW-099 CONSTRUCT SHORAW WATER COLLECTION SYSTEM	C-PW-099 DIRECT LOCAL CONTRACTING	\$858,965.43	\$858,965.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5851	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	\$437,227.76	\$192,847.54	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5852	W915WE62366375-NA-1		*URI#28375* PW-099 CONSTRUCT 50 CUM CU UM MANINAH, UDARM 3051	C-PW-099 DIRECT LOCAL CONTRACTING	\$348,090.99	\$348,090.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5853	W915WE62386659-NA-1		*URI#27391* PW-101 CONSTRUCT SUBIHAT 200 CU AND NETWORK	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$518,928.71	\$442,270.01	\$76,658.70	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5854	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	\$469,512.70	\$49,416.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5855	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	\$362,382.23	\$67,318.65	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5856	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	\$377,249.63	\$52,451.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5857	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	\$309,411.79	\$120,289.09	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5858	W915WE62386667-NA-1		*URI#27686* PW-101 CONSTRUCT 2ND SHUHIDAA 200 CUM CU UDARA 3123	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$518,928.70	\$518,928.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5859	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	\$283,986.25	\$67,730.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5860	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	\$357,014.63	\$72,686.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5861	W915WE62406783-NA-1		*URI#29332* PW-101 CONSTRUCT TAMEEN H2O PUMP STATION & TANK, UDARA 3210	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$455,154.38	\$415,720.62	\$39,433.76	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5862	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 DEC. 2007		
5863	W915WE62416965-NA-1		*URI#29318* PW 101 CONSTRUCT ALBO ILWAN CWTP & DISTRIBUTION SYSTEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$957,461.63	\$798,616.88	\$158,844.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5864	W915WE62416966-NA-1		*URI#29325* PW-101 CONSTRUCT ZANGORA 1 - CWTP & NETWORK	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$850,322.63	\$850,322.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5865	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	\$850,322.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		
5866	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	\$840,545.93	\$95,615.70	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007		

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5867	W915WE62427131-NA-1		*URI#23179* DEVELOPMENT OF 3-D GEO/HYDRO GEOLOGICAL MODEL FOR MOSUL DAM.	NC-DAMS NON-CONSTRUCTION	\$69,182.32	\$44,361.68	\$24,820.64	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5868	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 DEC. 2007
5869	W915WE62437281-NA-3		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-RULE OF LAW NON-CONSTRUCTION	\$264.49	\$159.00	\$105.49	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5870	W915WE62437281-NA-4		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$649.12	\$107.00	\$542.12	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5871	W915WE62437281-NA-5		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$42,826.90	\$1,224.00	\$41,602.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5872	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 DEC. 2007
5873	W915WE62437289-NA-1		*URI#28648* PW-101 REPAIR MAKHMUR DWTP UDARN 3161	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$236,190.38	\$217,295.15	\$18,895.23	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5874	W915WE62437290-NA-1		*URI#28647* PW-101 REPAIR NEW MAKHMUR DWTP, UDARN 3160	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$242,713.50	\$223,296.42	\$19,417.08	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5875	W915WE62437314-NA-1		*URI#3605* SOW FOR STANDARD DESIGN WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$396,978.75	\$249,279.46	\$147,699.29	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5876	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 DEC. 2007
5877	W915WE62487773-NA-1		*URI#28845* PW-101 CONSTRUCT QAICIYA WTP CHLORINATION SYSTEM, UDARC 3190	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$154,450.56	\$154,450.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5878	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	\$450,669.66	\$9,197.34	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5879	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	\$707,110.05	\$426,062.73	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5880	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	\$1,051,717.78	\$112,078.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5881	W915WE62518211-NA-1		*URI#28706* PW-099 CONSTRUCT 50 CUM CU AT GUTY, UDARG 3047	C-PW-099 DIRECT LOCAL CONTRACTING	\$140,473.50	\$134,021.74	\$6,451.76	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5882	W915WE62518217-NA-1		*URI#28745* PW-099 CONSTRUCT KOYA VILLAGE NETWORK, UDARR 3052	C-PW-099 DIRECT LOCAL CONTRACTING	\$760,193.80	\$760,193.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5883	W915WE62518219-NA-1		*URI#28711* PW-099 CONSTRUCT 200 CUM CU AT BUHRIZ, UDARG 3045	C-PW-099 DIRECT LOCAL CONTRACTING	\$252,831.00	\$195,727.84	\$57,103.16	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5884	W915WE62538412-NA-1		*URI#28668* PW-101 FURNISH GENERATORS FOR PUMP STATIONS, UDARN 3184	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$407,597.65	\$407,597.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5885	W915WE62548435-NA-1		*URI#29706* PW-099 CONSTRUCT 200 CUM CU AL FIDHILYA, UDART 3054	C-PW-099 DIRECT LOCAL CONTRACTING	\$796,620.00	\$255,088.80	\$541,531.20	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5886	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 DEC. 2007
5887	W915WE62548530-NA-1		*URI#23179* PROJECT ORDER FOR DEVELOPMENT OF 3D MODEL FOR MOSUL DAM	NC-DAMS NON-CONSTRUCTION	\$398,424.62	\$398,374.62	\$50.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
5888	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	\$838,155.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5889	W915WE62558676-NA-1		*URI#28642* PW-101 REPAIR QAYYARA DWTP, UDARN 3151	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$677,766.00	\$399,982.05	\$277,783.95	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5890	W915WE62568864-NA-1		*URI#28640* PW-101 REPAIR AL ENTASSAR PUMP STATION ELECTRICAL, UDARN 3150	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$191,167.50	\$191,167.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5891	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	\$139,515.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5892	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 DEC. 2007
5893	W915WE62619254-NA-1		*URI#28704* PW-099 REHABILITATE KHALIS WTP PUMPS, UDARG 3044	C-PW-099 DIRECT LOCAL CONTRACTING	\$164,702.25	\$109,707.78	\$54,994.47	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5894	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	\$225,618.12	\$51,281.88	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5895	W915WE62619256-NA-1		*URI#28643* PW-101 REHABILITATE SAMARRA CENTRAL WTP, URARQ 3149	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$443,838.75	\$443,838.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5896	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	\$430,526.25	\$129,131.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5897	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	\$672,547.50	\$93,975.60	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5898	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
5899	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	\$542,341.14	\$135,584.61	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5900	W915WE62649758-NA-1		*URI#29650* PW-101 REPAIR RABIYYA DWTP; UDARN 3219	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$520,092.75	\$488,118.79	\$31,973.96	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5901	W915WE62649760-NA-1		*URI#29623* SADR CITY WATER DISTRIBUTION SYSTEM REHABILITATION CONSTRUCTION	C-POTABLE WATER CONSTRUCTION	\$3,210,993.11	\$960,258.00	\$2,250,735.11	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5902	W915WE62659899-NA-1		*URI#29538* PW-101 REPAIR AL GHAZINY DWTP, UDARN 3212	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$577,613.40	\$577,613.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5903	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 DEC. 2007
5904	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	\$535,519.28	\$28,185.22	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5905	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	\$318,040.95	\$17,892.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5906	W915WE62670107-NA-1		*URI#39061* ROAD PAVEMENT MAHALA 856 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$2,537,676.13	\$2,129,873.13	\$407,803.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5907	W915WE62670107-NA-2		ADDITIONAL FUNDS NEEDED FOR S&A LEAKAGE	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$45,707.81	\$45,707.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5908	W915WE62670108-NA-1		*URI#39063* ASPHALT OVERLAY MAHALA 848 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,011,643.65	\$1,011,643.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5909	W915WE62670108-NA-2		ADDITIONAL FUNDS TO COVER S&A LEAKAGE	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$38,202.45	\$38,202.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5910	W915WE62670109-NA-1		*URI#39057* OVERLAY M822, M824, M826 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$579,411.50	\$0.00	\$579,411.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5911	W915WE62670112-NA-1		*URI#28649* PW-101 REPAIR NINEWA WATER DEPT OFFICE BLDG., UDARN 3162	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$15,495.75	\$15,495.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5912	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	\$524,131.23	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5913	W915WE62680183-NA-1		*URI#39482* REFURBISHING WADDI AL QURA ELEMENTARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$88,128.75	\$88,128.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5914	W915WE62680259-NA-1		*URI#39508* BSP MAHALA 824 WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	\$1,296,220.02	\$521,203.76	\$775,016.26	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5915	W915WE62680260-NA-1		*URI#39507* BSP MAHALA 450 WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	\$195,511.64	\$195,511.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5916	W915WE62680279-NA-1		*URI#29532* PW-101 CONSTRUCT AL SOMMOM 200 CUM CUM, UDARQ 3215	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$577,230.00	\$0.00	\$577,230.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5917	W915WE62680281-NA-1		*URI#29646* PW-101 REPAIR P5 AND EXTEND NTWK SAMARRA VILLAGE, UDARQ 3218	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$772,284.75	\$0.00	\$772,284.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5918	W915WE62690454-NA-1		*URI#39051* PW-099 CONSTRUCT WATER NETWORK XINDRAN VILLAGE, UDARR 3055	C-PW-099 DIRECT LOCAL CONTRACTING	\$150,139.44	\$135,765.45	\$14,373.99	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5919	W915WE62690481-NA-1		*URI#29546* RUSAFI PRISON SEWER UPGRADE	C-PENAL CONSTRUCTION	\$564,160.32	\$564,160.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5920	W915WE62700667-NA-1		*URI#3605* TAC DESIGN FEE	C-POTABLE WATER CONSTRUCTION	\$30,314.87	\$30,314.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5921	W915WE62700765-NA-1		*URI#39377* KAMALYA, SADR, ZAYONA ROAD REPAIR	FACILITIES REPAIR IRAQ	\$285,869.43	\$285,869.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5922	W915WE62700767-NA-1		*URI#39188* SAYDEA ROAD REPAIR	FACILITIES REPAIR IRAQ	\$53,137.11	\$53,137.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5923	W915WE62710865-NA-1		*URI#39341* PUBLIC SAFETY TRAINING ACADEMY ASSESSMENT (TAT)	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$225,179.34	\$224,976.71	\$202.63	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5924	W915WE62721062-NA-1		*URI#39767* AL DOURA IPS TRAINING ACADEMY REPAIR	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$323,227.50	\$323,227.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5925	W915WE62721095-NA-1		*URI#39775* INSTALL CMMS	C-GENERATION CONSTRUCTION	\$13,861,578.00	\$3,843,119.38	\$10,018,458.62	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5926	W915WE62721150-NA-1		*URI#39718* AL DOURA MAHALA 848 PRIMARY SCHOOL DB	C-EDUCATION CONSTRUCTION	\$2,715.75	\$2,715.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5927	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 DEC. 2007
5928	W916QW-04-C-0026-NA-0002	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 DEC. 2007
5929	W916QW-04-D-0010-0002-0001	EMTA	FORENSIC LAB RENOVATION AND EXPANSION	C-POLICE ASSISTANCE CONSTRUCTION	\$1,881,131.00	\$1,881,131.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5930	W916QW-04-D-0011-0004-0001	IAP WORLDWIDE SERVICES, INC.	PROJECT 701	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,538,563.00	\$1,538,563.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5931	W916QW-04-D-0011-0005-0001	IAP WORLDWIDE SERVICES, INC.	SADR CITY 68 SECTOR	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$92,412,184.76	\$90,772,722.54	\$1,639,462.22	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5932	W916QW-04-D-0011-0005-0002	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 DEC. 2007
5933	W916QW-04-D-0011-0601-0001	IAP WORLDWIDE SERVICES, INC.	SADR CITY 1-8 (ELECTRICAL)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$13,139,258.00	\$13,139,258.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5934	W916QW-04-D-0011-0602-0002	IAP WORLDWIDE SERVICES, INC.	JAMEELA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$879,832.51	\$879,832.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5935	W916QW-04-D-0012-0003-0001	FIRST KUWAITI CONTRACTING	ERU/BDP PROJECT	C-POLICE ASSISTANCE CONSTRUCTION	\$11,524,964.00	\$11,524,964.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5936	W916QW-04-D-0012-0003-0002	FIRST KUWAITI CONTRACTING	P0001/ 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 DEC. 2007
5937	W916QW-04-D-0012-0003-0003	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 DEC. 2007
5938	W916QW-04-D-0012-0003-0004	FIRST KUWAITI CONTRACTING	CONSTRUCT FUEL POINT	C-POLICE ASSISTANCE CONSTRUCTION	\$350,000.00	\$350,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5939	W916QW-04-D-0012-0003-0005	FIRST KUWAITI CONTRACTING	MOD4/ THE CONTRACT WAS INCREASED BY \$1,650,000.00 FOR THE CONSTRUCTION OF STAGING BLDGS AND FOUR CANOPIES	C-POLICE ASSISTANCE CONSTRUCTION	\$1,650,000.00	\$1,650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5940	W916QW-04-D-0012-0003-0006	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 DEC. 2007
5941	W916QW-04-D-0013-0003-0001	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 DEC. 2007
5942	W916QW-04-D-0014-0402-0002	IRAQI CONTRACTOR - 4059	COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	\$8,488,800.00	\$8,150,191.31	\$338,608.69	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5943	W916QW-04-D-0014-0402-0003	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	\$1,697,639.83	\$128,572.41	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5944	W916QW-04-D-0014-0402-0004	IRAQI CONTRACTOR - 4059	MOD3 INCREASE THE CONTRACT VALUE BY \$250,000.00 FROM \$10,315,012.24 TO \$10,565,012.24 FOR THE MILITARY PETROL DAMAGE REPAIR AT THE COURTHOUSE IN KURKH, IRAQ	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$247,871.25	\$247,871.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5945	W916QW-04-D-0014-0402-0005	IRAQI CONTRACTOR - 4059	MOD3 INCREASED THE CONTRACT VALUE BY \$250,000.00 FOR DAMAGE REPAIRS	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$2,128.75	\$2,128.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5946	W916QW-04-D-0016-0009-0002	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 DEC. 2007
5947	W916QW-04-D-0016-004-0001	BERGER/URS JOINT VENTURE	IT POP EXTENSION PROPOSAL NOVEMBER 15 2007 FOR LAN, EMAIL, VPN	C-GENERATION. IN-SCOPE - PC 40000.	\$148,528.00	\$0.00	\$148,528.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5948	W916QW-04-P-0050-NA-0001A	IRAQI CONTRACTOR - 4371	SECURITY SERVICES FOR TAJI AND ZAFERINA	RIE-II POWER GENERATION-S&A TAJI REHAB	\$17,500.00	\$17,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5949	W916QW-04-P-0050-NA-0001B	IRAQI CONTRACTOR - 4371	SECURITY SERVICES FOR TAJI AND ZAFERINA	TAC/IRRF/RIE-II POWER GENERATION - S&A ZAFERINA REHAB	\$14,210.00	\$14,210.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5950	W916QW-05-C-0002-NA-0002	DYNACORP INTERNATIONAL LLC	PSD SERVICES-FINAL PAYMENT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$736,503.11	\$736,503.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5951	W916QW-05-C-0006-NA-0001	KEC-OZDIL JV	HADITHA-QAIM, 400KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	\$16,584,355.74	\$16,264,805.74	\$319,550.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5952	W916QW-05-C-0006-NA-0002	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 DEC. 2007
5953	W916QW-05-C-0009-NA-0001	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 DEC. 2007
5954	W916QW-05-C-0009-NA-0002	IRAQI CONTRACTOR - 4660	MNSTC-1 RESTROOM/SHOWER INSTALL	C-POLICE ASSISTANCE CONSTRUCTION	\$30,651.00	\$30,651.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5955	W916QW-05-C-0009-NA-0003	IRAQI CONTRACTOR - 4660	PAINT TAJI WAREHOUSE	C-POLICE ASSISTANCE CONSTRUCTION	\$43,200.00	\$43,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5956	W916QW-05-C-0009-NA-0004	IRAQI CONTRACTOR - 4660	TADJI WAREHOUSE COMPLEX	C-POLICE ASSISTANCE CONSTRUCTION	\$37,000.00	\$37,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5957	W916QW-05-C-0011-NA-0001	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
5958	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 DEC. 2007
5959	W916QW-05-C-0011-NA-0003	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 DEC. 2007
5960	W916QW-05-C-0014-NA-0001	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 DEC. 2007
5961	W916QW-05-D-0005-0001-0001	EMTA	MOSUL AIRPORT	C-AIRPORT CONSTRUCTION	\$10,329,473.95	\$10,329,473.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5962	W916QW-05-D-0005-0001-0002	EMTA	MOSUL AIRPORT INSURGENT ACTIVITY	C-AIRPORTS. IN-SCOPE - PC 70000.	\$9,215.00	\$9,215.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5963	W916QW-05-D-0006-0001-0001	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 DEC. 2007
5964	W916QW-05-D-0007-0003-0001	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 DEC. 2007
5965	W916QW-05-D-0007-0005-0004	ECC INTERNATIONAL LLC	TERMINATION SETTLEMENT COSTS	C-ICDC - FACILITIES CONSTRUCTION	\$176,204.27	\$176,204.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5966	W916QW-05-D-0008-0001-0001	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 DEC. 2007
5967	W916QW-05-D-0008-0001-0002	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 DEC. 2007
5968	W916QW-05-D-0008-0001-0004	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 DEC. 2007
5969	W916QW-05-D-0008-0002-0002	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 DEC. 2007
5970	W916QW-05-D-0008-0002-0003	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 DEC. 2007
5971	W916QW-05-D-0008-0003-0001	IRAQI CONTRACTOR - 4328	CONSTRUCT HAJ OMERAN POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$27,214.00	\$27,214.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5972	W916QW-05-D-0008-0004-0001	IRAQI CONTRACTOR - 4328	CONSTRUCT GOLLE POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,909,601.00	\$1,909,601.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5973	W916QW-05-D-0008-0005-0001	IRAQI CONTRACTOR - 4328	CONSTRUCT BASHMAKH POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,988,090.00	\$1,988,090.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5974	W916QW-05-D-0012-0009-0001	IRAQI CONTRACTOR - 4006	8TH DIV BARRACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$711,846.00	\$711,846.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5975	W916QW-05-D-0012-NA-0001	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 DEC. 2007
5976	W916QW-05-D-0017-0001-0001	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 DEC. 2007
5977	W916QW-05-D-0017-0002-0001	IRAQI CONTRACTOR - 4602	UDARA 349M ASKARI WATER MAINS	C-POTABLE WATER CONSTRUCTION	\$19,680.00	\$19,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5978	W916QW-05-P-0009-NA-0001	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 DEC. 2007
5979	W916QW-05-P-0010-NA-0001	IRAQI CONTRACTOR - 4586	NISSAN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$292,234.50	\$292,234.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5980	W916QW-05-P-0011-NA-0001	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 DEC. 2007
5981	W916QW-05-P-0011-NA-0002	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 DEC. 2007
5982	W916QW-05-P-0011-NA-0003	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 DEC. 2007
5983	W916QW-05-P-0012-NA-0001	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 DEC. 2007
5984	W916QW-05-P-0013-NA-0001	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 DEC. 2007
5985	W916QW-05-P-0014-NA-0001	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 DEC. 2007
5986	W916QW-05-P-0015-NA-0001	IRAQI CONTRACTOR - 4586	AL MUKTAR WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	\$209,033.64	\$209,033.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5987	W916QW-05-P-0015-NA-0002	IRAQI CONTRACTOR - 4586	AL MUKTAR WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	\$20,903.36	\$20,903.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5988	W916QW-05-P-0016-NA-0001	IRAQI CONTRACTOR - 4123	KENDA WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	\$847,785.00	\$847,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5989	W916QW-05-P-0017-NA-0001	IRAQI CONTRACTOR - 4586	ALNAHRWAN BAGHDAD WATER WORKS	C-POTABLE WATER CONSTRUCTION	\$275,315.00	\$275,315.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5990	W916QW-05-P-0017-NA-0002	IRAQI CONTRACTOR - 4586	AL NAHRWAN BAGHDAD WATER WORKS	C-POTABLE WATER CONSTRUCTION	\$14,821.40	\$14,821.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5991	W916QW-05-P-0019-NA-0001	IRAQI CONTRACTOR - 4786	BAKLER/SHATER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$784,637.50	\$784,637.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5992	W916QW-05-P-0019-NA-0002	IRAQI CONTRACTOR - 4786	BAKLER/SHATER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$80,687.50	\$80,687.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5993	W916QW-05-P-0020-NA-0001	IRAQI CONTRACTOR - 4123	AL MUALIMEEM WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$391,615.00	\$391,615.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5994	W916QW-05-P-0021-NA-0001	IRAQI CONTRACTOR - 4123	AL JAMHURIYA WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	\$527,590.00	\$527,590.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5995	W916QW-05-P-0022-NA-0001	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 DEC. 2007
5996	W916QW-05-P-0026-NA-0001	IRAQI CONTRACTOR - 4665	NINEWA GOVERNORATE MOSUL	C-POTABLE WATER CONSTRUCTION	\$32,630.00	\$32,630.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5997	W916QW-05-P-0026-NA-0002	IRAQI CONTRACTOR - 4665	NINEWA GOVERNORATE MOSUL	C-POTABLE WATER CONSTRUCTION	\$3,263.00	\$3,263.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5998	W916QW-05-P-0027-NA-0001	IRAQI CONTRACTOR - 4665	NINEWA GOVERNORATE TAL AFAR	C-POTABLE WATER CONSTRUCTION	\$77,250.00	\$72,048.64	\$5,201.36	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
5999	W916QW-05-P-0027-NA-0002	IRAQI CONTRACTOR - 4665	NINEWA GOVERNORATE TAL AFAR	C-POTABLE WATER CONSTRUCTION	\$7,725.00	\$5,201.36	\$2,523.64	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6000	W916QW-05-P-0028-NA-0001	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 DEC. 2007
6001	W916QW-05-P-0028-NA-0002	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 DEC. 2007
6002	W916QW-05-P-0030-NA-0001	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 DEC. 2007
6003	W916QW-05-P-0030-NA-0002	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 DEC. 2007
6004	W916QW-05-P-0035-NA-0001	IRAQI CONTRACTOR - 4411	MNSTC-1 ANNEX	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$41,673.00	\$41,673.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6005	W916QW-05-P-0039-N/A-0002	IRAQI CONTRACTOR - 4179	P00001 - ADDITIONAL T-WALLS	C-POLICE ASSISTANCE CONSTRUCTION	\$41,800.00	\$41,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6006	W916QW-05-P-0039-N/A-0003	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 DEC. 2007
6007	W916QW-05-P-0039-N/A-0004	IRAQI CONTRACTOR - 4179	P00003 - PARKING LOT IMPROVEMENTS	C-POLICE ASSISTANCE CONSTRUCTION	\$97,275.00	\$97,275.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6008	W917BE-05-C-0011-NA-0001	DAR-AL JUBORI COMPANY	BIAJI RAILWAY STATION	C-RAILROAD CONSTRUCTION	\$2,736,095.00	\$2,736,095.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6009	W917BE-05-C-0012-NA-0001	EMTA	BASE BID ITEMS	C-RAILROAD CONSTRUCTION	\$3,450,749.57	\$3,450,749.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6010	W917BE-05-C-0012-NA-0002	EMTA	OPTION ITEMS	C-RAILROAD CONSTRUCTION	\$1,463,088.75	\$1,463,088.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6011	W917BE-05-P-0008-NA-0002	IRAQI CONTRACTOR - 4439	HASAROK NETWORK - ERBIL	C-POTABLE WATER CONSTRUCTION	\$514,743.62	\$514,743.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6012	W917BE-05-P-0009-NA-0002	DELVIN COMPANY	KHALIFAN NETWORK - ERBIL	C-POTABLE WATER CONSTRUCTION	\$785,484.00	\$785,484.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6013	W917BE-05-P-0010-NA-0002	PAMO COMPANY	KHALIFAN TANK AND RESERVOIR	C-POTABLE WATER CONSTRUCTION	\$91,188.00	\$91,188.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6014	W917BE-05-P-0011-NA-0001	IRAQI CONTRACTOR - 4546	KORE VILLAGE NETWORK	C-POTABLE WATER CONSTRUCTION	\$233,033.50	\$233,033.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6015	W917BE-05-P-0078-NA-0001A	IRAQI CONTRACTOR - 5444	WATER COMPACT UNIT - AD DULUYAH-ADMIN CORRECT CEFMS FOR LINE 1	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$21.81	\$21.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6016	W917BE-06-C-0008-NA-0005	IRAQI CONTRACTOR - 5220	DESIGN-BUILD MOSUL COURTHOUSE FACILITY ADD WORK	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$574,790.60	\$550,947.92	\$23,842.68	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6017	W917BE-06-C-0008-NA-0006	IRAQI CONTRACTOR - 5220	DESIGN-BUILD MOSUL COURTHOUSE FACILITY ADD WORK MODIFICATION	FY07 IRRF: JUDICIAL SECURITY AND FACILITIES PC 09000	\$81,374.58	\$5,276.33	\$76,098.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6018	W917BE-06-C-0010-NA-0005	IRAQI CONTRACTOR - 4328	CHANGE SCOPE OF WORK	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$493,795.42	\$366,527.79	\$127,267.63	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6019	W917BE-06-C-0010-NA-0006	IRAQI CONTRACTOR - 4328	CHANGE SCOPE OF WORK MOD	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$24,512.17	\$0.00	\$24,512.17	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6020	W917BE-06-C-0011-NA-0002	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 DEC. 2007
6021	W917BE-06-C-0013-NA-0001A	IRAQI CONTRACTOR - 5734	URI 26683 COMPLETE CONSTRUCTION OF PHC AR01 - ADD WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$21,154.93	\$21,154.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6022	W917BE-06-C-0013-NA-0002A	IRAQI CONTRACTOR - 5734	URI 26683 COMPLETE CONSTRUCTION OF AR02 - ADD WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$18,212.50	\$18,212.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6023	W917BE-06-C-0013-NA-0003A	IRAQI CONTRACTOR - 5734	URI 26683 FINISH CONSTRUCTION OF AR03 - ADD WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$21,154.93	\$21,154.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6024	W917BE-06-C-0013-NA-0005	IRAQI CONTRACTOR - 5734	MOD TO CHANGE TILE AR01 AND AR03	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$4,606.60	\$4,606.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6025	W917BE-06-C-0013-NA-0005A	IRAQI CONTRACTOR - 5734	MOD TO CHANGE TILE AR01 AND AR03	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$3,267.40	\$3,267.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6026	W917BE-06-C-0019-NA-0002	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 DEC. 2007
6027	W917BE-06-C-0025-NA-0001AA	IRAQI CONTRACTOR - 5739	ADDITIONAL WORK ON PHC 1R04, TYPE A AT AINKAWA IN ERIL PROVINCE OF IRAQ	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$22,428.00	\$22,428.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6028	W917BE-06-C-0039-NA-0002	FLORIDA GROUP GEN. TRADING & CONTR. CO.	INSTALL COLUMNS, PHARMACY SCREEN, HANDRAILS, STUCCO ENTRANCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$17,295.00	\$17,295.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6029	W917BE-06-C-0040-NA-0001A	IRAQI CONTRACTOR - 5748	COMPLETE AR05 ADD WORK STEEL COLUMNS AND CANTILEVER	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$62,080.00	\$62,080.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6030	W917BE-06-C-0046-NA-0002	DAR-AL JUBORI COMPANY	DIST NETWORK AL DOLOUIYA ADD ADDITIONAL MATERIALS	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$53,260.00	\$53,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6031	W917BE-06-P-0016-NA-0002	IRAQI CONTRACTOR - 5761	PRIMARY HEALTHCARE CENTER- TYPE B, SU-07 - ADD WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$14,720.00	\$0.00	\$14,720.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6032	W917BE-06-P-0016-NA-0003	IRAQI CONTRACTOR - 5761	PRIMARY HEALTHCARE CENTER- TYPE B, SU-07 MODIFICATION	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$67,000.00	\$50,250.00	\$16,750.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6033	W917BE-06-P-0046-NA-0002	IRAQI CONTRACTOR - 5415	ADDITIONAL SCOPE--WATER TANK & CANTILEVERS	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$21,000.00	\$21,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6034	W917BE-06-P-0046-NA-0003A	IRAQI CONTRACTOR - 5415	ADD WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6035	W917BE-06-P-0050-NA-0003	IRAQI CONTRACTOR - 5235	COMPLETE CONSTRUCTION OF PHC-SD09, TYPE A AT AL DOOR - ADD WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$24,500.00	\$0.00	\$24,500.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6036	W917BE-06-P-0059-NA-0002	IRAQI CONTRACTOR - 5235	SD05 PUNCHLIST AND COMMISSIONING- INSTALL COLUMNS AND CURTAINS	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$11,080.00	\$11,080.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6037	W917BE-06-P-0059-NA-0005	IRAQI CONTRACTOR - 5235	SD05 MOD ADDITIONAL SECURITY	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$3,500.00	\$3,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6038	W917BE-06-P-0059-NA-0006	IRAQI CONTRACTOR - 5235	TO PROVIDE GUARDS AND SECURE THE FACILITY.	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$11,450.00	\$11,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6039	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 DEC. 2007
6040	W917BE-06-P-0064-NA-0003	IRAQI CONTRACTOR - 5761	TO ADD ADD'L ITEMS TO THE CONTRACT.	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$26,593.00	\$26,593.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6041	W917BE-06-P-0065-NA-0002	FLORIDA GROUP GEN. TRADING & CONTR. CO.	ADDITIONAL CONSTRUCTION OF PHC AR07, TYPE A AT HAREM	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$24,479.00	\$24,479.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6042	W917BE-06-P-0065-NA-0004	FLORIDA GROUP GEN. TRADING & CONTR. CO.	COMPLETE CONSTRUCTION OF PHC AR07, TYPE A AT HAREM MODIFICATION	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6043	W917BE-06-P-0066-NA-0003	IRAQI CONTRACTOR - 5719	ADD ADDITIONAL WORK AND EXTEND POP	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$26,875.00	\$26,875.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6044	W917BE-06-P-0067-NA-0002	IRAQI CONTRACTOR - 5401	COMPLETE CONSTRUCTION OF PHC KE05, TYPE A AT HAI ALASRA	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$24,500.00	\$24,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6045	W917BE-06-P-0068-NA-0002	IRAQI CONTRACTOR - 5718	ADD'L WORK TO INSTALL CURTAIN ROD & CURTAINS FOR EXT WINDOWS.	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$5,847.14	\$5,847.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6046	W917BE-06-P-0068-NA-0003	IRAQI CONTRACTOR - 5718	ADD ADDITIONAL WORK - REPAIR DAMAGE CAUSED BY INSURGENTS	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$50,605.00	\$50,605.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6047	W917BE-06-P-0074-NA-0001A	IRAQI CONTRACTOR - 5419	COMPLETE CONSTRUCTION OF PHC SD01 MODIFICATION	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$31,773.00	\$27,011.32	\$4,761.68	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6048	W917BE-06-P-0074-NA-0001AB	IRAQI CONTRACTOR - 5419	ADD TO SD01 ADDITIONAL WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$21,193.00	\$21,193.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6049	W917BE-06-P-0074-NA-0001C	IRAQI CONTRACTOR - 5419	COMPLETE CONSTRUCTION OF PHC SD01 MODIFICATION	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$15,255.00	\$3,578.62	\$11,676.38	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6050	W917BE-06-P-0074-NA-0002AF	IRAQI CONTRACTOR - 5419	ADD ADDITIONAL WORK PER SOW	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$20,103.00	\$20,103.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6051	W917BE-06-P-0074-NA-0003AB	IRAQI CONTRACTOR - 5419	ADD WORK TO SD03 PER SOW	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$19,963.00	\$19,963.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6052	W917BE-06-P-0074-NA-0004AB	IRAQI CONTRACTOR - 5419	ADDITIONAL WORK MOD INSTALL COLUMNS	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$16,997.00	\$16,997.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6053	W917BE-06-P-0074-NA-0005A	IRAQI CONTRACTOR - 5419	COMPLETE CONSTRUCTION OF PHC SD07	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$10,170.00	\$2,385.74	\$7,784.26	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6054	W917BE-06-P-0074-NA-0006	IRAQI CONTRACTOR - 5419	ADD WORK TO SD07 PER SOW	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$21,165.00	\$21,165.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6055	W917BE-06-P-0074-NA-0007	IRAQI CONTRACTOR - 5419	ADD WORK TO SD07 PER SOW ADD WORK BOMBING	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$65,779.00	\$65,779.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6056	W917BE-06-P-0077-NA-0001A	IRAQI CONTRACTOR - 4522	ADD WORK AND EXTEND POP TO 07 MAY 2007	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$8,000.00	\$2,500.00	\$5,500.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6057	W917BE-06-P-0077-NA-0003	IRAQI CONTRACTOR - 4522	CONSTRUCT WALL TANK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6058	W917BE-06-P-0078-NA-0003	IRAQI CONTRACTOR - 4522	ADD WORK - NEW CURTAINS, DEMOLISH & REBUILD BRICK WALL	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$8,000.00	\$8,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6059	W917BE-06-P-0078-NA-0004	IRAQI CONTRACTOR - 4522	REPAIR DAMAGE AND EXTEND POP TO 31 MAY 2007	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$13,000.00	\$13,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6060	W917BE-06-P-0078-NA-0006	IRAQI CONTRACTOR - 4522	COMPLETE CONSTRUCTION OF PHC TYPE C PHC MODIFICATION	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6061	W917BE-06-P-0078-NA-0007	IRAQI CONTRACTOR - 4522	COMPLETE CONSTRUCTION OF PHC TYPE C PHC MODIFICATION	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$23,560.00	\$23,560.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6062	W917BE-06-P-0079-NA-0002	IRAQI CONTRACTOR - 5235	ADD COLUMNS AND CURTAINS	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$11,080.00	\$11,080.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6063	W917BE-06-P-0080-NA-0002	IRAQI CONTRACTOR - 4522	COMPLETE CONSTRUCTION OF PHC DY03, TYPE A MOD	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$13,000.00	\$10,500.00	\$2,500.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6064	W917BE-06-P-0080-NA-0003	IRAQI CONTRACTOR - 4522	ADD ADDITIONAL WORK - CONCRETE TANK AND UTILITY CONNECTIONS	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$10,000.00	\$7,307.69	\$2,692.31	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6065	W917BE-06-P-0080-NA-0004	IRAQI CONTRACTOR - 4522	ADD ADDITIONAL WORK - CONCRETE TANK AND UTILITY CONNECTIONS MOD	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6066	W917BE-06-P-0087-NA-0001A	IRAQI CONTRACTOR - 5401	PHC SU-03 TYPE B ADDITIONAL WORK COMPLETE REINFORCE CONCRETE BASE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$24,065.00	\$24,065.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6067	W917BE-06-P-0088-NA-0002	IRAQI CONTRACTOR - 4729	TO ADD ADD'T IN-SCOPE ITEMS TO KE04 HAI AL WASITY PHC.	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$8,000.00	\$8,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6068	W917BE-06-P-0090-NA-0003	IRAQI CONTRACTOR - 5725	ADD ADD'L ITEMS TO NA09 PHC.	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$35,254.00	\$35,254.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6069	W917BE-06-P-0090-NA-0004	IRAQI CONTRACTOR - 5725	ADD ADD'L ITEMS TO NA10 PHC.	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$32,854.00	\$32,854.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6070	W917BE-06-P-0091-NA-0002	IRAQI CONTRACTOR - 4729	COMPLETE CONSTRUCTION OF PHC KE01, TYPE A AT HAI ALHAJJAJ - ADD WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$73,342.50	\$73,342.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6071	W917BE-06-P-0091-NA-0003	IRAQI CONTRACTOR - 4729	COMPLETE CONSTRUCTION OF PHC KE01, TYPE A AT HAI ALHAJJAJ - ADD WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$14,550.00	\$0.00	\$14,550.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6072	W917BE-06-P-0092-NA-0004	IRAQI CONTRACTOR - 5753	COLUMNS, PHARMACY SCREEN, PICK UP RO UNITS ABU GRAIB	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$6,100.00	\$0.00	\$6,100.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6073	W917BE-06-P-0092-NA-0005	IRAQI CONTRACTOR - 5753	ADD ADDITIONAL IN SCOPE ITEMS TO COMPLETE PHC	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6074	W917BE-06-P-0093-NA-0002	IRAQI CONTRACTOR - 5713	COMPLETE CONSTRUCTIONNA02 TYPE B PHC ADDITIONAL WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$19,256.00	\$19,256.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6075	W917BE-06-P-0093-NA-0004	IRAQI CONTRACTOR - 5713	ADD ADDITIONAL WORK - P00003	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$8,585.00	\$8,585.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6076	W917BE-06-P-0094-NA-0002	IRAQI CONTRACTOR - 4608	FOR ADD'L IN SCOPE WORK, SU05 HALABJAY PHC.	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$25,645.00	\$25,645.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6077	W917BE-06-P-0094-NA-0003	IRAQI CONTRACTOR - 4608	FOR ADD'L IN SCOPE WORK, SU05 HALABJAY PHC.	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$50.00	\$50.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6078	W917BE-06-P-0094-NA-0004	IRAQI CONTRACTOR - 4608	MOD TO INSTALL COPPER PIPES	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6079	W917BE-06-P-0095-NA-0002	IRAQI CONTRACTOR - 4608	TO ADD ADDITIONAL ITEMS TO THE CONTRACT: CANTILEVER, WATER TANK. .	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$20,695.00	\$20,695.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6080	W917BE-06-P-0095-NA-0004	IRAQI CONTRACTOR - 4608	MOD TO INSTALL COPPER AND PVC PIPES	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6081	W917BE-06-P-0096-NA-0004	IRAQI CONTRACTOR - 4608	ADD ADDITIONAL WORK - CONCRETE TANKS, TILES, RELOCATE CIRCUITS	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$23,645.00	\$23,645.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6082	W917BE-06-P-0096-NA-0005	IRAQI CONTRACTOR - 4608	ADD PVC PIPES CONSTRUCTION OF PHC SU06, TYPE A AT ASHTI KWESENJEQ	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6083	W917BE-06-P-0097-NA-0002	IRAQI CONTRACTOR - 4608	TO ADD ADD'L IN-SCOPE ITEMS TO SU03 PHC.	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$23,645.00	\$23,645.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6084	W917BE-06-P-0097-NA-0004	IRAQI CONTRACTOR - 4608	ADD PVC PIPE CONSTRUCTION OF PHC TYPE A SU-03	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6085	W917BE-06-P-0098-NA-0004	IRAQI CONTRACTOR - 5419	ADDITIONAL LINE ITEMS FOR DK01	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$78,794.16	\$78,794.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6086	W917BE-06-P-0098-NA-0004AA	IRAQI CONTRACTOR - 5419	PACKAGE UNIT (AIR COOLED) NOT OBLIGATED FROM P0001	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$9,717.64	\$9,717.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6087	W917BE-06-P-0098-NA-0005	IRAQI CONTRACTOR - 5419	ADDITIONAL LINE ITEMS FOR DK02	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$91,573.00	\$91,573.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6088	W917BE-06-P-0098-NA-0006	IRAQI CONTRACTOR - 5419	ADDITIONAL LINE ITEMS FOR DK03	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$85,572.36	\$85,572.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6089	W917BE-06-P-0098-NA-0010A	IRAQI CONTRACTOR - 5419	REVERSE OSMOSIS SYSTEM DK01	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$13,530.00	\$13,530.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6090	W917BE-06-P-0098-NA-0010B	IRAQI CONTRACTOR - 5419	REVERSE OSMOSIS SYSTEM DK02	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$13,530.00	\$13,530.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6091	W917BE-06-P-0098-NA-0010C	IRAQI CONTRACTOR - 5419	REVERSE OSMOSIS SYSTEM DK03	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$13,530.00	\$13,530.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6092	W917BE-06-P-0099-NA-0002	IRAQI CONTRACTOR - 5419	ADD ADD'L WORK TO THE PROJECTS.	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$31,399.00	\$24,056.90	\$7,342.10	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6093	W917BE-06-P-0101-NA-0002	IRAQI CONTRACTOR - 5233	ADD WORK UNDER P0001 AND EXTEND POP	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$12,220.00	\$12,220.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6094	W917BE-06-P-0112-NA-0002	IRAQI CONTRACTOR - 5101	ABO JISRAA SUBSTATION WAJHIYA MOD TO CHANGE START LOCATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$19,548.00	\$19,548.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6095	W917BE-06-P-0117-NA-0002	IRAQI CONTRACTOR - 5114	P00002 - ADD ITEMS TO STATEMENT OF WORK AND EXTEND POP 31 MAY 2007	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$55,638.00	\$55,638.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6096	W917BE-06-P-0117-NA-0003	IRAQI CONTRACTOR - 5114	P00003 - ADD ADDITIONAL WORK AND EXTEND POP 30 JUNE 2007	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$75,265.00	\$75,265.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6097	W917BE-07-C-0001-NA-0001AA	IRAQI CONTRACTOR - 5415	AL KHALIS PHC DY-02 MODIFICATION	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$14,990.25	\$14,990.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6098	W917BE-07-C-0001-NA-0002	IRAQI CONTRACTOR - 5415	AL KHALIS PHC DY-02	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$5,135.00	\$5,135.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6099	W917BE-07-C-0001-NA-0003	IRAQI CONTRACTOR - 5415	AL KHALIS PHC DY-02 ADDWORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6100	W917BE-07-C-0013-NA-0001	IRAQI CONTRACTOR - 5235	SAMARRA LAYDOWN YARD - AWARD - BASE	FY07 IRRF: ELECTRIC INFRASTRUCTURE	\$228,000.00	\$228,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6101	W917BE-07-C-0013-NA-0002	IRAQI CONTRACTOR - 5235	SAMARRA LAYDOWN YARD - AWARD - DBA INSURANCE - BASE	FY07 IRRF: ELECTRIC INFRASTRUCTURE	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6102	W917BE-07-C-0013-NA-0003	IRAQI CONTRACTOR - 5235	SAMARRA LAYDOWN YARD - AWARD - MANPOWER REPORTING - BASE	FY07 IRRF: ELECTRIC INFRASTRUCTURE	\$50.00	\$50.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6103	W917BE-07-C-0028-NA-0001A	IRAQI CONTRACTOR - 5601	XINDRAN WATER NETWORK - AWARD	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$5,024.00	\$0.00	\$5,024.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6104	W917BE-07-C-0028-NA-0002	IRAQI CONTRACTOR - 5601	XINDRAN WATER NETWORK - AWARD - DBA INSURANCE	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$353.00	\$26.00	\$327.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6105	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	\$11,343.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6106	W917BE-07-C-0099-NA-0002	IRAQI CONTRACTOR - 5713	NA08 HAI NABLUS PRIMARY HEALTHCARE CENTER	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$234,920.00	\$121,192.50	\$113,727.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6107	W917BE-07-C-0100-NA-0002A	IRAQI CONTRACTOR - 5615	REPAIR AL RESSASSYAI WATER PROJECT - ADD ADDITIONAL DI PIPES	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$16,000.00	\$0.00	\$16,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6108	W917BE-07-C-0108-NA-0002	IRAQI CONTRACTOR - 5712	NA07 AL WIHDA PHC COMPLETION	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$158,300.00	\$98,146.00	\$60,154.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6109	W917BE-07-C-0111-NA-0001A	IRAQI CONTRACTOR - 5614	URI 29352, AL SOMOOM CONSTRUCT 200 CUM CU	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$218,600.00	\$0.00	\$218,600.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6110	W917BE-07-P-0005-NA-0001A	IRAQI CONTRACTOR - 5204	FATHWAT ARAB FEEDER - AWARD	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,825.00	\$1,825.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6111	W917BG-05-A-0002-0006-0001	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 DEC. 2007
6112	W917BG-05-A-0002-0007-0001	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 DEC. 2007
6113	W917BG-05-A-0002-0008-0001	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 DEC. 2007
6114	W917BG-05-A-0002-0008-0002	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 DEC. 2007
6115	W917BG-05-A-0002-0009-0001	TABOUK COMMERCIAL AGENCIES	HELA KINDERGARTEN	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$114,404.00	\$114,404.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6116	W917BG-05-A-0002-0010-0001	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 DEC. 2007
6117	W917BG-05-A-0002-0010-0002	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6118	W917BG-05-A-0002-0011-0001	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 DEC. 2007
6119	W917BG-05-A-0003-0008-0001	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 DEC. 2007
6120	W917BG-05-A-0003-0009-0001	IRAQI CONTRACTOR - 4106	KURTOBA SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$137,888.00	\$137,888.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6121	W917BG-05-A-0003-0010-0001	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 DEC. 2007
6122	W917BG-05-A-0004-0001-0001	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 DEC. 2007
6123	W917BG-05-A-0004-0002-0001	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 DEC. 2007
6124	W917BG-05-A-0004-0003-0001	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 DEC. 2007
6125	W917BG-05-A-0004-0004-0001	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 DEC. 2007
6126	W917BG-05-A-0004-0005-0001	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 DEC. 2007
6127	W917BG-05-A-0004-0006-0001	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 DEC. 2007
6128	W917BG-05-A-0004-0007-0001	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 DEC. 2007
6129	W917BG-05-A-0004-0008-0001	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 DEC. 2007
6130	W917BG-05-C-0009-NA-0001	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 DEC. 2007
6131	W917BG-05-C-0009-NA-0002	GKL GENERAL TRADING AND CONTRACTING	TIME EXTENSION MOD	C-POLICE ASSISTANCE CONSTRUCTION	\$26,750.00	\$26,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6132	W917BG-05-C-0009-NA-0003	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 DEC. 2007
6133	W917BG-05-C-0009-NA-0004	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 DEC. 2007
6134	W917BG-05-C-0009-NA-0005	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 DEC. 2007
6135	W917BG-05-C-0009-NA-0006	GKL GENERAL TRADING AND CONTRACTING	P00003 - INSTRUCTIONAL BLEACHERS	C-POLICE ASSISTANCE CONSTRUCTION	\$26,690.00	\$26,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6136	W917BG-05-C-0009-NA-0007	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 DEC. 2007
6137	W917BG-05-C-0020-NA-0001	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 DEC. 2007
6138	W917BG-05-C-0022-NA-0001	IRAQI CONTRACTOR - 4610	IHP POLICE STATION NUMBER 6	C-POLICE ASSISTANCE CONSTRUCTION	\$279,900.00	\$279,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6139	W917BG-05-C-0025-NA-0001	IRAQI CONTRACTOR - 4076	AL TASH PUMP STATION REHAB	C-POTABLE WATER CONSTRUCTION	\$71,000.00	\$71,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6140	W917BG-05-C-0029-NA-0001	BLACKBURN & ASSOCIATES	AL ANBAR WATER PROJECT CAMP RAMADI	C-POTABLE WATER CONSTRUCTION	\$747,825.57	\$747,825.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6141	W917BG-05-C-0036-NA-0001	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 DEC. 2007
6142	W917BG-05-C-0039-NA-0001	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 DEC. 2007
6143	W917BG-05-C-0039-NA-0002	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 DEC. 2007
6144	W917BG-05-C-0039-NA-0003	IRAQI CONTRACTOR - 4522	INSTALL NEW 200KVA TRANSFORMER	C-POTABLE WATER CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6145	W917BG-05-C-0040-NA-0001	IRAQI CONTRACTOR - 4076	CONSTRUCT WASTE TREATMENT PLANT BARWANA	C-POTABLE WATER CONSTRUCTION	\$215,000.00	\$215,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6146	W917BG-05-C-0041-NA-0001	IRAQI CONTRACTOR - 4098	REHABILITATION OF IHP #7	C-POLICE ASSISTANCE CONSTRUCTION	\$144,380.00	\$144,380.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6147	W917BG-05-C-0043-NA-0001	IRAQI CONTRACTOR - 4537	WATER TREATMENT PLANT AT SAQLAWIYAH WTP	C-POTABLE WATER CONSTRUCTION	\$243,500.00	\$243,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6148	W917BG-05-C-0044-NA-0001	IRAQI CONTRACTOR - 4076	CONSTRUCT WATER TREATMENT PLANT FIRST 12 VILLAGE AL ANBAR	C-POTABLE WATER CONSTRUCTION	\$1,400,000.00	\$1,400,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6149	W917BG-05-C-0048-NA-0001	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6150	W917BG-05-C-0048-NA-0002	IRAQI CONTRACTOR - 4288	AL TAHADI COMP WATER TREAT UNIT AT FALLUJAH INTAKE STRUCTURE & LINE	C-POTABLE WATER CONSTRUCTION	\$65,000.00	\$65,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6151	W917BG-05-C-0051-NA-0001	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 DEC. 2007
6152	W917BG-05-C-0051-NA-0002	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 DEC. 2007
6153	W917BG-05-C-0057-NA-0001	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 DEC. 2007
6154	W917BG-05-C-0080-NA-0001	IRAQI CONTRACTOR - 4160	MOD/DE-SCOPE 20 LIGHT POLES AND DECREASED THE CONTRACT VALUE BY \$18,000.00 /// AL-MAMOON EXCHANGE & TELECOMMUNICATION CENTER, IRAQ	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	\$22,677,087.00	\$7,673,197.06	\$15,003,889.94	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6155	W917BG-05-D-0009-0006-0001	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 DEC. 2007
6156	W917BG-05-D-0009-0006-0002	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 DEC. 2007
6157	W917BG-05-P-0005-NA-0001	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 DEC. 2007
6158	W917BG-05-P-0006-NA-0001	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 DEC. 2007
6159	W917BG-05-P-0007-NA-0001	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 DEC. 2007
6160	W917BG-05-P-0032-NA-0001	IRAQI CONTRACTOR - 5402	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 DEC. 2007
6161	W917BG-05-P-0033-NA-0001	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 DEC. 2007
6162	W917BG-05-P-0034-NA-0001	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 DEC. 2007
6163	W917BG-05-P-0035-NA-0001	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 DEC. 2007
6164	W917BG-05-P-0036-NA-0001	IRAQI CONTRACTOR - 4613	KHALAF FRAIKHER WATER NETWORK, BAGHDAD	C-POTABLE WATER CONSTRUCTION	\$309,600.00	\$309,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6165	W917BG-06-C-0006-NA-0001	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 DEC. 2007
6166	W917BG-06-C-0007-NA-0001	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 DEC. 2007
6167	W917BG-06-C-0116-NA-0003	IRAQI CONTRACTOR - 5606	MOD3 DECREASE THE CONTRACT BY \$1,500.00 FOR THE DELETION OF EQUIPMENT TRAINING/// MOD INCREASE THE CONTRACT VALUE \$84,100.00 FOR BK05 PHC	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$82,600.00	\$82,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6168	W917BG-06-C-0119-NA-0003	IRAQI CONTRACTOR - 5711	ADD IN SCOPE WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$15,432.00	\$15,432.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6169	W917BG-06-C-0119-NA-0004	IRAQI CONTRACTOR - 5711	MOD P00004 INCREASE THE CONTRACT VALUE BY \$13,400.00 FROM \$144,559.00 TO \$157,959.00	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$13,400.00	\$13,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6170	W917BG-06-C-0119-NA-0005	IRAQI CONTRACTOR - 5711	P00005 INCREASE THE CONTRACT BY \$798.75 FOR ADDITIONAL MONTH SECURITY SERVICES	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$750.00	\$750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6171	W917BG-06-C-0119-NA-0006	IRAQI CONTRACTOR - 5711	P00006 MOD INCREASE THE CONTRACT VALUE BY \$9,800.00 FOR ADDITIONAL LABOR AND MATERIAL DUE TO ALL SECURITY ISSUES IN THE ARE AND DAMAGES OCCURRED TO THE LOCATION	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$9,800.00	\$9,424.60	\$375.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6172	W917BG-06-C-0123-NA-0013	IRAQI CONTRACTOR - 5115	GUARD TOWERS	FY07 IRRF: JUDICIAL SECURITY AND FACILITIES PC 09000	\$64,803.60	\$0.00	\$64,803.60	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6173	W917BG-06-C-0130-NA-0002	IRAQI CONTRACTOR - 5752	AN07 AL HADITHAH URI 26632 IN-SCOPE CHANGE W917BG-06-C-0130	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$9,780.00	\$6,000.00	\$3,780.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6174	W917BG-06-C-0131-NA-0002	IRAQI CONTRACTOR - 5752	DESIGN CHANGE TO ADD SUPPORT COLUMNS	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$11,130.00	\$0.00	\$11,130.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6175	W917BG-06-C-0132-NA-0002	IRAQI CONTRACTOR - 4351	P00001 MOD INCREASED THE CONTRACT BY \$100,000.00 FROM \$490,500.00 TO \$590,500.00 DUE TO A MATH ERROR AND THE CONTRACT WAS UNDER FUNDED	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$100,000.00	\$85,021.17	\$14,978.83	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6176	W917BG-06-C-0165-NA-0002	IRAQI CONTRACTOR - 5720	P00001 INCREASE THE CONTRACT VALUE BY \$98,000.00 DUE TO INSURGENT ACTIVITIES THAT OCCURRED DURING THE PERFORMANCE PERIOD	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$98,000.00	\$98,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6177	W917BG-06-C-0168-NA-0002	IRAQI CONTRACTOR - 5720	P0001 INCREASE THE CONTRACT VALUE BY \$145,480.00 FOR ADDITIONAL TWO CONCRETE COLUMNS UNDER CANTILEVER FOR PHC	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$145,480.00	\$145,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6178	W917BG-06-C-0169-NA-0004	IRAQI CONTRACTOR - 5606	P00002 MOD INCREASE THE CONTRACT VALUE BY \$63,000.00 FROM \$311,500.00 TO \$374,500.00	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$63,000.00	\$63,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6179	W917BG-06-C-0170-B-0007	IRAQI CONTRACTOR - 5401	COMPLETE BK02 AL I'LLAM PHC	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$218,451.00	\$204,100.85	\$14,350.15	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6180	W917BG-06-C-0170-C-0003	IRAQI CONTRACTOR - 5401	MOD2 INCREASE THE CONTRACT VALUE BY \$10,199.00 FOR ADDITIONAL STEEL COLUMNS AND WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$10,199.00	\$10,199.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6181	W917BG-06-C-0170-C-0004	IRAQI CONTRACTOR - 5401	MOD 3 TO COMPLETE WORK BK03. MOD DATED 19 APR 07	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$49,500.00	\$49,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6182	W917BG-06-C-0171-AA1-0003	IRAQI CONTRACTOR - 5606	P00001 MOD INCREASE THE CONTRACT FOR BR03 PHC BY \$101,600.00 FOR ADDITIONAL WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$101,600.00	\$101,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6183	W917BG-06-C-0171-BB-0003	IRAQI CONTRACTOR - 5606	P00001 MOD INCREASE THE CONTRACT BY \$104,000.00 FOR BR16 PHC ADDITIONAL WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$104,000.00	\$79,372.00	\$24,628.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6184	W917BG-06-C-0171-CC-0003	IRAQI CONTRACTOR - 5606	MOD2 INCREASE THE CONTRACT VALUE FOR BR17 PHC FOR ADDITIONAL WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$186,300.00	\$177,172.00	\$9,128.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6185	W917BG-06-C-0172-AA-0002	IRAQI CONTRACTOR - 5606	P0001 MOD INCREASE THE CONTRACT BY \$124,000.00 FOR BR01 PHC DUE TO THE INSURGENT AND ILLEGAL ACTIVITIES THAT OCCURRED DURING THE PERFORMANCE PERIOD	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$124,000.00	\$124,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6186	W917BG-06-C-0172-BB-0002	IRAQI CONTRACTOR - 5606	P00001 MOD INCREASE THE CONTRACT BY \$103,500.00 FOR BR11 PHC DUE TO THE INSURGENT AND ILLEGAL ACTIVITIES THAT OCCURRED DURING THE PERFORMANCE PERIOD	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$103,500.00	\$103,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6187	W917BG-06-C-0173-NA-0002	IRAQI CONTRACTOR - 5606	MOD1 INCREASE THE CONTRACT VALUE BY \$274,500.00 FOR PHC BR12 DUE TO INSURGENCY AND ILLEGAL ACTIVITIES THAT HAVE OCCURRED DURING THE COURSE OF THE PERFORMANCE PERIOD	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$274,500.00	\$274,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6188	W917BG-06-C-0175-0001-0003	IRAQI CONTRACTOR - 5606	P00001 MOD INCREASE THE CONTRACT BY \$287,600.00 FOR BR9 PHC DUE TO INSURGENT AND ILLEGAL ACTIVITIES THAT OCCURRED DURING THE PERIOD OF PERFORMANCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$287,600.00	\$286,490.00	\$1,110.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6189	W917BG-06-C-0175-0002-0003	IRAQI CONTRACTOR - 5606	P00001 MOD INCREASE THE CONTRACT BY \$88,000.00 FOR BR18 DUE TO INSURGENT AND ILLEGAL ACTIVITIES THAT HAVE OCCURRED DURING THE PERFORMANCE PERIOD	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$88,000.00	\$88,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6190	W917BG-06-C-0176-NA-0003	IRAQI CONTRACTOR - 5716	MOD1 INCREASE THE CONTRACT VALUE BY \$9,230.00 FOR CURTAINS, XRAY VENTS, CONDENSABLE LINES	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$9,230.00	\$0.00	\$9,230.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6191	W917BG-06-C-0176-NA-0004	IRAQI CONTRACTOR - 5716	COMPLETE THE CONSTRUCTION OF PUBLIC HEALTH CLINIC	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$13,000.00	\$0.00	\$13,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6192	W917BG-06-C-0176-NA-0005	IRAQI CONTRACTOR - 5716	SECURITY AFTER CONSTRUCTION COMPLETION	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,750.00	\$0.00	\$2,750.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6193	W917BG-06-C-0176-NA-0006	IRAQI CONTRACTOR - 5716	MOD3 INCREASE THE CONTRACT VALUE BY \$15,400.00 FOR REPAIR DAMAGES DUE TO A MORTAR ATTACK TO THE FACILITY	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$15,400.00	\$0.00	\$15,400.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6194	W917BG-06-C-0176-NA-0007	IRAQI CONTRACTOR - 5716	MOD4 INCREASE THE CONTRACT BY \$10,850.00 DUE TO REPAIRS	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$10,850.00	\$0.00	\$10,850.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6195	W917BG-06-C-0193-NA-0002	IRAQI CONTRACTOR - 5613	PHC AL-HFEFI - MOD#2 INCREASED THE CONTRACT BY \$10,750.00 FOR ADDITIONAL SUPPORT COLUMNS	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$10,750.00	\$10,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6196	W917BG-06-C-0214-NA-0003	IRAQI CONTRACTOR - 5215	MOD1 INCREASED THE CONTRACT BY \$144,570.00 FROM \$1,606,012.00 TO \$1,208,582.00 FOR CHANGING PVC PLASTIC PIPES TO DUCTILE IRON PIPES	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$144,570.00	\$81,403.20	\$63,166.80	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6197	W917BG-06-C-0218-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	P00001 MOD INCREASE THE CONTRACT VALUE BY \$172,732.00 FOR ADDITIONAL WORK	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$172,732.00	\$151,419.76	\$21,312.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6198	W917BG-06-C-0231-NA-0008	IRAQI CONTRACTOR - 5435	P00001 MOD INCREASE THE CONTRACT VALUE BY \$203,690.00 FROM \$529,728.00 TO \$733,418.00 FOR ADDITIONAL WORK	C-PENAL FACILITIES	\$203,690.00	\$203,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6199	W917BG-06-C-0242-NA-0003	IRAQI CONTRACTOR - 4613	MOD#1 MOD INCREASED THE CONTRACT VALUE BY \$11,330.00 FROM \$49,897.00 TO \$61,224 FOR ADDITIONAL MATERIAL AND WORK	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$11,330.00	\$11,330.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6200	W917BG-06-D-0005-06AA-0003	IRAQI CONTRACTOR - 4613	MOD2 INCREASE THE CONTRACT FOR BR13 PHC BY \$110,000.00 FOR ILLEGAL ACTIVITIES THAT HAVE OCCURRED DURING THE PERFORMANCE CONSTRUCTION PERIOD FOR AL TAMOZ PHC	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$110,000.00	\$85,100.00	\$24,900.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6201	W917BG-06-D-0005-06FF-0003	IRAQI CONTRACTOR - 4613	MOD2 INCREASE THE CONTRACT BY \$103,700.00 FOR BR13 PHC DUE TO ILLEGAL ACTIVITIES THAT HAVE OCCURRED DURING THE CONSTRUCTION PERIOD	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$103,700.00	\$103,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6202	W917BG-06-D-0005-07BB-0003	IRAQI CONTRACTOR - 4613	P00002 INCREASE THE CONTRACT BY \$91,700 FOR BK09 AL SALAM ADDITIONAL WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$91,700.00	\$0.00	\$91,700.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6203	W917BG-06-D-0005-07BB-0004	IRAQI CONTRACTOR - 4613	REPAIRS TO HEALTH CLINIC	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$17,657.81	\$0.00	\$17,657.81	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6204	W917BG-06-D-0005-07CC-0003	IRAQI CONTRACTOR - 4613	P00002 INCREASE THE CONTRACT BY \$88,700 FOR BK11 PHC ADDITIONAL WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$88,700.00	\$88,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6205	W917BG-06-D-0005-07DD-0003	IRAQI CONTRACTOR - 4613	P00002 INCREASE THE CONTRACT BY \$217,000 FOR BK14 AL NOOR PHC FOR ADDITIONAL WORK	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$207,700.00	\$207,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6206	W917BG-07-C-0101-NA-0001	IRAQI CONTRACTOR - 5613	MOBILIZATION/DE-MOBILIZATION	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	\$40,000.00	\$16,000.00	\$24,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6207	W917BG-07-C-0101-NA-0002	IRAQI CONTRACTOR - 5613	SURVEY BOQ ITEM 2	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	\$35,000.00	\$21,000.00	\$14,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6208	W917BG-07-C-0101-NA-0003	IRAQI CONTRACTOR - 5613	HOUSING AREA BOQ ITEM 3 THROUGH 72	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	\$1,955,000.00	\$1,285,750.00	\$669,250.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6209	W917BG-07-C-0101-NA-0004	IRAQI CONTRACTOR - 5613	DBA INSURANCE FOR CLIN 0001-0003 BOQ ITEM 73	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	\$150,000.00	\$3,132.00	\$146,868.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6210	W917BG-07-C-0101-NA-0005	IRAQI CONTRACTOR - 5613	PASSENGER TERMINAL BOQ ITEM 74-82	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	\$285,000.00	\$0.00	\$285,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6211	W917BG-07-C-0101-NA-0006	IRAQI CONTRACTOR - 5613	DBA INSURANCE FOR CLIN 0005 BOQ ITEM 83	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	\$35,000.00	\$0.00	\$35,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6212	W917BK-05-C-0008-NA-0001	IRAQI CONTRACTOR - 4091	NASIRIYAH FIRE STATION	FACILITIES REPAIR IRAQ	\$508,800.00	\$508,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6213	W917BK-05-C-0027-NA-0001	BEC - BYDA'A ENGINEERING COMPANY	PW090 NASSIRIYAH INDUSTRIAL WATER STATION REHAB	C-POTABLE WATER CONSTRUCTION	\$863,500.00	\$863,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6214	W917BK-05-C-0029-NA-0001	IRAQI CONTRACTOR - 4323	NASSIRIYAH UNITED WATER COMPACT UNIT	C-POTABLE WATER CONSTRUCTION	\$810,150.00	\$810,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6215	W917BK-05-C-0048-NA-0001	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 DEC. 2007
6216	W917BK-05-C-0049-NA-0001	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 DEC. 2007
6217	W917BK-05-C-0050-NA-0001	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 DEC. 2007
6218	W917BK-05-C-0051-NA-0001	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 DEC. 2007
6219	W917BK-05-C-0052-NA-0001	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 DEC. 2007
6220	W917BK-05-C-0052-NA-0002	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 DEC. 2007
6221	W917BK-05-C-0055-NA-0001	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 DEC. 2007
6222	W917BK-05-C-0063-NA-0001	IRAQI CONTRACTOR - 4134	POLICE VEHICLE CHECKPOINT	C-POLICE ASSISTANCE CONSTRUCTION	\$454,966.00	\$454,966.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6223	W917BK-05-C-0064-NA-0001	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 DEC. 2007
6224	W917BK-05-C-0077-NA-0001	IRAQI CONTRACTOR - 4751	BASRAH WATER LEAK REPAIR	C-POTABLE WATER CONSTRUCTION	\$435,750.00	\$435,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6225	W917BK-05-C-0078-NA-0002	IRAQI CONTRACTOR - 4198	BASRAH POLICE STATION DEMOLITION PROJECT	C-POLICE ASSISTANCE CONSTRUCTION	\$60,300.00	\$60,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6226	W917BK-05-C-0086-NA-0001	IRAQI CONTRACTOR - 4483	WATER AL FAW	C-POTABLE WATER CONSTRUCTION	\$155,800.00	\$155,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6227	W917BK-05-C-0089-NA-0001	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 DEC. 2007
6228	W917BK-05-P-0002-NA-0001	IRAQI CONTRACTOR - 4045	WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$207,850.00	\$207,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6229	W917BK-05-P-0003-NA-0001	IRAQI CONTRACTOR - 4157	WATER TOWER	C-POTABLE WATER CONSTRUCTION	\$483,300.00	\$483,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
6230	W917BK-05-P-0005-NA-0001	IRAQI CONTRACTOR - 4243	ALSALAM WATER	C-POTABLE WATER CONSTRUCTION		\$881,000.00	\$881,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6231	W917BK-05-P-0006-NA-0001	IRAQI CONTRACTOR - 4374	WATER NETWORK	C-POTABLE WATER CONSTRUCTION		\$147,500.00	\$147,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6232	W917BK-05-P-0006-NA-0002	IRAQI CONTRACTOR - 4374	WATER NETWORK	C-POTABLE WATER CONSTRUCTION		\$194,500.00	\$194,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6233	W917BK-05-P-0007-NA-0001	IRAQI CONTRACTOR - 4374	KACHY VILLAGE WATER PROJECT	C-POTABLE WATER CONSTRUCTION		\$366,800.00	\$366,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6234	W917BK-05-P-0008-NA-0001	IRAQI CONTRACTOR - 4286	WATER POWER	C-POTABLE WATER CONSTRUCTION		\$669,566.00	\$669,566.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6235	W917BK-05-P-0013-NA-0001	IRAQI CONTRACTOR - 4666	HAI-AL-ZHRAA WATER NETWORK	C-POTABLE WATER CONSTRUCTION		\$310,260.00	\$310,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6236	W917BK-05-P-0013-NA-0002	IRAQI CONTRACTOR - 4666	AL-ABASSEYA WATER	C-POTABLE WATER CONSTRUCTION		\$327,500.00	\$327,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6237	W917BK-05-P-0014-NA-0001	BEC - BYDA'A ENGINEERING COMPANY	WATER POWER	C-POTABLE WATER CONSTRUCTION		\$438,500.00	\$438,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6238	W917BK-05-P-0014-NA-0002	BEC - BYDA'A ENGINEERING COMPANY	AL FAJER	C-POTABLE WATER CONSTRUCTION		\$459,100.00	\$459,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6239	W917BK-05-P-0016-NA-0001	QIT	TRAILER MOVEMENT	TAC/IRRF/RIE-II POWER GENERATION-NASIRIYAH WATER INTAKE		\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6240	W917BK-05-P-0047-NA-0001	MOTT MCDONALD LTD	RENOVATION/RECONSTRUCTION OF THE EXISTING 601, 602, 605 AND 606 IRAQ ARMY BATTALION FACILITIES LOCATED IN BASRAH AND MISSAN GOVERNATES	C-ICDC - FACILITIES CONSTRUCTION		\$300,000.00	\$300,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6241	W917BK-05-P-0055-NA-0001	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 DEC. 2007
6242	W917BK-05-P-0070-NA-0002	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 DEC. 2007
6243	W917BK-05-P-0081-NA-0002	IRAQI CONTRACTOR - 4726	PIPING FOR BIA WATER TREATMENT PLANT	C-AIRPORT CONSTRUCTION		\$3,161.50	\$3,161.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6244	W917BK-05-P-0132-NA-0001	IRAQI CONTRACTOR - 4690	FACILITIES POLICE STATION-AL SAMAWAH	C-POLICE ASSISTANCE CONSTRUCTION		\$216,000.00	\$216,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6245	W917BK-05-P-0135-NA-0001	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 DEC. 2007
6246	W917BK-05-P-0142-NA-0001	IRAQI CONTRACTOR - 4116	E. SAMAWAH CHECK POINT	C-POLICE ASSISTANCE CONSTRUCTION		\$72,000.00	\$72,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6247	W917BK-05-P-0143-NA-0001	IRAQI CONTRACTOR - 4067	AR RUMAYTHA CHECK POINT	C-POLICE ASSISTANCE CONSTRUCTION		\$55,500.00	\$55,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6248	W917BK-05-P-0143-NA-0002	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 DEC. 2007
6249	W917BK-05-P-0144-NA-0001	IRAQI CONTRACTOR - 4502	IRAQI CHECK POINT	C-POLICE ASSISTANCE CONSTRUCTION		\$122,050.00	\$122,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6250	W917BK-05-P-0145-NA-0001	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 DEC. 2007
6251	W917BK-05-P-0145-NA-0002	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 DEC. 2007
6252	W917BK-06-C-0004-NA-0005A	IRAQI CONTRACTOR - 5612	REHABILITATION CONSTRUCTION	C-UMM QASR/BASRA PORT REHAB. IN-SCOPE - PC 71000.		\$44,500.00	\$44,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6253	W917BK-06-C-0009-NA-0005	IRAQI CONTRACTOR - 5616	QADISIYAH ROAD PROJECTS	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.		\$139,000.00	\$139,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6254	W917BK-06-C-0026-NA-0002	IRAQI CONTRACTOR - 5410	QADISIYAH PHC (DI05-R) HAI AL WIHDA	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000		\$10,850.00	\$0.00	\$10,850.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6255	W917BK-06-C-0027-NA-0002	IRAQI CONTRACTOR - 5616	PRIMARY HEALTH CARE CENTER (DI02-R) AT AL JADIDA, QADISIYAH PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000		\$10,850.00	\$0.00	\$10,850.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6256	W917BK-06-C-0028-NA-0002	IRAQI CONTRACTOR - 5724	PRIMARY HEALTH CARE CENTER(DI04-R)AL SHANNAFIYA, QADISIYAH PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000		\$10,850.00	\$0.00	\$10,850.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6257	W917BK-06-C-0029-NA-0002	IRAQI CONTRACTOR - 5749	ADDITIONAL WORK TO CORRECT DESIGN DEFICIENCIES	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000		\$415,350.00	\$319,752.00	\$95,598.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6258	W917BK-06-C-0030-NA-0002	IRAQI CONTRACTOR - 5735	EQUITABLE ADJUSTMENT FOR DESIGN DEFICIENCY	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000		\$9,200.00	\$9,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6259	W917BK-06-C-0031-NA-0002	IRAQI CONTRACTOR - 5735	EQUITABLE ADJUSTMENT FOR DESIGN DEFICIENCY	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000		\$9,200.00	\$0.00	\$9,200.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6260	W917BK-06-C-0032-NA-0003	IRAQI CONTRACTOR - 5762	EQUITABLE ADJUSTMENT	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000		\$21,225.00	\$21,225.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6261	W917BK-06-C-0033-NA-0002	IRAQI CONTRACTOR - 5708	PRIMARY HEALTH CARE CENTER (TQ04-R) AL GARRAF, THI QAR PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$23,350.00	\$0.00	\$23,350.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6262	W917BK-06-C-0034-NA-0002	IRAQI CONTRACTOR - 5715	PRIMARY HEALTH CARE CENTER (BB06-R) AT AL HADI, BABIL PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$11,650.00	\$0.00	\$11,650.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6263	W917BK-06-C-0036-NA-0002	IRAQI CONTRACTOR - 5434	AL HILLAH REGIONAL COURTHOUSE	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$80,000.00	\$36,050.44	\$43,949.56	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6264	W917BK-06-C-0037-NA-0004	IRAQI CONTRACTOR - 5700	5 GUARD TOWERS BARASH	FY07 IRRF: JUDICIAL SECURITY AND FACILITIES PC 09000	\$138,967.14	\$0.00	\$138,967.14	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6265	W917BK-06-C-0038-NA-0002	IRAQI CONTRACTOR - 5443	ADDITIONAL FUNDS FOR INCREASE IN MATERIALS	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$135,552.00	\$40,665.60	\$94,886.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6266	W917BK-06-C-0039-NA-0002	IRAQI CONTRACTOR - 4179	PRIMARY HEALTH CARE CENTER (MN02-R)HAI AL NIDA, MAYSAN PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$12,395.00	\$12,395.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6267	W917BK-06-C-0040-NA-0002	IRAQI CONTRACTOR - 5742	PRIMARY HEALTH CARE CENTER (WA05-R)SHEIKH SA'AD, WASIT PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$12,550.00	\$0.00	\$12,550.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6268	W917BK-06-C-0041-NA-0002	IRAQI CONTRACTOR - 5735	PRIMARY HEALTH CARE CENTER(TQ07-R)AT AL QATHHAA/AL NASIRIA, THI QAR PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$114,319.00	\$78,352.00	\$35,967.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6269	W917BK-06-C-0046-NA-0002	IRAQI CONTRACTOR - 5006	MODIFICATION FOR ADDITIONAL IN SCOPE WORK	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$10,300.00	\$10,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6270	W917BK-06-C-0050-NA-0002	IRAQI CONTRACTOR - 4718	AL BAKAA AL HUSSYNIAT COMPACT UNIT AND NETWORK	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$46,840.00	\$46,840.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6271	W917BK-06-C-0055-NA-0002	IRAQI CONTRACTOR - 4283	AL ALAAK AL SAFRA REHAB CU AND NETWORKS	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6272	W917BK-06-C-0069-NA-0002	IRAQI CONTRACTOR - 5619	ADDITIONAL WORK	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$539,900.00	\$237,521.79	\$302,378.21	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6273	W917BK-06-P-0008-NA-0001	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 DEC. 2007
6274	W917BK-06-P-0011-NA-0001	IRAQI CONTRACTOR - 4263	QARMAT ALI PVC, AL MAJIDIYAH, AL BASRAH	C-POLICE ASSISTANCE CONSTRUCTION	\$212,390.30	\$212,390.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6275	W917BK-06-P-0021-NA-0001	SOUTH VALLEY ENGINEERING & CONSTRUCTION	MAYSAN HWY POLICE HQ	C-POLICE ASSISTANCE CONSTRUCTION	\$222,750.00	\$222,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6276	W917BK-06-P-0023-NA-0001	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 DEC. 2007
6277	W917BK-06-P-0023-NA-0002	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 DEC. 2007
6278	W917BK-06-P-0023-NA-0003	IRAQI CONTRACTOR - 4270	COMPLETE SATELLITE SYSTEM, TO INCL INSTALLATION, MAINT, 1 YR SVC	C-PORT REHAB CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6279	W917BK-06-P-0024-NA-0001	GOLD DREAM COMPANY	MAYSAN IRAQI POLICE STATION HQ	C-POLICE ASSISTANCE CONSTRUCTION	\$95,000.00	\$95,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6280	W917BK-06-P-0028-NA-0001	IRAQI CONTRACTOR - 4260	NEW FEMALE IRAQI POLICE STATION, NAJAF	C-POLICE ASSISTANCE CONSTRUCTION	\$109,245.00	\$109,245.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6281	W917BK-06-P-0035-NA-0003	IRAQI CONTRACTOR - 5119	MAHAWHEEL 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 DEC. 2007
6282	W917BK-06-P-0063-NA-0003	IRAQI CONTRACTOR - 4726	EQUITABLE ADJUSTMENT	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	\$63,300.00	\$63,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6283	W917BK-06-P-0070-NA-0001	GOLD DREAM COMPANY	DIWANIYAH IP CONCRETE BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6284	W917BK-06-P-0071-NA-0001	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 DEC. 2007
6285	W917BK-06-P-0076-NA-0002	IRAQI CONTRACTOR - 4210	EQUITABLE ADJUSTMENT FOR DESIGN DEFICIENCY CORRECTION	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$50,850.00	\$50,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6286	W917BK-06-P-0080-NA-0002	IRAQI CONTRACTOR - 5707	PRIMARY HEALTH CARE CENTER (KR01-R) AL HAYDARIYA, KARBALA PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$19,800.00	\$0.00	\$19,800.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6287	W917BK-06-P-0081-NA-0002	IRAQI CONTRACTOR - 4031	PRIMARY HEALTH CARE CENTER (KR02-R)AT HAI AL WAFI, KARBALA PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$18,300.00	\$0.00	\$18,300.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6288	W917BK-06-P-0082-NA-0003	IRAQI CONTRACTOR - 4210	PRIMARY CARE CENTER (KR03-R) QADHA' AL HINDIYA, KARBALA PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$20,000.00	\$7,277.63	\$12,722.37	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6289	W917BK-06-P-0082-NA-0004	IRAQI CONTRACTOR - 4210	QADHA JANIB AL KABEER DESIGN DEFICIENCY CORRECTION MOD	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$20,200.00	\$7,350.40	\$12,849.60	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6290	W917BK-06-P-0083-NA-0003	IRAQI CONTRACTOR - 5743	PRIMARY HEALTH CARE CENTER(KR04-R) QADHA'AL HINDIYA AL KHAYRA, KARBALA PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$17,400.00	\$0.00	\$17,400.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6291	W917BK-06-P-0085-NA-0003	IRAQI CONTRACTOR - 4226	ADDITIONAL CONNECTIONS TO EXTEND NETWORK TO AL ADALA QUARTER	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$29,954.44	\$29,954.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6292	W917BK-06-P-0093-NA-0002	IRAQI CONTRACTOR - 4603	URI 24847 AL NADUM WATER TREATMENT UNIT	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$24,500.00	\$24,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6293	W917BK-06-P-0095-NA-0002	IRAQI CONTRACTOR - 4210	PRIMARY HEALTH CARE CENTER (NF04-R),AL AL KARMA, NAJAF PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$10,900.00	\$0.00	\$10,900.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6294	W917BK-06-P-0096-NA-0002	IRAQI CONTRACTOR - 4210	PRIMARY HEALTH CARE CENTER (NF03-R)AT SUQ SHA'AIN, NAJAF PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$3,000.00	\$2,541.71	\$458.29	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6295	W917BK-06-P-0097-NA-0002	IRAQI CONTRACTOR - 4726	EQUITABLE ADJUSTMENT	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$21,500.00	\$21,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6296	W917BK-06-P-0098-NA-0002	IRAQI CONTRACTOR - 5742	EQUITABLE ADJUSTMENT PHC	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$18,550.00	\$18,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6297	W917BK-06-P-0099-NA-0002	ACAD ENGINEERING SERVICES	EQUITABLE ADJUSTMENT CORRECTING DESIGN DEFICIENCIES	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$9,650.00	\$9,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6298	W917BK-06-P-0099-NA-0003	ACAD ENGINEERING SERVICES	ADDITIONAL SECURITY FUNDS FOR 3 1/2 MONTHS	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6299	W917BK-06-P-0100-NA-0002	IRAQI CONTRACTOR - 5703	PRIMARY HEALTH CARE CENTER (BA08-R)JANEENA, BASRAH PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$33,200.00	\$0.00	\$33,200.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6300	W917BK-06-P-0102-NA-0002	IRAQI CONTRACTOR - 4726	EQUITABLE ADJUSTMENT FOR DESIGN DEFICIENCY	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$22,000.00	\$22,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6301	W917BK-06-P-0103-NA-0001	IRAQI CONTRACTOR - 4210	KARBALA QUICK REACTION FORCE (QRF) POLICE STATION, KARBALA PROVINCE	C-POLICE ASSISTANCE CONSTRUCTION	\$325,000.00	\$325,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6302	W917BK-06-P-0119-NA-0002	IRAQI CONTRACTOR - 5710	PRIMARY HEALTH CARE CENTER (DI03-R)AT AL BADEER, QADISIYAH PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$4,770.00	\$0.00	\$4,770.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6303	W917BK-06-P-0122-NA-0002	IRAQI CONTRACTOR - 4179	EQUITABLE ADJUSTMENT FOR DESIGN DEFICIENCIES BEING CORRECTED	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$14,500.00	\$14,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6304	W917BK-06-P-0130-NA-0002	IRAQI CONTRACTOR - 4210	EQUITABLE ADJUSTMENT FOR DESIGN FLAWS	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$46,500.00	\$46,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6305	W917BK-06-P-0131-NA-0002	IRAQI CONTRACTOR - 5703	BA06 AL ZAHRAWI PHC CORRECT DEFICIENCIES WITHIN THE DESIGN OF THE PROJECT	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$104,200.00	\$0.00	\$104,200.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6306	W917BK-06-P-0132-NA-0002	ACAD ENGINEERING SERVICES	PRIMARY HEALTH CARE CENTER (BA07-R) AT AL RISALA, BASRAH PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$25,325.00	\$25,325.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6307	W917BK-06-P-0133-NA-0002	IRAQI CONTRACTOR - 5700	PRIMARY HEALTH CARE CENTER (BA09-R),HAI AL MOHANDISEE, BASRAH PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$27,800.00	\$9,910.00	\$17,890.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6308	W917BK-06-P-0134-NA-0002	IRAQI CONTRACTOR - 5703	PRIMARY HEALTH CARE CENTER (BA11-R) HAI AL HUSSEIN, BASRAH PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$33,200.00	\$0.00	\$33,200.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6309	W917BK-06-P-0135-NA-0002	IRAQI CONTRACTOR - 4238	PRIMARY HEALTH CARE CENTER(BB01-R)AT HAI AL AATITHA, BABIL PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$13,300.00	\$0.00	\$13,300.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6310	W917BK-06-P-0136-NA-0002	IRAQI CONTRACTOR - 4238	PRIMARY HEALTH CARE CENTER (BB02-R), BABIL PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$13,050.00	\$0.00	\$13,050.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6311	W917BK-06-P-0137-NA-0002	IRAQI CONTRACTOR - 5728	PRIMARY HEALTH CARE CENTER (BB04-R), AL MIDHATIYA, BABIL PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$12,150.00	\$0.00	\$12,150.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6312	W917BK-06-P-0138-NA-0002	IRAQI CONTRACTOR - 5722	PRIMARY HEALTH CARE CENTER (BB05-R),AL MAHAWHEEL, BABIL PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$12,150.00	\$0.00	\$12,150.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6313	W917BK-06-P-0139-NA-0002	IRAQI CONTRACTOR - 5707	PRIMARY HEALTH CARE CENTER (KR07-R)AYN TAMAR, KARBALA PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$19,800.00	\$0.00	\$19,800.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6314	W917BK-06-P-0140-NA-0002	IRAQI CONTRACTOR - 4179	EQUITABLE ADJUSTMENT FOR CORRECTING DESIGN DEFICIENCIES	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$12,145.00	\$12,145.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6315	W917BK-06-P-0141-NA-0002	IRAQI CONTRACTOR - 5707	PRIMARY HEALTH CARE CENTER(NF02-R)AL ANSAR, NAJAF PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$7,200.00	\$0.00	\$7,200.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6316	W917BK-06-P-0141-NA-0003	IRAQI CONTRACTOR - 5707	TWO STEEL COLUMNS UNDER THE CANTILIEVER	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$11,100.00	\$0.00	\$11,100.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6317	W917BK-06-P-0142-NA-0002	IRAQI CONTRACTOR - 4210	AL WAFI PRIMARY HEALTH CENTER (NF05-R)	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$10,900.00	\$0.00	\$10,900.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6318	W917BK-06-P-0143-NA-0002	IRAQI CONTRACTOR - 5735	PRIMARY HEALTH CARE CENTER (TQ01-R)AT SUQ AL SHYOOKH, THI QAR PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$21,400.00	\$0.00	\$21,400.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6319	W917BK-06-P-0144-NA-0002	IRAQI CONTRACTOR - 5709	PRIMARY HEALTH CARE CENTER (TQ02-R) AT SAYYUID DAHHEEL, THI QAR PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$25,450.00	\$0.00	\$25,450.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6320	W917BK-06-P-0146-NA-0002	IRAQI CONTRACTOR - 5742	ADDITIONAL MATERIALS	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$7,575.00	\$7,575.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6321	W917BK-06-P-0147-NA-0002	IRAQI CONTRACTOR - 4679	PRIMARY HEALTH CARE CENTER (WA02-R),QADHA BADRA, WASSIST PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$2,450.00	\$0.00	\$2,450.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6322	W917BK-06-P-0148-NA-0002	IRAQI CONTRACTOR - 5088	CREDIT FOR DAMAGED GOVERNMENT FURNISHED EQUIPMENT	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$7,450.00	\$7,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6323	W917BK-06-P-0152-NA-0002	IRAQI CONTRACTOR - 5760	REA FOR NEW MATERIAL, THI-QAR URI 24083	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$34,563.00	\$34,563.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6324	W917BK-06-P-0153-NA-0002	IRAQI CONTRACTOR - 5703	PRIMARY HEALTH CARE CENTER (BA02-R) AL KHALERJ AL ARABI, BASRAH PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$33,200.00	\$0.00	\$33,200.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
6325	W917BK-06-P-0154-NA-0002	IRAQI CONTRACTOR - 5715	PRIMARY HEALTH CARE CENTER (BB03-R)AT AL QASIM, BABIL PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$11,650.00	\$0.00	\$11,650.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6326	W917BK-06-P-0155-NA-0002	IRAQI CONTRACTOR - 5735	PRIMARY HEALTH CARE CENTER(TQ03-R) AT QAL'AT SUKKAR, THI QAR PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$21,400.00	\$1,178.00	\$20,222.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6327	W917BK-06-P-0156-NA-0002	IRAQI CONTRACTOR - 5714	PRIMARY HEALTH CARE CENTER (TQ05-R) AT AL DUWAYA, THI QAR PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$17,600.00	\$0.00	\$17,600.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6328	W917BK-06-P-0157-NA-0002	IRAQI CONTRACTOR - 5714	PRIMARY HEALTH CARE CENTER(TQ06-R)AT AL RIFA'EE, THI QAR PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$17,600.00	\$0.00	\$17,600.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6329	W917BK-06-P-0159-NA-0002	IRAQI CONTRACTOR - 5743	PRIMARY HEALTH CARE CENTER (KR06-R)HAIAL ASRA, KARBALA PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$22,200.00	\$22,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6330	W917BK-06-P-0160-NA-0002	IRAQI CONTRACTOR - 5728	PRIMARY HEALTH CARE CENTER (BB07-R)AL KIFIL, BABIL PROVINCE	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$11,650.00	\$0.00	\$11,650.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6331	W917BK-06-P-0161-NA-0002	IRAQI CONTRACTOR - 5700	EQUITABLE ADJUSTMENT TO CORRECT DESIGN DEFICIENCY	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$25,300.00	\$25,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6332	W917BK-06-P-0167-NA-0002	IRAQI CONTRACTOR - 5068	PSC - URI 25196 INCREASE TO COMPENSATE FOR COST INCURRED FROM SUSPENSION OF WORK NOTICE DTD 14 NOV 06	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$216,875.00	\$110,816.12	\$106,058.88	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6333	W917BK-06-P-0168-NA-0002	IRAQI CONTRACTOR - 5003	STREET WORK IN AL MANATHERIA DISTRICT (QADSIYAH ROUND ROAD), NAJAF	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$15,450.00	\$15,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6334	W917BK-07-C-0077-NA-0001	IRAQI CONTRACTOR - 5423	SEWER NETWORK PROJECT IN BASRAH	FY07 IRRF: C-SEWAGE	\$1,735,333.00	\$242,946.62	\$1,492,386.38	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6335	W917BK-07-C-0081-NA-0001	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	SWEET WATER CANAL POWER LINE	FY07 IRRF:UMM QASR TO BASRA WATER PIPELINE TREATMENT PLANT	\$2,240,219.00	\$0.00	\$2,240,219.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6336	W917BK-07-P-0021-NA-0001	IRAQI CONTRACTOR - 5759	PHC ASSESSMENT	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$32,000.00	\$0.00	\$32,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6337	W917BK-08-C-0005-NA-0001	IRAQI CONTRACTOR - 4988	NASIRIYAH PRISON PHASE III, THI QAR, IRAQ	C-PENAL CONSTRUCTION	\$7,387,055.00	\$0.00	\$7,387,055.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6338	W91GDW-07-A-4001-0002-0001AV	IRAQI CONTRACTOR - 5609	KR06 HAI AL ASRA	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6339	W91GDW-07-A-4001-0002-0001BM	IRAQI CONTRACTOR - 5609	BA03 AL QURNA	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6340	W91GDW-07-A-4001-0002-0001BX	IRAQI CONTRACTOR - 5609	MN01 DOOR AL NAFT	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6341	W91GDW-07-A-4001-0002-0001BY	IRAQI CONTRACTOR - 5609	MN02 HAI AL NIDA	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6342	W91GDW-07-A-4001-0003-0001CB	IRAQI CONTRACTOR - 5609	TQ01 SUQ AL SHYOOKH	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6343	W91GDW-07-A-4001-0003-0001CC	IRAQI CONTRACTOR - 5609	TQ02 SAYYID DAKHEEL	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6344	W91GDW-07-A-4001-0003-0001CH	IRAQI CONTRACTOR - 5609	TQ07 SOMER	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6345	W91GDW-07-A-4001-0003-0002AS	IRAQI CONTRACTOR - 5609	AR01 SARAWRAN	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6346	W91GDW-07-A-4001-0003-0002AV	IRAQI CONTRACTOR - 5609	AR04 AINKAWA	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6347	W91GDW-07-A-4001-0004-0001BD	IRAQI CONTRACTOR - 5609	WA01 HAI AL SHUHADA	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6348	W91GDW-07-A-4001-0004-0001BF	IRAQI CONTRACTOR - 5609	WA03 AL KU	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$9,500.00	\$9,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6349	W91GDW-07-A-4001-0004-0001BR	IRAQI CONTRACTOR - 5609	BA07 AL RIALA	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$11,000.00	\$11,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6350	W91GDW-07-A-4001-0005-0001AD	IRAQI CONTRACTOR - 5609	GHAMMAS	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$8,500.00	\$8,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6351	W91GDW-07-A-4001-0005-0001AK	IRAQI CONTRACTOR - 5609	AL QASIM	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$8,500.00	\$8,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6352	W91GDW-07-A-4001-0005-0001AN	IRAQI CONTRACTOR - 5609	AL HADI	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$8,500.00	\$8,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6353	W91GDW-07-A-4001-0005-0003AT	IRAQI CONTRACTOR - 5609	BNASLAWA	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$8,500.00	\$8,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6354	W91GDW-07-A-4001-0006-0001AV	IRAQI CONTRACTOR - 5609	KR06 HAI AL ASRA	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,000.00	\$0.00	\$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6355	W91GDW-07-A-4001-0006-0001BM	IRAQI CONTRACTOR - 5609	BA03 AL QURNA	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,500.00	\$0.00	\$10,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6356	W91GDW-07-A-4001-0006-0001BX	IRAQI CONTRACTOR - 5609	MN01 DOOR AL NAFT	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,500.00	\$0.00	\$10,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6357	W91GDW-07-A-4001-0006-0001BY	IRAQI CONTRACTOR - 5609	MN002 HAI AL NIDA	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,000.00	\$0.00	\$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6358	W91GDW-07-A-4001-0006-1001BY	IRAQI CONTRACTOR - 5609	MN002 HAI AL NIDA	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$4,500.00	\$0.00	\$4,500.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6359	W91GDW-07-A-4001-0007-0001BE	IRAQI CONTRACTOR - 5609	WA02 QADAH BADRA	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$9,500.00	\$9,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6360	W91GDW-07-A-4001-0007-0001BH	IRAQI CONTRACTOR - 5609	WA05 HAI AL JAMAHEER	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6361	W91GDW-07-A-4001-0007-0001BN	IRAQI CONTRACTOR - 5609	BA04 MAWKEE KULYAT ALTIB ALKADEMA	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6362	W91GDW-07-A-4001-0007-0001BU	IRAQI CONTRACTOR - 5609	BA10 AL MISHRAQ	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$11,000.00	\$11,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6363	W91GDW-07-A-4001-0007-0001BW	IRAQI CONTRACTOR - 5609	ASSEMBLY OF PHC FURNITURE	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6364	W91GDW-07-A-4001-0008-0001	IRAQI CONTRACTOR - 5609	PUBLIC HEALTH CENTER FURNITURE	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$84,000.00	\$84,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6365	W91GDW-07-A-4001-0009-0002AZ	IRAQI CONTRACTOR - 5609	DK01 SAMEEL	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$4,500.00	\$0.00	\$4,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6366	W91GDW-07-A-4001-0009-0002BP	IRAQI CONTRACTOR - 5609	DY08 BANI SA'AD	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,000.00	\$0.00	\$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6367	W91GDW-07-A-4001-0010-0002AT	IRAQI CONTRACTOR - 5609	AR02 BNASLAWA	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6368	W91GDW-07-A-4001-0011-0001	IRAQI CONTRACTOR - 5609	SUPPLIES	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$8,000.00	\$8,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6369	W91GDW-07-A-4002-0001-0002BR	IRAQI CONTRACTOR - 5217	ASSEMBLY OF FURNITURE	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$11,250.00	\$0.00	\$11,250.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6370	W91GDW-07-A-4002-0002-0003AS	IRAQI CONTRACTOR - 5217	AR01 SARAWRAN	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6371	W91GDW-07-A-4002-0002-0003AU	IRAQI CONTRACTOR - 5217	AR03 BRAYETI	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6372	W91GDW-07-A-4002-0002-0003AV	IRAQI CONTRACTOR - 5217	AR04 AINKAWA	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6373	W91GDW-07-A-4002-0002-0003BF	IRAQI CONTRACTOR - 5217	KE04 HAI AL WASITY TYPE A	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$8,000.00	\$8,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6374	W91GDW-07-A-4002-0003-0002BR	IRAQI CONTRACTOR - 5217	ASSEMBLY OF FURNITURE AT PHC	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,500.00	\$0.00	\$2,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6375	W91GDW-07-A-4002-0003-0003AQ	IRAQI CONTRACTOR - 5217	SU04 KHORMAL (TYPE A)	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$12,000.00	\$0.00	\$12,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6376	W91GDW-07-A-4002-0003-0003AR	IRAQI CONTRACTOR - 5217	SU05 HALABJAY TAZA(TYPE A)	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$12,000.00	\$0.00	\$12,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6377	W91GDW-07-A-4002-0003-0003AZ	IRAQI CONTRACTOR - 5217	DK01 SAMEEL (TYPE C)	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$12,000.00	\$0.00	\$12,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6378	W91GDW-07-A-4002-0004-0001	IRAQI CONTRACTOR - 5217	DELIVERY AND INSTALLATION OF FURNITURE AT PUBLIC HEALTH CARE CENTER	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$1,250.00	\$0.00	\$1,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6379	W91GDW-07-A-4006-0001-0001	IRAQI CONTRACTOR - 5611	BB 03, BB 05, BA 09	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6380	W91GDW-07-A-4006-0002-0001	IRAQI CONTRACTOR - 5611	DY02	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$11,500.00	\$11,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6381	W91GDW-07-A-4006-0003-0001	IRAQI CONTRACTOR - 5611	DELIVERY SD09, SD06	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6382	W91GDW-07-A-4006-0004-0001	IRAQI CONTRACTOR - 5611	BB01, BB02, KR01, KR04, MN03	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6383	W91GDW-07-A-4006-0005-0001	IRAQI CONTRACTOR - 5611	MN01, MN02, BA03, KR06, WA01, WA03	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6384	W91GDW-07-A-4006-0006-0001	IRAQI CONTRACTOR - 5611	BB01, BB02, KR01, MN03, 117	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$47,500.00	\$47,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6385	W91GDW-07-A-4006-0007-0001	IRAQI CONTRACTOR - 5611	AR05	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6386	W91GDW-07-A-4006-0007-0001AA	IRAQI CONTRACTOR - 5611	AR05	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6387	W91GDW-07-A-4006-0008-0001CB	IRAQI CONTRACTOR - 5609	TQ01 SUQ AL SHYOOKH /AL ZA (TYPE A)	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6388	W91GDW-07-A-4006-0008-0001CD	IRAQI CONTRACTOR - 5609	TQ03 QALAT SUKKAR (TYPE A)	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6389	W91GDW-07-A-4006-0008-0001CH	IRAQI CONTRACTOR - 5609	TQ07 SOMER (TYPE B)	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6390	W91GDW-07-A-4006-0009-0002AM	IRAQI CONTRACTOR - 5609	FURNITURE AND CONSUMABLES DELIVERY	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6391	W91GDW-07-A-4006-0009-0002B5	IRAQI CONTRACTOR - 5609	ASSEMBLY AND INSTALLATION OF FURNITURE	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6392	W91GDW-07-A-4006-0010-0002B5	IRAQI CONTRACTOR - 5609	ASSEMBLY AND INSTALLATION OF FURNITURE	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6393	W91GDW-07-A-4006-0011-0001	IRAQI CONTRACTOR - 5609	SPECIAL DELIVERY - DENTAL CHAIR	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,500.00	\$2,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6394	W91GDW-07-A-4006-0011-0002	IRAQI CONTRACTOR - 5609	SPECIAL DELIVERY - LEADED GLASS/FRAM	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6395	W91GDW-07-A-4006-0012-0002AA	IRAQI CONTRACTOR - 5609	DELIVERY OF FURNITURE AND CONSUMABLES FROM ERBIL WAREHOUSE	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$4,500.00	\$0.00	\$4,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6396	W91GDW-07-A-4006-0012-0002B5	IRAQI CONTRACTOR - 5609	ASSEMBLY AND INSTALLATION OF FURNITURE AT SD02	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$1,500.00	\$0.00	\$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6397	W91GDW-07-A-4006-0013-0002B5	IRAQI CONTRACTOR - 5609	ASSEMBLY OF FURNITURE AT AR01, AR02, AND AR04	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6398	W91GDW-07-A-4006-0014-0002B5	IRAQI CONTRACTOR - 5609	ASSEMBLY FURNITURE SD09	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6399	W91GDW-07-A-4006-0015-0001	IRAQI CONTRACTOR - 5609	ASSEMBLY OF FURNITURE	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6400	W91GDW-07-A-4006-0016-0001	IRAQI CONTRACTOR - 5609	ASSEMBLY PHC FURNITURE	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$1,500.00	\$0.00	\$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6401	W91GDW-07-A-4006-0017-0001	IRAQI CONTRACTOR - 5609	DELIVERY AND ASSEMBLY OF MEDICAL EQUIPMENT, CONSUMABLES, & FURNITURE	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$19,000.00	\$0.00	\$19,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6402	W91GDW-07-A-4006-0018-0001	IRAQI CONTRACTOR - 5609	MOVE X-RAY MACHINE FROM BK 15 TO BR 09	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$2,500.00	\$0.00	\$2,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6403	W91GDW-07-A-4006-0019-0001	IRAQI CONTRACTOR - 5609	DELIVERY OF LEADED GALASS/FRAME	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$1,000.00	\$1,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6404	W91GDW-07-A-4006-0020-0001	IRAQI CONTRACTOR - 5609	DELIVERY AND ASSEMBLY OF MEDICAL EQUIPMENT, CONSUMABLES, & FURNITURE	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$19,000.00	\$17,500.00	\$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6405	W91GDW-07-A-4006-0021-0001AL	IRAQI CONTRACTOR - 5609	DELIVERY OF MEDICAL EQUIPMENT, FURNITURE, LEADED GLASS/FRAME AND HVAC	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$8,500.00	\$0.00	\$8,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6406	W91GDW-07-A-4006-0021-0001BW	IRAQI CONTRACTOR - 5609	ASSEMBLY OF FURNITURE	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$1,500.00	\$0.00	\$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6407	W91GDW-07-A-4007-0001-0001	IRAQI CONTRACTOR - 5217	DELIVERY OF FURNITURE AND INSTALL FURNITURE	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$17,000.00	\$14,000.00	\$3,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6408	W91GDW-07-A-4007-0002-0001	IRAQI CONTRACTOR - 5217	DELIVERY OF MEDICAL EQUIPMENT AND FURNITURE AND INSTALL	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$16,000.00	\$15,000.00	\$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6409	W91GDW-07-A-4007-0003-0001	IRAQI CONTRACTOR - 5217	DELIVERY OF GLASS FRAME AGW-BK04	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$3,000.00	\$0.00	\$3,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6410	W91GDW-07-A-4007-0004-0001	IRAQI CONTRACTOR - 5217	DELIVERY AND ASSEMBLY OF MEDICAL EQUIPMENT, CONSUMABLES, & FURNITURE	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$16,000.00	\$0.00	\$16,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6411	W91GDW-07-A-4007-0005-0001	IRAQI CONTRACTOR - 5217	DELIVERY AND ASSEMBLY OF MEDICAL EQUIPMENT, CONSUMABLES, & FURNITURE	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$8,750.00	\$0.00	\$8,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6412	W91GDW-07-A-4007-0006-0001	IRAQI CONTRACTOR - 5217	DELIVERY AND ASSEMBLY OF MEDICAL EQUIPMENT, CONSUMABLES, & FURNITURE	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$15,500.00	\$0.00	\$15,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6413	W91GDW-07-A-4007-0007-0002B5	IRAQI CONTRACTOR - 5217	ASSEMBLY OF FURNITURE	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$1,750.00	\$0.00	\$1,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6414	W91GDW-07-A-4007-0007-0005AP	IRAQI CONTRACTOR - 5217	DELIVERY OF CONSUMABLE FROM ERBIL WAREHOUSE	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6415	W91GDW-07-A-4007-0007-0006AP	IRAQI CONTRACTOR - 5217	DELIVERY OF FURNITURE, MEDICAL EQUIPMENT FROM AGW	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$8,000.00	\$0.00	\$8,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6416	W91GDW-07-A-4007-0008-0001	IRAQI CONTRACTOR - 5217	DELIVERY AND ASSEMBLY OF MEDICAL EQUIPMENT, CONSUMABLES, & FURNITURE	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$13,500.00	\$0.00	\$13,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6417	W91GDW-07-A-4007-0009-0001	IRAQI CONTRACTOR - 5217	DELIVERY AND INSTALLATION OF MED EQUIPMENT, FURNITURE, CONSUMABLES	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$8,750.00	\$0.00	\$8,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6418	W91GDW-07-A-4007-0010-0001	IRAQI CONTRACTOR - 5217	DELIVERY AND INSTALLATION OF MED EQUIPMENT, FURNITURE, CONSUMABLES, LEADED X-RAY	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$8,750.00	\$0.00	\$8,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6419	W91GDW-07-A-4007-0011-0001	IRAQI CONTRACTOR - 5217	DELIVERY AND INSTALLATION OF MED EQUIPMENT, FURNITURE, CONSUMABLES	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$8,000.00	\$0.00	\$8,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6420	W91GDW-07-A-4007-0013-0001	IRAQI CONTRACTOR - 5217	DELIVERY AND INSTALLATION OF MED EQUIPMENT, FURNITURE, CONSUMABLES, LEADED X-RAY	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$8,750.00	\$0.00	\$8,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6421	W91GDW-07-A-4007-0014-0001	IRAQI CONTRACTOR - 5217	DEL OF MED EQUIPMENT, FURNITURE, LEADED GASES, & FRAME. INSTALL FURNITURE	FY08 IRRF: HEALTH EQUIP PROCURE & MODERN(PUBLIC LAW (110-28)	\$7,500.00	\$0.00	\$7,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6422	W91GDW-07-C-2002-NA-0001	WATER WHEEL COMPANY	GENERAL CONDITIONS - SUPERVISION, MOB AND DEMOB, SECURITY AND SHIPPING COST	FY07 IRRF: C-POTABLE WATER	\$287,000.00	\$32,000.00	\$255,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6423	W91GDW-07-C-2002-NA-0002	WATER WHEEL COMPANY	TRANSFORMER AND CABLE	FY07 IRRF: C-POTABLE WATER	\$2,987,000.00	\$0.00	\$2,987,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6424	W91GDW-07-C-2002-NA-0003	WATER WHEEL COMPANY	CIVIL WORKS - MASONRY FENCE CONSTRUCTION	FY07 IRRF: C-POTABLE WATER	\$52,080.00	\$2,604.00	\$49,476.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6425	W91GDW-07-C-2002-NA-0004	WATER WHEEL COMPANY	CONTROL ROOM	FY07 IRRF: C-POTABLE WATER	\$70,140.00	\$701.40	\$69,438.60	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6426	W91GDW-07-C-2002-NA-0005	WATER WHEEL COMPANY	OPERATOR AND GROUND ROOM	FY07 IRRF: C-POTABLE WATER	\$26,550.00	\$331.88	\$26,218.12	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6427	W91GDW-07-C-2002-NA-0006	WATER WHEEL COMPANY	SUBSTATION FOUNDATIONS	FY07 IRRF: C-POTABLE WATER	\$71,280.00	\$0.00	\$71,280.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6428	W91GDW-07-C-4040-NA-0002	PARSONS BRINCKERHOFF INC	DOURA (LINE 0010), KAZ (LINE 0012) AND MUSSAYIB (0013)	FY08 IRRF: ELECTRIC GENERATORS	\$19,297,422.00	\$0.00	\$19,297,422.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6429	W91GDW-07-D-4009-0008-0072AA	IRAQI CONTRACTOR - 4084	VERTICAL PUMP WITH MOTOR AND INSTALLATION PART AND MANUAL	FY07 IRRF: PUMPING STATIONS AND GENERATORS	\$898,517.00	\$0.00	\$898,517.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6430	W91GDW-07-M-0052-NA-0001	NORTH SHORE INTERNATIONAL INC.	PILOT SWITCHES, ENCLOSURES AND SHIPPING	FY07 IRRF: ELECTRIC GENERATORS	\$1,236.30	\$0.00	\$1,236.30	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6431	W91GDW-07-M-0060-NA-0001AA	STARFISH ENGINEERING ASSOCIATES LLC	SHIPMENT 1 OF LM6000 GE PARTS	FY07 IRRF: ELECTRIC GENERATORS	\$200,878.15	\$200,878.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6432	W91GDW-07-M-0060-NA-0002AA	STARFISH ENGINEERING ASSOCIATES LLC	SHIPMENT 2 OF LM6000 GE PARTS	FY07 IRRF: ELECTRIC GENERATORS	\$978,926.79	\$978,926.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6433	W91GDW-07-M-0060-NA-0003AA	STARFISH ENGINEERING ASSOCIATES LLC	SHIPMENT 2 OF LM6000 GE PARTS	FY07 IRRF: ELECTRIC GENERATORS	\$186,802.35	\$186,802.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6434	W91GDW-07-M-0060-NA-0004AA	STARFISH ENGINEERING ASSOCIATES LLC	SHIPPING COSTS TO BIAP	FY07 IRRF: ELECTRIC GENERATORS	\$140,000.00	\$37,623.07	\$102,376.93	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6435	W91GDW-07-M-0065-NA-0001AA	IRAQI CONTRACTOR - 4722	SHIPMENT 1 OF GE PARTS	FY07 IRRF: ELECTRIC GENERATORS	\$327,939.49	\$0.00	\$327,939.49	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6436	W91GDW-07-M-0065-NA-0002AA	IRAQI CONTRACTOR - 4722	SHIPMENT 2 OF GE PARTS	FY07 IRRF: ELECTRIC GENERATORS	\$31,482.76	\$0.00	\$31,482.76	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6437	W91GDW-07-M-0065-NA-0003AA	IRAQI CONTRACTOR - 4722	DELIVERY OF GE PARTS	FY07 IRRF: ELECTRIC GENERATORS	\$15,785.75	\$0.00	\$15,785.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6438	W91GDW-07-M-0066-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	TOOLS, EQUIPMENT AND SHIPPING	FY07 IRRF: ELECTRIC GENERATORS	\$16,528.25	\$16,528.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6439	W91GDW-07-M-0068-NA-0001	IRAQI CONTRACTOR - 4722	CROUSE HIND PUSH BUTTON STATION WITH DSD920	FY07 IRRF: ELECTRIC GENERATORS	\$11,312.78	\$9,837.20	\$1,475.58	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6440	W91GDW-07-M-0068-NA-0002	IRAQI CONTRACTOR - 4722	CROUSE HIND PUSH BUTTON STATION WITH DSD962	FY07 IRRF: ELECTRIC GENERATORS	\$5,338.56	\$5,338.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6441	W91GDW-07-M-0068-NA-0003	IRAQI CONTRACTOR - 4722	SHIPPING	FY07 IRRF: ELECTRIC GENERATORS	\$1,195.55	\$1,195.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6442	W91GDW-07-M-0069-NA-0001	COMMTEST, INC.	VB 3000 FOR PORTABLE MONITORING W/ ACCESSORIES	FY07 IRRF: ELECTRIC GENERATORS	\$16,998.00	\$16,998.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6443	W91GDW-07-M-0073-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	FIBERSCOPE, 856A 1321, 6MM, FLEX, 6X18 + SHIPPING	FY07 IRRF: ELECTRIC GENERATORS	\$37,000.00	\$37,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6444	W91GDW-07-M-0075-NA-0001	WESCO DISTRIBUTION INC	GRDE 206-FUSES	FY07 IRRF: ELECTRIC GENERATORS	\$18,822.80	\$0.00	\$18,822.80	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6445	W91GDW-07-M-0088-NA-0001	NORTH SHORE INTERNATIONAL INC.	ALUMINUM PLATE	FY07 IRRF: ELECTRIC GENERATORS	\$10,920.00	\$10,920.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6446	W91GDW-07-M-0096-NA-0001	IRAQI CONTRACTOR - 4722	ENGINE GEAR BOX VENT	FY07 IRRF: ELECTRIC GENERATORS	\$61,714.30	\$0.00	\$61,714.30	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6447	W91GDW-07-M-0096-NA-0002	IRAQI CONTRACTOR - 4722	SHIPPING-	FY07 IRRF: ELECTRIC GENERATORS	\$3,550.70	\$0.00	\$3,550.70	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6448	W91GDW-07-M-0098-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	HYDRAULIC TANK SUCTION STRAINER	FY07 IRRF: ELECTRIC GENERATORS	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6449	W91GDW-07-M-0098-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	SHIPPING	FY07 IRRF: ELECTRIC GENERATORS	\$1,000.00	\$1,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6450	W91GDW-07-M-0101-NA-0001	TRIPLE K TRADE AND SERVICES	RADIATION/LEAD GLASS	FY07 IRRF: NATIONWIDE HOSPITALS AND CLINIC IMPROVEMENTS	\$35,335.00	\$35,335.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6451	W91GDW-07-M-0102-NA-0001	I COMPORT	11 METER POLES + SHIPPING	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$438,770.00	\$438,770.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
6452	W91GDW-07-M-0102-NA-0002	I COMPORT	POLES + SHIPPING	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.		\$124,030.00	\$124,030.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6453	W91GDW-07-M-0103-NA-0001	NORTH SHORE INTERNATIONAL INC.	SIGNAL ISOLATOR, 4-20MA, SINGLE CHANNEL	FY07 IRRF: ELECTRIC GENERATORS		\$3,470.00	\$3,470.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6454	W91GDW-07-M-0104-NA-0001	IRAQI CONTRACTOR - 4722	CHASSIS CABLE MODEL 323A5750P14	FY07 IRRF: ELECTRIC GENERATORS		\$1,252.95	\$1,252.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6455	W91GDW-07-M-0104-NA-0002	IRAQI CONTRACTOR - 4722	CHASSIS CABLE MODE 323A5750P16	FY07 IRRF: ELECTRIC GENERATORS		\$1,552.96	\$1,552.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6456	W91GDW-07-M-0104-NA-0003	IRAQI CONTRACTOR - 4722	CHASSIS CABLE MODE 32A5750P18	FY07 IRRF: ELECTRIC GENERATORS		\$2,378.52	\$2,378.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6457	W91GDW-07-M-0104-NA-0004	IRAQI CONTRACTOR - 4722	CHASSIS CABLE MODEL 323A5750P20	FY07 IRRF: ELECTRIC GENERATORS		\$2,661.18	\$2,661.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6458	W91GDW-07-M-0104-NA-0005	IRAQI CONTRACTOR - 4722	SHIPPING	FY07 IRRF: ELECTRIC GENERATORS		\$750.09	\$750.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6459	W91GDW-07-M-0112-NA-0001	IRAQI CONTRACTOR - 4722	GRDE-186 EPOXY COATING	FY07 IRRF: ELECTRIC GENERATORS		\$98,761.45	\$98,761.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6460	W91GDW-07-M-0114-NA-0001	IRAQI CONTRACTOR - 5401	FILTER REGULATOR AND LUBRICATOR	FY07 IRRF: ELECTRIC GENERATORS		\$3,580.00	\$3,580.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6461	W91GDW-07-M-0114-NA-0002	IRAQI CONTRACTOR - 5401	SHIPPING	FY07 IRRF: ELECTRIC GENERATORS		\$595.00	\$595.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6462	W91GDW-07-M-0115-NA-0001	NORTH SHORE INTERNATIONAL INC.	9070 RAM BACKUP BATTERY #IC697ACC701	FY07 IRRF: ELECTRIC GENERATORS		\$1,700.00	\$1,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6463	W91GDW-07-M-0115-NA-0002	NORTH SHORE INTERNATIONAL INC.	9030 RAM BACKUP BATTERY #IC693ACC301	FY07 IRRF: ELECTRIC GENERATORS		\$520.00	\$520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6464	W91GDW-07-M-0115-NA-0003	NORTH SHORE INTERNATIONAL INC.	SHIPPING	FY07 IRRF: ELECTRIC GENERATORS		\$335.00	\$335.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6465	W91GDW-07-M-0116-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	FILTER ELEMENTS	FY07 IRRF: ELECTRIC GENERATORS		\$24,777.60	\$24,777.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6466	W91GDW-07-M-0117-NA-0001	NORTH SHORE INTERNATIONAL INC.	VALTEK FLOW TOP CONTROL VAVLE	FY07 IRRF: ELECTRIC GENERATORS		\$4,057.30	\$4,057.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6467	W91GDW-07-M-0117-NA-0002	NORTH SHORE INTERNATIONAL INC.	SHIPPING	FY07 IRRF: ELECTRIC GENERATORS		\$1,050.00	\$1,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6468	W91GDW-07-M-0123-NA-0001	NORTH SHORE INTERNATIONAL INC.	1-HP 380 VLTS, EPT GEAR REDUCER, 2-HP 380 VLTS, EPT GEAR REDUCER	FY07 IRRF: ELECTRIC GENERATORS		\$9,320.00	\$9,320.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6469	W91GDW-07-M-0124-NA-0001	NORTH SHORE INTERNATIONAL INC.	BASLER RELAY	FY07 IRRF: ELECTRIC GENERATORS		\$1,472.50	\$1,472.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6470	W91GDW-07-M-0124-NA-0002	NORTH SHORE INTERNATIONAL INC.	SATEC POWER METER	FY07 IRRF: ELECTRIC GENERATORS		\$1,812.50	\$1,812.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6471	W91GDW-07-M-0124-NA-0003	NORTH SHORE INTERNATIONAL INC.	BASLER RELAY	FY07 IRRF: ELECTRIC GENERATORS		\$1,125.00	\$1,125.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6472	W91GDW-07-M-0124-NA-0004	NORTH SHORE INTERNATIONAL INC.	SCHWEITZER ENGINEERING LABS	FY07 IRRF: ELECTRIC GENERATORS		\$1,082.50	\$1,082.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6473	W91GDW-07-M-0124-NA-0005	NORTH SHORE INTERNATIONAL INC.	SHIPPING	FY07 IRRF: ELECTRIC GENERATORS		\$390.00	\$390.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6474	W91GDW-07-M-0125-NA-0001	NORTH SHORE INTERNATIONAL INC.	15KV FUSE, 5KV FUSE, AND SHIPPING	FY07 IRRF: ELECTRIC GENERATORS		\$2,803.36	\$2,803.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6475	W91GDW-07-M-0127-NA-0001	WORLDWIDE CONSTRUCTION & PROCUREMENT INC	PVC PIPE AND PVC CEMENT	FY07 IRRF: ELECTRIC GENERATORS		\$35,301.50	\$35,235.14	\$66.36	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6476	W91GDW-07-M-0128-NA-0001	NORTH SHORE INTERNATIONAL INC.	SPARE PARTS, LUBRICANTS, FILTERS FOR MUSSAIB POWER STATION	FY07 IRRF: ELECTRIC GENERATORS		\$164,900.59	\$164,900.59	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6477	W91GDW-07-M-0134-NA-0001	IRAQI CONTRACTOR - 5740	TURBINE LUBE OIL FILTERS	FY07 IRRF: ELECTRIC GENERATORS		\$47,600.00	\$47,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6478	W91GDW-07-M-0134-NA-0002	IRAQI CONTRACTOR - 5740	DIESEL FUEL FILTERS	FY07 IRRF: ELECTRIC GENERATORS		\$182,100.00	\$182,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6479	W91GDW-07-M-0134-NA-0003	IRAQI CONTRACTOR - 5740	DENIM WATER FILTERS	FY07 IRRF: ELECTRIC GENERATORS		\$35,532.00	\$35,532.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6480	W91GDW-07-M-0134-NA-0004	IRAQI CONTRACTOR - 5740	DIESEL FUEL FILTERS	FY07 IRRF: ELECTRIC GENERATORS		\$219,600.00	\$219,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6481	W91GDW-07-M-0134-NA-0005	IRAQI CONTRACTOR - 5740	SHIPPING	FY07 IRRF: ELECTRIC GENERATORS		\$61,000.00	\$61,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6482	W91GDW-07-M-4005-NA-0001	STRATEGIC RESPONSE INITIATIVES, LLC	HAZMAT EQUIPMENT AND MATERIALS STAGE 1	NC-FIRE SERVICES NON-CONSTRUCTION		\$239,000.26	\$180,107.98	\$58,892.28	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6483	W91GDW-07-M-4005-NA-0002	STRATEGIC RESPONSE INITIATIVES, LLC	HAZMAT EQUIPMENT AND MATERIALS STAGE 2	NC-FIRE SERVICES NON-CONSTRUCTION		\$412,818.81	\$282,040.70	\$130,778.11	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
6484	W91GDW-07-M-4008-NA-0001	THE INSTITUTE OF ELECTRICAL AND ELEC	IEEE SERVICES AND PUBLICATIONS DUES FOR APPROX 230 PEOPLE	FY07 IRRF: TRANSMISSION - ELECTRICAL	\$14,950.00	\$0.00	\$14,950.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6485	W91GDW-08-M-0004-NA-0001	IRAQI CONTRACTOR - 5520	GEOLOGICAL LAB EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$206,413.55	\$0.00	\$206,413.55	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6486	W91GER-06-D-0006-0002-0001AC	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	\$1,006,174.00	\$3,177,258.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6487	W91GER-06-D-0006-0002-0101AB	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 DEC. 2007
6488	W91GER-06-D-0006-0002-0201	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 DEC. 2007
6489	W91GET-06-A-5005-0001-0002	GE HEALTHCARE TECHNOLOGIES	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$11,962.30	\$11,001.30	\$961.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6490	W91GET-06-A-5005-0002-0002	GE HEALTHCARE TECHNOLOGIES	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$961.00	\$0.00	\$961.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6491	W91GET-06-A-5005-0003-0002	GE HEALTHCARE TECHNOLOGIES	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$11,962.30	\$0.00	\$11,962.30	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6492	W91GET-06-A-5005-0004-0002	GE HEALTHCARE TECHNOLOGIES	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$20,080.30	\$0.00	\$20,080.30	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6493	W91GET-06-A-5005-0005-0002	GE HEALTHCARE TECHNOLOGIES	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$961.00	\$0.00	\$961.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6494	W91GET-06-A-5005-0006-0002	GE HEALTHCARE TECHNOLOGIES	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$11,962.30	\$11,001.30	\$961.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6495	W91GET-06-A-5005-0007-0002	GE HEALTHCARE TECHNOLOGIES	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$11,962.30	\$0.00	\$11,962.30	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6496	W91GET-06-A-5005-0008-0002	GE HEALTHCARE TECHNOLOGIES	FUND CITE CHANGE PER MOD 02	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$48,810.20	\$0.00	\$48,810.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6497	W91GET-06-A-5005-0009-0002	GE HEALTHCARE TECHNOLOGIES	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$88,970.80	\$0.00	\$88,970.80	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6498	W91GET-06-A-5005-0010-0002	GE HEALTHCARE TECHNOLOGIES	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$78,083.16	\$0.00	\$78,083.16	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6499	W91GET-06-A-5005-0011-0008	GE HEALTHCARE TECHNOLOGIES	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$16,128.08	\$0.00	\$16,128.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6500	W91GET-06-A-5005-0012-0002	GE HEALTHCARE TECHNOLOGIES	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,442.00	\$0.00	\$2,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6501	W91GET-06-A-5005-0013-0003	GE HEALTHCARE TECHNOLOGIES	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$11,962.30	\$0.00	\$11,962.30	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6502	W91GET-06-A-5005-0014-0001	GE HEALTHCARE TECHNOLOGIES	TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$189,478.60	\$961.00	\$188,517.60	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6503	W91GET-06-A-5005-0015-0001	GE HEALTHCARE TECHNOLOGIES	MEDICAL EQUIPMENT INSTALLATION	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$133,829.66	\$1,042.00	\$132,787.66	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6504	W91GET-06-A-5005-0016-0001	GE HEALTHCARE TECHNOLOGIES	INSTALLATION OF MEDICAL EQUIPMENT AND TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$127,520.30	\$0.00	\$127,520.30	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6505	W91GET-06-A-5005-0017-0001	GE HEALTHCARE TECHNOLOGIES	INSTALLATION OF MEDICAL EQUIPMENT AND TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$390,242.24	\$1,529.00	\$388,713.24	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6506	W91GET-06-A-5005-0018-0001	GE HEALTHCARE TECHNOLOGIES	TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$122,319.84	\$5,951.00	\$116,368.84	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6507	W91GET-06-A-5005-0019-0020	GE HEALTHCARE TECHNOLOGIES	DEL SCHEDULE 20 TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$3,867.00	\$2,442.36	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6508	W91GET-06-A-5005-0019-0021	GE HEALTHCARE TECHNOLOGIES	DEL SCHEDULE 21 TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6509	W91GET-06-A-5005-0019-0022	GE HEALTHCARE TECHNOLOGIES	DEL SCHEDULE 22 TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6510	W91GET-06-A-5005-0019-0023	GE HEALTHCARE TECHNOLOGIES	DEL SCHEDULE 23 TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6511	W91GET-06-A-5005-0019-0024	GE HEALTHCARE TECHNOLOGIES	DEL SCHEDULE 24 TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6512	W91GET-06-A-5005-0019-0026	GE HEALTHCARE TECHNOLOGIES	DEL SCHEDULE 26 TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,442.00	\$0.00	\$2,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6513	W91GET-06-A-5005-0019-0027	GE HEALTHCARE TECHNOLOGIES	DEL SCHEDULE 27 TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,442.00	\$0.00	\$2,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6514	W91GET-06-A-5005-0019-0028	GE HEALTHCARE TECHNOLOGIES	DEL SCHEDULE 28 TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,442.00	\$0.00	\$2,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
6515	W91GET-06-A-5005-0019-0029	GE HEALTHCARE TECHNOLOGIES	DEL SCHEDULE 29 TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,442.00	\$0.00	\$2,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6516	W91GET-06-A-5005-0019-0030	GE HEALTHCARE TECHNOLOGIES	DEL SCHEDULE 30 TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,442.00	\$0.00	\$2,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6517	W91GET-06-A-5005-0019-0031	GE HEALTHCARE TECHNOLOGIES	DEL SCHEDULE 31 TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$30,950.36	\$0.00	\$30,950.36	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6518	W91GET-06-A-5005-0019-0032	GE HEALTHCARE TECHNOLOGIES	DEL SCHEDULE 32 TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$30,950.36	\$0.00	\$30,950.36	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6519	W91GET-06-A-5005-0019-0033	GE HEALTHCARE TECHNOLOGIES	DEL SCHEDULE 33 TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$30,950.36	\$0.00	\$30,950.36	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6520	W91GET-06-A-5005-0020-0001	GE HEALTHCARE TECHNOLOGIES	DELIVERY SCHEDULE 1	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6521	W91GET-06-A-5005-0020-0002	GE HEALTHCARE TECHNOLOGIES	DELIVERY SCHEDULE 2	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6522	W91GET-06-A-5005-0020-0003	GE HEALTHCARE TECHNOLOGIES	DELIVERY SCHEDULE 3	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6523	W91GET-06-A-5005-0020-0004	GE HEALTHCARE TECHNOLOGIES	DELIVERY SCHEDULE 4	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6524	W91GET-06-A-5005-0021-0001	GE HEALTHCARE TECHNOLOGIES	SVR TRAINING AND INSTALLATION AND ECG TRAINING AND INSTALLATION	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$18,271.66	\$0.00	\$18,271.66	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6525	W91GET-06-A-5005-0022-0001	GE HEALTHCARE TECHNOLOGIES	ECG SITE TRAINING AND TECHNICAL TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,442.00	\$0.00	\$2,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6526	W91GET-06-A-5005-0026-0001	GE HEALTHCARE TECHNOLOGIES	SVR INSTALLATION, ON SITE TRAINING, ECG MAC INSTALLATION AND TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$18,271.66	\$0.00	\$18,271.66	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6527	W91GET-06-A-5005-0027-0001	GE HEALTHCARE TECHNOLOGIES	SVR INSTALLATION AND TRAINING, ECG MAC INSTALLATION AND TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$116,435.96	\$0.00	\$116,435.96	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6528	W91GET-06-A-5005-5000-0003	GE HEALTHCARE TECHNOLOGIES	FUND CIT CHANGE PER MOD 03	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$246,816.06	\$0.00	\$246,816.06	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6529	W91GET-06-A-5005-5001-0003	GE HEALTHCARE TECHNOLOGIES	FUND CITE CHANGE PER MOD P00003	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$31,716.96	\$0.00	\$31,716.96	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6530	W91GET-06-A-5006-0001-0002	IRAQI CONTRACTOR - 4913	FUND CITE CHANGE PER MOD 01 - INSTALL, COMMISSION AND EQUIPMENT TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6531	W91GET-06-A-5006-0002-0002	IRAQI CONTRACTOR - 4913	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6532	W91GET-06-A-5006-0003-0002	IRAQI CONTRACTOR - 4913	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6533	W91GET-06-A-5006-0004-0002	IRAQI CONTRACTOR - 4913	FUND CITE CHANGE PER MOD 01 - MEDICAL EQUIPMENT INSTALL, COMMISSION AND TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6534	W91GET-06-A-5006-0005-0002	IRAQI CONTRACTOR - 4913	FUND CITE CHANGE PER MOD 01 - MEDICAL EQUIPMENT INSTALL, COMMISSION AND INSTALL	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6535	W91GET-06-A-5006-0006-0002	IRAQI CONTRACTOR - 4913	FUND CITE CHANGE PER MOD 01 - INSTALL EQUIPMENT, COMMISSION EQUIPMENT AND TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6536	W91GET-06-A-5006-0007-0002	IRAQI CONTRACTOR - 4913	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$3,000.00	\$0.00	\$3,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6537	W91GET-06-A-5006-0008-0002	IRAQI CONTRACTOR - 4913	FUND CITE CHANGE PER MOD 02	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$71,000.00	\$38,000.00	\$33,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6538	W91GET-06-A-5006-0009-0002	IRAQI CONTRACTOR - 4913	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$97,000.00	\$0.00	\$97,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6539	W91GET-06-A-5006-0010-0002	IRAQI CONTRACTOR - 4913	FUND CITE CHANGE PER MOD 02 - COMMISSION EQUIPMENT	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$108,000.00	\$0.00	\$108,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6540	W91GET-06-A-5006-0011-0002	IRAQI CONTRACTOR - 4913	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$3,000.00	\$0.00	\$3,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6541	W91GET-06-A-5006-0013-0004	IRAQI CONTRACTOR - 4913	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$27,000.00	\$22,000.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6542	W91GET-06-A-5006-0014-0013	IRAQI CONTRACTOR - 4913	FUND CITE CHANGE PER MOD 01	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$75,000.00	\$42,000.00	\$33,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6543	W91GET-06-A-5006-0015-0001	IRAQI CONTRACTOR - 4913	INSTALLATION, COMMISSIONING, TRAINING AT NORTHERN REGION	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$205,000.00	\$44,000.00	\$161,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6544	W91GET-06-A-5006-0016-0001	IRAQI CONTRACTOR - 4913	INSTALLATION, COMMISSIONING, TRAINING, AND SECURITY PREMIUM AT CENTRAL REGION	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$454,000.00	\$212,000.00	\$242,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6545	W91GET-06-A-5006-0017-0001	IRAQI CONTRACTOR - 4913	COMMISSIONING AND TRAINING AT CENTRAL REGION	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6546	W91GET-06-A-5006-0018-0001	IRAQI CONTRACTOR - 4913	TRAINING FOR PHC STAFF IN CENTRAL REGION	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$14,000.00	\$5,000.00	\$9,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
6547	W91GET-06-A-5006-0019-0023	IRAQI CONTRACTOR - 4913	TRAINING OF PHC STAFF IN CENTRAL REGION	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$3,000.00	\$0.00	\$3,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6548	W91GET-06-A-5006-0020-0001	IRAQI CONTRACTOR - 4913	INSTALLATION, TRAINING, AND COMMISSIONING AT SOUTH REGION	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$138,000.00	\$25,000.00	\$113,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6549	W91GET-06-A-5006-0021-0001	IRAQI CONTRACTOR - 4913	INSTALLATION, COMMISSIONING, AND TRAINING AT NORTHERN REGION	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$27,000.00	\$0.00	\$27,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6550	W91GET-06-A-5006-0023-0001	IRAQI CONTRACTOR - 4913	INSTALLATION AND COMMISSIONING OF EQUIPMENT	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$26,000.00	\$0.00	\$26,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6551	W91GET-06-A-5006-0024-0001	IRAQI CONTRACTOR - 4913	INSTALLATION AND COMMISSIONING - SOUTH REGION	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$209,000.00	\$0.00	\$209,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6552	W91GET-06-A-5006-5000-0001	IRAQI CONTRACTOR - 4913	PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$138,295.00	\$138,295.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6553	W91GET-06-A-5006-5000-0003	IRAQI CONTRACTOR - 4913	PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$144,000.00	\$73,000.00	\$71,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6554	W91GET-06-A-5006-5001-0003	IRAQI CONTRACTOR - 4913	FUND CITE CHANGE PER MOD 03	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$3,000.00	\$0.00	\$3,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6555	W91GET-06-A-5024-0002-0001A	IRAQI CONTRACTOR - 4492	APPROPRIATION CHANGE FOR ITEM	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$33,033.35	\$0.00	\$33,033.35	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6556	W91GET-06-A-5024-0002-0002AA	IRAQI CONTRACTOR - 4492	0 DEGREE BASE	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$20,843.20	\$0.00	\$20,843.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6557	W91GET-06-A-5024-0002-0003AA	IRAQI CONTRACTOR - 4492	POWER UNIT HOLDER	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$3,095.05	\$0.00	\$3,095.05	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6558	W91GET-06-A-5024-0002-0004AA	IRAQI CONTRACTOR - 4492	SW OPTION IBP2	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$12,632.20	\$0.00	\$12,632.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6559	W91GET-06-A-5024-5000-0001	IRAQI CONTRACTOR - 4492	MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$247,569.35	\$247,569.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6560	W91GET-06-A-5024-5000-0003	IRAQI CONTRACTOR - 4492	APPROPRIATION CHANGE	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$58,608.88	\$58,608.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6561	W91GET-06-A-5024-5001-0003	IRAQI CONTRACTOR - 4492	APPROPRIATION CHANGE	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$802,094.16	\$802,094.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6562	W91GET-06-A-5024-5002-0001	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES ; P00001 DECREASE CONTRACT AMT BY <\$3.04>	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$217,977.43	\$217,977.43	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6563	W91GET-06-A-5025-5000-0001	IRAQI CONTRACTOR - 4914	*URI#29783* SCHOOL DESKS	NC-EDUCATION NON-CONSTRUCTION	\$759,788.00	\$759,788.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6564	W91GET-06-A-5025-5000-0002	IRAQI CONTRACTOR - 4914	LOA CHANGE PER MOD 03 - *URI#29783* SCHOOL DESKS	FY07 IRRF: EDUCATION PC 06300 AMS 010700	\$183,345.00	\$180,375.00	\$2,970.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6565	W91GET-06-A-5025-5001-0001	IRAQI CONTRACTOR - 4914	*URI#28605* SCHOOL FURNITURE AND EQUIPMENT; P0001 DTD 26SEP06 PROVIDE ADD'L FUNDS;	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	\$534,355.00	\$534,355.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6566	W91GET-06-A-5025-5002-0001	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 DEC. 2007
6567	W91GET-06-A-5025-5003-0001	IRAQI CONTRACTOR - 4914	WBBN FURNITURE AND EQUIPMENT	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$17,954.00	\$17,954.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6568	W91GET-06-A-5025-5004-0001	IRAQI CONTRACTOR - 4914	*URI#39736* CNF FURNITURE AND EQUIPMENT	NC-TRANSPORTATION AND TELECOMMUNICATIONS	\$44,999.00	\$44,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6569	W91GET-06-A-5025-5005-0001	IRAQI CONTRACTOR - 4914	END OF THE FISCAL YEAR EQUIPMENT BUY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$80,403.00	\$80,403.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6570	W91GET-06-A-5027-5000-0001	SALLYPORT GLOBAL HOLDINGS	FIRE SERVICES - FIRE HOSE AND VARIOUS EQUIP	NC-FIRE SERVICES NON-CONSTRUCTION	\$410,926.82	\$410,926.67	\$0.15	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6571	W91GET-06-A-5027-5000-0002	SALLYPORT GLOBAL HOLDINGS	LOA CHANGE PER MOD 4 - FIRE SERVICES: FIRE HOSE AND VARIOUS EQUIP	FY07 IRRF: FIRE SERVICES IN-SCOPE PC13000	\$3,795.33	\$0.00	\$3,795.33	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6572	W91GET-06-A-5027-5001-0001	SALLYPORT GLOBAL HOLDINGS	FIRE SAFETY AND RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$177,951.00	\$177,951.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6573	W91GET-06-A-5027-5002-0001	SALLYPORT GLOBAL HOLDINGS	FIRE RESCUE EQUIPMENT	NC-FACILITIES REPAIR - CARETAKER	\$57,403.30	\$57,403.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6574	W91GET-06-A-5027-5003-0001	SALLYPORT GLOBAL HOLDINGS	END OF THE FISCAL YEAR EQUIPMENT BUY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$48,051.04	\$48,051.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6575	W91GET-06-A-5027-5003-0002	SALLYPORT GLOBAL HOLDINGS	LOA CHANGE PER MOD 01 - END OF THE FISCAL YEAR EQUIPMENT BUY	FY07 IRRF: PUBLIC SAFETY TRAINING AND FACILITIES	\$4,381.73	\$0.00	\$4,381.73	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6576	W91GET-06-F-0058-NA-0001	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 DEC. 2007
6577	W91GET-06-F-0259-NA-0001	DELL MARKETING L.P.	CMC LAPTOPS	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$146,115.70	\$146,115.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6578	W91GET-06-M-0057-NA-0001	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 DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6579	W91GET-06-M-0064-NA-0001	IRAQI CONTRACTOR - 4000	PHC FURNITURE ASSEMBLY/INSTALL	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$878,900.00	\$293,500.00	\$585,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6580	W91GET-06-M-0076-NA-0001	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 DEC. 2007
6581	W91GET-06-M-0077-NA-0001	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 DEC. 2007
6582	W91GET-06-M-0078-NA-0001	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 DEC. 2007
6583	W91GET-06-M-0079-NA-0001	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 DEC. 2007
6584	W91GET-06-M-0082-NA-0001	IRAQI CONTRACTOR - 4492	CUMMINS DIESEL GENERATOR SETS	NC-RAILROAD NON-CONSTRUCTION	\$144,000.00	\$144,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6585	W91GET-06-M-0334-NA-0001	IRAQI CONTRACTOR - 4492	URI#28284* TYPE B PHC DENTAL X-RAY PROCESSOR	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$151,645.00	\$151,645.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6586	W91GET-06-M-0336-NA-0001	IRAQI CONTRACTOR - 4955	PURCHASE VEHICLE EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$611,900.00	\$611,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6587	W91GET-06-M-0908-NA-0001	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 DEC. 2007
6588	W91GET-06-M-0912-NA-0001	IRAQI CONTRACTOR - 4529	*URI#29503* LOCOMOTIVE GOVERNORES	NC-RAILROAD NON-CONSTRUCTION	\$125,870.00	\$125,870.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6589	W91GET-06-M-0916-NA-0001	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 DEC. 2007
6590	W91GET-06-M-1017-NA-0001	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 DEC. 2007
6591	W91GET-06-M-1109-NA-0001	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 DEC. 2007
6592	W91GET-06-M-1114-NA-0001	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 DEC. 2007
6593	W91GET-06-M-1116-NA-0001	IRAQI CONTRACTOR - 4939	INCIDENT RECORDER AND ACCESSORIES	NC-RAILROAD NON-CONSTRUCTION	\$62,520.00	\$62,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6594	W91GET-06-M-1116-NA-0002	IRAQI CONTRACTOR - 4939	SHIPPING	NC-RAILROAD REHAD & RESTORATION. IN-SCOPE - PC 72000.	\$8,260.00	\$8,260.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6595	W91GET-06-M-1442-NA-0001	IRAQI CONTRACTOR - 4901	AIR TRAFFIC CONTROLLER CHAIRS	NC-AIRPORT NON-CONSTRUCTION	\$2,730.00	\$2,730.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6596	W91GET-06-M-1481-NA-0001	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 DEC. 2007
6597	W91GET-07-C-0301-NA-0001	FALCON SECURITY LTD	MOBILIZATION COSTS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,545,737.00	\$1,439,948.00	\$105,789.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6598	W91GET-07-C-0301-NA-0002	FALCON SECURITY LTD	SECURITY/PROTECTION FORCE - JUDICIAL STANDARD SERVICES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,356,862.00	\$1,241,185.00	\$115,677.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6599	W91GET-07-M-0326-NA-0001AA	IRAQI CONTRACTOR - 4492	PHC GENERATOR, FUEL TANKS, AND RELATED EQUIPMENT STORAGE	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$300,000.00	\$150,000.00	\$150,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6600	W91GET-07-M-1122-NA-0001	STRAHOTA CAPITAL MARKET LLC	IRAQI SECURITIES LAW AND REGULATIONS	FY07 IRRF: BUSINESS SKILLS TRAINING PC 02500	\$54,591.00	\$0.00	\$54,591.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6601	W91GET-07-M-1122-NA-0002	STRAHOTA CAPITAL MARKET LLC	TRAVEL	FY07 IRRF: BUSINESS SKILLS TRAINING PC 02500	\$13,755.13	\$0.00	\$13,755.13	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6602	W91GFB-06-C-8026-NA-0001	IRAQI CONTRACTOR - 4902	PC81000 DIYALA SCHOOL (1) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$49,543.82	\$49,543.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6603	W91GFB-06-C-2209-NA-0001	IRAQI CONTRACTOR - 4949	*URI#28326* PW-099 UDARF 3038M HILORA WELL AND NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	\$81,238.00	\$81,238.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6604	W91GFB-06-C-2218-NA-0001	IRAQI CONTRACTOR - 4903	AA	C-PW-099 DIRECT LOCAL CONTRACTING	\$78,744.00	\$78,744.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6605	W91GFB-06-M-1048-NA-0001	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 DEC. 2007
6606	W91GFB-06-M-1051-NA-0001	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 DEC. 2007
6607	W91GFB-06-M-1052-NA-0001	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 DEC. 2007
6608	W91GFB-06-M-1053-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 DEC. 2007
6609	W91GFB-06-M-1054-NA-0001	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 DEC. 2007
6610	W91GFB-06-M-1055-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6611	W91GFB-06-M-1063-NA-0001	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 DEC. 2007
6612	W91GFB-06-M-1064-NA-0001	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 DEC. 2007
6613	W91GFB-06-M-1065-NA-0001	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 DEC. 2007
6614	W91GFB-06-M-1066-NA-0001	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 DEC. 2007
6615	W91GFB-06-M-1067-NA-0001	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 DEC. 2007
6616	W91GFB-06-M-1070-NA-0001	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 DEC. 2007
6617	W91GFB-06-M-1071-NA-0001	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 DEC. 2007
6618	W91GFB-06-M-1072-NA-0001	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 DEC. 2007
6619	W91GFB-06-M-1073-NA-0001	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 DEC. 2007
6620	W91GFB-06-M-1074-NA-0001	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 DEC. 2007
6621	W91GFB-06-M-5104-NA-0001	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 DEC. 2007
6622	W91GFB-06-M-7093-NA-0001	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 DEC. 2007
6623	W91GFB-06-M-7096-NA-0001	IRAQI CONTRACTOR - 4933	CONSTRUCT BESHINKY WATER WELL & NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	\$38,411.00	\$38,411.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6624	W91GFB-06-M-7096-NA-0002	IRAQI CONTRACTOR - 4933	CONSTRUCT BESHINKY WATER WELL & NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	\$38,000.00	\$19,000.00	\$19,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6625	W91GFL-06-M-0128-NA-0001	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 DEC. 2007
6626	W91GFL-06-M-0146-NA-0001	IRAQI CONTRACTOR - 4936	ADDITION TO ASHOR POLICE DEPARTMENT BUILDING	FACILITIES REPAIR IRAQ	\$108,549.00	\$108,549.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6627	W91GFL-06-M-0146-NA-0002	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 DEC. 2007
6628	W91GFP-06-M-0259-NA-0001	IRAQI CONTRACTOR - 4557	ENGINEERING DESIGN SERVICES GST #5 PROJECT	C-POTABLE WATER CONSTRUCTION	\$496,000.00	\$484,600.00	\$11,400.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6629	W91GFP-06-M-0308-NA-0001	IRAQI CONTRACTOR - 4097	AL FATHA ITP CANAL CROSSING AT RIYADH 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 DEC. 2007
6630	W91GFP-06-M-0311-NA-0001	IRAQI CONTRACTOR - 4784	AL FATHA ITP CANAL CROSSING AT RIYADH 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 DEC. 2007
6631	W91G55-06-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 DEC. 2007
6632	W91GWY-06-C-0004-NA-0001	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-RAFAE SUBSTATION IN MAYSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,577,430.00	\$2,577,371.14	\$58.86	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6633	W91GWY-06-C-0004-NA-0002	SECURE GLOBAL ENGINEERING LLC	EQUITABLE ADJUSTMENT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$48,771.99	\$48,770.85	\$1.14	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6634	W91GWY-06-C-0005-NA-0001	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL-SANAIA SUBSTATION IN MAYSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,863,870.76	\$2,863,870.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6635	W91GWY-06-C-0006-NA-0001	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL-ZUITE SUBSTATION IN MAYSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,656,680.00	\$2,656,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6636	W91GWY-06-C-0006-NA-0002	SECURE GLOBAL ENGINEERING LLC	EQUITABLE ADJUSTMENT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$51,621.57	\$51,621.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6637	W91GWY-06-C-0007-NA-0001	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL-AMARA SUBSTATION IN MAYSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,658,430.00	\$2,524,644.95	\$133,785.05	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6638	W91GWY-06-C-0007-NA-0002	SECURE GLOBAL ENGINEERING LLC	EQUITABLE ADJUSTMENT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$35,665.84	\$33,870.96	\$1,794.88	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6639	W91GWY-06-C-0009-NA-0001	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL ROMITHA SUBSTATION IN MUTHANNA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,350,505.00	\$2,350,505.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6640	W91GXQ-05-A-0003-0001-0001	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 DEC. 2007
6641	W91GXQ-05-A-0003-0003-0001	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6642	W91GXQ-05-C-0006-NA-0001	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 DEC. 2007
6643	W91GXQ-05-C-0006-NA-0002	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 DEC. 2007
6644	W91GXQ-05-C-0015-NA-0002	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 DEC. 2007
6645	W91GXQ-05-M-0070-NA-0001	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 DEC. 2007
6646	W91GXQ-05-M-0070-NA-0002	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 DEC. 2007
6647	W91GXQ-05-M-0075-NA-0001	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 DEC. 2007
6648	W91GXQ-05-M-0082-NA-0001	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 DEC. 2007
6649	W91GXQ-05-M-0094-NA-0001	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 DEC. 2007
6650	W91GXQ-05-M-0094-NA-0002	IRAQI CONTRACTOR - 4619	REMAINING \$34,514.13 FROM MIPR WAS DISB'D ON KT #FY5866-04-A-0001/0012 WHICH S/B PD: OR80217001 561A00096 150100004 1542129 WKG ON CORRECTION	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$35,552.13	\$34,514.13	\$1,038.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6651	W91GXQ-06-C-0001-NA-0001	UNITED SERVICES	AUTOMATION OF THE ISX	NC-BUSINESS SKILLS TRAINING	\$6,590,350.00	\$6,296,056.12	\$294,293.88	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6652	W91GXQ-06-C-0001-NA-0002	UNITED SERVICES	FUNDING INCREASE PER MOD P00002 - AUTOMATION OF THE ISX	FY07 IRRF: BUSINESS SKILLS TRAINING PC 02500	\$274,999.87	\$0.00	\$274,999.87	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6653	W91GXQ-06-C-0002-NA-0001	IRAQI CONTRACTOR - 4451	ENGLISH LANGUAGE TRAINING TO MAJOR MINISTRIES	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$262,500.00	\$94,440.00	\$168,060.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6654	W91GXQ-06-C-0004-NA-0001	IRAQI CONTRACTOR - 4934	*URI#26951* FIRE SERVICES 3% AFFE AQUEOUS FILM FORMING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	\$975,000.00	\$975,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6655	W91GXQ-06-C-0005-NA-0001	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 DEC. 2007
6656	W91GXQ-06-C-0009-NA-0001	BEARING POINT	FMIS BUDGET PREPARATION SYSTEM MODULE; BUDGETING & FISCAL FORECASTING SME'S; REGIONAL GOVERNATE FMIS SOFTWARE FIELDING; P00001 DTD 20CT06 CHG THE COR;	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$4,528,373.89	\$2,373,121.01	\$2,155,252.88	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6657	W91GXQ-06-C-0010-NA-0001	BEARING POINT	P/C 06750 FMIS PROCUREMENT SYSTEM MODULE SOFTWARE, TRAINING, AND FIELDING; P00001 DTD 20CT06 CHANGE COR;	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$4,196,884.13	\$2,442,413.30	\$1,754,470.83	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6658	W91GXQ-06-C-0012-NA-0001	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 DEC. 2007
6659	W91GXQ-06-C-0013-NA-0001	IRAQI CONTRACTOR - 4736	NEW CONTRACT WITH SANDI GROUP TO EXPAND BUSINESS CENTERS AND ASSOCIATIONS	NC-BUSINESS SKILLS TRAINING	\$523,000.00	\$522,999.96	\$0.04	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6660	W91GXQ-06-F-0010-NA-0001	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 DEC. 2007
6661	W91GXQ-06-M-0013-NA-0001	IRAQI CONTRACTOR - 4712	LEGAL CONSULTANTS	NC-BUSINESS SKILLS TRAINING	\$37,873.87	\$37,873.87	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6662	W91GXQ-06-M-0028-NA-0001	SEER MARKET SYSTEMS INC	*URI# * P/C 02500, MONITOR ISX AUTOMATION	NC-BUSINESS SKILLS TRAINING	\$249,908.00	\$246,652.29	\$3,255.71	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6663	W91GXQ-06-M-0050-NA-0001	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 DEC. 2007
6664	W91GXQ-06-M-0068-NA-0001	IRAQI CONTRACTOR - 4937	PURCHASE FOUR TRAILER MOUNTED AIR COMPRESSORS	NC-FIRE SERVICES NON-CONSTRUCTION	\$337,000.00	\$337,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6665	W91GXQ-06-M-0069-NA-0001	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 DEC. 2007
6666	W91GXQ-06-M-0071-NA-0001	IRAQI CONTRACTOR - 4951	MODIFY VENTILATION FANS	NC-FIRE SERVICES NON-CONSTRUCTION	\$300.00	\$300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6667	W91GXQ-06-M-0072-NA-0001	IRAQI CONTRACTOR - 4492	PURCHASE PORTABLE LIGHTS	NC-FIRE SERVICES NON-CONSTRUCTION	\$312,300.00	\$312,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6668	W91GXQ-06-M-0074-NA-0001	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 DEC. 2007
6669	W91GXQ-06-M-0075-NA-0001	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 DEC. 2007
6670	W91GXQ-06-M-0078-NA-0001	ALPHA CARD SYSTEMS	PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$1,006.00	\$1,006.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6671	W91GXQ-06-M-0080-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6672	W91GXQ-06-M-0086-NA-0001	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 DEC. 2007
6673	W91GXS-05-C-7001-NA-0002	IRAQI CONTRACTOR - 4473	WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	\$511,850.00	\$511,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6674	W91GXS-05-C-7002-NA-0002	IRAQI CONTRACTOR - 4473	KT WAS INPUT & HAD DISB 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 DEC. 2007
6675	W91GXS-05-C-7003-NA-0001	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 DEC. 2007
6676	W91GXS-05-C-7004-NA-0001	IRAQI CONTRACTOR - 4204	DAQUQ FIRE STATION	FACILITIES REPAIR IRAQ	\$52,199.00	\$52,199.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6677	W91GXS-05-C-7005-NA-0001	IRAQI CONTRACTOR - 4204	RENOVATION OF KIRKUK FIRE STATION #1	FACILITIES REPAIR IRAQ	\$76,249.00	\$76,249.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6678	W91GXS-05-C-7010-NA-0001	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 DEC. 2007
6679	W91GXS-05-C-7011-NA-0001	KAIROS INTERNATIONAL	RENOVATE KIRKUK SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$36,455.00	\$36,455.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6680	W91GXS-05-C-7013-NA-0001	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 DEC. 2007
6681	W91GXS-05-C-7014-NA-0001	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 DEC. 2007
6682	W91GXS-05-C-7015-NA-0001	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 DEC. 2007
6683	W91GXS-05-C-7016-NA-0001	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 DEC. 2007
6684	W91GXS-05-C-7018-NA-0001	IRAQI CONTRACTOR - 4494	RENOVATION FIRE STATION	FACILITIES REPAIR IRAQ	\$66,786.00	\$66,786.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6685	W91GXS-05-C-7020-NA-0001	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 DEC. 2007
6686	W91GXS-05-C-7020-NA-0002	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 DEC. 2007
6687	W91GXS-05-C-7021-NA-0001	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 DEC. 2007
6688	W91GXS-05-C-7022-NA-0001	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 DEC. 2007
6689	W91GXS-05-C-7022-NA-0003	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 DEC. 2007
6690	W91GXS-05-C-7025-NA-0001	IRAQI CONTRACTOR - 4293	SCHOOL CONSTRUCTION KIRKUK	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$17,800.00	\$17,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6691	W91GXS-06-M-0006-NA-0001	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 DEC. 2007
6692	W91GXS-06-M-0008-NA-0001	IRAQI CONTRACTOR - 4440	POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$85,332.00	\$85,332.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6693	W91GXS-06-M-0009-NA-0001	IRAQI CONTRACTOR - 4608	RENOVATE HAJIAWA POLICE STATION SULAYMANIYAH	FACILITIES REPAIR IRAQ	\$75,021.00	\$75,021.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6694	W91GXS-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4534	ROOF REPAIR	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$2,397.00	\$2,397.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6695	W91GXX-06-C-0001-NA-0001	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	\$2,117,858.86	\$4,316,556.06	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6696	W91GXX-06-C-0003-NA-0001	IRAQI CONTRACTOR - 4474	(SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$280,791.10	\$280,791.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6697	W91GXX-06-C-0004-NA-0001	NORTH SHORE INTERNATIONAL INC.	(SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$82,095.71	\$82,095.71	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6698	W91GXX-06-C-0005-NA-0001	IRAQI CONTRACTOR - 4197	(SPARE PARTS) - BASRA; P00001 DTD 2OCT06 EXTEND DELIVERY DATE TO 5DEC06;	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$74,058.00	\$74,058.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6699	W91GXX-06-C-0006-NA-0001	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 DEC. 2007
6700	W91GXX-06-C-0007-NA-0001	IRAQI CONTRACTOR - 4622	(SPARE PARTS) - KIRKUK; P00002 DTD 17OCT06 CHANGE DELIVERY DATE TO 30JUN06;	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,702,809.04	\$1,457,019.59	\$245,789.45	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6701	W91GXX-06-C-0008-NA-0001	IRAQI CONTRACTOR - 4474	(SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$109,352.25	\$109,352.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6702	W91GXX-06-C-0009-NA-0001	NORTH SHORE INTERNATIONAL INC.	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$307,541.94	\$305,650.54	\$1,891.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6703	W91GXX-06-C-0010-NA-0001	IRAQI CONTRACTOR - 4523	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$262,863.50	\$262,863.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
6704	W91GXX-06-C-0010-NA-0002	IRAQI CONTRACTOR - 4523	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.		\$20,146.46	\$20,146.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6705	W91GXX-06-C-0012-NA-0001	IRAQI CONTRACTOR - 4954	O-105-G MERRICK-PENNWELL-RIPA SEMINARS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$3,189,390.61	\$3,070,001.73	\$119,388.88	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6706	W91GXX-06-C-0012-NA-0002	IRAQI CONTRACTOR - 4954	EQUITABLE ADJUSTMENT	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.		\$19,391.00	\$19,391.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6707	W91GXX-06-M-0001-NA-0001	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 DEC. 2007
6708	W91GXX-06-M-0001-NA-0002	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 DEC. 2007
6709	W91GXX-06-M-0004-NA-0002	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 DEC. 2007
6710	W91GXX-06-M-0005-NA-0002	IRAQI CONTRACTOR - 4340	SEALING PASTE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$59,600.00	\$59,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6711	W91GXX-06-M-0006-NA-0001	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 DEC. 2007
6712	W91GXX-06-M-0007-NA-0001	GPSA	GPSA ENGINEERING BOOK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$321.50	\$321.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6713	W91GXX-06-M-0008-NA-0001	IST IMPRESSION COMMUNICATIONS	SUBSCRIPTION INTERNATIONAL PETROLEUM TRANSACTIONS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$256.00	\$256.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6714	W91GXX-06-M-0009-NA-0001	IRAQI CONTRACTOR - 4409	O-002-G DIESEL GENERATORS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$420,000.00	\$420,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6715	W91GXX-06-M-0010-NA-0001	TOTAL DOCUMENTATION SERVICES LTD	TRANSLATION SERVICES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$6,036.51	\$6,036.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6716	W91GXX-06-M-0011-NA-0001	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 DEC. 2007
6717	W91GXX-06-M-0012-NA-0001	APEX INTERNATIONAL GROUP FZCO	O-002-G TRUCK MOUNTED DRILLING RIG; P00001 DTD 19OCT06 EXTEND DEL DTD TO 6MAY07;	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$656,478.42	\$651,879.07	\$4,599.35	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6718	W91GXX-06-M-0013-NA-0001	PLATTS	SUBSCRIPTION OILGRAM NEWS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$5,630.00	\$5,630.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6719	W91GXX-06-M-0015-NA-0001	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 DEC. 2007
6720	W91GXX-06-M-0016-NA-0001	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 DEC. 2007
6721	W91GXX-06-M-0018-NA-0001	LINC INTERNATIONAL	MOBILE FIELD CAMP TRAILERS MOO SEISMIC EQUIP (RPL OIL RESERVOIR MGMT URI NO 11528	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$1,264,200.00	\$1,264,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6722	W91GXX-06-M-0020-NA-0001	U.S. EXPORTERS, LLC	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$42,696.00	\$42,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6723	W91GXX-06-M-0021-NA-0001	VINCI TECHNOLOGIES	EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$33,920.00	\$33,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6724	W91GXX-06-M-0022-NA-0001	IRAQI CONTRACTOR - 4247	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$267,213.60	\$267,213.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6725	W91GXX-06-M-0023-NA-0001	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 DEC. 2007
6726	W91GXX-06-M-0024-NA-0001	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 DEC. 2007
6727	W91GXX-06-M-0025-NA-0001	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 DEC. 2007
6728	W91GXX-06-M-0025-NA-0002	SIEMENS	*URI#26147* O-105-G, P/C:50000, SHUAIBA POWER PLANT TRAINING - GAS TURBINES	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.		\$15,048.00	\$15,048.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6729	W91GXX-06-M-0026-0001-0001	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 DEC. 2007
6730	W91GXX-06-M-0027-NA-0001	IRAQI CONTRACTOR - 4454	SUPPLY CHAIN IMPROVEMENT FOR PETROLEUM DEPOTS - ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$77,148.00	\$77,148.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6731	W91GXX-06-M-0028-NA-0001	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 DEC. 2007
6732	W91GXX-06-M-0029-NA-0001	IRAQI CONTRACTOR - 4954	PC50000 O-105-G DOE-MMS TRAINING PROGRAM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$174,746.21	\$99,489.01	\$75,257.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6733	W91GXX-06-M-0030-NA-0001	IRAQI CONTRACTOR - 4954	PC5000 O-105-G MERRICK-PENWELL - RIPA SEMINARS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$371,337.05	\$371,337.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6734	W91GXX-06-M-0031-NA-0001	I COMPORT	EMERGENCY PIPELINE REPAIRS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$279,938.00	\$279,938.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6735	W91GXX-06-M-0032-NA-0001	IRAQI CONTRACTOR - 4954	EMERGENCY PIPELINE REPAIRS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$539,026.32	\$539,026.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6736	W91GXX-06-M-0032-NA-0002	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	\$20,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6737	W91GXX-06-M-0033-NA-0001	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$11,152.00	\$11,152.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6738	W91GXX-06-M-0033-NA-0002	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$38,253.00	\$38,253.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6739	W91GXX-06-M-0033-NA-0003	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$73,692.00	\$73,692.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6740	W91GXX-06-M-0033-NA-0004	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,058.00	\$6,058.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6741	W91GXX-06-M-0033-NA-0005	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$9,216.00	\$9,216.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6742	W91GXX-06-M-0033-NA-0006	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$31,022.00	\$31,022.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6743	W91GXX-06-M-0033-NA-0007	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$14,094.00	\$14,094.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6744	W91GXX-06-M-0033-NA-0008	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$29,882.00	\$29,882.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6745	W91GXX-06-M-0033-NA-0009	IRAQI CONTRACTOR - 4622	SHIPPING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,300.00	\$6,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6746	W91GXY-06-A-0001-0001-0001	ORBIT ENGINEERING	OUTDOOR LOAD CENTER WITH TRANSFORMER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$850,000.00	\$850,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6747	W91GXY-06-A-0001-0002-0001	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 DEC. 2007
6748	W91GXY-06-A-0001-0003-0001	ORBIT ENGINEERING	FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$49,500.00	\$49,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6749	W91GXY-06-A-0001-0004-0001	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 DEC. 2007
6750	W91GXY-06-A-0002-0001-0001	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 DEC. 2007
6751	W91GXY-06-A-0002-0001-0002	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 DEC. 2007
6752	W91GXY-06-A-0002-0001-0003	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 DEC. 2007
6753	W91GXY-06-A-0006-0001-0001	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 DEC. 2007
6754	W91GXY-06-A-0006-0002-0001	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 DEC. 2007
6755	W91GXY-06-A-0006-0003-0001	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 DEC. 2007
6756	W91GXY-06-A-0006-0004-0001	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 DEC. 2007
6757	W91GXY-06-A-0006-0004-0002	IRAQI CONTRACTOR - 4409	GBAGA-046 FALLUJAH STEEL WORK PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,691,720.00	\$2,691,720.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6758	W91GXY-06-A-0006-0005-0001	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 DEC. 2007
6759	W91GXY-06-A-0006-0006-0001	IRAQI CONTRACTOR - 4638	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$909,600.00	\$909,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6760	W91GXY-06-A-0006-0007-0001	IRAQI CONTRACTOR - 4638	FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,083,757.50	\$1,083,757.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6761	W91GXY-06-A-0006-0008-0001	IRAQI CONTRACTOR - 4638	STREET LIGHTING PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$181,860.00	\$181,860.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6762	W91GXY-06-A-0006-0009-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$391,400.00	\$391,337.00	\$63.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6763	W91GXY-06-A-0006-0010-0001	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 DEC. 2007
6764	W91GXY-06-A-0006-0011-0003	IRAQI CONTRACTOR - 4638	PIN, DISC,AND SHACKLE INSULATORS AND ACCESSORIES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$356,500.00	\$356,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6765	W91GXY-06-A-0006-0012-0001	IRAQI CONTRACTOR - 4409	FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$607,885.85	\$607,885.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6766	W91GXY-06-A-0006-0013-0001	IRAQI CONTRACTOR - 4638	FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$86,000.00	\$86,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6767	W91GXY-06-A-0006-0014-0001	IRAQI CONTRACTOR - 4638	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$440,200.00	\$440,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6768	W91GXY-06-A-0006-0014-0002	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 DEC. 2007
6769	W91GXY-06-A-0006-0015-0001	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 DEC. 2007
6770	W91GXY-06-A-0006-0016-0001	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 DEC. 2007
6771	W91GXY-06-A-0006-0017-0001	IRAQI CONTRACTOR - 4638	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$563,805.00	\$563,805.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6772	W91GXY-06-A-0006-0018-0001	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 DEC. 2007
6773	W91GXY-06-A-0006-0019-0001	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 DEC. 2007
6774	W91GXY-06-A-0006-0020-0001	IRAQI CONTRACTOR - 4638	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$560,744.00	\$560,744.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6775	W91GXY-06-A-0006-0021-0001	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 DEC. 2007
6776	W91GXY-06-A-0006-0022-0001	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 DEC. 2007
6777	W91GXY-06-A-0006-0022-0002	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 DEC. 2007
6778	W91GXY-06-A-0006-0022-0003	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 DEC. 2007
6779	W91GXY-06-A-0006-0023-0001	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 DEC. 2007
6780	W91GXY-06-A-0006-0024-0001	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 DEC. 2007
6781	W91GXY-06-A-0006-0025-0001	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 DEC. 2007
6782	W91GXY-06-A-0006-0026-0001	IRAQI CONTRACTOR - 4638	250 KVA TRANSFORMERS; ADM001 DTD 14OCT06 CHANGE VENDOR'S ID FROM WZNBDO TO WD20JJ PER FC REQUEST;	NC-TRANSMISSION NON-CONSTRUCTION	\$600,750.00	\$600,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6783	W91GXY-06-A-0006-0027-0001	IRAQI CONTRACTOR - 4638	ED-503 DISTRIBUTION EMERGENCY SPARE PARTS;ADM001 DTD 14OCT06 CHANGE VENDOR'S ID FROM WZNBDO TO WD20JJ PER FC REQUEST;	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$2,317,535.56	\$2,317,535.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6784	W91GXY-06-A-0008-0001-0001	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 DEC. 2007
6785	W91GXY-06-A-0008-0002-0001	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 DEC. 2007
6786	W91GXY-06-A-0008-0004-0001	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 DEC. 2007
6787	W91GXY-06-A-0008-0005-0001	IRAQI CONTRACTOR - 4614	COPPER TERMINAL	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$27,758.00	\$27,758.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6788	W91GXY-06-A-0008-0005-0002	IRAQI CONTRACTOR - 4614	COPPER TERMINAL	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,242.00	\$5,242.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6789	W91GXY-06-A-0008-0006-0001	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 DEC. 2007
6790	W91GXY-06-A-0008-0007-0001	IRAQI CONTRACTOR - 4614	ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,600,705.44	\$1,600,705.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6791	W91GXY-06-A-0008-0007-0002	IRAQI CONTRACTOR - 4614	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$147,704.56	\$147,704.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6792	W91GXY-06-A-0008-0008-0001	IRAQI CONTRACTOR - 4614	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$53,739.66	\$53,739.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6793	W91GXY-06-A-0008-0008-0002	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 DEC. 2007
6794	W91GXY-06-A-0008-0009-0001	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 DEC. 2007
6795	W91GXY-06-A-0008-003-0001	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 DEC. 2007
6796	W91GXY-06-A-0009-0001-0001	NEKS DIS TICARET A.S.	OUTDOOR LOAD CENTER LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,990,000.00	\$3,990,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6797	W91GXY-06-A-0009-0002-0001	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 DEC. 2007
6798	W91GXY-06-A-0009-0003-0001	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$757,474.02	\$757,474.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6799	W91GXY-06-A-0009-0004-0001	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 DEC. 2007
6800	W91GXY-06-A-0009-0005-0001	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 DEC. 2007
6801	W91GXY-06-A-0011-0001-0001	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 DEC. 2007
6802	W91GXY-06-A-0011-0002-0001	IRAQI CONTRACTOR - 4250	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,291,679.00	\$1,291,679.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6803	W91GXY-06-A-0011-0003-0001	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 DEC. 2007
6804	W91GXY-06-A-0011-0004-0001	IRAQI CONTRACTOR - 4250	FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$777,480.00	\$777,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6805	W91GXY-06-A-0011-0004-0002	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 DEC. 2007
6806	W91GXY-06-A-0011-0005-0001	IRAQI CONTRACTOR - 4108	FALLUJAH ACSR PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$85,500.00	\$74,385.00	\$11,115.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6807	W91GXY-06-A-0011-0005-0002	IRAQI CONTRACTOR - 4108	PG CLAMP PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$50,730.00	\$50,730.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6808	W91GXY-06-A-0011-0006-0001	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 DEC. 2007
6809	W91GXY-06-A-0012-0001-0001	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 DEC. 2007
6810	W91GXY-06-A-0012-0002-0001	IRAQI CONTRACTOR - 4623	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$37,634.00	\$37,634.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6811	W91GXY-06-A-0012-0003-0001	IRAQI CONTRACTOR - 4623	FALLUJAH INSULATORS PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$80,000.00	\$80,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6812	W91GXY-06-A-0012-0003-0002	IRAQI CONTRACTOR - 4623	GBAGA-049 FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$113,835.00	\$113,835.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6813	W91GXY-06-A-0012-0003-0003	IRAQI CONTRACTOR - 4623	GBAGA-053 COPPER CABLE PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$53,030.00	\$53,030.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6814	W91GXY-06-A-0012-0004-0002	IRAQI CONTRACTOR - 4623	ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$558,102.00	\$558,102.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6815	W91GXY-06-A-0012-0005-0001	IRAQI CONTRACTOR - 4623	AA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$171,878.00	\$171,878.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6816	W91GXY-06-A-0012-0006-0001	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 DEC. 2007
6817	W91GXY-06-C-0001-NA-0001	IRAQI CONTRACTOR - 4623	ELECTRICAL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	\$532,200.00	\$532,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6818	W91GXY-06-C-0001-NA-0002	IRAQI CONTRACTOR - 4623	ELECTRICAL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	\$17,735.00	\$17,735.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6819	W91GXY-06-C-0002-NA-0001	SIEMENS	ELECTRICAL EQUIPMENT FOR SEVERAL BASRAH SUBSTATIONS IN THE RUMALIA OIL FIELDS	C-TRANSMISSION CONSTRUCTION	\$47,954,733.01	\$47,954,733.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6820	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	\$640,358.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6821	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	\$474,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6822	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	\$325,640.20	\$37,360.09	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6823	W91GXY-06-C-0002-NA-0003	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 DEC. 2007
6824	W91GXY-06-C-0003-NA-0001	SYMBION POWER LLC	ELECTRICAL EQUIPMENT FOR VARIOUS SUBSTATIONS IN BASRAH GOVERNORATE (TOBA, KHOR ZHUBAIR, HAMMAR, GARMA & QURNA)	C-TRANSMISSION CONSTRUCTION	\$50,062,460.52	\$47,990,340.05	\$2,072,120.47	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6825	W91GXY-06-C-0005-NA-0001	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$261,899.24	\$261,899.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6826	W91GXY-06-C-0005-NA-0002	SECURE GLOBAL ENGINEERING LLC	EQUITABLE ADJUSTMENT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$45,990.13	\$45,990.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6827	W91GXY-06-C-0008-NA-0001	RENCO S.P.A	ELECTRICAL EQUIPMENT FOR MOBILE SUBSTATION AT MIDWAY PUMP STATION, AL-ANBAR GOVERNORATE	C-TRANSMISSION CONSTRUCTION	\$2,082,000.00	\$2,082,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6828	W91GXY-06-C-0008-NA-0002	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 DEC. 2007
6829	W91GXY-06-C-0008-NA-0003	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6830	W91GXY-06-C-0010-NA-0001	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	\$9,516,449.00	\$792,551.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6831	W91GXY-06-C-0011-NA-0001	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 DEC. 2007
6832	W91GXY-06-C-0012-NA-0001	IRAQI CONTRACTOR - 4601	TRANSFORMER FOR AL MHNAWIYAH AREA IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,797,520.00	\$1,167,266.35	\$630,253.65	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6833	W91GXY-06-C-0012-NA-0001A	IRAQI CONTRACTOR - 4601	REVISION OF SCOPE OF WORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$150,000.00	\$97,406.40	\$52,593.60	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6834	W91GXY-06-C-0013-NA-0001	NORATECH	130000 METERS OF INSULATED CABLE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,608,994.99	\$3,608,994.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6835	W91GXY-06-C-0014-NA-0001	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 DEC. 2007
6836	W91GXY-06-C-0015-NA-0001	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL SHAMIYAH NORTH SUBSTATION IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,472,000.00	\$2,447,368.37	\$24,631.63	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6837	W91GXY-06-C-0015-NA-0002	SECURE GLOBAL ENGINEERING LLC	ADDITIONAL FILL MATERIAL	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$45,520.84	\$45,067.26	\$453.58	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6838	W91GXY-06-C-0016-NA-0001	IRAQI CONTRACTOR - 4350	ARMORED INSULATED CABLE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$14,979,899.99	\$14,979,899.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6839	W91GXY-06-C-0017-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR SUBSTATION IN AL HAMZA, QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,798,756.00	\$2,798,756.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6840	W91GXY-06-C-0018-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR AL HUSSAIN SUBSTATION IN KERBALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,950,000.00	\$2,950,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6841	W91GXY-06-C-0019-NA-0001	FIRSTAR INTERNATIONAL GROUP	ELECTRICAL EQUIPMENT FOR AL MOSHRAH SUBSTATION IN MISSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,903,038.12	\$2,903,038.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6842	W91GXY-06-C-0020-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	DISMANTLE AND REBUILD OVERHEAD ELECTRICAL DISTRIBUTION NETWORK IN SAHA KAFAT AREA IN KHARKH GOVERNATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$700,000.00	\$700,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6843	W91GXY-06-C-0021-NA-0001	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 DEC. 2007
6844	W91GXY-06-C-0022-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR AL BDEER SUBSTATION IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,398,844.00	\$2,398,844.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6845	W91GXY-06-C-0023-NA-0001	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 DEC. 2007
6846	W91GXY-06-C-0023-NA-0002	CIVILIAN TECHNOLOGIES LIMITED (CTL)	UNDERGROUND CABLE FEEDER BAB ESHTAR	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$546,035.00	\$546,035.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6847	W91GXY-06-C-0024-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR AL MANTAKA AL SINNIYAH SUBSTATION IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,905,932.00	\$2,905,932.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6848	W91GXY-06-C-0025-NA-0001	ABB	ELECTRICAL EQUIPMENT FOR MOSUL SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$28,051,907.00	\$28,051,907.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6849	W91GXY-06-C-0025-NA-0002	ABB	400 KVA MOSUL SUBSTATION EXPANSION CHANGE FROM ALUM TO COPPER CABLE	C-TRANSMISSION CONSTRUCTION	\$243,916.00	\$243,916.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6850	W91GXY-06-C-0026-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	DOUBLE CIRCUIT FEEDER LINE FROM TAJI SUBSTATION TO SAB AL-BOR SUBSTATION IN KHARKH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,713,000.00	\$1,369,651.20	\$343,348.80	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6851	W91GXY-06-C-0027-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR ABASAYA SUBSTATION IN KARBALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,907,000.00	\$2,907,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6852	W91GXY-06-C-0028-NA-0001	SIEMENS	ELECTRICAL EQUIPMENT FOR AL RASHEED SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$37,013,961.12	\$36,601,864.53	\$412,096.59	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6853	W91GXY-06-C-0028-NA-0002	SIEMENS	ADDITIONAL WORK TO REPAIR DEFECTS TO THE TRENCH WALLS	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$527,303.45	\$527,303.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6854	W91GXY-06-C-0028-NA-0003	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 DEC. 2007
6855	W91GXY-06-C-0028-NA-0004	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 DEC. 2007
6856	W91GXY-06-C-0029-NA-0001	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 DEC. 2007
6857	W91GXY-06-C-0030-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	TRANSFORMERS OFR AL SHAFIEYA AREA IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,448,932.00	\$2,448,932.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
6858	W91GXY-06-C-0031-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	TRANSFORMERS FOR AL SALHIA AREA IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,398,844.00	\$2,398,844.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6859	W91GXY-06-C-0032-NA-0001	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	\$5,504,976.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6860	W91GXY-06-C-0032-NA-0002	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR NEW FALLUJAH SUBSTATION IN ANBAR GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,932,000.00	\$3,932,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6861	W91GXY-06-C-0033-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR ESKAN SUBSTATION IN KARBALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,845,000.00	\$2,845,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6862	W91GXY-06-C-0034-NA-0001	IRAQI CONTRACTOR - 4133	4 UNDERGROUND AND 3 OVERHEAD FEEDER SYSTEMS IN MISSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$16,712,900.00	\$14,205,965.50	\$2,506,934.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6863	W91GXY-06-C-0035-NA-0001	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 DEC. 2007
6864	W91GXY-06-C-0036-NA-0001	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 DEC. 2007
6865	W91GXY-06-C-0037-NA-0001	SIEMENS	CONSTRUCT UMM QASR SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$13,526,577.00	\$13,526,577.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6866	W91GXY-06-C-0038-NA-0001	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 DEC. 2007
6867	W91GXY-06-C-0039-NA-0001	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 DEC. 2007
6868	W91GXY-06-C-0040-NA-0001	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 DEC. 2007
6869	W91GXY-06-C-0040-NA-0002	CIVILIAN TECHNOLOGIES LIMITED (CTL)	OVERHEAD FEEDER IN SALAH AL DIN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$695,000.00	\$695,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6870	W91GXY-06-C-0041-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	33KV DOUBLE CIRCUIT FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,948,000.00	\$1,928,520.00	\$19,480.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6871	W91GXY-06-C-0042-NA-0001	OZCEGAL STEEL CONSTRUCTION	POWER POLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,901,428.00	\$1,901,428.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6872	W91GXY-06-C-0044-NA-0001	IRAQI CONTRACTOR - 4620	25MVA MOBILE SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$1,551,017.51	\$1,551,017.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6873	W91GXY-06-C-0045-NA-0001	I COMPORT	4 NEW UNDERGROUND FEEDERS FROM FALLUJAH WEST	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,163,300.00	\$8,163,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6874	W91GXY-06-C-0045-NA-0002	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	\$241,771.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6875	W91GXY-06-C-0045-NA-0003	I COMPORT	DELIVERY OF 16 TRUCK LOADS OF 33KV CABLES	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$70,000.00	\$70,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6876	W91GXY-06-C-0047-NA-0001	SIEMENS	ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	\$26,861,543.07	\$26,861,543.07	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6877	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	\$316,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6878	W91GXY-06-C-0047-NA-0001B	SIEMENS	PLC EQUIPMENT, CABINETS, POWER SUPPLY AT REMOTE ENDS OF CPS7 & CPS10	C-TRANSMISSION CONSTRUCTION	\$320,179.00	\$269,923.38	\$50,255.62	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6879	W91GXY-06-C-0047-NA-0003	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 DEC. 2007
6880	W91GXY-06-C-0048-NA-0001	IRAQI CONTRACTOR - 4338	CONSTRUCTION AMARA 400 SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$35,632,509.57	\$33,964,305.46	\$1,668,204.11	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6881	W91GXY-06-C-0049-NA-0001	SIEMENS	EG-054 HOT GAS PATH INSPECTION (UNIT 1)	C-GENERATION CONSTRUCTION	\$57,318,252.89	\$57,310,347.46	\$7,905.43	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6882	W91GXY-06-C-0050-NA-0001	WAMAR INTERNATIONAL INC	EG-058 QUDAS HOT GAS PATH INSPECTION	C-GENERATION CONSTRUCTION	\$27,581,500.00	\$27,383,500.00	\$198,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6883	W91GXY-06-C-0050-NA-0001A	WAMAR INTERNATIONAL INC	EG-058 QUDAS HOT GAS PATH INSPECTION	C-GENERATION. IN-SCOPE - PC 40000.	\$5,462,000.00	\$5,462,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6884	W91GXY-06-C-0051-NA-0001	SECURE GLOBAL ENGINEERING LLC	ED-200/GBAGQ-002 AL-LAHIM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,156,920.00	\$716,133.48	\$440,786.52	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6885	W91GXY-06-C-0052-NA-0001	IRAQI CONTRACTOR - 4454	ED-200/GBAGQ-013 GUHRIZ SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,460,434.00	\$886,767.47	\$2,573,666.53	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6886	W91GXY-06-C-0052-NA-0002	IRAQI CONTRACTOR - 4454	CLEAN UP SITE AND REMOVE DEBRIS	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$14,000.00	\$0.00	\$14,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6887	W91GXY-06-C-0053-NA-0001	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 DEC. 2007
6888	W91GXY-06-C-0054-NA-0001	IRAQI CONTRACTOR - 4309	*URI#24261* EG-056/GBAKH-056 SHAUBIA UNIT B OVERHAUL	C-GENERATION CONSTRUCTION	\$1,833,800.00	\$1,833,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6889	W91GXY-06-C-0054-NA-0006	IRAQI CONTRACTOR - 4309	SHAUBIA POWER STATION	C-GENERATION. IN-SCOPE - PC 40000.	\$77,812.00	\$77,812.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6890	W91GXY-06-C-0054-NA-0007	IRAQI CONTRACTOR - 4309	INSTALL, CONNECT MAIN/AUXILIARY TRANSFORMER PROTECT DEVICE, SHAUBIA POWER STATION	C-GENERATION. IN-SCOPE - PC 40000.	\$119,500.00	\$119,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6891	W91GXY-06-C-0054-NA-0008	IRAQI CONTRACTOR - 4309	INSPECT, CLEAN & REBUILD AC GENERATOR & AUXILIARIES, SHAUBIA POWER STATION	C-GENERATION. IN-SCOPE - PC 40000.	\$165,000.00	\$165,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6892	W91GXY-06-C-0054-NA-0009	IRAQI CONTRACTOR - 4309	REFURBISH & REPAIR EXCITER ROTOR & STATOR, SHAUBIA POWER STATION	C-GENERATION. IN-SCOPE - PC 40000.	\$29,500.00	\$29,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6893	W91GXY-06-C-0054-NA-0010	IRAQI CONTRACTOR - 4309	INSTALL & COMMISSION FIRE DETECTION & SUPPRESSION SYSTEM	C-GENERATION. IN-SCOPE - PC 40000.	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6894	W91GXY-06-C-0054-NA-0011	IRAQI CONTRACTOR - 4309	ADDITIONAL APPROVED SPARE PARTS & TOOLS	C-GENERATION. IN-SCOPE - PC 40000.	\$315,675.42	\$315,675.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6895	W91GXY-06-C-0055-NA-0001	IRAQI CONTRACTOR - 4309	*URI#24562* EG-059 GBAKD-105 REPAIR MOBILE ENGINES	C-GENERATION CONSTRUCTION	\$2,632,338.36	\$2,631,712.00	\$626.36	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6896	W91GXY-06-C-0055-NA-0002	IRAQI CONTRACTOR - 4309	*URI#24562* EG-059 GBAKD-105 REPAIR MOBILE ENGINES	C-GENERATION CONSTRUCTION	\$3,636,313.64	\$3,066,699.00	\$569,614.64	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6897	W91GXY-06-C-0056-NA-0001	IRAQI CONTRACTOR - 4309	PROJECT PHOENIX IV/INSTALL SHAUBIA UNIT AT OLD MULLAH	C-GENERATION CONSTRUCTION	\$2,733,292.40	\$2,234,766.00	\$498,526.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6898	W91GXY-06-C-0059-NA-0001	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 DEC. 2007
6899	W91GXY-06-C-0061-NA-0001	IRAQI CONTRACTOR - 4552	NETWORK INFRASTRUCTURE - 17 MT BOOM TRUCK (BUCKET TRUCKS, SKY LIFT TRUCKS, CHERRY PICKER; AERIAL WORK PLATFORM)	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$313,920.00	\$313,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6900	W91GXY-06-C-0062-NA-0001	I COMPORT	CONSTRUCTION ED-015	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,817,247.00	\$10,501,553.90	\$315,693.10	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6901	W91GXY-06-C-0062-NA-0002	I COMPORT	GOVERNMENT FURNISHED MATERIAL FROM THE ABU GHRIAB WAREHOUSE TO INCOMPORT'S WORKSITE IN HEET	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$498,000.00	\$495,746.10	\$2,253.90	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6902	W91GXY-06-C-0063-NA-0001	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 DEC. 2007
6903	W91GXY-06-C-0064-NA-0001	SYMBION POWER LLC	HILLA SOUTH - HASHEMIYA 1&2 AND GBAZD-086 HASHEMIYA - SHAMIYA 1&2 OHL	C-TRANSMISSION CONSTRUCTION	\$28,315,161.25	\$23,266,531.65	\$5,048,629.60	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6904	W91GXY-06-C-0065-NA-0001	IRAQI CONTRACTOR - 4956	*URI#13806* ET-700/GBAZD-084 BABIL TO KARBALA 1&2 132KV OVERHEAD LINE	C-TRANSMISSION CONSTRUCTION	\$9,272,866.75	\$7,612,594.77	\$1,660,271.98	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6905	W91GXY-06-C-0065-NA-0002	IRAQI CONTRACTOR - 4956	IN SCOPE CHANGE FOR 132 KV LINE FOR BABIL	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$1,672,633.00	\$1,373,154.34	\$299,478.66	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6906	W91GXY-06-C-0066-NA-0001	WASHINGTON GROUP INTERNATIONAL	*URI#28295* EG-052 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$40,000,000.00	\$40,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6907	W91GXY-06-C-0066-NA-0002	WASHINGTON GROUP INTERNATIONAL	EG-052/GBAKN-106 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$25,408,750.00	\$24,472,284.57	\$936,465.43	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6908	W91GXY-06-C-0066-NA-0003	WASHINGTON GROUP INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$5,840,772.04	\$549,837.16	\$5,290,934.88	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6909	W91GXY-06-C-0066-NA-0004	WASHINGTON GROUP INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS TO CORRECT P00003 INPUT	NC-GENERATION NON-CONSTRUCTION	\$23,699.96	\$0.00	\$23,699.96	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6910	W91GXY-06-C-0067-NA-0001	SYMBION POWER LLC	GBAZH-084 BUILD 132KV OVERHEAD LINE KUHUK - AQRA	C-TRANSMISSION CONSTRUCTION	\$18,210,495.34	\$17,518,895.85	\$691,599.49	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6911	W91GXY-06-C-0068-NA-0001	SYMBION POWER LLC	*URI#26171* ET-800 GBAZA-015, HADITHA - QAIM 400KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	\$20,062,491.41	\$15,806,464.39	\$4,256,027.02	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6912	W91GXY-06-C-0068-NA-0002	SYMBION POWER LLC	*URI#26173* ET-800 GBAZA-016, BAJI 400KV SINGLE CIRCUIT OHL	C-TRANSMISSION CONSTRUCTION	\$24,954,208.46	\$19,171,371.01	\$5,782,837.45	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6913	W91GXY-06-C-0068-NA-0002A	SYMBION POWER LLC	*URI#26173* - STUDES- ET-800 GBAZA-016, BAJI 400KV SINGLE CIRCUIT OHL	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$158,287.00	\$121,605.89	\$36,681.11	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6914	W91GXY-06-C-0069-NA-0001	IRAQI CONTRACTOR - 4562	132KV NASIRIYAH - SAAAYRA OHL & SAHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$14,866,300.00	\$14,838,802.00	\$27,498.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6915	W91GXY-06-C-0070-NA-0001	SYMBION POWER LLC	GBAZA-021 FALLUJAH 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	\$14,038,196.99	\$10,959,478.87	\$3,078,718.12	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6916	W91GXY-06-C-0070-NA-0003AC	SYMBION POWER LLC	INSTALLATION OF AN AUTOMATIC VOLTAGE REGULATOR CONJUNCTIONS WITH TRANSFORMER T1	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$230,282.00	\$0.00	\$230,282.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6917	W91GXY-06-C-0070-NA-0003AJ	SYMBION POWER LLC	BOUNDARY WALL	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$677,725.00	\$0.00	\$677,725.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6918	W91GXY-06-C-0071-NA-0001	SYMBION POWER LLC	132KV SUBSTATION - JAMEELA AND FARABI	C-TRANSMISSION CONSTRUCTION	\$47,544,394.69	\$28,297,487.04	\$19,246,907.65	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6919	W91GXY-06-C-0071-NA-0002	SYMBION POWER LLC	SECURITY BOUNDARY WALL (FARABI)	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$209,940.00	\$124,952.15	\$84,987.85	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6920	W91GXY-06-C-0071-NA-0003	SYMBION POWER LLC	SECURITY BOUNDARY WALL (JAMILA)	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$185,599.00	\$110,464.87	\$75,134.13	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6921	W91GXY-06-C-0072-NA-00004	SYMBION POWER LLC	SITE UTILITY RELOCATION INCREASE \$735,759.26	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$735,759.26	\$414,846.93	\$320,912.33	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6922	W91GXY-06-C-0072-NA-0001	SYMBION POWER LLC	GBAZA-024 132KV SUBSTATION - RAMADI	C-TRANSMISSION CONSTRUCTION	\$27,806,212.52	\$15,678,120.17	\$12,128,092.35	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6923	W91GXY-06-C-0072-NA-0002AJ	SYMBION POWER LLC	PERIMETER WALL	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$247,058.00	\$139,299.99	\$107,758.01	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6924	W91GXY-06-C-0074-NA-0001	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 DEC. 2007
6925	W91GXY-06-C-0075-NA-0001	SYMBION POWER LLC	ET-900/GBAZF-086 132KV AQRA SUBSTATION - CONSTRUCTION	C-TRANSMISSION CONSTRUCTION	\$17,714,281.97	\$13,049,701.66	\$4,664,580.31	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6926	W91GXY-06-C-0076-NA-0001	I COMPORT	ED-200/GBAGQ-006 MUTHANNA AL-JENOBY 33/11KV S/5	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,997,000.00	\$1,680,726.00	\$316,274.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6927	W91GXY-06-C-0076-NA-0002	I COMPORT	TRANSPORT GFE FROM ABU GHARIB TO PROJECT SITE	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$149,000.00	\$149,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6928	W91GXY-06-C-0077-NA-0001	WEIR SERVICES DIVISION	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,429,667.00	\$627,729.00	\$1,801,938.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6929	W91GXY-06-C-0077-NA-0002	WEIR SERVICES DIVISION	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	C-GENERATION. IN-SCOPE - PC 40000.	\$2,600,000.00	\$153,155.00	\$2,446,845.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6930	W91GXY-06-C-0077-NA-0004	WEIR SERVICES DIVISION	REPAIR DAMAGED MOTORS	C-GENERATION. IN-SCOPE - PC 40000.	\$102,378.00	\$32,458.00	\$69,920.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6931	W91GXY-06-C-0078-NA-0001	I COMPORT	ED-500 GBAGC-388 ABU GHRAIB 33/11KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,133,700.00	\$1,960,835.00	\$1,172,865.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6932	W91GXY-06-C-0078-NA-0002	I COMPORT	TRANSPORT GOVERNMENT FURNISHED EQUIPMENT INCREASE MOD BY \$153,000	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$153,300.00	\$153,000.00	\$300.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6933	W91GXY-06-C-0079-1-0001	I COMPORT	GBAGG-050 AL-SALEM 33KV OH FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,999,764.00	\$1,119,487.60	\$880,276.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6934	W91GXY-06-C-0080-NA-0001	SCHNEIDER ELECTRIC EAST MEDITERRANEAN	ED-503/GBAGC-578 RUSAF A REPLACEMENT CIRCUIT BREAKER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,389,089.89	\$2,389,089.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6935	W91GXY-06-C-0081-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26238* ED-503/GBAGC-577 YOUSIFIA 33/11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,762,500.00	\$1,208,593.76	\$1,553,906.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6936	W91GXY-06-C-0082-NA-0001	I COMPORT	*URI#21962* ET-800/GBAZA-025 132KV SUBSTATION - AL QAIM	C-TRANSMISSION CONSTRUCTION	\$736,215.00	\$0.00	\$736,215.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6937	W91GXY-06-C-0091-NA-0001	IRAQI CONTRACTOR - 4623	XA, XB, XC, XD TOWERS AND EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	\$1,962,368.00	\$1,962,368.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6938	W91GXY-06-C-0092-NA-0001	IRAQI CONTRACTOR - 4638	CONDUCTOR FOR HARTHA-KHOR OHL	NC-TRANSMISSION NON-CONSTRUCTION	\$1,410,890.85	\$1,410,890.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6939	W91GXY-06-C-0093-NA-0002	IRAQI CONTRACTOR - 4767	TRNG SIMULATORS FOR TRNG FAC(BAGHDAD) - *URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$3,585,600.00	\$3,585,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6940	W91GXY-06-C-0093-NA-0003	IRAQI CONTRACTOR - 4767	TRNG 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	\$128,000.00	\$112,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6941	W91GXY-06-C-0093-NA-0004	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	\$250,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6942	W91GXY-06-C-0093-NA-0005	IRAQI CONTRACTOR - 4767	REMOTE MONITORING SYSTEM (TAJI) -9133.39)/11 ERROR WHEN ORIG OB DONE. WENT IN AS EACH CORRECTED TO LS BUT WRONG AMOUNT REOBLIGATED	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$5,374,576.00	\$3,653,355.60	\$1,721,220.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6943	W91GXY-06-C-0093-NA-0006	IRAQI CONTRACTOR - 4767	ACQUISITION AND INSTALLATION OF GAS TURBINES	C-GENERATION. IN-SCOPE - PC 40000.	\$150,839.70	\$61,663.00	\$89,176.70	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6944	W91GXY-06-C-0094-NA-0001	IRAQI CONTRACTOR - 5120	GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$98,660,000.00	\$86,445,092.00	\$12,214,908.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6945	W91GXY-06-C-0094-NA-0002	IRAQI CONTRACTOR - 5120	GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$48,550,000.00	\$6,674,875.40	\$41,875,124.60	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6946	W91GXY-06-C-0094-NA-0003	IRAQI CONTRACTOR - 5120	EVAPORATIVE COOLER SYSTEM	C-GENERATION CONSTRUCTION	\$1,960,000.00	\$1,960,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6947	W91GXY-06-C-0094-NA-0004	IRAQI CONTRACTOR - 5120	SPARE PARTS	C-GENERATION CONSTRUCTION	\$5,400,000.00	\$1,809,000.00	\$3,591,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6948	W91GXY-06-C-0094-NA-0005	IRAQI CONTRACTOR - 5120	LIFE SUPPORT AT QUDAS	C-GENERATION CONSTRUCTION	\$3,000,000.00	\$2,375,000.00	\$625,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6949	W91GXY-06-C-0094-NA-0006	IRAQI CONTRACTOR - 5120	SITE SECURITY AT QUDAS	C-GENERATION CONSTRUCTION	\$2,400,000.00	\$1,900,000.00	\$500,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6950	W91GXY-06-C-0094-NA-0007	IRAQI CONTRACTOR - 5120	ADDITIONAL SECURITY FOR USACE PERSONNEL	C-GENERATION. IN-SCOPE - PC 40000.	\$1,571,892.00	\$0.00	\$1,571,892.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6951	W91GXY-06-C-0095-NA-0001	IRAQI CONTRACTOR - 4767	*URI 29191* EG-113 REPAIR KIRKUK SIEMENS UNIT V94.3 (COMPRESSOR FAILURE)	C-GENERATION CONSTRUCTION	\$71,973.83	\$71,973.83	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6952	W91GXY-06-C-0096-NA-0001	I COMPORT	SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$98,485.00	\$0.00	\$98,485.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6953	W91GXY-06-C-0096-NA-0004	I COMPORT	NASIRIYA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$26,515.00	\$0.00	\$26,515.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6954	W91GXY-06-C-0096-NA-0007	I COMPORT	BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	\$125,000.00	\$0.00	\$125,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6955	W91GXY-06-C-0097-NA-0001	SIEMENS	EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$2,514,528.00	\$2,514,528.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6956	W91GXY-06-C-0097-NA-0002	SIEMENS	EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$25,063,082.00	\$21,386,047.71	\$3,677,034.29	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6957	W91GXY-06-C-0097-NA-0003	SIEMENS	EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$172,807.00	\$51,842.10	\$120,964.90	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6958	W91GXY-06-C-0097-NA-0004	SIEMENS	EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$201,752.00	\$0.00	\$201,752.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6959	W91GXY-06-C-0097-NA-0005	SIEMENS	2.5.4 POWER CABLES SCOPE OF WORK CHANGE	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$550,000.00	\$0.00	\$550,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6960	W91GXY-06-C-0098-NA-0001	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,046,205.00	\$1,044,205.00	\$2,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6961	W91GXY-06-C-0099-NA-0001	IRAQI CONTRACTOR - 4492	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,383,265.29	\$1,333,847.89	\$49,417.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6962	W91GXY-06-C-0100-NA-0001	EMTA	DIYALA TRANSMISSION MATERIALS	NC-TRANSMISSION NON-CONSTRUCTION	\$2,456,034.50	\$2,456,034.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
6963	W91GXY-06-C-0101-NA-0001	GERS USA	GBAKD-112 VOLTAGE PROTECTIVE RELAYING	C-GENERATION CONSTRUCTION	\$878,162.00	\$878,162.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6964	W91GXY-06-C-0103-NA-0002	WAMAR INTERNATIONAL INC	*URI#28582* EG-108 GBAKD-115 NASSIRIYAH GAS SKID INSTALL	C-GENERATION CONSTRUCTION	\$1,693,660.00	\$1,693,660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6965	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 DEC. 2007
6966	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	\$3,185,359.51	\$4,816,640.49	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6967	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	\$97,394.50	\$21,105.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6968	W91GXY-06-C-0104-NA-0004A	IRAQI CONTRACTOR - 4926	FIN002 ITEM 4 PURCHASE3 & INSTALL GENERATOR - *URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	\$850,000.00	\$464,080.00	\$385,920.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6969	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	\$188,761.54	\$211,345.36	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6970	W91GXY-06-C-0106-NA-0001	ABB	EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$1,391,862.88	\$1,391,862.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6971	W91GXY-06-C-0107-NA-0001	ABB	EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$1,386,909.00	\$1,386,909.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6972	W91GXY-06-C-0108-NA-0001	ABB	BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$1,874,725.08	\$1,874,725.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6973	W91GXY-06-C-0109-NA-0001	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 DEC. 2007
6974	W91GXY-06-D-0001-0001-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	MATERIALS & LABOR NETWORK MALAHA 123	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,994,000.00	\$3,994,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6975	W91GXY-06-D-0001-0002-0001A	CIVILIAN TECHNOLOGIES LIMITED (CTL)	DESIGN ENGINEER AND PROCUREMENT UNDERGROUND FEEDER ROUTES IN WASSIT GOVERNATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,902,095.00	\$5,902,095.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6976	W91GXY-06-D-0001-0004-0001	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 DEC. 2007
6977	W91GXY-06-D-0001-0005-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26226* ED-503/GBAGC-575 KHELANI 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$734,000.00	\$734,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6978	W91GXY-06-D-0001-0006-0001	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	\$1,628,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6979	W91GXY-06-D-0001-0007-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24912* ED-503/GBAGC-570 HAMAD SHIHAB 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$2,126,000.00	\$2,126,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6980	W91GXY-06-D-0001-0008-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,304,000.00	\$1,304,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6981	W91GXY-06-D-0001-0009-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24914* ED-503/GBAGC-571 MOALEMEEN 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,449,000.00	\$1,449,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6982	W91GXY-06-D-0001-0010-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	MOD1 DEOBLIGATES THE CONTRACT BY -\$144,000.00 FOR DEDUCTING TWO FEEDERS//// *URI#24915* ED-503/GBAGC-572 RECKHETA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,340,000.00	\$1,199,970.00	\$140,030.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6983	W91GXY-06-D-0001-0011-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26840* GBAGC-587 ZEFERANIA LV NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$917,000.00	\$841,869.00	\$75,131.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6984	W91GXY-06-D-0001-0012-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26839* GBAGC-586 FEDALYAH LV NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$754,000.00	\$754,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6985	W91GXY-06-D-0001-0013-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26914* GBAGC-589 RUSTIMIYAH LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$649,000.00	\$601,557.00	\$47,443.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6986	W91GXY-06-D-0001-0014-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	GBAGC-585 KHARKH DISTRIBUTION SYS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,126,000.00	\$2,813,399.86	\$312,600.14	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6987	W91GXY-06-D-0001-0016-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	28836 KHAN DARI-ALBAN OVERHEAD FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,049,990.00	\$1,844,991.17	\$204,998.83	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6988	W91GXY-06-D-0002-0001-0001	SECURE GLOBAL ENGINEERING LLC	DISTRIBUTION NETWORK MAHALA 885 AREA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,214,778.00	\$1,214,778.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6989	W91GXY-06-D-0002-0002-0001	SECURE GLOBAL ENGINEERING LLC	DISMANTLE NETWORK MAHALA883 AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$566,327.00	\$566,327.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6990	W91GXY-06-D-0002-0002-0002	SECURE GLOBAL ENGINEERING LLC	MODIFICATION 01 FOR ELECTRICAL NETWORK DESIGN CHANGE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$53,160.00	\$53,160.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6991	W91GXY-06-D-0002-0003-0001	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 DEC. 2007
6992	W91GXY-06-D-0002-0003-0001A	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 DEC. 2007
6993	W91GXY-06-D-0002-0004-0001	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST, AND PLACE IN SERVICE A NEW OVERHEAD DISTRIBUTION NETWORK IN AL-FAKHRYA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6994	W91GXY-06-D-0002-0005-0001	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 DEC. 2007
6995	W91GXY-06-D-0002-0006-0001	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 DEC. 2007
6996	W91GXY-06-D-0002-0007-0001	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 DEC. 2007
6997	W91GXY-06-D-0002-0008-0001	SECURE GLOBAL ENGINEERING LLC	DISTRIBUTION NETWORK MALHALA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$2,268,230.00	\$2,268,230.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6998	W91GXY-06-D-0002-0009-0001	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL POLES AND CABLES	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$150,238.00	\$150,238.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
6999	W91GXY-06-D-0002-0010-0001	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL, TEST, AND PLACE IN SERVICE DISTRIBUTION NETWORK MAHALA 879	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$857,762.00	\$857,762.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7000	W91GXY-06-D-0002-0011-0001	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 DEC. 2007
7001	W91GXY-06-D-0002-0012-0001	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND PLACE IN SERVICE DISTRIBUTION NETWORK IN MAHALA 843	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$808,802.00	\$808,802.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7002	W91GXY-06-D-0002-0013-0001	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND PLACE IN SERVICE DISTRIBUTION NETWORK IN KADISIYAH	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$270,125.00	\$270,125.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7003	W91GXY-06-D-0002-0014-0001	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 DEC. 2007
7004	W91GXY-06-D-0002-0015-0001	SECURE GLOBAL ENGINEERING LLC	ED-503/GBAGC-557 RAHMAN MOSQUE 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,234,370.00	\$1,047,608.98	\$186,761.02	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7005	W91GXY-06-D-0002-0016-0001	SECURE GLOBAL ENGINEERING LLC	ED-503/GBAGC-558 NEW SAIDIYA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,373,570.00	\$1,195,417.97	\$178,152.03	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7006	W91GXY-06-D-0002-0017-0001	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 DEC. 2007
7007	W91GXY-06-D-0002-0018-0001	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	\$6,271,954.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7008	W91GXY-06-D-0002-0019-0001	SECURE GLOBAL ENGINEERING LLC	GBAGC-563 ABU DESHIR 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,715,460.00	\$955,806.28	\$759,653.72	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7009	W91GXY-06-D-0002-0020-0001	SECURE GLOBAL ENGINEERING LLC	ED-503/GBAGC-561 NEW AMIL 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$819,779.00	\$735,751.65	\$84,027.35	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7010	W91GXY-06-D-0002-0021-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26228* ED-503/GBAGC-576 LATIFIYA 132/33KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,043,044.00	\$1,043,044.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7011	W91GXY-06-D-0002-0022-0001	SECURE GLOBAL ENGINEERING LLC	915 ELECTRICAL NETWORK (FARABY AREA)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$942,533.00	\$942,533.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7012	W91GXY-06-D-0002-0023-0001	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	\$2,162,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7013	W91GXY-06-D-0002-0024-0001	SECURE GLOBAL ENGINEERING LLC	881 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,180,400.00	\$1,180,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7014	W91GXY-06-D-0002-0025-0001	SECURE GLOBAL ENGINEERING LLC	HURRIYA 25-21 LV NETWORK REHAB (M437)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$732,800.00	\$732,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7015	W91GXY-06-D-0002-0026-0001	SECURE GLOBAL ENGINEERING LLC	MAHALA 625 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,357,100.00	\$1,344,071.61	\$13,028.39	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7016	W91GXY-06-D-0002-0027-0001	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 DEC. 2007
7017	W91GXY-06-D-0002-0028-0001	SECURE GLOBAL ENGINEERING LLC	GBAGC-584 M617 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,721,187.00	\$1,904,779.20	\$816,407.80	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7018	W91GXY-06-D-0002-0029-0001	SECURE GLOBAL ENGINEERING LLC	GBAGC-580 SABEYAT 22/5 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,413,126.00	\$2,390,925.24	\$22,200.76	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7019	W91GXY-06-D-0002-0030-0001	SECURE GLOBAL ENGINEERING LLC	KARKH 11KV FEEDERS ED-503 GBAGC-600	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,215,200.00	\$1,203,534.08	\$11,665.92	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7020	W91GXY-06-D-0002-0031-0001	SECURE GLOBAL ENGINEERING LLC	SHEIKH UMAR 11KV FEEDERS ED-503 GBAGC-601	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$926,500.00	\$926,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7021	W91GXY-06-D-0002-0033-0001	SECURE GLOBAL ENGINEERING LLC	URI 39530 ED-503 M307 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$5,944,875.00	\$2,577,133.06	\$3,367,741.94	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7022	W91GXY-06-D-0002-0033-0002	SECURE GLOBAL ENGINEERING LLC	MOD1 INCREASED THE CONTRACT VALUE BY \$28,000 FOR ADDITIONAL WORK	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$28,000.00	\$0.00	\$28,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7023	W91GXY-06-D-0002-0034-0001	SECURE GLOBAL ENGINEERING LLC	ED-503 M311 NETWORK REHABILITATION	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$7,130,000.00	\$6,434,724.25	\$695,275.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7024	W91GXY-06-D-0002-0034-0002	SECURE GLOBAL ENGINEERING LLC	MOD1 INCREASED THE CONTRACT VALUE BY \$37,000 FROM \$7,130,000 TO \$7,167,000 FOR ADDITIONAL WORK	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$37,000.00	\$0.00	\$37,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7025	W91GXY-06-D-0003-0001-0001	IRAQI CONTRACTOR - 4254	INSTALL ELECTRICAL POLES	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$17,500.00	\$17,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7026	W91GXY-06-D-0003-0002-0001	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 DEC. 2007
7027	W91GXY-06-D-0003-0003-0001	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 DEC. 2007
7028	W91GXY-06-F-0001-NA-0001	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 DEC. 2007
7029	W91GXY-06-F-0002-NA-0001	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 DEC. 2007
7030	W91GXY-06-M-0001-NA-0001	THE INSTITUTE OF ELECTRICAL AND ELEC	DUES FOR 230 PERSONS FOR MINISTRY OF ELECTRICITY	NC-TRANSMISSION NON-CONSTRUCTION	\$14,950.00	\$7,410.00	\$7,540.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7031	W91GXY-06-M-0002-NA-0001	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 DEC. 2007
7032	W91GXY-06-M-0003-NA-0001	WOOD GROUP ACCESSORIES & COMPONENT	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 DEC. 2007
7033	W91GXY-06-M-0004-NA-0001	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 DEC. 2007
7034	W91GXY-06-M-0005-NA-0001	PRAXAIR DISTRIBUTION INC.	SULFUR HEXAFLORIDE IN 190 GAS BOTTLES	NC-TRANSMISSION NON-CONSTRUCTION	\$255,360.00	\$255,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7035	W91GXY-06-M-0006-NA-0001	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 DEC. 2007
7036	W91GXY-06-M-0007-NA-0002	IRAQI CONTRACTOR - 4525	CHANGE IN PR&C CITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$153,000.00	\$153,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7037	W91GXY-06-M-0008-NA-0001	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 DEC. 2007
7038	W91GXY-06-M-0009-NA-0001	IRAQI CONTRACTOR - 4191	TOOLS	NC-GENERATION NON-CONSTRUCTION	\$71,936.00	\$71,936.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7039	W91GXY-06-M-0010-NA-0001	NORTH SHORE INTERNATIONAL INC.	OIL TESTING EQUIPMENT	NC-GENERATION NON-CONSTRUCTION	\$33,166.04	\$33,166.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
7040	W91GXY-06-M-0011-NA-0001	GE ENERGY - BENTLY NEVADA	WOBLULATOR	NC-GENERATION NON-CONSTRUCTION	\$5,106.00	\$5,106.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7041	W91GXY-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4722	HARDWARE AND TOOL SUPPLIES	NC-GENERATION NON-CONSTRUCTION	\$7,739.50	\$7,739.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7042	W91GXY-06-M-0013-NA-0001	IRAQI CONTRACTOR - 4507	MOBILE DTE-25 OIL	NC-GENERATION NON-CONSTRUCTION	\$4,800.00	\$4,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7043	W91GXY-06-M-0014-NA-0001	IRAQI CONTRACTOR - 4187	ELECTRICAL EQUIPMENT AND TOOLS	NC-GENERATION NON-CONSTRUCTION	\$102,137.50	\$102,137.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7044	W91GXY-06-M-0015-NA-0001	IRAQI CONTRACTOR - 4216	OIL TESTING EQUIPMENT	NC-GENERATION NON-CONSTRUCTION	\$77,041.00	\$77,041.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7045	W91GXY-06-M-0016-NA-0001	IRAQI CONTRACTOR - 4267	FLUID TESTING EQUIPMENT	NC-GENERATION NON-CONSTRUCTION	\$17,557.30	\$17,557.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7046	W91GXY-06-M-0017-NA-0001	IRAQI CONTRACTOR - 4800	TOOLS	NC-GENERATION NON-CONSTRUCTION	\$4,332.00	\$4,332.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7047	W91GXY-06-M-0018-NA-0001	LOGENIX INTERNATIONAL	AIRFREIGHT SERVICES	NC-GENERATION NON-CONSTRUCTION	\$97,000.00	\$97,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7048	W91GXY-06-M-0019-NA-0001	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 DEC. 2007
7049	W91GXY-06-M-0020-NA-0001	IRAQI CONTRACTOR - 4521	CHAINETTE SUSPENSION	NC-TRANSMISSION NON-CONSTRUCTION	\$851,267.50	\$851,267.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7050	W91GXY-06-M-0021-NA-0001	IRAQI CONTRACTOR - 4526	FILTER ELEMENTS	NC-GENERATION NON-CONSTRUCTION	\$42,558.00	\$42,558.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7051	W91GXY-06-M-0022-NA-0001	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 DEC. 2007
7052	W91GXY-06-M-0023-NA-0001	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 DEC. 2007
7053	W91GXY-06-M-0024-NA-0001	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 DEC. 2007
7054	W91GXY-06-M-0025-NA-0001	IRAQI CONTRACTOR - 4693	FUSES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$30,000.00	\$30,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7055	W91GXY-06-M-0026-NA-0001	IRAQI CONTRACTOR - 4638	MOBILE TRUCK CRANES	NC-TRANSMISSION NON-CONSTRUCTION	\$841,500.00	\$841,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7056	W91GXY-06-M-0027-NA-0001	SIEMENS	GAS TURBINE TRAINING PROGRAM	C-GENERATION CONSTRUCTION	\$775,889.85	\$775,889.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7057	W91GXY-06-M-0028-NA-0001	IRAQI CONTRACTOR - 4518	TEST LM6000 FUEL NOZZLE	NC-GENERATION NON-CONSTRUCTION	\$14,500.00	\$14,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7058	W91GXY-06-M-0029-NA-0001	GE ENERGY PARTS, INC (USA)	BLADE KIT	NC-GENERATION NON-CONSTRUCTION	\$993,000.00	\$993,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7059	W91GXY-06-M-0030-NA-0001	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 DEC. 2007
7060	W91GXY-06-M-0031-NA-0001	SACRAMENTO ELECTRONIC SUPPLY INC	TIME DELAY RELAYS	NC-GENERATION NON-CONSTRUCTION	\$162.15	\$162.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7061	W91GXY-06-M-0032-NA-0001	POROUS MEDIA	LIQUID FUEL BOOSTER	NC-GENERATION NON-CONSTRUCTION	\$21,400.00	\$21,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7062	W91GXY-06-M-0033-NA-0001	ABB UTILITIES GMBH	SELECTOR SWITCHES, CONTACT BLOCKS	NC-GENERATION NON-CONSTRUCTION	\$877.35	\$877.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7063	W91GXY-06-M-0034-NA-0001	ABB	400K PANEL PROTECTION MODULE	NC-GENERATION NON-CONSTRUCTION	\$13,430.00	\$13,430.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7064	W91GXY-06-M-0035-NA-0001	IRAQI CONTRACTOR - 4623	ELECTRICAL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	\$503,692.00	\$503,692.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7065	W91GXY-06-M-0036-NA-0001	WAMAR INTERNATIONAL INC	LIQUID FUEL NOZZLE SET	NC-GENERATION NON-CONSTRUCTION	\$643,500.00	\$643,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7066	W91GXY-06-M-0038-NA-0001	IRAQI CONTRACTOR - 4661	SPARE PARTS TRANE CHILLER	NC-GENERATION NON-CONSTRUCTION	\$39,058.00	\$39,058.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7067	W91GXY-06-M-0039-NA-0001	GENERAL SYSTEMS COMPANY INC (GSC)	EG-052 INSTALLATION,SERVICE,TRAINING&SUPPORT FOR THE VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	\$999,238.00	\$999,238.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7068	W91GXY-06-M-0039-NA-0002	GENERAL SYSTEMS COMPANY INC (GSC)	EG-052 INSTALLATION,SERVICE,TRAINING&SUPPORT FOR THE VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	\$4,500.00	\$3,000.00	\$1,500.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7069	W91GXY-06-M-0040-NA-0001	IRAQI CONTRACTOR - 4111	PARTS FOR 5F6 C.B. GL 107	NC-GENERATION NON-CONSTRUCTION	\$110,440.00	\$110,440.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7070	W91GXY-06-M-0041-NA-0001	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 DEC. 2007
7071	W91GXY-06-M-0042-NA-0001	IRAQI CONTRACTOR - 4187	HYDROGEN GAS COMPRESSOR UNIT	NC-GENERATION NON-CONSTRUCTION	\$264,000.00	\$264,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7072	W91GXY-06-M-0043-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$677,171.59	\$677,171.59	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7073	W91GXY-06-M-0044-NA-0001	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 DEC. 2007
7074	W91GXY-06-M-0045-NA-0001	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 DEC. 2007
7075	W91GXY-06-M-0046-NA-0001	IRAQI CONTRACTOR - 4526	SAFETY SHUT OFF VALVES	NC-GENERATION NON-CONSTRUCTION	\$158,776.00	\$158,776.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7076	W91GXY-06-M-0047-NA-0001	GE POWER MANAGEMENT S.A.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$163,051.83	\$163,051.83	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7077	W91GXY-06-M-0048-NA-0001	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 DEC. 2007
7078	W91GXY-06-M-0049-NA-0001	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 DEC. 2007
7079	W91GXY-06-M-0050-NA-0001	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 DEC. 2007
7080	W91GXY-06-M-0051-NA-0001	IRAQI CONTRACTOR - 4621	SECURITY SERVICES ELECTRICAL PLANTS	NC-GENERATION NON-CONSTRUCTION	\$688,055.91	\$688,055.91	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7081	W91GXY-06-M-0053-NA-0001	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 DEC. 2007
7082	W91GXY-06-M-0054-NA-0001	TRANSCANADA TURBINES INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$475,227.15	\$475,227.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7083	W91GXY-06-M-0055-NA-0001	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 DEC. 2007
7084	W91GXY-06-M-0057-NA-0001	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 DEC. 2007
7085	W91GXY-06-M-0061-NA-0001	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 DEC. 2007
7086	W91GXY-06-M-0062-NA-0001	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 DEC. 2007
7087	W91GXY-06-M-0063-NA-0001	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$6,379.00	\$6,379.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7088	W91GXY-06-M-0064-NA-0001	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 DEC. 2007
7089	W91GXY-06-M-0066-NA-0001	IRAQI CONTRACTOR - 4243	P/C 42000 NETWORK INFRASTRUCTURE - (2) 5-10 FORK LIFTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$212,400.00	\$212,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7090	W91GXY-06-M-0067-NA-0001	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 DEC. 2007
7091	W91GXY-06-M-0068-NA-0001	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 DEC. 2007
7092	W91GXY-06-M-0069-NA-0001	TRANSCANADA TURBINES INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$15,904.80	\$15,904.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7093	W91GXY-06-M-0071-NA-0001	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 DEC. 2007
7094	W91GXY-06-M-0073-NA-0001	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 DEC. 2007
7095	W91GXY-06-M-0074-NA-0001	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 DEC. 2007
7096	W91GXY-06-M-0075-NA-0001	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 DEC. 2007
7097	W91GXY-06-M-0076-NA-0001	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 DEC. 2007
7098	W91GXY-06-M-0077-NA-0001	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 DEC. 2007
7099	W91GXY-06-M-0078-NA-0001	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 DEC. 2007
7100	W91GXY-06-M-0079-NA-0001	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 DEC. 2007
7101	W91GXY-06-M-0080-NA-0001	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 DEC. 2007
7102	W91GXY-06-M-0081-NA-0001	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 DEC. 2007
7103	W91GXY-06-M-0082-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7104	W91GXY-06-M-0083-NA-0001	IRAQI CONTRACTOR - 4540	O&M SUPPORT-CRITICAL PARTS GE TURBINE	C-GENERATION CONSTRUCTION	\$773,954.00	\$773,954.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7105	W91GXY-06-M-0083-NA-0002	IRAQI CONTRACTOR - 4540	TESTING & RECONDITIONING GE TURBINE	C-GENERATION. IN-SCOPE - PC 40000.	\$90,590.00	\$90,590.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7106	W91GXY-06-M-0084-NA-0001	IRAQI CONTRACTOR - 4540	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7107	W91GXY-06-M-0086-NA-0001	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 DEC. 2007
7108	W91GXY-06-M-0087-NA-0001	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 DEC. 2007
7109	W91GXY-06-M-0087-NA-0002	IRAQI CONTRACTOR - 4732	FINOO2 RE-OBL \$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	\$473,479.40	\$260,860.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7110	W91GXY-06-M-0088-NA-0001	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 DEC. 2007
7111	W91GXY-06-M-0089-NA-0001	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 DEC. 2007
7112	W91GXY-06-M-0090-NA-0001	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 DEC. 2007
7113	W91GXY-06-M-0091-NA-0001	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 DEC. 2007
7114	W91GXY-06-M-0092-NA-0001	IRAQI CONTRACTOR - 4638	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$29,000.00	\$29,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7115	W91GXY-06-M-0094-NA-0001	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 DEC. 2007
7116	W91GXY-06-M-0096-NA-0001	IRAQI CONTRACTOR - 4250	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$800,000.00	\$800,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7117	W91GXY-06-M-0097-NA-0001	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 DEC. 2007
7118	W91GXY-06-M-0098-NA-0001	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 DEC. 2007
7119	W91GXY-06-M-0099-NA-0001	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 DEC. 2007
7120	W91GXY-06-M-0100-NA-0001	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 DEC. 2007
7121	W91GXY-06-M-0101-NA-0001	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 DEC. 2007
7122	W91GXY-06-M-0102-NA-0001	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 DEC. 2007
7123	W91GXY-06-M-0103-NA-0001	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 DEC. 2007
7124	W91GXY-06-M-0104-NA-0001	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 DEC. 2007
7125	W91GXY-06-M-0105-NA-0001	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 DEC. 2007
7126	W91GXY-06-M-0106-NA-0001	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 DEC. 2007
7127	W91GXY-06-M-0107-NA-0001	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 DEC. 2007
7128	W91GXY-06-M-0108-NA-0001	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 DEC. 2007
7129	W91GXY-06-M-0108-NA-0002	I COMPORT	SHIPPING & DELIVERY CHARGE	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$1,550.00	\$0.00	\$1,550.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7130	W91GXY-06-M-0109-NA-0001	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 DEC. 2007
7131	W91GXY-06-M-0110-NA-0001	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 DEC. 2007
7132	W91GXY-06-M-0111-NA-0001	TRANSCANADA TURBINES INC	O&M SUPPORT TRAINING	C-GENERATION CONSTRUCTION	\$437,000.00	\$437,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7133	W91GXY-06-M-0112-NA-0001	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 DEC. 2007
7134	W91GXY-06-M-0113-NA-0001	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7135	W91GXY-06-M-0114-NA-0001	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 DEC. 2007
7136	W91GXY-06-M-0115-NA-0001	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 DEC. 2007
7137	W91GXY-06-M-0116-0124-0001	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 DEC. 2007
7138	W91GXY-06-M-0117-NA-0001	SIEMENS	PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL	C-GENERATION CONSTRUCTION	\$220,250.00	\$220,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7139	W91GXY-06-M-0118-NA-0001	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 DEC. 2007
7140	W91GXY-06-M-0119-NA-0001	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 DEC. 2007
7141	W91GXY-06-M-0120-NA-0001	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 DEC. 2007
7142	W91GXY-06-M-0121-NA-0001	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$108,478.00	\$108,478.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7143	W91GXY-06-M-0122-NA-0001	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 DEC. 2007
7144	W91GXY-06-M-0122-NA-0002	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 DEC. 2007
7145	W91GXY-06-M-0123-NA-0001	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 DEC. 2007
7146	W91GXY-06-M-0124-NA-0001	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 DEC. 2007
7147	W91GXY-06-M-0126-NA-0001	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 DEC. 2007
7148	W91GXY-06-M-0127-NA-0001	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 DEC. 2007
7149	W91GXY-06-M-0128-NA-0001	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 DEC. 2007
7150	W91GXY-06-M-0129-NA-0001	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 DEC. 2007
7151	W91GXY-06-M-0130-NA-0001	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 DEC. 2007
7152	W91GXY-06-M-0131-NA-0001	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 DEC. 2007
7153	W91GXY-06-M-0132-NA-0001	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 DEC. 2007
7154	W91GXY-06-M-0133-NA-0001	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$11,066.00	\$11,066.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7155	W91GXY-06-M-0134-NA-0001	SIEMENS	GBAKN-116 PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL	C-GENERATION CONSTRUCTION	\$208,361.00	\$208,361.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7156	W91GXY-06-M-0135-NA-0001	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 DEC. 2007
7157	W91GXY-06-M-0136-NA-0001	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 DEC. 2007
7158	W91GXY-06-M-0137-NA-0001	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 DEC. 2007
7159	W91GXY-06-M-0138-NA-0001	IRAQI CONTRACTOR - 4181	LORRY LIFT TRUCK SUPPLIES AND SERVICES	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$414,605.00	\$414,605.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7160	W91GXY-06-M-0139-NA-0001	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 DEC. 2007
7161	W91GXY-06-M-0140-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$499,432.08	\$492,892.09	\$6,539.99	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7162	W91GXY-06-M-0142-NA-0001	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 DEC. 2007
7163	W91GXY-06-M-0143-NA-0001	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 DEC. 2007
7164	W91GXY-06-M-0144-NA-0001	IRAQI CONTRACTOR - 4409	PURCHASE OHL CABLE	NC-TRANSMISSION NON-CONSTRUCTION	\$482,500.00	\$482,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7165	W91GXY-06-M-0145-NA-0001	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 DEC. 2007
7166	W91GXY-06-M-0146-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7167	W91GXY-06-M-0147-NA-0001	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$15,550.00	\$15,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7168	W91GXY-06-M-0148-NA-0001	IRAQI CONTRACTOR - 4562	PURCHASE OHL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	\$844,000.00	\$844,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7169	W91GXY-06-M-0149-NA-0001	IRAQI CONTRACTOR - 4165	AA	NC-GENERATION NON-CONSTRUCTION	\$19,800.00	\$19,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7170	W91GXY-06-M-0150-NA-0001	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 DEC. 2007
7171	W91GXY-06-M-0151-NA-0001	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 DEC. 2007
7172	W91GXY-06-M-0152-NA-0001	IRAQI CONTRACTOR - 4309	AA	NC-GENERATION NON-CONSTRUCTION	\$312,266.73	\$312,266.73	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7173	W91GXY-06-M-0153-NA-0001	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 DEC. 2007
7174	W91GXY-06-M-0154-NA-0001	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 DEC. 2007
7175	W91GXY-06-M-0155-NA-0001	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 DEC. 2007
7176	W91GXY-06-M-0155-NA-0002	IRAQI CONTRACTOR - 4909	PURCHASE TOOLS	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$8,500.00	\$8,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7177	W91GXY-06-M-0156-NA-0001	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 DEC. 2007
7178	W91GXY-06-M-0157-NA-0001	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 DEC. 2007
7179	W91GXY-06-M-0158-NA-0001	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 DEC. 2007
7180	W91GXY-06-M-0159-NA-0001	IRAQI CONTRACTOR - 4945	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$53,468.00	\$53,468.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7181	W91GXY-06-M-0160-NA-0001	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 DEC. 2007
7182	W91GXY-06-M-0161-NA-0001	POROUS MEDIA	AA	NC-GENERATION NON-CONSTRUCTION	\$114,300.00	\$114,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7183	W91GXY-06-M-0163-NA-0001	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 DEC. 2007
7184	W91GXY-06-M-0164-NA-0001	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 DEC. 2007
7185	W91GXY-06-M-0165-NA-0001	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 DEC. 2007
7186	W91GXY-06-M-0166-NA-0001	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 DEC. 2007
7187	W91GXY-06-M-0167-NA-0001	INDEX WATER SYSTEMS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$124,886.00	\$124,886.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7188	W91GXY-06-M-0169-NA-0001	IRAQI CONTRACTOR - 4926	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$300,134.00	\$300,134.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7189	W91GXY-06-M-0170-NA-0001	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 DEC. 2007
7190	W91GXY-06-M-0171-NA-0001	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 DEC. 2007
7191	W91GXY-06-M-0173-NA-0001	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 DEC. 2007
7192	W91GXY-06-M-0174-NA-0001	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 DEC. 2007
7193	W91GXY-06-M-0175-NA-0001	IRAQI CONTRACTOR - 4285	URI 29671 HANDLING EQUIP FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$120,548.00	\$120,548.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7194	W91GXY-06-M-0176-NA-0004	IRAQI CONTRACTOR - 4905	CONSTRUCT A FENCED MATERIAL LAY DOWN YARD - URI 29668 BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$145,620.00	\$145,620.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7195	W91GXY-06-M-0177-NA-0001	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 DEC. 2007
7196	W91GXY-06-M-0178-NA-0001	UNITED CO	URI 27741 EG-104/GBAKD-109 LABOR BROKER	C-GENERATION CONSTRUCTION	\$799,326.00	\$799,326.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7197	W91GXY-06-M-0178-NA-0002	UNITED CO	URI 27741 EG-104/GBAKD-109 LABOR BROKER	C-GENERATION. IN-SCOPE - PC 40000.	\$143,723.45	\$143,723.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7198	W91GXY-06-M-0178-NA-0003	UNITED CO	EXTEND PERIOD OF PERFORMANCE	C-GENERATION. IN-SCOPE - PC 40000.	\$185,000.00	\$172,147.50	\$12,852.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7199	W91GXY-06-M-0180-NA-0001	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$711,115.00	\$711,115.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7200	W91GXY-06-M-0181-NA-0001	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$711,115.00	\$711,115.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7201	W91GXY-06-M-0182-NA-0001	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 DEC. 2007
7202	W91GXY-06-M-0183-NA-0001	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	\$391,990.00	\$125,565.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7203	W91GXY-06-M-0184-NA-0001	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 DEC. 2007
7204	W91GXY-06-M-0185-NA-0001	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 DEC. 2007
7205	W91GXY-06-M-0186-NA-0001	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 DEC. 2007
7206	W91GXY-06-M-0187-NA-0001	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 DEC. 2007
7207	W91GXY-06-M-0188-NA-0001	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 DEC. 2007
7208	W91GXY-06-M-0189-NA-0001	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 DEC. 2007
7209	W91GXY-06-M-0190-NA-0001	ABB	EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$496,273.46	\$496,273.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7210	W91GXY-06-M-0191-NA-0001	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 DEC. 2007
7211	W91GXY-06-M-0193-NA-0001	ABB	EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$933,598.00	\$933,598.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7212	W91GXY-06-M-0194-NA-0001	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 DEC. 2007
7213	W91GXY-06-M-0195-NA-0001	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 DEC. 2007
7214	W91GXY-06-M-0196-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$199,955.03	\$199,955.03	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7215	W91GXY-06-M-0197-NA-0001	IRAQI CONTRACTOR - 4946	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$402,150.00	\$402,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7216	W91GXY-06-M-0198-NA-0001	TETRA INTERNATIONAL, LLC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$377,943.00	\$377,943.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7217	W91GXY-06-M-0199-NA-0001	IRAQI CONTRACTOR - 4912	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS;P00001 DTD 4OCT06 DECR THE CONTRACT AMT BY <\$8600.00>;	NC-GENERATION NON-CONSTRUCTION	\$137,485.50	\$137,485.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7218	W91GXY-06-M-0200-NA-0001	TRAX INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$485,345.00	\$485,345.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7219	W91GXY-06-M-0202-NA-0001	IRAQI CONTRACTOR - 4905	M311 NETWORK REHABILITATION	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$9,500.00	\$9,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7220	W91GXY-07-M-0001-NA-0001	TIGRIS NET LTD	*URI#23460* VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	\$962,296.00	\$936,778.00	\$25,518.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7221	W91GXY-07-M-0001-NA-0001A	TIGRIS NET LTD	*URI#23460* VSAT COMMUNICATION SYSTEM	C-GENERATION. IN-SCOPE - PC 40000.	\$12,995.00	\$12,995.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7222	W91GXY-D-06-0001-0015-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	GBAGC-588 WAZERIYA-GHAZALIYA RESIDENTIAL	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,997,000.00	\$4,247,450.00	\$749,550.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7223	W91GXY-D-06-0001-0015-0003	CIVILIAN TECHNOLOGIES LIMITED (CTL)	INCREASE IN SECONDARY BREAKER CAPACITY - CHANGED TO LINE 5 OF PR&C	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$10,107.09	\$0.00	\$10,107.09	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7224	W91GXZ-06-A-0001-0001-0001	IRAQI CONTRACTOR - 4769	CRANE PARTS ZPMC	NC-PORT REHAB NON-CONSTRUCTION	\$178,003.00	\$178,003.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7225	W91GXZ-06-C-0001-NA-0001	IRAQI CONTRACTOR - 4436	FALLUJAH IRR DEPOT AND HOUSING REFURBISHING	C-RAILROAD CONSTRUCTION	\$720,447.66	\$720,447.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7226	W91GXZ-06-C-0001-NA-0002	IRAQI CONTRACTOR - 4436	FALLUJAH IRR DEPOT AND HOUSING REFURBISHMENT	C-RAILROAD CONSTRUCTION	\$16,785.00	\$16,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7227	W91GXZ-06-C-0002-NA-0001	COMTECH MOBILE DATACOM CORPORATION	GPT EMERGENCY TRANSPONDERS FOR IRR TRAINS	NC-RAILROAD NON-CONSTRUCTION	\$144,612.00	\$134,721.00	\$9,891.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7228	W91GXZ-06-C-0005-NA-0001	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 DEC. 2007
7229	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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7230	W91GXZ-06-C-0007-NA-0001	INTERNATIONAL AIR TRANSPORT ASSOC	AIR TRAFFIC CONTROL/NAVIGATIONAL AID TECHNICIAN TRAINING	NC-AIRPORT NON-CONSTRUCTION	\$375,813.00	\$375,813.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7231	W91GXZ-06-C-0009-NA-0001	IRAQI CONTRACTOR - 4287	HOSPITAL ELEVATORS INSPECTION AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$246,772.00	\$181,800.00	\$64,972.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7232	W91GXZ-06-C-0009-NA-0002	IRAQI CONTRACTOR - 4287	HOSPITAL ELEVATORS INSPECTION AND CERTIFICATION - INCREASE PER MOD 04	FY08 IRRF:NATIONWIDE HOSP & CLNIC IMPROVEMENT(PUB LAW 110-28)	\$95,100.00	\$0.00	\$95,100.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7233	W91GXZ-06-C-0010-NA-0001	IRAQI CONTRACTOR - 4656	AL ALWAIYA CHILDREN HOSPITAL GRC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,288,000.00	\$1,091,160.90	\$196,839.10	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7234	W91GXZ-06-C-0010-NA-0002	IRAQI CONTRACTOR - 4656	DEMOLISH AND RECONSTRUCT ONE ROOM	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$11,000.00	\$0.00	\$11,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7235	W91GXZ-06-C-0011-NA-0001	IRAQI CONTRACTOR - 4656	AL ALWAIYA MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,106,212.00	\$1,684,970.61	\$421,241.39	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7236	W91GXZ-06-C-0011-NA-0002	IRAQI CONTRACTOR - 4656	MOD #1 INCREASE THE CONTRACT VALUE BY \$290,000.00 FROM \$2,106,212.00 TO \$2,396,212.00 FOR THE OPERATION ROOMS HVAC RE-DESIGN 0	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$290,000.00	\$0.00	\$290,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7237	W91GXZ-06-C-0012-NA-0001	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 DEC. 2007
7238	W91GXZ-06-C-0013-NA-0001	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 DEC. 2007
7239	W91GXZ-06-C-0013-NA-0002	IRAQI CONTRACTOR - 4044	AL KARKH MATERNITY HOSPITAL TO REPAIR DAMAGES	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$247,107.50	\$0.00	\$247,107.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7240	W91GXZ-06-C-0014-NA-0001	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 DEC. 2007
7241	W91GXZ-06-C-0015-NA-0001	IRAQI CONTRACTOR - 4656	NASSARIYA MATERNITY HOSPITAL GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,964,004.00	\$1,750,909.00	\$213,095.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7242	W91GXZ-06-C-0016-NA-0001	IRAQI CONTRACTOR - 4031	HILA MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,794,895.00	\$2,096,658.05	\$698,236.95	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7243	W91GXZ-06-C-0017-NA-0001	IRAQI CONTRACTOR - 4041	AL BALADI MATERNITY GRC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,935,544.90	\$2,812,382.24	\$123,162.66	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7244	W91GXZ-06-C-0019-NA-0001	IRAQI CONTRACTOR - 4031	*URI# 27526* KAHN BANI SA'AD BRIDGE CONTRACT 90-DAY 06/06 - 09/06	C-DETENTION FACILITY CONSTRUCTION	\$3,299,982.50	\$3,299,982.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7245	W91GXZ-06-C-0020-NA-0001	RAYTHEON COMPANY	NAVAIDS MAINTENANCE SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$553,886.00	\$553,886.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7246	W91GXZ-06-C-0021-NA-0001	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 DEC. 2007
7247	W91GXZ-06-C-0021-NA-0002	RADIOLA AEROSPACE LIMITED	AIR NAVIGATION SYSTEMS COMMISSIONING FLIGHT INSPECTION	NC-AIRPORTS. IN-SCOPE - PC 70000.	\$4,250.00	\$4,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7248	W91GXZ-06-C-0022-NA-0001	IRAQI CONTRACTOR - 4031	BRIDGE CONTRACT FOR NASIRIYAH PRISON FACILITY	C-PENAL CONSTRUCTION	\$2,615,000.00	\$2,615,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7249	W91GXZ-06-C-0023-NA-0001	MID CONTRACTING	BASRAH CHILDREN HOSPITAL - *URI 39407* BASRAH CHILDREN'S HOSPITAL; P00002 DTD 9NOV06 CHANGE MOD TO TRANSFER GOV'T PROPERTY FROM THE GOVERNMENT TO MIDCOM	C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION	\$32,300,000.00	\$22,385,512.89	\$9,914,487.11	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7250	W91GXZ-06-C-0023-NA-0003AA	MID CONTRACTING	BASRAH CHILDREN'S HOSPITAL - *URI 39407* - P00004 - REMAINING MECHANICAL FINISHES FOR THE MAIN HOSPITAL BLDG	FY07 IRRF: BASRAH HOSPITAL PROJECT	\$413,000.00	\$286,229.62	\$126,770.38	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7251	W91GXZ-06-C-0023-NA-0003AB	MID CONTRACTING	BASRAH CHILDREN'S HOSPITAL - *URI 39407* - P00004 - ALL REMAINING ELECTRICAL FINISHES FOR MAIN HOSPITAL BLDG	FY07 IRRF: BASRAH HOSPITAL PROJECT	\$967,000.00	\$670,179.29	\$296,820.71	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7252	W91GXZ-06-C-0023-NA-0003AC	MID CONTRACTING	BASRAH CHILDREN'S HOSPITAL - *URI 39407* - MOD P00004 - MAIN UTILITY TRENCH BETWEEN MECHANICAL BLDG & MAIN HOSPITAL	IRRF: BASRAH CHILDREN'S HOSPITAL	\$348,000.00	\$241,181.38	\$106,818.62	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7253	W91GXZ-06-C-0023-NA-0003AD	MID CONTRACTING	BASRAH CHILDREN'S HOSPITAL - *URI 39407* - PROVIDE, INSTALL, TEST AND COMMISSION EQUIPMENT (KITCHEN & LAUNDRY) FOR MAIN HOSPITAL BLDG	FY07 IRRF: BASRAH HOSPITAL PROJECT	\$171,000.00	\$118,511.54	\$52,488.46	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7254	W91GXZ-06-C-0023-NA-0003AE	MID CONTRACTING	BASRAH CHILDREN'S HOSPITAL - *URI 39407* - P00004 - INSTALL, CONNECT, TEST, COMMISSION AND ENSURE PROPER OPERATION OF ALL GOVT FURNISHED BED HEAD UNITS AND COLUMNS	FY07 IRRF: BASRAH HOSPITAL PROJECT	\$57,000.00	\$39,503.85	\$17,496.15	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7255	W91GXZ-06-C-0023-NA-0003AF	MID CONTRACTING	BASRAH CHILDREN'S HOSPITAL - *URI 39407* - P00004 - INSTALL, TEST AND COMMISSION CONVEYING SYSTEMS INSIDE MAIN BUILDING	FY07 IRRF: BASRAH HOSPITAL PROJECT	\$170,000.00	\$117,818.49	\$52,181.51	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7256	W91GXZ-06-C-0023-NA-0003AG	MID CONTRACTING	BASRAH CHILDREN'S HOSPITAL - *URI 39407* - P00004 - ALL VINYL AND RUBBER FLOORING FOR MAIN HOSPITAL	FY07 IRRF: BASRAH HOSPITAL PROJECT	\$871,500.00	\$603,993.02	\$267,506.98	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7257	W91GXZ-06-C-0023-NA-0003AH	MID CONTRACTING	BASRAH CHILDREN'S HOSPITAL - *URI 39407* - P00004 - COMPLETE GUARD HOUSES (3 EACH)	FY07 IRRF: BASRAH HOSPITAL PROJECT	\$71,000.00	\$49,206.55	\$21,793.45	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7258	W91GXZ-06-C-0023-NA-0003AI	MID CONTRACTING	BASRAH CHILDREN'S HOSPITAL - *URI 39407* - LINEAR ACCELERATOR EMERGENCY "OFF" SWITCH	IRRF: BASRAH CHILDREN'S HOSPITAL	\$1,000.00	\$693.05	\$306.95	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7259	W91GXZ-06-C-0023-NA-0003AJ	MID CONTRACTING	BASRAH CHILDREN'S HOSPITAL - *URI 39407* - LINEAR ACCELERATOR PARTITION	IRRF: BASRAH CHILDREN'S HOSPITAL	\$12,723.04	\$8,817.70	\$3,905.34	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7260	W91GXZ-06-C-0023-NA-0003AK	MID CONTRACTING	BASRAH CHILDREN'S HOSPITAL - *URI 39407* - DUMB WAITER #5	IRRF: BASRAH CHILDREN'S HOSPITAL	\$52,000.00	\$36,038.60	\$15,961.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7261	W91GXZ-06-C-0023-NA-0004	MID CONTRACTING	BASRAH CHILDREN'S HOSPITAL LINAC WORKLIST AND SIMULATOR WORKLIST	FY07 IRRF: BASRAH HOSPITAL PROJECT	\$631,892.00	\$437,932.71	\$193,959.29	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7262	W91GXZ-06-C-0026-NA-0001	SALLYPORT GLOBAL HOLDINGS	PURCHASE FIRE HOSE, NOZZLES & LADDERS AND TRAIN FIREFIGHTERS TO NFPA1 LEVEL	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,455,768.90	\$1,197,033.20	\$258,735.70	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7263	W91GXZ-06-C-0027-NA-0002	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 DEC. 2007
7264	W91GXZ-06-C-0028-NA-0001	IRAQI CONTRACTOR - 4913	MEDICAL EQUIPMENT, VARIOUS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$22,167,046.00	\$22,160,102.00	\$6,944.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7265	W91GXZ-06-C-0029-NA-0001	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 DEC. 2007
7266	W91GXZ-06-C-0030-NA-0001	THE FIRE SAFETY ENGINEERING COLLEGE	PROVIDE TRAINING FOR IRAQI FIREFIGHTERS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,691,500.00	\$2,369,984.70	\$1,321,515.30	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7267	W91GXZ-06-C-0031-NA-0001	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	\$3,674,285.48	\$1,048,414.52	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7268	W91GXZ-06-C-0032-NA-0001	IRAQI CONTRACTOR - 4958	REHABILITATION LATIFIYA RAILWAY BRIDGE;P00002 DTD 29SEP06 ADD'L FUNDS FOR SCOPE CHANGE;	C-RAILROAD CONSTRUCTION	\$57,000.00	\$57,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7269	W91GXZ-06-C-0033-NA-0001	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	\$1,452,547.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7270	W91GXZ-06-C-0033-NA-0002	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 DEC. 2007
7271	W91GXZ-06-C-0033-NA-0003	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	\$185,669.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7272	W91GXZ-06-C-0033-NA-0004	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 DEC. 2007
7273	W91GXZ-06-C-0033-NA-0005	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	\$12,905.49	\$13,740.39	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7274	W91GXZ-06-C-0033-NA-0006	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 DEC. 2007
7275	W91GXZ-06-C-0033-NA-0007	IRAQI CONTRACTOR - 4953	PROVIDE ONE (1) SET OF SPARE PARTS PER SOW - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$264,761.79	\$256,238.76	\$8,523.03	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7276	W91GXZ-06-C-0034-NA-0002	IRAQI CONTRACTOR - 4657	FF	C-NATIONWIDE HOSPITAL/CLINIC IMPROVEMENTS. IN-SCOPE-PC 90000	\$69,434.62	\$69,434.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7277	W91GXZ-06-C-0035-NA-0001	IRAQI CONTRACTOR - 4988	CIVIL/SITE SUPPORT WORK - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$1,501,375.95	\$1,368,493.82	\$132,882.13	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7278	W91GXZ-06-C-0035-NA-0002	IRAQI CONTRACTOR - 4988	ADMINISTRATION/ENTRY BUILDING (02) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$191,868.84	\$167,680.85	\$24,187.99	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7279	W91GXZ-06-C-0035-NA-0003	IRAQI CONTRACTOR - 4988	SEGREGATION BUILDING (05) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$590,437.49	\$404,748.15	\$185,689.34	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7280	W91GXZ-06-C-0035-NA-0004	IRAQI CONTRACTOR - 4988	MAXIMUM SECURITY BUILDING (06) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$590,437.49	\$404,748.15	\$185,689.34	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7281	W91GXZ-06-C-0035-NA-0005	IRAQI CONTRACTOR - 4988	MEDIUM SECURITY BUILDING (07-1) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$698,878.84	\$441,150.49	\$257,728.35	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7282	W91GXZ-06-C-0035-NA-0006	IRAQI CONTRACTOR - 4988	MEDIUM SECURITY BUILDING (07-2) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$698,878.84	\$441,150.49	\$257,728.35	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7283	W91GXZ-06-C-0035-NA-0007	IRAQI CONTRACTOR - 4988	MEDIUM SECURITY BUILDING (07-3) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$698,878.84	\$441,150.49	\$257,728.35	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7284	W91GXZ-06-C-0035-NA-0008	IRAQI CONTRACTOR - 4988	CONTROL STATIONS & SITE SECURITY MGMT BUILDING - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$215,715.83	\$103,272.99	\$112,442.84	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7285	W91GXZ-06-C-0035-NA-0009	IRAQI CONTRACTOR - 4988	INTAKE & RELEASE BUILDING (23) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$76,126.76	\$0.00	\$76,126.76	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7286	W91GXZ-06-C-0035-NA-0010	IRAQI CONTRACTOR - 4988	MEDICAL SERVICES BUILDING (24) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$76,313.46	\$0.00	\$76,313.46	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7287	W91GXZ-06-C-0035-NA-0011	IRAQI CONTRACTOR - 4988	KITCHEN, STORE & STAFF DINING BUILDING (25) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$76,593.51	\$0.00	\$76,593.51	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7288	W91GXZ-06-C-0035-NA-0012	IRAQI CONTRACTOR - 4988	LAUNDRY BUILDING (26) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$65,298.19	\$0.00	\$65,298.19	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7289	W91GXZ-06-C-0035-NA-0013	IRAQI CONTRACTOR - 4988	WAREHOUSE & MAINTENANCE BUILDING (29) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$65,943.85	\$0.00	\$65,943.85	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7290	W91GXZ-06-C-0035-NA-0014	IRAQI CONTRACTOR - 4988	EDUCATION BUILDING (40) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$57,468.32	\$0.00	\$57,468.32	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7291	W91GXZ-06-C-0035-NA-0015	IRAQI CONTRACTOR - 4988	VOCATIONAL TRAINING BUILDING (41) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$40,666.41	\$0.00	\$40,666.41	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7292	W91GXZ-06-C-0035-NA-0016	IRAQI CONTRACTOR - 4988	INDUSTRIES BUILDING (42) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$123,288.54	\$0.00	\$123,288.54	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7293	W91GXZ-06-C-0035-NA-0017	IRAQI CONTRACTOR - 4988	PRAYER ROOM (43) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$15,930.12	\$0.00	\$15,930.12	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7294	W91GXZ-06-C-0035-NA-0018	IRAQI CONTRACTOR - 4988	VISITATION SEGRATION BUILDING (52) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$47,393.75	\$0.00	\$47,393.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7295	W91GXZ-06-C-0035-NA-0019	IRAQI CONTRACTOR - 4988	VISITATION MAXIMUM SECURITY BUILDING (53) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$61,732.17	\$0.00	\$61,732.17	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7296	W91GXZ-06-C-0035-NA-0020	IRAQI CONTRACTOR - 4988	VISITATION MEDIUM SECURITY BUILDING (54-1) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$61,590.65	\$0.00	\$61,590.65	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7297	W91GXZ-06-C-0035-NA-0021	IRAQI CONTRACTOR - 4988	VISITATION MEDIUM SECURITY BUILDING (54-2) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$61,590.65	\$0.00	\$61,590.65	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7298	W91GXZ-06-C-0035-NA-0022	IRAQI CONTRACTOR - 4988	VISITATION MEDIUM SECURITY BUILDING (54-3) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$61,590.65	\$0.00	\$61,590.65	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7299	W91GXZ-06-C-0035-NA-0023	IRAQI CONTRACTOR - 4988	ARMORY (55) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$14,369.89	\$0.00	\$14,369.89	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7300	W91GXZ-06-C-0035-NA-0024	IRAQI CONTRACTOR - 4988	SALLY PORT (56) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$37,321.29	\$0.00	\$37,321.29	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7301	W91GXZ-06-C-0035-NA-0025	IRAQI CONTRACTOR - 4988	VEHICLE INSPECTION POINT (57) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$10,641.88	\$0.00	\$10,641.88	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7302	W91GXZ-06-C-0035-NA-0026	IRAQI CONTRACTOR - 4988	WATER TREATMENT - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$176,166.54	\$0.00	\$176,166.54	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7303	W91GXZ-06-C-0035-NA-0027	IRAQI CONTRACTOR - 4988	ELECTRICAL DISTRIBUTION NETWORK - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$402,399.87	\$0.00	\$402,399.87	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7304	W91GXZ-06-C-0035-NA-0028	IRAQI CONTRACTOR - 4988	SITE LIGHTING ASSOCIATED WITH BUILDING - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$98,375.22	\$0.00	\$98,375.22	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7305	W91GXZ-06-C-0035-NA-0029	IRAQI CONTRACTOR - 4988	SEWAGE TREATMENT (64) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$107,266.66	\$0.00	\$107,266.66	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7306	W91GXZ-06-C-0035-NA-0030	IRAQI CONTRACTOR - 4988	RAW WATER & TREATED WATER STORAGE - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$101,185.03	\$0.00	\$101,185.03	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7307	W91GXZ-06-C-0035-NA-0031	IRAQI CONTRACTOR - 4988	STANDBY ELECTRICAL POWER PLANT - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$278,337.99	\$0.00	\$278,337.99	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7308	W91GXZ-06-C-0035-NA-0032	IRAQI CONTRACTOR - 4988	INTERIOR SECURITY PERIMETER - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY; ADM001 DTD 21SEP06 ADD'L FUNDS IN THE AMT OF \$2.85 TO FULLY FUND CLIN 0032;	C-DETENTION FACILITY CONSTRUCTION	\$163,379.37	\$0.00	\$163,379.37	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7309	W91GXZ-06-C-0036-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#28318* FEEDER LINES FOR KHAN BANI SA'AD CORRECTIONAL	C-DETENTION FACILITY CONSTRUCTION	\$1,644,900.00	\$1,644,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7310	W91GXZ-06-C-0037-NA-0001	IRAQI CONTRACTOR - 4021	MOCH PROGRAM MANAGEMENT TRAINING	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	\$284,375.00	\$284,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7311	W91GXZ-06-C-0038-NA-0001	ALBANY ASSOCIATES LTD	PROVIDE LBR, MATRL, EQUIP, TOLLS, MGMT, TRANS, SECURITY, BLDG & TRNG OF CMC STAFF -	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$250,000.00	\$250,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

									IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE			
7312	W91GXZ-06-C-0038-NA-0002	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	\$972,220.00	\$777,776.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007			
7313	W91GXZ-06-C-0038-NA-0003	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 DEC. 2007			
7314	W91GXZ-06-C-0039-NA-0001	IRAQI CONTRACTOR - 4921	*URI#39738* RUSAFI PRISON FORCE PROTECTION	C-PENAL CONSTRUCTION	\$1,195,000.00	\$1,195,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7315	W91GXZ-06-C-0040-NA-0001	IRAQI CONTRACTOR - 4988	CIVIL/SITE SUPPORT WORK - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$950,375.00	\$864,841.25	\$85,533.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7316	W91GXZ-06-C-0040-NA-0002	IRAQI CONTRACTOR - 4988	ADMINISTRATIVE/ENTRY BLDG (02) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$649,625.00	\$591,158.75	\$58,466.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7317	W91GXZ-06-C-0040-NA-0003	IRAQI CONTRACTOR - 4988	MAXIMUM SECURITY BLDG (06-1) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$2,115,950.00	\$1,925,514.50	\$190,435.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7318	W91GXZ-06-C-0040-NA-0004	IRAQI CONTRACTOR - 4988	MAXIMUM SECURITY BLDG (06-2) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$2,204,050.00	\$2,005,685.50	\$198,364.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7319	W91GXZ-06-C-0040-NA-0005	IRAQI CONTRACTOR - 4988	CONTROL STATIONS & SITE SECURITY MANAGEMENT BLDG (22) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$136,560.00	\$124,269.60	\$12,290.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7320	W91GXZ-06-C-0040-NA-0006	IRAQI CONTRACTOR - 4988	INTAKE & RELEASE BLDG/MEDICAL SERVICES BLDG (23 & 24) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$1,243,440.00	\$1,131,530.40	\$111,909.60	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7321	W91GXZ-06-C-0040-NA-0007	IRAQI CONTRACTOR - 4988	KITCHEN, STORE & STAFF DINING BLDG/LAUNDRY BLDG (25 & 26) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$1,827,330.00	\$1,662,870.30	\$164,459.70	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7322	W91GXZ-06-C-0040-NA-0008	IRAQI CONTRACTOR - 4988	WAREHOUSE & MAINTENANCE BLDG (29) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$652,670.00	\$593,929.70	\$58,740.30	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7323	W91GXZ-06-C-0040-NA-0009	IRAQI CONTRACTOR - 4988	PRAYER ROOM (43) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$106,483.00	\$96,899.53	\$9,583.47	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7324	W91GXZ-06-C-0040-NA-0010	IRAQI CONTRACTOR - 4988	VISITATION MAXIMUM SECURITY BLDG (53-1) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$303,517.00	\$276,200.47	\$27,316.53	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7325	W91GXZ-06-C-0040-NA-0011	IRAQI CONTRACTOR - 4988	VISITATION MAXIMUM SECURITY BLDG (53-2) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$319,972.00	\$291,174.52	\$28,797.48	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7326	W91GXZ-06-C-0040-NA-0012	IRAQI CONTRACTOR - 4988	ARMORY (55) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$90,028.00	\$81,925.48	\$8,102.52	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7327	W91GXZ-06-C-0040-NA-0013	IRAQI CONTRACTOR - 4988	SALLY PORT (56-1) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$275,691.00	\$250,878.81	\$24,812.19	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7328	W91GXZ-06-C-0040-NA-0014	IRAQI CONTRACTOR - 4988	SALLY PORT (56-2) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$275,691.00	\$250,878.81	\$24,812.19	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7329	W91GXZ-06-C-0040-NA-0015	IRAQI CONTRACTOR - 4988	VEHICLE INSPECTION POINT - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$78,618.00	\$71,542.38	\$7,075.62	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7330	W91GXZ-06-C-0040-NA-0016	IRAQI CONTRACTOR - 4988	WATER TREATMENT - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$114,723.00	\$104,397.93	\$10,325.07	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7331	W91GXZ-06-C-0040-NA-0017	IRAQI CONTRACTOR - 4988	ELECTRICAL DISTRIBUTION NETWORK - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$325,277.00	\$296,002.07	\$29,274.93	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7332	W91GXZ-06-C-0040-NA-0018	IRAQI CONTRACTOR - 4988	SITE LIGHTING ASSOCIATED WITH BLDGS - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$53,110.00	\$48,330.10	\$4,779.90	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7333	W91GXZ-06-C-0040-NA-0019	IRAQI CONTRACTOR - 4988	SEWAGE TREATMENT - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$286,890.00	\$261,069.90	\$25,820.10	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7334	W91GXZ-06-C-0040-NA-0020	IRAQI CONTRACTOR - 4988	RAW WATER & TREATED WATER STORAGE - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$234,375.00	\$213,281.25	\$21,093.75	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7335	W91GXZ-06-C-0040-NA-0021	IRAQI CONTRACTOR - 4988	STANDBY ELECTRICAL POWER PLANT - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$1,465,625.00	\$1,333,718.75	\$131,906.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7336	W91GXZ-06-C-0040-NA-0022	IRAQI CONTRACTOR - 4988	INTERIOR SECURITY PERIMETER - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$801,354.00	\$729,232.14	\$72,121.86	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7337	W91GXZ-06-C-0040-NA-0023	IRAQI CONTRACTOR - 4988	PVC PIPELINE ADDITIONAL WORK	PENAL FACILITIES. IN-SCOPE PC 32000	\$1,012,428.00	\$921,309.48	\$91,118.52	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007			
7338	W91GXZ-06-C-0041-NA-0001	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	\$693,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7339	W91GXZ-06-C-0041-NA-0002	IRAQI CONTRACTOR - 4144	INCREASED QUANTITIES AND MATERIAL PRICES	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$59,450.00	\$59,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7340	W91GXZ-06-C-0042-NA-0001	IRAQI CONTRACTOR - 4527	ELECTRICAL FEEDER LINES FOR NASIRIYAH; P00001 DTD 9OCT06 AUTHORIZED ADMIN CHANGED FOR COR;	C-PENAL CONSTRUCTION	\$729,500.00	\$729,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007			
7341	W91GXZ-06-C-0043-NA-0001	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 DEC. 2007			

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7342	W91GXZ-06-C-0043-NA-0002	IRAQI CONTRACTOR - 4917	SETTLEMENT OF CERTIFIED CLAIM COVERING 30-SEP-2006 - 09-JUL2007	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	\$353,917.00	\$353,917.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7343	W91GXZ-06-C-0044-NA-0001	I COMPORT	POSTAL SYSTEM COMMUNICATIONS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$1,173,654.00	\$1,173,654.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7344	W91GXZ-06-D-0003-0001-0001	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 DEC. 2007
7345	W91GXZ-06-D-0003-0001-0002	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 DEC. 2007
7346	W91GXZ-06-D-0004-0001-0001	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	\$947,440.00	\$510,160.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7347	W91GXZ-06-D-0004-0001-0002	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 DEC. 2007
7348	W91GXZ-06-M-0001-NA-0001	FITCO TECHNICAL SERVICES	OFFICE SUPPLIES	NC-AIRPORT NON-CONSTRUCTION	\$63,573.00	\$63,573.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7349	W91GXZ-06-M-0004-NA-0001	AFFORDABLE INTERIOR SYSTEM INC	WER	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$537,367.16	\$537,367.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7350	W91GXZ-06-M-0005-NA-0001	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 DEC. 2007
7351	W91GXZ-06-M-0006-NA-0001	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 DEC. 2007
7352	W91GXZ-06-M-0007-NA-0001	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 DEC. 2007
7353	W91GXZ-06-M-0009-NA-0001	RITS	CONSULTANT FOR STUDY, RECOMD, GUIDANCE FOR RESTRUCTURE OF MINISTRY 23,000 PERSONNEL	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$217,874.49	\$217,874.49	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7354	W91GXZ-06-M-0011-NA-0001	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 DEC. 2007
7355	W91GXZ-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4736	EXECUTIVE MANAGEMENT TRAINING	NC-DETENTION FACILITY NON-CONSTRUCTION	\$326,669.84	\$300,000.00	\$26,669.84	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7356	W91GXZ-06-M-0013-NA-0001	IRAQI CONTRACTOR - 4256	EQ. & TECH. FOR LABS & MAT. TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$31,698.43	\$31,698.43	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7357	W91GXZ-06-M-0014-NA-0001	IRAQI CONTRACTOR - 4923	ASA	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$114,623.00	\$114,623.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7358	W91GXZ-06-M-0015-NA-0001	PRO-SAFE FIRE TRAINING SYSTEMS, INC	FIRE SERVICES LIVE FIRE STRUCTURAL TRAINING FACILITIES - TRAINER	NC-FIRE SERVICES NON-CONSTRUCTION	\$582,000.00	\$569,500.00	\$12,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7359	W91GXZ-06-M-0016-NA-0001	AURORA STAR GENERAL TRADING COMPANY	KAWASAKI MULE 3010	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$74,925.00	\$74,925.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7360	W91GXZ-06-M-0017-NA-0001	C.O.R.E. TESTING INC	SIGNAL JAMMING SYSTEM	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$237,600.00	\$237,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7361	W91GXZ-06-M-0019-NA-0001	SALLYPORT GLOBAL HOLDINGS	FIRE SERVICES-TRAINING AND VEHICLE MAINTENANCE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$511,062.42	\$511,062.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7362	W91GXZ-06-M-0020-NA-0001	EOD TECHNOLOGY, INC. (EODT)	*URI#28631* PRISON FACILITY ASSESSMENT	C-PENAL CONSTRUCTION	\$59,700.00	\$59,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7363	W91GXZ-06-M-0021-NA-0001	TECHNOLOGY PARTNERS FZ-LLC	SUPPORT SERVICES - *URI#28741* CONSOLIDATED FIBER NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	\$833,010.00	\$833,010.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7364	W91GXZ-06-M-0021-NA-0002	TECHNOLOGY PARTNERS FZ-LLC	COMPUTER LAPTOP - *URI#28741* CONSOLIDATED FIBER NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	\$36,000.00	\$36,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7365	W91GXZ-06-M-0021-NA-0003	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 DEC. 2007
7366	W91GXZ-06-M-0022-NA-0001	MCI COMMUNICATIONS SERVICES, INC	ICCA AREA CONTROL COMMUNICATIONS	NC-AIRPORT NON-CONSTRUCTION	\$567,688.67	\$567,688.67	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7367	W91GXZ-06-M-0023-NA-0001	IRAQI CONTRACTOR - 4907	BAGHDAD POLICE COLLEGE WATER LINE	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$8,775.00	\$8,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7368	W91GXZ-07-C-0002-NA-0008	UNIVERSAL HOSPITAL SERVICES	BASRAH CHILDREN'S HOSPITAL EQUIPMENT/ DESIGN/IT/SUPPLIES	FY07 IRRF: BASRAH HOSPITAL PROJECT	\$900,278.67	\$138,000.00	\$762,278.67	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7369	W91GXZ-07-C-0002-NA-0009	UNIVERSAL HOSPITAL SERVICES	LINAC AND SIMULATOR GAP ITEMS BASRAH CHILDREN'S HOSPITAL EQUIPMENT/DESIGN/IT/ SUPPLIES	FY07 IRRF: BASRAH HOSPITAL PROJECT	\$441,702.00	\$32,793.85	\$408,908.15	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7370	W91GXZ-07-D-0001-NA-0002	IRAQI CONTRACTOR - 5217	DELIVERY OF FURNITURE, CONSUMABLES, MEDICAL EQUIPMENT	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$129,500.00	\$48,750.00	\$80,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7371	W91GY0-06-C-0001-NA-0001	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
7372	W91GY0-06-F-0012-NA-0001	IRAQI CONTRACTOR - 4515	LIFE AND TROOP 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 DEC. 2007
7373	W91GY0-06-D-0001-0001-0001	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 DEC. 2007
7374	W91GY0-06-D-0001-0001-0002	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 DEC. 2007
7375	W91GY0-06-D-0001-05-0001	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 DEC. 2007
7376	W91GY0-06-D-0001-05-0002	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 DEC. 2007
7377	W91GY0-06-D-0001-05-0003	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 DEC. 2007
7378	W91GY0-06-D-0003-0001-0001	IRAQI CONTRACTOR - 4021	INSTRUCTORS FOR BAGHDAD POLICE COLLEGE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7379	W91GY0-06-D-0003-0002-0001	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 DEC. 2007
7380	W91GY0-06-D-0003-0003-0001	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 DEC. 2007
7381	W91GY0-06-D-0003-0004-0001	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 DEC. 2007
7382	W91GY0-06-D-0003-0005-0001	IRAQI CONTRACTOR - 4272	PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$256,000.00	\$256,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7383	W91GY0-06-F-0001-NA-0001	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 DEC. 2007
7384	W91GY0-06-F-0003-NA-0001	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 DEC. 2007
7385	W91GY0-06-F-0006-NA-0001	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 DEC. 2007
7386	W91GY0-06-F-0021-NA-0001	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 DEC. 2007
7387	W91GY0-06-F-0025-NA-0001	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 DEC. 2007
7388	W91GY0-06-F-0027-NA-0001	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 DEC. 2007
7389	W91GY0-06-F-0029-NA-0001	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 DEC. 2007
7390	W91GY0-06-F-0030-NA-0001	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 DEC. 2007
7391	W91GY0-06-M-0006-NA-0001	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 DEC. 2007
7392	W91GY0-06-M-0014-NA-0001	IRAQI CONTRACTOR - 4233	OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,135.00	\$4,135.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7393	W91GY0-06-M-0015-NA-0001	I COMPORT	HANDBOOK PRINTING	NATO ACCOUNT	\$9,077.50	\$9,077.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7394	W91GY0-06-M-0037-NA-0001	IRAQI CONTRACTOR - 4460	RUBBER AMMO	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$91,746.59	\$91,746.59	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7395	W91GY0-06-M-0038-NA-0001	IRAQI CONTRACTOR - 4452	TRAINING ON COMPUTERS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7396	W91GY0-06-M-0048-NA-0001	IRAQI CONTRACTOR - 4460	GLOCK HOLSTERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$109,888.80	\$109,888.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7397	W91GY0-06-M-0065-NA-0001	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 DEC. 2007
7398	W91GY0-06-M-0130-NA-0001	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 DEC. 2007
7399	W91GY0-06-M-0194-NA-0001	IRAQI CONTRACTOR - 4246	HELMETS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7400	W91GY0-06-M-0204-NA-0001	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 DEC. 2007
7401	W91GY0-06-M-0205-NA-0001	GALLS INCORPORATED	STEALTH GOGGLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$4,940.50	\$4,940.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7402	W91GY0-06-M-0216-NA-0001	GALLS INCORPORATED	REDMAN FULL TRAINING SUIT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,368.76	\$2,368.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7403	W91GY0-06-M-0230-NA-0001	IRAQI CONTRACTOR - 4024	COMPUTERS, MONITORS, PRINTERS	NATO ACCOUNT	\$69,100.00	\$69,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
7404	W91GY0-06-M-0236-NA-0001	IRAQI CONTRACTOR - 4611	NATO BUILDINGS FURNITURE	NATO ACCOUNT		\$87,100.00	\$87,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7405	W91GY0-06-M-0255-NA-0001	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 DEC. 2007
7406	W91GY0-06-M-0275-NA-0001	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 DEC. 2007
7407	W91GY0-06-M-0328-NA-0001	I COMPORT	LAN NETWORK SUPPLIES, VOICE NETWORK DETAILS	NATO ACCOUNT		\$46,211.00	\$46,211.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7408	W91GY0-06-M-0381-NA-0001	IRAQI CONTRACTOR - 4163	SAND BAGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$110,000.00	\$23,760.00	\$86,240.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7409	W91GY0-06-M-0411-NA-0001	EMTA	CONSTRUCT CCCI FIREARMS RANGE	NC-JUDICIAL FACILITY NON-CONSTRUCTION		\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7410	W91GY0-06-M-0414-NA-0001	H.P. WHITE LABORATORY INC	TESTING OF HELMETS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION		\$695.00	\$695.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7411	W91GY0-06-M-0457-NA-0001	IRAQI CONTRACTOR - 4072	TACTICAL GEAR EMBROIDERY	NC-JUDICIAL FACILITY NON-CONSTRUCTION		\$4,623.00	\$4,623.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7412	W91GY0-06-M-0458-NA-0001	CHEMGUARD INC	FIRE FIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION		\$698,773.98	\$698,773.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7413	W91GY0-06-M-0525-NA-0001	ROSENBAUER INTERNATIONAL AG	FIRE HOSE ADAPTERS	NC-AIRPORT NON-CONSTRUCTION		\$2,088.30	\$2,088.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7414	W91GY0-06-M-0530-NA-0001	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 DEC. 2007
7415	W91GY0-06-M-0597-NA-0001	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 DEC. 2007
7416	W91GY0-06-M-0601-NA-0001	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 DEC. 2007
7417	W91GY0-06-M-0646-NA-0001	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 DEC. 2007
7418	W91GY0-06-M-0650-NA-0001	IRAQI CONTRACTOR - 4724	FURNITURE FOR CULTURAL CENTER	NATO ACCOUNT		\$46,406.00	\$46,406.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7419	W91GY0-06-M-0675-NA-0001	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 DEC. 2007
7420	W91GY0-06-M-0685-NA-0001	IRAQI CONTRACTOR - 4302	HAZARDOUS MATERIALS TRAINING FOR FIRE SERVICES	NC-FIRE SERVICES NON-CONSTRUCTION		\$83,760.00	\$83,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7421	W91GY0-06-M-0699-NA-0001	IRAQI CONTRACTOR - 4215	BREATHING APPARATUS	NC-FIRE SERVICES NON-CONSTRUCTION		\$45,000.00	\$45,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7422	W91GY0-06-M-0723-NA-0001	IRAQI CONTRACTOR - 4653	NEW CONTRACT PRK MACHINE GUN 7.62X39MM	NC-DETENTION FACILITY NON-CONSTRUCTION		\$30,000.00	\$30,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7423	W91GY0-06-M-0758-NA-0001	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 DEC. 2007
7424	W91GY0-06-M-0798-NA-0001	IRAQI CONTRACTOR - 4034	*URI#23934* 40 EACH GYMNASIIC MATS	NC-DETENTION FACILITY NON-CONSTRUCTION		\$2,700.00	\$2,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7425	W91GY0-06-M-0863-NA-0003	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 DEC. 2007
7426	W91GY0-06-M-0901-NA-0001	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 DEC. 2007
7427	W91GY0-06-M-0902-NA-0001	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 DEC. 2007
7428	W91GY0-06-M-0909-NA-0001	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 DEC. 2007
7429	W91GY0-06-M-0914-NA-0001	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 DEC. 2007
7430	W91GY0-06-M-0976-NA-0001	SMITH & WESSON	*URI#23941*PC:330000	NC-DETENTION FACILITY NON-CONSTRUCTION		\$315,690.00	\$315,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7431	W91GY0-06-M-0982-NA-0001	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 DEC. 2007
7432	W91GY0-06-M-1022-NA-0001	SIDNEY LOGGINS	NEW CONTRACT PRK MACHINE GUN AMMUNITION 1M ROUNDS	NC-DETENTION FACILITY NON-CONSTRUCTION		\$250,000.00	\$250,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7433	W91GY0-06-M-1144-NA-0001	BLANE INTERNATIONAL GROUP, INC.	PKM MACHINE GUNS - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION		\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7434	W91GY0-06-M-1144-NA-0002	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 DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7435	W91GY0-06-M-1144-NA-0003	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 DEC. 2007
7436	W91GY0-06-M-1144-NA-0004	BLANE INTERNATIONAL GROUP, INC.	AK-47 AMMO, BRASS CASING - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,000.00	\$14,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7437	W91GY0-06-M-1144-NA-0005	BLANE INTERNATIONAL GROUP, INC.	PKM AMMO LINKED AMMUNITION - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7438	W91GY0-06-M-1144-NA-0006	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 DEC. 2007
7439	W91GY0-06-M-1144-NA-0007	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 DEC. 2007
7440	W91GY0-06-M-1197-NA-0001	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 DEC. 2007
7441	W91GY0-06-W-0003-NA-0001	AMERICAN AIRBOAT CORP	AIRBOATS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$251,936.00	\$251,936.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7442	W91GY0-06-W-2024-NA-0001	IRAQI CONTRACTOR - 4505	NIRMIRKE WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$100,780.00	\$100,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7443	W91GY0-06-W-2025-NA-0001	IRAQI CONTRACTOR - 4356	TILISQIF WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$87,480.00	\$87,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7444	W91GY0-06-W-2030-NA-0001	IRAQI CONTRACTOR - 4303	FAIDA WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$168,053.00	\$168,053.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7445	W91GY0-06-W-2161-NA-0002	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 DEC. 2007
7446	W91GY0-06-W-2165-NA-0001	IRAQI CONTRACTOR - 4655	POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$39,950.00	\$39,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7447	W91GY1-06-C-0001-NA-0001	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 DEC. 2007
7448	W91GY1-06-C-0002-NA-0001	COMET COMPANY LTD	REHABILITATE SADR AL QANA'AT RAW WATER PUMPING STATION	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$4,222,549.00	\$3,967,299.00	\$255,250.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7449	W91GY1-06-C-0003-NA-0001	IRAQI CONTRACTOR - 4310	FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	\$1,867,250.00	\$454,112.00	\$1,413,138.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7450	W91GY1-06-C-0003-NA-0002	IRAQI CONTRACTOR - 4310	MOD FOR ADDITIONAL PIPE AND MANHOLES FOR RELOCATION OF PUMP ST F1	C-SEWAGE CONSTRUCTION	\$1,350,995.58	\$589,595.58	\$761,400.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7451	W91GY1-06-C-0004-NA-0001	IRAQI CONTRACTOR - 4916	FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	\$2,475,379.50	\$1,530,430.00	\$944,949.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7452	W91GY1-06-C-0005-NA-0001	IRAQI CONTRACTOR - 4027	FALLUJAH SEWERAGE AREA B COLLECTION SYSTEM - UPDATE PAYMENT TERMS FROM 10 TO 14	C-SEWAGE CONSTRUCTION	\$4,406,150.00	\$2,461,501.91	\$1,944,648.09	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7453	W91GY1-06-C-0005-NA-0002	IRAQI CONTRACTOR - 4027	FALLUJAH SEWERAGE AREA B COLLECTION SYSTEM - REVISE PIPE AND MANHOLE QUANTITIES	C-SEWERAGE. IN-SCOPE - PC 62000.	\$505,200.00	\$46,718.09	\$458,481.91	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7454	W91GY1-06-C-0005-NA-0017	IRAQI CONTRACTOR - 4027	CONTRACTOR COSTS FOR SUSPENSION OF WORK ORDER	C-SEWERAGE. IN-SCOPE - PC 62000.	\$93,215.00	\$0.00	\$93,215.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7455	W91GY1-06-C-0008-NA-0001	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 DEC. 2007
7456	W91GY1-06-C-0009-NA-0001	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 DEC. 2007
7457	W91GY1-06-C-0010-NA-0001	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 DEC. 2007
7458	W91GY1-06-C-0011-NA-0001	NOVA ENGINEERS, CONTRACTORS & TRADING CO	POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJ. MGMT. OF SHARK, DIJIAH WATER PLANTS	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$125,947.00	\$125,947.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7459	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 DEC. 2007
7460	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 DEC. 2007
7461	W91GY1-06-C-0014-NA-0001	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 DEC. 2007
7462	W91GY1-06-C-0015-NA-0001	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 DEC. 2007
7463	W91GY1-06-C-0015-NA-0002	DECORAMA GROUP	SS-003 BASRA SEWAGE POWER CONNECTIONS	C-SEWAGE CONSTRUCTION	\$12,680.00	\$12,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7464	W91GY1-06-C-0016-NA-0001	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 DEC. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7465	W91GY1-06-C-0017-NA-0001	IRAQI CONTRACTOR - 5032	*URI#23570* RAMADI BARRAGE (PROCUREMENT)	NC-DAMS NON-CONSTRUCTION	\$38,480.00	\$38,480.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7466	W91GY1-06-C-0018-NA-0001	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 DEC. 2007
7467	W91GY1-06-C-0018-NA-0002	IRAQI CONTRACTOR - 4181	O&M SUPPORT TRUCKS (WATER TANKERS)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$3,935,790.00	\$3,935,790.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7468	W91GY1-06-C-0019-NA-0001	IRAQI CONTRACTOR - 4638	MAINTENANCE SERVICE AGREEMENT FOR HEAVY EQUIPMENT AT SWEETWATER CANAL	NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTR	\$1,000,000.00	\$942,700.00	\$57,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7469	W91GY1-06-C-0019-NA-0002	IRAQI CONTRACTOR - 4638	P00001 DTD 28SEP06 PROVIDE ADD'L 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 DEC. 2007
7470	W91GY1-06-C-0020-NA-0001	IRAQI CONTRACTOR - 4227	PHASE 2 - #2 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$3,320,000.00	\$3,320,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7471	W91GY1-06-C-0021-NA-0001	IRAQI CONTRACTOR - 4941	PHASE 2 - #1 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$956,500.00	\$956,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7472	W91GY1-06-C-0022-NA-0001	IRAQI CONTRACTOR - 4471	PHASE 2 - #3 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$1,583,401.00	\$1,357,400.00	\$226,001.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7473	W91GY1-06-C-0023-NA-0001	IRAQI CONTRACTOR - 4779	#4 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$2,290,000.00	\$2,280,000.00	\$10,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7474	W91GY1-06-C-0024-NA-0001	IRAQI CONTRACTOR - 5300	WSSP PHASE 2 - O&M OVERSIGHT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$4,378,157.00	\$4,374,807.00	\$3,350.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7475	W91GY1-06-C-0025-NA-0001	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 DEC. 2007
7476	W91GY1-06-C-0026-NA-0001	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 DEC. 2007
7477	W91GY1-06-C-0027-NA-0001	NOVA ENGINEERS, CONTRACTORS & TRADING CO	POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJ. MGMT. OF SHARK, DIJIAH WATER PLANTS	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$254,329.00	\$254,329.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7478	W91GY1-06-C-0028-NA-0001	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 DEC. 2007
7479	W91GY1-06-C-0029-NA-0001	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 DEC. 2007
7480	W91GY1-06-C-0030-NA-0001	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 DEC. 2007
7481	W91GY1-06-C-0031-NA-0001	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 DEC. 2007
7482	W91GY1-06-C-0032-NA-0001	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 DEC. 2007
7483	W91GY1-06-C-0033-NA-0001	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 DEC. 2007
7484	W91GY1-06-C-0034-NA-0001	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 DEC. 2007
7485	W91GY1-06-C-0035-NA-0001	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 DEC. 2007
7486	W91GY1-06-C-0036-NA-0001	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 DEC. 2007
7487	W91GY1-06-C-0042-NA-0001	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 DEC. 2007
7488	W91GY1-06-C-0042-NA-0002	CATERPILLAR INC	INCREASED CONTRACTOR STORAGE AND SHIPPING COST	C-MAJOR IRRIGATION PROJECTS. IN-SCOPE - PC 66000.	\$24,345.00	\$24,345.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7489	W91GY1-06-C-0043-NA-0002	IRAQI CONTRACTOR - 4638	GROUP TWO - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$660,000.00	\$660,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7490	W91GY1-06-C-0043-NA-0003	IRAQI CONTRACTOR - 4638	GROUP TWO - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$828,000.00	\$828,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7491	W91GY1-06-C-0043-NA-0010	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 DEC. 2007
7492	W91GY1-06-C-0045-NA-0005	IRAQI CONTRACTOR - 4267	GROUP FOUR *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$240,285.71	\$240,285.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7493	W91GY1-06-C-0045-NA-0005AA	IRAQI CONTRACTOR - 4267	UNIT PRICE CHANGE LINE 5 TO 320000.00	C-MAJOR IRRIGATION PROJECTS. IN-SCOPE - PC 66000.	\$79,714.29	\$79,714.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7494	W91GY1-06-C-0045-NA-0006	IRAQI CONTRACTOR - 4267	GROUP FOUR *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$423,428.58	\$423,428.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7495	W91GY1-06-C-0045-NA-0007	IRAQI CONTRACTOR - 4267	GROUP FOUR *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$282,285.72	\$282,285.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7496	W91GY1-06-C-0046-NA-0008	GENESYS LTD.	GROUP FIVE - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$425,900.00	\$425,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7497	W91GY1-06-C-0046-NA-0009	GENESYS LTD.	GROUP FIVE - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$388,600.00	\$388,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7498	W91GY1-06-C-0047-NA-0001	IRAQI CONTRACTOR - 4310	SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	\$13,525,000.00	\$7,187,887.73	\$6,337,112.27	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7499	W91GY1-06-C-0047-NA-1001	IRAQI CONTRACTOR - 4310	WWTP TRAINS 3&4	C-SEWAGE CONSTRUCTION	\$4,350,000.00	\$90,550.00	\$4,259,450.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7500	W91GY1-06-C-0047-NA-2001	IRAQI CONTRACTOR - 4310	WWTP TRAINS 3&4	C-SEWAGE CONSTRUCTION	\$4,275,000.00	\$97,652.75	\$4,177,347.25	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7501	W91GY1-06-C-0047-NA-3001	IRAQI CONTRACTOR - 4310	SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	\$1,000,000.00	\$650,000.00	\$350,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7502	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 DEC. 2007
7503	W91GY1-06-C-0048-NA-0001	WATER WHEEL COMPANY	*URI#29028* FALLUJAH SEWERAGE PHASE 2 AREA A CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$2,868,500.00	\$2,029,427.00	\$839,073.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7504	W91GY1-06-C-0049-NA-0001	WATER WHEEL COMPANY	*URI#30FC72* FALLUJA SEWERAGE PHASE 2 T1 & T2 WITH ADDITIONAL PIPING	C-SEWAGE CONSTRUCTION	\$3,232,540.00	\$1,193,556.60	\$2,038,983.40	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7505	W91GY1-06-C-0050-NA-0001	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 DEC. 2007
7506	W91GY1-06-C-0050-NA-0002	IRAQI CONTRACTOR - 4930	CONSTRUCT PUMP STATION - *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$3,250,000.00	\$1,445,432.45	\$1,804,567.55	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7507	W91GY1-06-C-0050-NA-0003	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 DEC. 2007
7508	W91GY1-06-C-0050-NA-0004	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 DEC. 2007
7509	W91GY1-06-C-0050-NA-0005	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 DEC. 2007
7510	W91GY1-06-C-0050-NA-0006	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 DEC. 2007
7511	W91GY1-06-C-0050-NA-0007	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 DEC. 2007
7512	W91GY1-06-C-0050-NA-0008	IRAQI CONTRACTOR - 4930	P00001 ADD'L 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 DEC. 2007
7513	W91GY1-06-C-0050-NA-0009	IRAQI CONTRACTOR - 4930	P00001 ADD'L 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 DEC. 2007
7514	W91GY1-06-C-0050-NA-0010	IRAQI CONTRACTOR - 4930	P00001 ADD'L 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 DEC. 2007
7515	W91GY1-06-C-0051-NA-0001	IRAQI CONTRACTOR - 4186	ASA	NC-DAMS NON-CONSTRUCTION	\$1,250,927.50	\$1,250,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7516	W91GY1-06-C-0053-NA-0001	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	\$15,477,038.24	\$1,698,061.76	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7517	W91GY1-06-C-0053-NA-0002	CIVILIAN TECHNOLOGIES LIMITED (CTL)	CONSTRUCT OPERATIONAL FRESH WATER FEEDER SYS - MODIFICATION	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$114,401.73	\$0.00	\$114,401.73	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7518	W91GY1-06-C-1000-NA-0001	IRAQI CONTRACTOR - 4388	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$16,527,174.46	\$16,336,338.06	\$190,836.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7519	W91GY1-06-D-0001-NA-0001	IRAQI CONTRACTOR - 4195	WSSP CHEMICAL PROCUREMENT PHASE #2	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$5,631,198.74	\$5,631,198.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7520	W91GY1-06-D-0001-NA-0001AA	IRAQI CONTRACTOR - 4195	WSSP CHEMICAL PROCUREMENT PHASE #2 CHG ACCT TO CORRECT FUNDING	FY07 IRRF: C-POTABLE WATER	\$3,468,801.26	\$3,055,657.00	\$413,144.26	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7521	W91GY1-06-D-0002-NA-0001	TEKKON ENGINEERING CO LTD	SUSTAINMENT COSTS CHEMICALS	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$2,500,000.00	\$2,300,132.67	\$199,867.33	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7522	W91GY1-06-D-0002-NA-0002	TEKKON ENGINEERING CO LTD	SUSTAINMENT - WSSP CHEMICAL PROCUREMENT FOR SEWER FACILITIES (IDIQ)	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	\$1,082,205.39	\$380,263.50	\$701,941.89	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7523	W91GY1-06-D-0002-NA-0003	TEKKON ENGINEERING CO LTD	ECONOMIC PRICE ADJUSTMENT SHIPPING	NC-POTABLE WATER NON-CONSTRUCTION	\$262,456.50	\$170,670.00	\$91,786.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7524	W91GY1-06-D-0002-NA-0004	TEKKON ENGINEERING CO LTD	P00004 DTD 28SEP06 PROVIDE ADD'L FUNDS IN THE AMT OF \$133,472.88;- PC61000 CHEMICAL PURCHASE	NC-WATER CONSERVATION NON-CONSTRUCTION	\$107,280.00	\$107,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7525	W91GY1-06-D-0003-NA-0001	EXPRESS LINE	*URI#26120* PC60000 - FUEL (DIESEL);P00006 DTD 28SEP06 ADD'L 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 DEC. 2007

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7526	W91GY1-06-D-0003-NA-0002	EXPRESS LINE	PC60000 - FUEL (DIESEL)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$1,669,715.50	\$118,102.50	\$1,551,613.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7527	W91GY1-06-D-0004-NA-0001	GOBAL 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	\$1,984,850.00	\$15,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7528	W91GY1-06-D-0004-NA-0002	GOBAL 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	\$861,065.56	\$861,065.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7529	W91GY1-06-D-0004-NA-0002AA	GOBAL LOGISTICS SERVICES AND WAREHOUSING CO	SUSTAINMENT - WSSP O&M PROCUREMENT OF DIESEL FUEL FOR WATER FACILITIES IDIQ DIESEL CONTRACT #2	FY07 IRRF: C-POTABLE WATER	\$771,023.38	\$0.00	\$771,023.38	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7530	W91GY1-06-D-0005-0001-0001	IRAQI CONTRACTOR - 4084	WSSP PH2 O&M WATER CONTRACT #4	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$7,504,344.20	\$7,504,344.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7531	W91GY1-06-D-0005-0001-0001AA	IRAQI CONTRACTOR - 4084	WSSP PH2 O&M WATER CONTRACT #4 CORRECT FUNDING	FY07 IRRF: C-POTABLE WATER	\$1,024,784.84	\$584,199.00	\$440,585.84	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7532	W91GY1-06-D-0006-0001-0001	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 DEC. 2007
7533	W91GY1-06-D-0006-0001-0002	NOVA ENGINEERS, CONTRACTORS & TRADING CO	WSSP PH 2 O&M WATER CONTRACT #3	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$5,310,276.43	\$5,310,276.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7534	W91GY1-06-D-0006-0001-0002AA	NOVA ENGINEERS, CONTRACTORS & TRADING CO	WSSP PH 2 O&M WATER CONTRACT #3 CORRECT FUNDING	FY07 IRRF: C-POTABLE WATER	\$1,439,326.49	\$0.00	\$1,439,326.49	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7535	W91GY1-06-D-0006-0001-0003	NOVA ENGINEERS, CONTRACTORS & TRADING CO	MOD01 DTD 23SEP06 PROVIDE ADD'L 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 DEC. 2007
7536	W91GY1-06-D-0007-0001-0001	IRAQI CONTRACTOR - 4084	WSSP PH2 O&M WATER CONTRACT #2	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$2,811,451.00	\$2,811,451.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7537	W91GY1-06-D-0007-0001-0002	IRAQI CONTRACTOR - 4084	WSSP PH2 O&M WASTE WATER CONTRACT #2	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$875,178.50	\$875,178.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7538	W91GY1-06-D-0007-0001-0002AA	IRAQI CONTRACTOR - 4084	WSSP PH2 O&M WASTE WATER CONTRACT #2 CORRECT FUNDING	FY07 IRRF: C-SEWAGE	\$449,556.50	\$0.00	\$449,556.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7539	W91GY1-06-D-0007-0001-0003	IRAQI CONTRACTOR - 4084	SUSTAINMENT - WSSP O&M - KARBALA DPS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	\$95,675.00	\$95,675.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7540	W91GY1-06-D-0008-0001-0001	TECHNICAL RESOURCES LTD	WSSP PH2 O&M WATER CONTRACT #1	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$2,520,616.15	\$2,520,616.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7541	W91GY1-06-D-0008-0001-0001AA	TECHNICAL RESOURCES LTD	WSSP PH2 O&M WATER CONTRACT #1	FY07 IRRF: C-POTABLE WATER	\$107,407.85	\$0.00	\$107,407.85	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7542	W91GY1-06-M-0001-NA-0001	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 DEC. 2007
7543	W91GY1-06-M-0002-NA-0001	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 DEC. 2007
7544	W91GY1-06-M-0006-NA-0001	IRAQI CONTRACTOR - 4526	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$11,104.69	\$11,104.69	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7545	W91GY1-06-M-0007-NA-0001	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 DEC. 2007
7546	W91GY1-06-M-0008-NA-0001	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 DEC. 2007
7547	W91GY1-06-M-0010-NA-0001	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 DEC. 2007
7548	W91GY1-06-M-0011-NA-0001	IRAQI CONTRACTOR - 4186	PIPEWS 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 DEC. 2007
7549	W91GY1-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4638	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$139,277.27	\$139,277.27	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7550	W91GY1-06-M-0013-NA-0001	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 DEC. 2007
7551	W91GY1-06-M-0015-NA-0001	IRAQI CONTRACTOR - 4800	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$3,590.00	\$3,590.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7552	W91GY1-06-M-0016-NA-0001	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 DEC. 2007
7553	W91GY1-06-M-0017-NA-0001	IRAQI CONTRACTOR - 4526	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$58,811.10	\$58,811.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7554	W91GY1-06-M-0018-NA-0001	IRAQI CONTRACTOR - 4648	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$780,000.00	\$635,138.00	\$144,862.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7555	W91GY1-06-M-0019-NA-0001	IRAQI CONTRACTOR - 4409	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$3,381,400.00	\$2,395,400.00	\$986,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7556	W91GY1-06-M-0020-NA-0001	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 DEC. 2007
7557	W91GY1-06-M-0020-NA-0002	IRAQI CONTRACTOR - 4186	MOSUL DAM ECONOMIC PRICE ADJUSTMENT	C-DAM REPAIR, REHAB & NEW CONSTRUCTION. IN-SCOPE - PC 67000.	\$95,000.00	\$95,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7558	W91GY1-06-M-0021-NA-0001	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 DEC. 2007
7559	W91GY1-06-M-0022-NA-0001	IRAQI CONTRACTOR - 4339	WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7560	W91GY1-06-M-0024-NA-0001	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 DEC. 2007
7561	W91GY1-06-M-0025-NA-0001	IRAQI CONTRACTOR - 4736	TRANSPORTATION OF INTELIGROUT EQUIPMENT	NC-DAMS NON-CONSTRUCTION	\$214,226.53	\$214,226.53	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7562	W91GY1-06-M-0026-NA-0001	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 DEC. 2007
7563	W91GY1-06-M-0030-NA-0001	IRAQI CONTRACTOR - 5300	FUEL (DIESEL) EMERGENCY	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$43,500.00	\$43,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7564	W91GY1-06-M-0031-NA-0001	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 DEC. 2007
7565	W91GY1-06-M-0032-NA-0001	IRAQI CONTRACTOR - 4186	PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$714,500.00	\$714,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7566	W91GY1-06-M-0033-NA-0001	EQUIPMENT COMPANY WLL	USAID CRANE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$728,676.00	\$728,676.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7567	W91GY1-06-M-0034-NA-0001	IRAQI CONTRACTOR - 4504	TRANSPORTATION SERVICES - *URI#29508* USAID CRANE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$115,700.00	\$115,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7568	W91GY1-06-M-0034-NA-0002	IRAQI CONTRACTOR - 4504	TRANSPORTATION SERVICES - *URI#29508* USAID CRANE	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$108,045.00	\$108,045.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7569	W91GY1-06-M-0035-NA-0001	IRAQI CONTRACTOR - 4186	*URI#29635* MOSUL DAM - PHASE 2 CASING PIPES	NC-DAMS NON-CONSTRUCTION	\$494,100.00	\$494,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7570	W91GY1-07-C-0001-NA-0001	WATER WHEEL COMPANY	WATER TREATMENT PLANT PARTS	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$1,301,017.03	\$1,301,017.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7571	W91GY1-07-C-0004-NA-0001	IRAQI CONTRACTOR - 5618	BULLDOZERS	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$3,006,250.00	\$2,405,000.00	\$601,250.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7572	W91GY1-07-C-0005-NA-0001	PAUWELS INTERNATIONAL NV	ENGINEERING, DESIGN, & PROCUREMENT SERVICES SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$5,585,426.45	\$1,320,833.95	\$4,264,592.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7573	W91GY1-07-C-0005-NA-0002	PAUWELS INTERNATIONAL NV	CONSTRUCTION SERVICES SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$2,300,768.00	\$477,332.67	\$1,823,435.33	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7574	W91GY1-07-C-0005-NA-0003	PAUWELS INTERNATIONAL NV	TRAINING SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$113,115.94	\$0.00	\$113,115.94	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7575	W91GY1-07-C-0005-NA-0003A	PAUWELS INTERNATIONAL NV	TRAINING SHATRA SUBSTATION	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$100,884.06	\$0.00	\$100,884.06	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7576	W91GY1-07-C-0005-NA-0004	PAUWELS INTERNATIONAL NV	ENGINEERING, DESIGN, & PROCUREMENT SERVICES NASIRIYAH SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$976,782.40	\$156,124.16	\$820,658.24	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7577	W91GY1-07-C-0005-NA-0005	PAUWELS INTERNATIONAL NV	CONSTRUCTION SERVICES NASIRIYAH SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$848,112.00	\$189,164.90	\$658,947.10	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7578	W91GY1-07-C-0005-NA-0006	PAUWELS INTERNATIONAL NV	TRAINING NASIRIYAH SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$75,883.92	\$0.00	\$75,883.92	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7579	W91GY1-07-C-0005-NA-0006A	PAUWELS INTERNATIONAL NV	TRAINING NASIRIYAH SUBSTATION	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$24,116.08	\$0.00	\$24,116.08	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7580	W91GY1-07-C-0005-NA-0007	PAUWELS INTERNATIONAL NV	ENGINEERING, DESIGN, & PROCUREMENT SERVICES NEW DIWANIYA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$13,474,362.00	\$3,714,835.62	\$9,759,526.38	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7581	W91GY1-07-C-0005-NA-0008	PAUWELS INTERNATIONAL NV	CONSTRUCTION SERVICES NEW DIWANIYA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$11,044,612.00	\$2,984,879.26	\$8,059,732.74	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7582	W91GY1-07-C-0005-NA-0009	PAUWELS INTERNATIONAL NV	TRAINING NEW DIWANIYA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$175,000.00	\$0.00	\$175,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7583	W91GY1-07-C-0005-NA-0009A	PAUWELS INTERNATIONAL NV	TRAINING NEW DIWANIYA SUBSTATION	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$125,000.00	\$0.00	\$125,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7584	W91GY1-07-C-0005-NA-0010	PAUWELS INTERNATIONAL NV	ENGINEERING, DESIGN, & PROCUREMENT SERVICES AL QAIM SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$1,037,750.00	\$493,361.74	\$544,388.26	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7585	W91GY1-07-C-0005-NA-0011	PAUWELS INTERNATIONAL NV	CONSTRUCTION SERVICES AL QAIM SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$2,170,454.27	\$1,821,263.75	\$349,190.52	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7586	W91GY1-07-C-0005-NA-0011A	PAUWELS INTERNATIONAL NV	CONSTRUCTION SERVICES AL QAIM SUBSTATION	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$174,428.73	\$0.00	\$174,428.73	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7587	W91GY1-07-C-0005-NA-0012	PAUWELS INTERNATIONAL NV	TRAINING AL QAIM SUBSTATION	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$80,000.00	\$0.00	\$80,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
7588	W91GY1-07-C-0005-NA-0013	PAUWELS INTERNATIONAL NV	REFURBISH 132KV PHOSPHATE PLANT SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$3,625,820.00	\$1,727,040.05	\$1,898,779.95	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7589	W91GY1-07-C-0005-NA-0014	PAUWELS INTERNATIONAL NV	REFURBISH 132KV PHOSPHATE PLANT SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$2,496,837.88	\$1,601,341.39	\$895,496.49	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7590	W91GY1-07-C-0005-NA-0014A	PAUWELS INTERNATIONAL NV	REFURBISH 132KV PHOSPHATE PLANT SUBSTATION	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$285,645.12	\$0.00	\$285,645.12	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7591	W91GY1-07-C-0005-NA-0015	PAUWELS INTERNATIONAL NV	REFURBISH 132KV PHOSPHATE PLANT SUBSTATION	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$200,000.00	\$0.00	\$200,000.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7592	W91GY1-07-C-0005-NA-0016	PAUWELS INTERNATIONAL NV	FUNDING INCREASE PER MOD P00002	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$1,172,252.50	\$0.00	\$1,172,252.50	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7593	W91GY1-07-M-0001-NA-0001A	IRAQI CONTRACTOR - 5236	TRANSPORTATION OF CLAIFIERS AND EQUIPMENT FROM JORDAN TO CAMP FALLUJAH	C-SEWERAGE. IN-SCOPE - PC 62000.	\$258,788.18	\$0.00	\$258,788.18	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7594	W91GY3-05-F-5031-NA-0001	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 DEC. 2007
7595	W91GY3-05-F-5069-NA-0001	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 DEC. 2007
7596	W91GY3-05-F-5071-NA-0001	IRAQI CONTRACTOR - 4433	HESCO BARRIER & TRANSPORTATION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$252,172.56	\$252,172.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DEC. 2007
7597	W91GY3-05-M-5029-NA-0001	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 DEC. 2007
7598	W91GY3-05-M-5030-NA-0001	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 DEC. 2007
7599	W91GY3-05-M-5064-NA-0001	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 DEC. 2007
7600	W91GY3-05-M-5068-NA-0001	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 DEC. 2007
7601	W91GY3-05-M-5070-NA-0001	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 DEC. 2007
7602	W91GY3-05-M-5072-NA-0001	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 DEC. 2007
7603	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 DEC. 2007
7604	W91J3Y61350001-NA-0001	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 DEC. 2007
7605	W91LX561290002-NA-0001	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 DEC. 2007
7606	W91LX661290001-NA-0001	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 DEC. 2007
7607	W91LX761280001-NA-0001	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 DEC. 2007
7608	W91NS-05-F-9040-NA-0001	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 DEC. 2007
7609	W91QEK-04-A-4040-0004-0001	GOLDEN CONTRACTING CO.	DOORS AND WINDOWS RELATED MATERIAL	C-ICDC - FACILITIES CONSTRUCTION	\$3,017.00	\$3,017.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7610	W91QEK-04-A-4040-0005-0001	GOLDEN CONTRACTING CO.	DOORS & WINDOW RELATED MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	\$37,878.00	\$37,878.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7611	W91QEK-04-A-4054-0040-0001	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	\$112,267.00	\$112,267.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7612	W91QEK-04-A-4054-NA-0001	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	\$15,122.00	\$15,122.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7613	W91QEK-04-A-4055-0038-0001	GOLDEN CONTRACTING CO.	PLUMBING MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	\$6,800.00	\$6,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7614	W91QEK-04-A-4055-0039-0001	GOLDEN CONTRACTING CO.	PLUMBING MATERIALS (\$.65 NOT OBLIGATED TO KT DUE TO ROUNDING ON DISB)	C-ICDC - FACILITIES CONSTRUCTION	\$7,633.00	\$7,633.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7615	W91QEK-04-A-4094-0008-0001	IRAQI CONTRACTOR - 4280	ROOFING SUPPLIES	C-ICDC - FACILITIES CONSTRUCTION	\$3,433.00	\$3,433.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7616	W91QEK-04-M-5998-0092-0001	77 CONSTRUCTION	GUARD TOWRS, NEW JERSEY 220 BARRIERS, TEXAS BARRIERS, DELIVERY CHARGES	FACILITIES REPAIR IRAQ	\$41,800.00	\$41,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7617	W91QEK-04-W-3778-NA-0001	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 DEC. 2007

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
7618	W91QEK-04-W-3778-NA-0002	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 DEC. 2007
7619	W91RUS-04-C-0028-NA-0001	MCI COMMUNICATIONS SERVICES, 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 DEC. 2007
7620	W91RUS-04-C-0028-NA-0001A	MCI COMMUNICATIONS SERVICES, 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 DEC. 2007
7621	W91RUS-04-C-0028-NA-0002	MCI COMMUNICATIONS SERVICES, 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 DEC. 2007
7622	W91RUS-04-C-0028-NA-0002SH	MCI COMMUNICATIONS SERVICES, 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 DEC. 2007
7623	W91XGY-06-C-0046-NA-0001	UNITED SERVICES	LIFE SUPPORT GBAKN-106 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$15,000,000.00	\$11,099,398.00	\$3,900,602.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7624	W9216G-04-D-0001-0014-0001	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 DEC. 2007
7625	W9216G-04-D-0001-0014-0002	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 DEC. 2007
7626	W9216G-04-D-0001-0016-0001	KELLOGG BROWN & ROOT SERVICES, INC	SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,585,090.35	\$5,585,090.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DEC. 2007
7627	W9216G-04-D-0001-0016-0002	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 DEC. 2007

CONTRACTS

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

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1	CONSTR-5282-0011-NA-0001	3RD FIN CO	HOUSING INFRASTRUCTURE MATERIALS ISOF BDE	ISFF INFRASTRUCTURE ISOF	\$19,970.00	\$19,970.00	\$0.00	CEFMS ISFF 1/4/2008
2	CONSTR-5301-0012-NA-0001	3RD FIN CO	CONSTRUCTION MATERIAL ISOF BDE CONSTRUCTION OFFICE	ISFF INFRASTRUCTURE ISOF	\$13,488.00	\$13,488.00	\$0.00	CEFMS ISFF 1/4/2008
3	CONSTR-6012-0017-NA-0001	3RD FIN CO	CONSTRUCTION OPFUND	ISFF INFRASTRUCTURE ISOF	\$22,167.00	\$22,167.00	\$0.00	CEFMS ISFF 1/4/2008
4	DAAA09-02-D-0007-0121-4005AC	KELLOGG BROWN & ROOT SERVICES, INC	NTE COST PLUS AWARD FEE LOGCAP CONTRACT M26ZY089WR ACRN: AD	ISFF 2 DETAINEE OPS	\$3,388,007.22	\$2,647,508.87	\$740,498.35	CEFMS ISFF 1/4/2008
5	DAAA09-02-D-0007-0121-4009AC	KELLOGG BROWN & ROOT SERVICES, INC	SERVICES LINE ITEM LOGCAP CONTRACT M26ZY089WR ACRN: AD	ISFF 2 DETAINEE OPS	\$33,880.00	\$26,474.34	\$7,405.66	CEFMS ISFF 1/4/2008
6	DAAA09-02-D-0007-0121-4011AC	KELLOGG BROWN & ROOT SERVICES, INC	SERVICE LINE ITEM LOGCAP CONTRACT M26ZY089WR ACRN: AD	ISFF 2 DETAINEE OPS	\$67,760.00	\$67,760.00	\$0.00	CEFMS ISFF 1/4/2008
7	DAAB07-00-D-G755-0003-1009HL	MANTECH TELECOMMUNICATIONS AND INFORMATION SYSTEMS CORP	INSTALLATION OF RADIOS IN HMMVV VEHICLES	ISFF TRAINING AND OPS IAF	\$57,200.00	\$57,200.00	\$0.00	CEFMS ISFF 1/4/2008
8	DAAB07-01-D-M001-0168-0001	HARRIS CORPORATION	RADIOS	ISFF TRAINING AND OPS IAF	\$4,257,875.00	\$4,129,895.00	\$127,980.00	CEFMS ISFF 1/4/2008
9	DAAB07-01-D-M001-0176-0001AA	HARRIS CORPORATION	LI:ISIAF MANPACK RADIO MULTIBAND RF-5800M-MP208	ISFF MOD TRAINING AND OPERATIONS	\$8,414,700.00	\$8,414,700.00	\$0.00	CEFMS ISFF 1/4/2008
10	DAAB07-01-D-M001-0176-0001AB	HARRIS CORPORATION	LI:ISIAF MANPACK RADIO MULTIBAND RF-5800M-MP208	ISFF MOD TRAINING AND OPERATIONS	\$236,156.00	\$236,156.00	\$0.00	CEFMS ISFF 1/4/2008
11	DAAB07-01-D-M001-0176-0002A	HARRIS CORPORATION	:ISIAF MANPACK RADIO MULTIBAND RF-5800M-MP208	ISFF MOD TRAINING AND OPERATIONS	\$153,786.00	\$153,786.00	\$0.00	CEFMS ISFF 1/4/2008
12	DAAB07-01-D-M001-0263-0001AA	HARRIS CORPORATION	PRON# J57SAG501G HF BASE STATION RADIOS	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$180,315.00	\$180,315.00	\$0.00	CEFMS ISFF 1/4/2008
13	DAAB07-01-D-M001-0263-0001AB	HARRIS CORPORATION	PRON# J57SAG511G HF BASE STATION RADIOS	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$180,315.00	\$180,315.00	\$0.00	CEFMS ISFF 1/4/2008
14	DAAB07-01-D-M001-0263-0001AC	HARRIS CORPORATION	PRON# J57SAG531G HF BASE STATION RADIOS	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$360,630.00	\$360,630.00	\$0.00	CEFMS ISFF 1/4/2008
15	DAAB07-01-D-M001-0263-0001AD	HARRIS CORPORATION	PRON# J57SAG541G 20 WATT VEHICULAR RADIO	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$246,090.00	\$246,090.00	\$0.00	CEFMS ISFF 1/4/2008
16	DAAB07-01-D-M001-0263-0001AE	HARRIS CORPORATION	PRON# J57SAG521G 400 WATT HF BASE STATION	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$193,036.00	\$193,036.00	\$0.00	CEFMS ISFF 1/4/2008
17	DAAB07-01-D-M001-0263-0002AA	HARRIS CORPORATION	PRON: J57SAG551G SHIPPING COST/TRANSP	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$1,745.00	\$0.00	\$1,745.00	CEFMS ISFF 1/4/2008
18	DAAB07-01-D-M001-0264-0001AA	HARRIS CORPORATION	100 HARRIS 150 WATT HF/V	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,177,000.00	\$7,177,000.00	\$0.00	CEFMS ISFF 1/4/2008
19	DAAB07-01-D-M001-0264-0002AA	HARRIS CORPORATION	SHIPPING COSTS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$5,058.00	\$0.00	\$5,058.00	CEFMS ISFF 1/4/2008
20	DAAB07-01-D-M001-0269-0001AA	HARRIS CORPORATION	CONTRACTOR FURNISHED SPARES (PRON J57SAG391G)	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$692,768.81	\$692,768.81	\$0.00	CEFMS ISFF 1/4/2008
21	DAAB07-03-D-B006-0079-0001	ARINC ENGINEERING SERVICES LLC	REPAIR UH-1 AIRCRAFT	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$46,011,812.00	\$43,986,796.51	\$2,025,015.49	CEFMS ISFF 1/4/2008
22	DAAB07-03-D-B006-0079-0002	ARINC ENGINEERING SERVICES LLC	HUEY II UPGRADE AND SUSTAINMENT	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$7,881,510.00	\$7,881,510.00	\$0.00	CEFMS ISFF 1/4/2008
23	DAAB07-03-D-B006-0079-0005AG	ARINC ENGINEERING SERVICES LLC	BED DOWN 16 UH-1 HELICOPTERS	ISFF SUSTAINMENT AIR FORCE	\$10,000,000.00	\$0.00	\$10,000,000.00	CEFMS ISFF 1/4/2008
24	DAAB07-03-D-B006-0192-0002	ARINC ENGINEERING SERVICES LLC	REFURBISHMENT OF 10 MI-17 HELICOPTERS	ISFF 3 SUSTAINMENT AIR FORCE	\$7,409,250.00	\$3,016,782.55	\$4,392,467.45	CEFMS ISFF 1/4/2008
25	DAAB07-03-D-B013-0071-0007AM	DRS TECHNICAL SERVICES, INC	MOD 49 OF CONTRACT - PM DWTS SUPPORT FOR MNF-I	ISFF 3 SUSTAINMENT ISOF	\$4,467,776.06	\$4,430,864.30	\$36,911.76	CEFMS ISFF 1/4/2008
26	DAAB07-03-D-B013-0071-0007ET	DRS TECHNICAL SERVICES, INC	MOD 63 OF CONTRACT - PM DWTS SUPP FOR CSS SATCOM	ISFF 3 SUSTAINMENT ISOF	\$433,713.00	\$433,713.00	\$0.00	CEFMS ISFF 1/4/2008
27	DAAB15-01-A-1005-0V02-0001	DELL MARKETING L.P.	DESKTOP COMPUTERS SUPPORT IMAZ ACADEMY	ISFF TRAINING AND OPS IAF	\$36,358.10	\$36,358.10	\$0.00	CEFMS ISFF 1/4/2008
28	DAAB15-01-A-1005-0V05-0001	DELL MARKETING L.P.	50 LAPTOP COMPUTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$56,294.00	\$56,294.00	\$0.00	CEFMS ISFF 1/4/2008
29	DAAB15-01-A-1005-0V10-0001	DELL MARKETING L.P.	*CM574* IDN EQUIPMENT FOR THE IRAQI AIR FORCE OPERATIONAL HQ AT CAMP VICTORY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$25,542.20	\$25,542.20	\$0.00	CEFMS ISFF 1/4/2008
30	DAAB15-01-A-1005-0V11-0001	DELL MARKETING L.P.	*CM622* J43360, PC: 140000, LI: ISAFF, DELL XPS 700 COMPUTER, PRINTER PLOTTER, UPS, AND SOFTWARE	ISFF MOD TRAINING AND OPERATIONS	\$7,549.80	\$7,549.80	\$0.00	CEFMS ISFF 1/4/2008
31	DAAB15-01-A-1005-9000-0001	DELL MARKETING L.P.	DELL OPTIPLEX MINITOWERS	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$1,458,864.12	\$1,458,864.12	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
32	DAAE07-00-C-5019-NA-5002BD	O'GARA-HESS & EISENHARDT ARMORING CO.	M1114 U/A HMMMV5 713 EA @ \$59,942 EA	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$43,194,253.00	\$43,040,454.91	\$153,798.09	CEFMS ISFF 1/4/2008
33	DAAE07-00-C-5019-NA-5002BM	O'GARA-HESS & EISENHARDT ARMORING CO.	750 UPARMORED M1114 HMMVW'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$45,827,250.00	\$45,827,250.00	\$0.00	CEFMS ISFF 1/4/2008
34	DAAE07-00-C-5019-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;	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$31,562,012.46	\$29,861,108.64	\$1,700,903.82	CEFMS ISFF 1/4/2008
35	DAAE07-00-C-5019-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	ISFF MOD SUSTAINMENT	\$232.65	\$0.00	\$232.65	CEFMS ISFF 1/4/2008
36	DAAE07-00-C-5019-NA-9026AB	O'GARA-HESS & EISENHARDT ARMORING CO.	PZ0250 DTD 22SEP06 PROVIDE ADD'L FUNDS FOR FRAG KIT FOR IAF VEHICLES - M 243 FUNDING FOR 750 M1114 HMMWV VEHICLE PURCHASE, SPARE PARTS, SPECIAL TOOLS AND SHIPPING -	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$74,250.00	\$74,250.00	\$0.00	CEFMS ISFF 1/4/2008
37	DAAE07-00-C-5019-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	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$64,885.29	\$0.00	\$64,885.29	CEFMS ISFF 1/4/2008
38	DAAE07-01-C-5001-NA-6009AC	AM GENERAL LLC	M1114 CHASSIS FOR IAF	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$58,309,140.00	\$58,309,140.00	\$0.00	CEFMS ISFF 1/4/2008
39	DAAE07-01-C-5001-NA-6009AP	AM GENERAL LLC	HMMMV M1114 CHASSIS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$61,299,000.00	\$61,299,000.00	\$0.00	CEFMS ISFF 1/4/2008
40	DAAE07-01-C-5001-NA-6009BA	AM GENERAL LLC	M1114 HMMWV CHASSIS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$31,076,400.00	\$31,076,400.00	\$0.00	CEFMS ISFF 1/4/2008
41	DAAE07-01-C-5001-NA-7009AA	AM GENERAL LLC	M114 HMMWV CHASSIS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,372,918.00	\$11,289,482.00	\$83,436.00	CEFMS ISFF 1/4/2008
42	DAAE07-98-D-T061-0057-0014	DIMENSIONS INTERNATIONAL, INC.	DEPROCESSING M1114'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,148,650.24	\$695,388.76	\$453,261.48	CEFMS ISFF 1/4/2008
43	DAAE07-99-C-5027-NA-0001	AM GENERAL LLC	WD 0202C-AMG STS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,830.00	\$6,830.00	\$0.00	CEFMS ISFF 1/4/2008
44	DABL01-03-D-1008-0V02-0001	DELL MARKETING L.P.	DETERMINATION STUDY DATABASE INSTALL AND MANAGEMENT	ISFF TRAINING AND OPS IAF	\$109,018.68	\$86,991.45	\$22,027.23	CEFMS ISFF 1/4/2008
45	DABM06-03-D-0010-0019-0005	IRAQI CONTRACTOR - 5117	IRAQI CORRECTIONAL OFFICER BREAKFASTS 01-MAY-2006 THRU 14-SEP-2006, MOD-15 ADDED OUR LOA (ACRN AN)	ISFF 2 DETAINEE OPS	\$959,310.00	\$259,259.00	\$700,051.00	CEFMS ISFF 1/4/2008
46	DABM06-03-D-0010-0019-0006	IRAQI CONTRACTOR - 5117	IRAQI CORRECTIONAL OFFICER LUNCHES 01-MAY-2006 THRU 14-SEP-2006, MOD-15 ADDED OUR LOA (ACRN AN)	ISFF 2 DETAINEE OPS	\$1,133,730.00	\$332,215.00	\$801,515.00	CEFMS ISFF 1/4/2008
47	DABM06-03-D-0010-0019-0007	IRAQI CONTRACTOR - 5117	IRAQI CORRECTIONAL OFFICER DINNERS 01-MAY-2006 THRU 14-SEP-2006, MOD-15 ADDED OUR LOA (ACRN AN)	ISFF 2 DETAINEE OPS	\$1,133,730.00	\$350,857.00	\$782,873.00	CEFMS ISFF 1/4/2008
48	DABV01-04-D-0014-0003-0011	PUBLIC WAREHOUSING COMPANY KSC	TRANSPORTATION FOR CPATT ISFF FUNDED GOODS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$21,000,000.00	\$21,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
49	DABV01-04-D-0014-0003-0013	PUBLIC WAREHOUSING COMPANY KSC	PCO S&A FEE FOR ISFF TRANSPORTATION COSTS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$46,309.00	\$46,309.00	\$0.00	CEFMS ISFF 1/4/2008
50	DABV01-04-D-0014-0003-0024	PUBLIC WAREHOUSING COMPANY KSC	TRANSPORT EQUIPMENT AND SUPPLIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$28,300,000.00	\$28,300,000.00	\$0.00	CEFMS ISFF 1/4/2008
51	DABV01-04-D-0014-0003-0049	PUBLIC WAREHOUSING COMPANY KSC	TRANSPORT EQUIPMENT AND SUPPLIES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,748,651.00	\$2,748,651.00	\$0.00	CEFMS ISFF 1/4/2008
52	DABV01-04-D-0014-0003-0050	PUBLIC WAREHOUSING COMPANY KSC	PCO S&A FEE FOR ISFF TRANSPORTATION COSTS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,500,000.00	\$4,369,525.56	\$1,130,474.44	CEFMS ISFF 1/4/2008
53	DABV01-04-D-0014-0003-0051	PUBLIC WAREHOUSING COMPANY KSC	TRANSPORTATION FOR CPATT ISFF FUNDED GOODS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,200,000.00	\$1,023,186.82	\$2,176,813.18	CEFMS ISFF 1/4/2008
54	DABV01-04-D-0014-0006-0016	PUBLIC WAREHOUSING COMPANY KSC	TO PROVIDE FUNDS FOR CONTINUED OPERATIONS OF THE ABU GHURAYB WAREHOUSE FACILITY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,953,691.00	\$2,631,117.03	\$4,322,573.97	CEFMS ISFF 1/4/2008
55	F09603-03-D-0095-3002-0001	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);MOD 04DTD 29SEP06 REC'D ON 12OCT06 PROVIDE ADD'L FUNDS IN AMT OF OF \$122,174.35;	ISFF 2 DETAINEE OPS	\$1,017,071.35	\$1,017,071.35	\$0.00	CEFMS ISFF 1/4/2008
56	F38604-05-D-A003-6001-0001	IRAQI CONTRACTOR - 5016	ISFF FUNDING PC:140000 LI:ISAFF	ISFF MOD TRAINING AND OPERATIONS	\$22,541.40	\$22,541.40	\$0.00	CEFMS ISFF 1/4/2008
57	F38604-06-M-R416-NA-0001	IRAQI CONTRACTOR - 5016	ISFF FUNDING PC:140000 LI:ISAFF	ISFF MOD TRAINING AND OPERATIONS	\$28,797.86	\$28,797.86	\$0.00	CEFMS ISFF 1/4/2008
58	F41624-03-D-8595-0535-0003	CH2M HILL INC	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	ISFF INFRASTRUCTURE MOI GENERAL	\$902,233.00	\$237,308.32	\$664,924.68	CEFMS ISFF 1/4/2008
59	F41624-03-D-8606-0094-000301	MACTEC ENGINEERING & CONSULTING INC	INVESTIGATION, ASSESSMENT, SURVEY & ANALYSIS TIME & MATERIALS	ISFF INFRASTRUCTURE IAF	\$355,727.00	\$355,727.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
60	F41624-03-D-8606-0094-000302	MACTEC ENGINEERING & CONSULTING INC	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS - TIME AND MATERIALS	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$116.00	\$116.00	\$0.00	CEFMS ISFF 1/4/2008
61	F41624-03-D-8606-0094-0003A2	MACTEC ENGINEERING & CONSULTING INC	INVESTIGATION, ASSESSMENT, SURVEY & ANALYSIS TIME & MATERIALS	ISFF INFRASTRUCTURE DBE / BORDERS	\$13,575.00	\$13,575.00	\$0.00	CEFMS ISFF 1/4/2008
62	F41624-03-D-8606-0094-0003B2	MACTEC ENGINEERING & CONSULTING INC	INVESTIGATION, ASSESSMENT, SURVEY & ANALYSIS TIME & MATERIALS	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$102,599.00	\$102,599.00	\$0.00	CEFMS ISFF 1/4/2008
63	F41624-03-D-8606-0094-00301A	MACTEC ENGINEERING & CONSULTING INC	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$15,135.00	\$15,135.00	\$0.00	CEFMS ISFF 1/4/2008
64	F41624-03-D-8606-0094-00301B	MACTEC ENGINEERING & CONSULTING INC	ISIAF AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$13,964.00	\$13,964.00	\$0.00	CEFMS ISFF 1/4/2008
65	F41624-03-D-8606-0094-00301C	MACTEC ENGINEERING & CONSULTING INC	AFCEE FEE FOR THE REGIONAL SUPPORT UNIT (RSU) CONSTRUCTION FOR THE 8TH AND 10TH DIVS AT NUMANIYAH	ISFF INFRASTRUCTURE IAF	\$44,335.00	\$44,335.00	\$0.00	CEFMS ISFF 1/4/2008
66	F41624-03-D-8606-0094-00301D	MACTEC ENGINEERING & CONSULTING INC	KIRKUK MILITARY BASE RENOVATION PC: 120000 LI: ISIAF	ISFF INFRASTRUCTURE IAF	\$56,680.14	\$56,680.14	\$0.00	CEFMS ISFF 1/4/2008
67	F41624-03-D-8606-0094-0304AD	MACTEC ENGINEERING & CONSULTING INC	HABBANIYAH CTC AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$17,480.00	\$17,480.00	\$0.00	CEFMS ISFF 1/4/2008
68	F41624-03-D-8606-0108-000302	MACTEC ENGINEERING & CONSULTING INC	FUNDING INCREASE TO CLIN 0003	ISFF MOI INFRASTRUCTURE	\$234,229.00	\$136,587.41	\$97,641.59	CEFMS ISFF 1/4/2008
69	F41624-03-D-8606-0108-0003AA	MACTEC ENGINEERING & CONSULTING INC	*SF207* PC: 220000, LI: ISIPS, AFCEE FEE	ISFF INFRASTRUCTURE IPS / POLICE	\$998,022.00	\$961,317.28	\$36,704.72	CEFMS ISFF 1/4/2008
70	F41624-03-D-8606-0108-0003AB	MACTEC ENGINEERING & CONSULTING INC	TITLE II SERVICES FOR IRAQ CONSTRUCTION PROJECTS	ISFF MOI INFRASTRUCTURE	\$275,064.00	\$275,064.00	\$0.00	CEFMS ISFF 1/4/2008
71	F41624-03-D-8620-0044-0001AQ	VERSAR, INC.	SF 48 MODEL POLICE STATION IED COURSE BPC	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$2,146.03	\$2,146.03	\$0.00	CEFMS ISFF 1/4/2008
72	F41624-03-D-8620-0044-0001AT	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF 1/4/2008
73	F41624-03-D-8620-0044-0002AQ	VERSAR, INC.	SF 045 WESTERN BORDER FORTS NORTH OF EUHRATES	ISFF INFRASTRUCTURE DBE / BORDERS	\$18,145.00	\$18,145.00	\$0.00	CEFMS ISFF 1/4/2008
74	F41624-03-D-8620-0044-0002AT	VERSAR, INC.	SF 84 IRAQI POLICE STATION EFFORTS TF FREEDOM	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$62,830.31	\$62,830.31	\$0.00	CEFMS ISFF 1/4/2008
75	F41624-03-D-8620-0044-0003AE	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	ISFF INFRASTRUCTURE IAF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF 1/4/2008
76	F41624-03-D-8620-0044-0003AF	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	ISFF INFRASTRUCTURE IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF 1/4/2008
77	F41624-03-D-8620-0044-0003AG	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	ISFF INFRASTRUCTURE IAF	\$180,000.00	\$180,000.00	\$0.00	CEFMS ISFF 1/4/2008
78	F41624-03-D-8620-0044-0003AH	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	ISFF INFRASTRUCTURE IAF	\$10,587.61	\$10,587.61	\$0.00	CEFMS ISFF 1/4/2008
79	F41624-03-D-8620-0044-0003AJ	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	ISFF INFRASTRUCTURE DBE / BORDERS	\$29,550.00	\$29,550.00	\$0.00	CEFMS ISFF 1/4/2008
80	F41624-03-D-8620-0044-0003AT	VERSAR, INC.	SF 118 COMMANDO MEDICAL STATIONS NUMBER 1,2 AND 10	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$53,884.00	\$53,884.00	\$0.00	CEFMS ISFF 1/4/2008
81	F41624-03-D-8620-0044-0004AR	VERSAR, INC.	SF 036 OLD MOD 2 BDE 6 DIV	ISFF INFRASTRUCTURE IAF	\$147,784.00	\$147,784.00	\$0.00	CEFMS ISFF 1/4/2008
82	F41624-03-D-8620-0044-0004AT	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IPS / POLICE	\$22,500.00	\$22,500.00	\$0.00	CEFMS ISFF 1/4/2008
83	F41624-03-D-8620-0044-0005AA	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE AIR FORCE	\$146,803.00	\$146,803.00	\$0.00	CEFMS ISFF 1/4/2008
84	F41624-03-D-8620-0044-0005AB	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE AIR FORCE	\$72,924.00	\$72,924.00	\$0.00	CEFMS ISFF 1/4/2008
85	F41624-03-D-8620-0044-0005AC	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$170,060.00	\$170,060.00	\$0.00	CEFMS ISFF 1/4/2008
86	F41624-03-D-8620-0044-0005AD	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$95,860.00	\$95,860.00	\$0.00	CEFMS ISFF 1/4/2008
87	F41624-03-D-8620-0044-0005AE	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$322,695.00	\$322,695.00	\$0.00	CEFMS ISFF 1/4/2008
88	F41624-03-D-8620-0044-0005AF	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$165,736.00	\$165,736.00	\$0.00	CEFMS ISFF 1/4/2008
89	F41624-03-D-8620-0044-0005AG	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$34,565.00	\$34,565.00	\$0.00	CEFMS ISFF 1/4/2008
90	F41624-03-D-8620-0044-0005AH	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$417,180.00	\$417,180.00	\$0.00	CEFMS ISFF 1/4/2008
91	F41624-03-D-8620-0044-0005AI	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$16,076.00	\$16,076.00	\$0.00	CEFMS ISFF 1/4/2008
92	F41624-03-D-8620-0044-0005AJ	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$65,612.00	\$65,612.00	\$0.00	CEFMS ISFF 1/4/2008
93	F41624-03-D-8620-0044-0005AK	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$75,136.00	\$75,136.00	\$0.00	CEFMS ISFF 1/4/2008
94	F41624-03-D-8620-0044-0005AL	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$64,076.00	\$64,076.00	\$0.00	CEFMS ISFF 1/4/2008
95	F41624-03-D-8620-0044-0005AM	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$36,855.00	\$36,855.00	\$0.00	CEFMS ISFF 1/4/2008
96	F41624-03-D-8620-0044-0005AN	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$48,067.00	\$48,067.00	\$0.00	CEFMS ISFF 1/4/2008
97	F41624-03-D-8620-0044-0005AO	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF 1/4/2008
98	F41624-03-D-8620-0044-0005AP	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$106,738.00	\$106,738.00	\$0.00	CEFMS ISFF 1/4/2008
99	F41624-03-D-8620-0044-0005AQ	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$45,990.00	\$45,990.00	\$0.00	CEFMS ISFF 1/4/2008
100	F41624-03-D-8620-0044-0005AR	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$114,112.00	\$114,112.00	\$0.00	CEFMS ISFF 1/4/2008
101	F41624-03-D-8620-0044-0005AT	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IPS / POLICE	\$4,125.00	\$4,125.00	\$0.00	CEFMS ISFF 1/4/2008
102	F41624-03-D-8620-0044-0006AR	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$1,282.00	\$1,282.00	\$0.00	CEFMS ISFF 1/4/2008
103	F41624-03-D-8620-0044-0006AT	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$180,000.00	\$180,000.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
104	F41624-03-D-8620-0044-0007AA	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$104,325.00	\$104,325.00	\$0.00	CEFMS ISFF 1/4/2008
105	F41624-03-D-8620-0044-0007AB	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$42,153.00	\$42,153.00	\$0.00	CEFMS ISFF 1/4/2008
106	F41624-03-D-8620-0044-0007AC	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$329,002.00	\$329,002.00	\$0.00	CEFMS ISFF 1/4/2008
107	F41624-03-D-8620-0044-0007AD	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$82,759.00	\$82,759.00	\$0.00	CEFMS ISFF 1/4/2008
108	F41624-03-D-8620-0044-0007AE	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$83,790.00	\$83,790.00	\$0.00	CEFMS ISFF 1/4/2008
109	F41624-03-D-8620-0044-0007AF	VERSAR, INC.	MISC	ISFF INFRASTRUCTURE IAF	\$8,044.00	\$8,044.00	\$0.00	CEFMS ISFF 1/4/2008
110	F41624-03-D-8620-0044-0007AR	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE MOD GENERAL	\$103,448.00	\$103,448.00	\$0.00	CEFMS ISFF 1/4/2008
111	F41624-03-D-8620-0044-0007AT	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$150,000.00	\$150,000.00	\$0.00	CEFMS ISFF 1/4/2008
112	F41624-03-D-8620-0044-0008AG	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF 1/4/2008
113	F41624-03-D-8620-0044-0008AR	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$254,295.00	\$254,295.00	\$0.00	CEFMS ISFF 1/4/2008
114	F41624-03-D-8620-0044-0008AT	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE 8TH MECH BDE	\$9,795.00	\$9,795.00	\$0.00	CEFMS ISFF 1/4/2008
115	F41624-03-D-8620-0044-0009AG	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$140.05	\$140.05	\$0.00	CEFMS ISFF 1/4/2008
116	F41624-03-D-8620-0044-0009AT	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE DBE / BORDERS	\$152,325.00	\$152,325.00	\$0.00	CEFMS ISFF 1/4/2008
117	F41624-03-D-8620-0044-0010AG	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF 1/4/2008
118	F41624-03-D-8620-0044-0010AT	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$45,000.00	\$45,000.00	\$0.00	CEFMS ISFF 1/4/2008
119	F41624-03-D-8620-0044-0011AG	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF 1/4/2008
120	F41624-03-D-8620-0044-0016AG	VERSAR, INC.	SF 94 DIVISION TROOP BATTALION AT HABBANIYAH	ISFF INFRASTRUCTURE IAF	\$74,530.00	\$74,530.00	\$0.00	CEFMS ISFF 1/4/2008
121	F41624-03-D-8620-0044-0017AG	VERSAR, INC.	SF 103 HABBANIYAH RECRUITING CENTER	ISFF INFRASTRUCTURE IAF	\$2,370.00	\$2,370.00	\$0.00	CEFMS ISFF 1/4/2008
122	F41624-03-D-8620-0044-0130AG	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$210,000.00	\$210,000.00	\$0.00	CEFMS ISFF 1/4/2008
123	F41624-03-D-8620-0044-0307AG	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF 1/4/2008
124	F41624-03-D-8620-0055-000319	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	ISFF INFRASTRUCTURE MOD GENERAL	\$2,986,034.00	\$2,986,034.00	\$0.00	CEFMS ISFF 1/4/2008
125	F41624-03-D-8620-0055-00310	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY, AND ANALYSIS	ISFF MOI INFRASTRUCTURE	\$2,895,821.00	\$2,895,821.00	\$0.00	CEFMS ISFF 1/4/2008
126	F41624-03-D-8620-0055-0302AB	VERSAR, INC.	*SF268* PC: 120000, LI: ISMOD, AFCEE S&A FEES	ISFF INFRASTRUCTURE MOD GENERAL	\$2,384,969.95	\$2,384,969.95	\$0.00	CEFMS ISFF 1/4/2008
127	F41624-03-D-8620-0055-0307AG	VERSAR, INC.	*SF267* PC: 220000, LI: ISMOI, AFCEE S&A FEES	ISFF INFRASTRUCTURE MOI GENERAL	\$2,317,025.89	\$2,317,025.89	\$0.00	CEFMS ISFF 1/4/2008
128	F41624-03-D-8620-0055-0310AK	VERSAR, INC.	*FF055* PC: 220000, LI: ISIPS, DIRECT CITE FEES	ISFF INFRASTRUCTURE IPS / POLICE	\$2,300,000.00	\$2,300,000.00	\$0.00	CEFMS ISFF 1/4/2008
129	F41624-03-D-8620-0055-0318AT	VERSAR, INC.	*SF269* PC: 120000, LI: ISMOD, AFCEE S&A FEES	ISFF INFRASTRUCTURE MOD GENERAL	\$15,304.53	\$15,304.53	\$0.00	CEFMS ISFF 1/4/2008
130	F41624-03-D-8620-0055-307AG	VERSAR, INC.	*SF270* PC: 220000, LI: ISMOD, AFCEE S&A FEES	ISFF INFRASTRUCTURE MOI GENERAL	\$367,715.41	\$367,715.41	\$0.00	CEFMS ISFF 1/4/2008
131	F41624-03-D-8620-0055-AB001	VERSAR, INC.	*SF 210* AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$487,685.00	\$487,685.00	\$0.00	CEFMS ISFF 1/4/2008
132	F41624-03-D-8620-0055-AB002	VERSAR, INC.	*SF 211* AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$369,458.00	\$369,458.00	\$0.00	CEFMS ISFF 1/4/2008
133	F41624-03-D-8620-0055-AB003	VERSAR, INC.	*SF215* PC: 120000, LI: ISIAF, AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$2,255.00	\$2,255.00	\$0.00	CEFMS ISFF 1/4/2008
134	F41624-03-D-8620-0055-AB004	VERSAR, INC.	*SF218* PC:120000, LI: ISIAF, AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$147,783.00	\$147,783.00	\$0.00	CEFMS ISFF 1/4/2008
135	F41624-03-D-8620-0055-AB005	VERSAR, INC.	*SF183* KIRKUK MILITARY BASE RENOVATION PC: 120000 LI: ISIAF	ISFF INFRASTRUCTURE IAF	\$18,192.86	\$18,192.86	\$0.00	CEFMS ISFF 1/4/2008
136	F41624-03-D-8620-0055-AB006	VERSAR, INC.	*SF209* AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$221,675.00	\$221,675.00	\$0.00	CEFMS ISFF 1/4/2008
137	F41624-03-D-8620-0055-AB007	VERSAR, INC.	*SF208* PC:120000, LI:ISIAF, AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$665,025.00	\$665,025.00	\$0.00	CEFMS ISFF 1/4/2008
138	F41624-03-D-8620-0055-AB008	VERSAR, INC.	*SF212* PC: 120000, LI: ISIAF, AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF 1/4/2008
139	F41624-03-D-8620-0055-AB009	VERSAR, INC.	*SF213* PC: 120000, LI: ISIAF, AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF 1/4/2008
140	F41624-03-D-8620-0055-AB010	VERSAR, INC.	*SF186* AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$639,337.80	\$639,337.80	\$0.00	CEFMS ISFF 1/4/2008
141	F41624-03-D-8620-0055-AB011	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$147,783.00	\$147,783.00	\$0.00	CEFMS ISFF 1/4/2008
142	F41624-03-D-8620-0055-AB012	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$29,557.00	\$29,557.00	\$0.00	CEFMS ISFF 1/4/2008
143	F41624-03-D-8620-0055-AB013	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$221,674.88	\$221,674.88	\$0.00	CEFMS ISFF 1/4/2008
144	F41624-03-D-8620-0055-AB014	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$194,064.00	\$194,064.00	\$0.00	CEFMS ISFF 1/4/2008
145	F41624-03-D-8620-0055-AE001	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$83,452.00	\$83,452.00	\$0.00	CEFMS ISFF 1/4/2008
146	F41624-03-D-8620-0055-AE002	VERSAR, INC.	*SF205* AFCEE FEE FOR THE REGIONAL SUPPORT UNIT (RSU) CONSTRUCTION FOR THE 8TH AND 10TH DIVS AT NUMANIYAH	ISFF INFRASTRUCTURE IAF	\$3,768.00	\$3,768.00	\$0.00	CEFMS ISFF 1/4/2008
147	F41624-03-D-8620-0055-AE003	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$60,520.00	\$60,520.00	\$0.00	CEFMS ISFF 1/4/2008
148	F41624-03-D-8620-0055-AE004	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$161,113.00	\$161,113.00	\$0.00	CEFMS ISFF 1/4/2008
149	F41624-03-D-8620-0055-AE005	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$61,958.00	\$61,958.00	\$0.00	CEFMS ISFF 1/4/2008
150	F41624-03-D-8620-0055-AE006	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$15,182.00	\$15,182.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
151	F41624-03-D-8620-0055-AE007	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$23,560.00	\$23,560.00	\$0.00	CEFMS ISFF 1/4/2008
152	F41624-03-D-8620-0055-AE008	VERSAR, INC.	SF 007 HAMMAM AL ALIL NIRTC CTC AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$47,338.00	\$47,338.00	\$0.00	CEFMS ISFF 1/4/2008
153	F41624-03-D-8620-0055-AE009	VERSAR, INC.	SF 009 HABBANIYAH CTC AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$46,949.38	\$46,949.38	\$0.00	CEFMS ISFF 1/4/2008
154	F41624-03-D-8620-0055-AF001	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE DBE / BORDERS	\$43,655.00	\$43,655.00	\$0.00	CEFMS ISFF 1/4/2008
155	F41624-03-D-8620-0055-AG001	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IPS / POLICE	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF 1/4/2008
156	F41624-03-D-8620-0055-AG002	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$225,000.00	\$225,000.00	\$0.00	CEFMS ISFF 1/4/2008
157	F41624-03-D-8620-0055-AG003	VERSAR, INC.	*SF173* AFCEE FEE	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF 1/4/2008
158	F41624-03-D-8620-0065-0003	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	ISFF INFRASTRUCTURE DEPT BORDER ENFORCEMENT (DBE)	\$2,385,157.00	\$1,514,156.77	\$871,000.23	CEFMS ISFF 1/4/2008
159	F41624-03-D-8620-0067-0003A1	VERSAR, INC.	PROJECT NUMBER: IR-09-11-1 REVISED STATEMENT OF WORK	ISFF MOI INFRASTRUCTURE	\$11,528,066.00	\$0.00	\$11,528,066.00	CEFMS ISFF 1/4/2008
160	F41624-03-D-8620-0067-0003A2	VERSAR, INC.	PROJECT NUMBER: IR-09-11-1 REVISED STATEMENT OF WORK	ISFF MOI INFRASTRUCTURE	\$3,513,671.75	\$0.00	\$3,513,671.75	CEFMS ISFF 1/4/2008
161	F41624-03-D-8620-0067-0003A3	VERSAR, INC.	PROJECT NUMBER: IR-09-11-1 REVISED STATEMENT OF WORK	ISFF MOI INFRASTRUCTURE	\$4,259,773.42	\$0.00	\$4,259,773.42	CEFMS ISFF 1/4/2008
162	F41624-03-D-8620-0067-0003A4	VERSAR, INC.	PROJECT NUMBER: IR-09-11-1 REVISED STATEMENT OF WORK	ISFF MOI INFRASTRUCTURE	\$54,181.00	\$0.00	\$54,181.00	CEFMS ISFF 1/4/2008
163	F41624-03-D-8620-0067-0003AA	VERSAR, INC.	EXTEND PERIOD OF PERFORMANCE 6JUL07-31JAN08	ISFF MOI INFRASTRUCTURE	\$24,937,705.00	\$12,239,025.43	\$12,698,679.57	CEFMS ISFF 1/4/2008
164	F41624-03-D-8620-0067-0301AA	VERSAR, INC.	TITLE II SUPPORT & SERVICES 15 JUL 2007 THROUGH 15 JUL 2007	ISFF MOI INFRASTRUCTURE	\$6,774,934.00	\$6,577,071.90	\$197,862.10	CEFMS ISFF 1/4/2008
165	F41624-03-D-8620-0067-0303AC	VERSAR, INC.	ESTABLISHES NEW ACRN:AC PROJECT NUMBER: IR-09-11-1	ISFF MOD INFRASTRUCTURE	\$457,622.21	\$0.00	\$457,622.21	CEFMS ISFF 1/4/2008
166	FA3099-06-F-0020-NA-0001	BRUNSWICK COMMERCIAL & GOV PRODUCT	PATROL BOATS FOR THE PORT OF UMM QASAR OR KAZ TO SUPPORT THE IRAQI POLICE FORCES/COAST GUARD	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,381,752.00	\$4,381,752.00	\$0.00	CEFMS ISFF 1/4/2008
167	FA3099-06-F-0020-NA-0002	BRUNSWICK COMMERCIAL & GOV PRODUCT	EQUITABLE ADJUSTMENT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$10,327.00	\$10,327.00	\$0.00	CEFMS ISFF 1/4/2008
168	FA5606-06-M-6016-NA-0001	EIFELSTERN	LODGING EXPENSES FOR IRAQI MOD TDY FOR FM TRAINING, SME EXCHANGE	ISFF MOD TRAINING AND OPERATIONS	\$4,507.68	\$4,371.98	\$135.70	CEFMS ISFF 1/4/2008
169	FA8750-06-D-0005-0003-0107AG	INTELLIGENT SOFTWARE SOLUTIONS INC ISS	*CM2165* PC: 140000, LI: ISMOD, DEVELOPMENT OF A IRAQI-RELEASABLE EXTENSION THE CIDNE DATABASE.	ISFF TRAINING AND OPS MOD GENERAL	\$301,506.25	\$301,506.25	\$0.00	CEFMS ISFF 1/4/2008
170	FA8750-06-D-0005-0004-0001AA	INTELLIGENT SOFTWARE SOLUTIONS INC ISS	INSTALLATION/SOFTWARE/SUPPORT	ISFF TRAINING AND OPS MOD GENERAL	\$99,253.00	\$99,253.00	\$0.00	CEFMS ISFF 1/4/2008
171	FA8750-06-D-0005-0006-0001AG	INTELLIGENT SOFTWARE SOLUTIONS INC ISS	CLIN 000107: WEBTAS GLOBAL SUPPORT PCSN: E-7-1079	ISFF 3 SUSTAINMENT MOD GENERAL	\$1,282,901.00	\$0.00	\$1,282,901.00	CEFMS ISFF 1/4/2008
172	FA8901-06-D-0005-0004-000106	VISTA INTERNATIONAL OPERATIONS INC	FINANCIAL MANAGEMENT LABOR SUPPORT FOR AFCEE 12-JUN-2007 THRU 11-JUN-2008	ISFF MOI INFRASTRUCTURE	\$39,800.00	\$0.00	\$39,800.00	CEFMS ISFF 1/4/2008
173	FA8903-04-D-8521-0002-0001	WESTON SOLUTIONS, INC.	PROFESSIONAL SERVICES RELATIVE TO WORK AT BESMIYA RANGE, IRAQ	ISFF INFRASTRUCTURE IAF	\$8,928,072.00	\$8,928,072.00	\$0.00	CEFMS ISFF 1/4/2008
174	FA8903-04-D-8521-0002-0002	WESTON SOLUTIONS, INC.	PROFESSIONAL SERVICES RELATIVE TO WORK AT BESMIYA RANGE, IRAQ	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$2,884,201.00	\$2,571,472.87	\$312,728.13	CEFMS ISFF 1/4/2008
175	FA8903-04-D-8521-0002-0008AC	WESTON SOLUTIONS, INC.	FUNDING INCREASE PER MOD 03	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$418,165.00	\$316,492.44	\$101,672.56	CEFMS ISFF 1/4/2008
176	FA8903-04-D-8521-0002-0008AD	WESTON SOLUTIONS, INC.	FUNDING INCREASE PER MOD 03	ISFF 3 MOD INFRASTRUCTURE	\$113,586.00	\$0.00	\$113,586.00	CEFMS ISFF 1/4/2008
177	FA8903-04-D-8669-0006-0005AA	AMEC EARTH & ENVIRONMENTAL, INC	NEW SOW, INC KT VALUE, EXT POP, ADD INVOICE INSTRUCTIONS	ISFF INFRASTRUCTURE IAF	\$2,809,653.00	\$2,809,653.00	\$0.00	CEFMS ISFF 1/4/2008
178	FA8903-04-D-8669-0025-0001AD	AMEC EARTH & ENVIRONMENTAL, INC	ESTABLISH FUNDING, REVISED SOW, EXTENDED PERIOD OF PERFORMANCE	ISFF INFRASTRUCTURE IAF	\$5,485,554.69	\$5,485,554.69	\$0.00	CEFMS ISFF 1/4/2008
179	FA8903-04-D-8669-0025-0001AF	AMEC EARTH & ENVIRONMENTAL, INC	SF 039 AL KASIK CTC	ISFF INFRASTRUCTURE IAF	\$1,582,663.00	\$1,582,663.00	\$0.00	CEFMS ISFF 1/4/2008
180	FA8903-04-D-8669-0025-0005	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCTION EFFORTS; CHANGE SOW, INCREASE CPFF	ISFF INFRASTRUCTURE IAF	\$1,065,542.00	\$1,065,542.00	\$0.00	CEFMS ISFF 1/4/2008
181	FA8903-04-D-8669-0025-000507	AMEC EARTH & ENVIRONMENTAL, INC	CLIN 000507 PROJ SM-783, FF-100 RECON DINING FAC AT AL KASIK TRNG BASE, IRAQ	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$628,760.00	\$628,760.00	\$0.00	CEFMS ISFF 1/4/2008
182	FA8903-04-D-8669-0025-0005AG	AMEC EARTH & ENVIRONMENTAL, INC	RECON DINING FAC AT AL KASIK TRNG BASE, IRAQ	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$318,921.00	\$198,357.83	\$120,563.17	CEFMS ISFF 1/4/2008
183	FA8903-04-D-8669-0025-0006	AMEC EARTH & ENVIRONMENTAL, INC	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$83,790.00	\$79,338.08	\$4,451.92	CEFMS ISFF 1/4/2008
184	FA8903-04-D-8669-0041-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	RESTORATION AND IMPROVEMENT OF PODS 1,2,3 & 4 OF THE ARMY NORTH DEPOT	ISFF INFRASTRUCTURE IAF	\$44,334,599.00	\$44,210,490.21	\$124,108.79	CEFMS ISFF 1/4/2008
185	FA8903-04-D-8669-0042-0005AA	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCT, RENOVATE, REPAIR BSU, MTR, DTB AL KASIK	ISFF INFRASTRUCTURE IAF	\$6,767,175.00	\$6,767,175.00	\$0.00	CEFMS ISFF 1/4/2008
186	FA8903-04-D-8669-0042-0005AB	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCT, RENOVATE, REPAIR BSU, MTR, DTB AL KASIK	ISFF INFRASTRUCTURE IAF	\$3,890,623.00	\$3,890,623.00	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
187	FA8903-04-D-8669-0042-0005AC	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCT, RENOVATE, REPAIR BSU, MTR, DTB AL KASIK	ISFF	INFRASTRUCTURE IAF	\$963,654.00	\$963,654.00	\$0.00	CEFMS ISFF 1/4/2008
188	FA8903-04-D-8669-0042-0503AC	AMEC EARTH & ENVIRONMENTAL, INC	*FF048* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 1/3/3 UNF BN IN RABIYAH	ISFF	INFRASTRUCTURE IRAQI ARMED FORCES	\$18,800,212.00	\$6,835,680.47	\$11,964,531.53	CEFMS ISFF 1/4/2008
189	FA8903-04-D-8669-0053-0005	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCTION EFFORTS - COST PLUS FIXED FEE	ISFF	INFRASTRUCTURE IAF	\$13,214,155.00	\$13,160,049.72	\$54,105.28	CEFMS ISFF 1/4/2008
190	FA8903-04-D-8669-0053-0005AB	AMEC EARTH & ENVIRONMENTAL, INC	FUNDING INCREASE PER MOD 06 - CONSTRUCTION EFFORTS	ISFF	INFRASTRUCTURE IRAQI ARMED FORCES	\$540,875.00	\$0.00	\$540,875.00	CEFMS ISFF 1/4/2008
191	FA8903-04-D-8669-0054-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCTION EFFORTS - COST PLUS FIXED FEE	ISFF	INFRASTRUCTURE IAF	\$3,144,815.00	\$3,144,815.00	\$0.00	CEFMS ISFF 1/4/2008
192	FA8903-04-D-8669-0054-0005AC	AMEC EARTH & ENVIRONMENTAL, INC	INCREASE TO CONSTRUCTION	ISFF	INFRASTRUCTURE IRAQI ARMED FORCES	\$358,717.00	\$130,111.83	\$228,605.17	CEFMS ISFF 1/4/2008
193	FA8903-04-D-8669-0054-0502AB	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCTION EFFORTS - COST PLUS FIXED FEE	ISFF	INFRASTRUCTURE IAF	\$1,488,863.00	\$1,488,863.00	\$0.00	CEFMS ISFF 1/4/2008
194	FA8903-04-D-8669-0064-0005AA	AMEC EARTH & ENVIRONMENTAL, INC	*SF 211* PC 120000, LI:ISIAF, CONSTRUCT FACILITIES	ISFF	INFRASTRUCTURE IAF	\$26,910,154.00	\$26,910,154.00	\$0.00	CEFMS ISFF 1/4/2008
195	FA8903-04-D-8669-0064-0005AB	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCT/RENOVATE FACILITIES TO SUPPORT 3RD DIV AND COST TO COMPLETE	ISFF	INFRASTRUCTURE IRAQI ARMED FORCES	\$7,953,750.00	\$2,053,922.10	\$5,899,827.90	CEFMS ISFF 1/4/2008
196	FA8903-04-D-8670-0215-000505	CH2M HILL/PARSONS, A JOINT VENTURE	CONSTRUCTION EFFORTS COST PLUS FIXED FEE	ISFF	INFRASTRUCTURE IRAQI ARMED FORCES	\$14,430,299.00	\$3,902,460.08	\$10,527,838.92	CEFMS ISFF 1/4/2008
197	FA8903-04-D-8670-0215-000506	CH2M HILL/PARSONS, A JOINT VENTURE	PROSTHETICS CLINIC OLD MUTHANA	ISFF	2 PROSTHETICS CLINIC	\$1,250,000.00	\$0.00	\$1,250,000.00	CEFMS ISFF 1/4/2008
198	FA8903-04-D-8670-0215-000507	CH2M HILL/PARSONS, A JOINT VENTURE	PROSTHETICS CLINIC OLD MUTHANA	ISFF	3 - PROSTHETICS CLINIC	\$2,455,650.00	\$0.00	\$2,455,650.00	CEFMS ISFF 1/4/2008
199	FA8903-04-D-8670-0215-0005AA	CH2M HILL/PARSONS, A JOINT VENTURE	CONSTRUCT DIV HQ, SUPPORT BATTALIONS, IRAQI NAT'L GUARD BAT, SOUTHERN BRIGADE IRAQ	ISFF	INFRASTRUCTURE IAF	\$57,663,013.00	\$57,663,013.00	\$0.00	CEFMS ISFF 1/4/2008
200	FA8903-04-D-8670-0215-0501AA	CH2M HILL/PARSONS, A JOINT VENTURE	CONSTRUCT DIV HQ,SUPPORT BATTALIONS,IRAQI NAT GUARD BATTALIONS AND OLD MUTHANA MILITARY BASE	ISFF	INFRASTRUCTURE IAF	\$1,315,036.00	\$1,315,036.00	\$0.00	CEFMS ISFF 1/4/2008
201	FA8903-04-D-8670-0215-0505AE	CH2M HILL/PARSONS, A JOINT VENTURE	*SF240* PC: 120000, LI: ISMOD, OLD MUTHANNA SITE SECURITY	ISFF	INFRASTRUCTURE MOD GENERAL	\$682,022.13	\$682,022.13	\$0.00	CEFMS ISFF 1/4/2008
202	FA8903-04-D-8672-0003-000504	ENVIRONMENTAL CHEMICAL CORPORATION	ISIAF KIRKUK MILITARY BASE RENOVATION	ISFF	INFRASTRUCTURE IAF	\$3,766,622.00	\$3,535,328.19	\$231,293.81	CEFMS ISFF 1/4/2008
203	FA8903-04-D-8672-0006-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	MOD 04 SOW FOR MILITARY TRAINING BASE IRAQ	ISFF	INFRASTRUCTURE IAF	\$6,024,493.00	\$5,888,369.04	\$136,123.96	CEFMS ISFF 1/4/2008
204	FA8903-04-D-8672-0006-0005AD	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DTD 13SEP2005	ISFF	INFRASTRUCTURE IAF	\$2,414,997.00	\$2,332,565.08	\$82,431.92	CEFMS ISFF 1/4/2008
205	FA8903-04-D-8672-0016-0005AC	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DTD 10 AUG 05	ISFF	INFRASTRUCTURE IAF	\$79,514.00	\$68,008.38	\$11,505.62	CEFMS ISFF 1/4/2008
206	FA8903-04-D-8672-0016-0006	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATING SOW DATE 30 AUG 05 AND INCREASE IN FUNDING	ISFF	INFRASTRUCTURE IAF	\$5,483,966.43	\$5,483,966.43	\$0.00	CEFMS ISFF 1/4/2008
207	FA8903-04-D-8672-0017-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	CHANGE SOW, INCREASE CEILING AMOUNT, EXTEND PERIOD OF PERFORMANCE	ISFF	INFRASTRUCTURE IAF	\$950,000.00	\$890,704.79	\$59,295.21	CEFMS ISFF 1/4/2008
208	FA8903-04-D-8672-0018-0002AB	ENVIRONMENTAL CHEMICAL CORPORATION	INCREASE CEILING AMOUNT, INCORP REV. SOW	ISFF	INFRASTRUCTURE IAF	\$20,835,696.55	\$20,835,696.55	\$0.00	CEFMS ISFF 1/4/2008
209	FA8903-04-D-8672-0018-0005AD	ENVIRONMENTAL CHEMICAL CORPORATION	SF 006 INDIA BASE CTC CONSTRUCTION	ISFF	INFRASTRUCTURE IAF	\$4,605,326.00	\$4,605,326.00	\$0.00	CEFMS ISFF 1/4/2008
210	FA8903-04-D-8672-0018-0504AD	ENVIRONMENTAL CHEMICAL CORPORATION	SF 006 INDIA BASE CTC CONSTRUCTION	ISFF	INFRASTRUCTURE IAF	\$683,365.00	\$345,607.55	\$337,757.45	CEFMS ISFF 1/4/2008
211	FA8903-04-D-8672-0018-0504AE	ENVIRONMENTAL CHEMICAL CORPORATION	PLANNING AND CONSTRUCTION SERVICES FOR INDIA BASE CTC CONSTRUCTION	ISFF	INFRASTRUCTURE IRAQI ARMED FORCES	\$4,582,177.28	\$1,837,538.58	\$2,744,638.70	CEFMS ISFF 1/4/2008
212	FA8903-04-D-8672-0020-0001AD	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DATED 8 JUL 05	ISFF	INFRASTRUCTURE IAF	\$13,249,974.79	\$12,848,499.18	\$401,475.61	CEFMS ISFF 1/4/2008
213	FA8903-04-D-8672-0020-0001AE	ENVIRONMENTAL CHEMICAL CORPORATION	REV SOW 18 NOV 2005	ISFF	INFRASTRUCTURE IAF	\$6,241,137.00	\$6,241,137.00	\$0.00	CEFMS ISFF 1/4/2008
214	FA8903-04-D-8672-0020-0001AF	ENVIRONMENTAL CHEMICAL CORPORATION	SOW 18NOV05, OK TO OBLIGATED AGAINST AFCEE FEE LINE PER BROOKS AFB	ISFF	INFRASTRUCTURE IAF	\$60,517.00	\$60,517.00	\$0.00	CEFMS ISFF 1/4/2008
215	FA8903-04-D-8672-0022-0001AD	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW; INCREASE FUNDING FOR COST TO COMPLETE, EXTEND POP AND FP	ISFF	INFRASTRUCTURE IAF	\$27,049,827.00	\$27,049,827.00	\$0.00	CEFMS ISFF 1/4/2008
216	FA8903-04-D-8672-0022-0001AE	ENVIRONMENTAL CHEMICAL CORPORATION	SF 009 HABBANIYAH CTC CONSTRUCTION	ISFF	INFRASTRUCTURE IAF	\$1,946,940.43	\$1,946,940.43	\$0.00	CEFMS ISFF 1/4/2008
217	FA8903-04-D-8672-0022-0002	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DATED 19OCT05	ISFF	INFRASTRUCTURE IAF	\$3,435,568.00	\$3,435,568.00	\$0.00	CEFMS ISFF 1/4/2008
218	FA8903-04-D-8672-0022-0003	ENVIRONMENTAL CHEMICAL CORPORATION	SF 162 1ST DIV ADDITIONAL CONSTRUCTION, OICC REQUIREMENT - HABBANIYAH	ISFF	INFRASTRUCTURE IAF	\$8,000,000.00	\$7,410,588.57	\$589,411.43	CEFMS ISFF 1/4/2008
219	FA8903-04-D-8672-0022-0004	ENVIRONMENTAL CHEMICAL CORPORATION	HABBANIYAH CTC AFCEE FEE	ISFF	INFRASTRUCTURE IAF	\$417,180.00	\$396,101.73	\$21,078.27	CEFMS ISFF 1/4/2008
220	FA8903-04-D-8672-0023-0002	ENVIRONMENTAL CHEMICAL CORPORATION	IMPLEMENT WIDE AREA WORK FLOW	ISFF	INFRASTRUCTURE DBE / BORDERS	\$1,315,901.00	\$1,281,713.69	\$34,187.31	CEFMS ISFF 1/4/2008
221	FA8903-04-D-8672-0023-0003	ENVIRONMENTAL CHEMICAL CORPORATION	AFCEE FEE	ISFF	INFRASTRUCTURE DBE / BORDERS	\$18,145.00	\$0.00	\$18,145.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
222	FA8903-04-D-8672-0024-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE POLICE STATIONS IRAQ PROJECT NUMBER SF-56	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$2,875,038.00	\$2,875,038.00	\$0.00	CEFMS ISFF 1/4/2008
223	FA8903-04-D-8672-0024-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE POLICE STATIONS IRAQ PROJECT NUMBER SF-56	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$124,395.00	\$41,094.19	\$83,300.81	CEFMS ISFF 1/4/2008
224	FA8903-04-D-8672-0027-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	KIRKUSH ITB CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$4,352,263.00	\$4,352,263.00	\$0.00	CEFMS ISFF 1/4/2008
225	FA8903-04-D-8672-0027-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	KIRKUSH BSU CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$4,598,100.00	\$4,150,576.57	\$447,523.43	CEFMS ISFF 1/4/2008
226	FA8903-04-D-8672-0028-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT, REPAIR, RENOVATE MTR RTC IRAQ	ISFF INFRASTRUCTURE IAF	\$4,207,674.00	\$4,207,674.00	\$0.00	CEFMS ISFF 1/4/2008
227	FA8903-04-D-8672-0028-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DTD 31AUG2005	ISFF INFRASTRUCTURE IAF	\$4,968,670.00	\$4,968,670.00	\$0.00	CEFMS ISFF 1/4/2008
228	FA8903-04-D-8672-0028-0002AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT, REPAIR, RENOVATE MTR RTC IRAQ	ISFF INFRASTRUCTURE IAF	\$64,076.00	\$64,076.00	\$0.00	CEFMS ISFF 1/4/2008
229	FA8903-04-D-8672-0028-0002AB	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DTD 31AUG05	ISFF INFRASTRUCTURE IAF	\$135,873.00	\$135,873.00	\$0.00	CEFMS ISFF 1/4/2008
230	FA8903-04-D-8672-0028-0003AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT, RENOVATE, REPAIR MTR, RTC IRAQ	ISFF INFRASTRUCTURE IAF	\$2,975,392.00	\$2,975,392.00	\$0.00	CEFMS ISFF 1/4/2008
231	FA8903-04-D-8672-0028-0004AA	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DTD 31AUG05	ISFF INFRASTRUCTURE IAF	\$2,457,005.00	\$2,457,005.00	\$0.00	CEFMS ISFF 1/4/2008
232	FA8903-04-D-8672-0028-000502	ENVIRONMENTAL CHEMICAL CORPORATION	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$150,102.48	\$0.00	\$150,102.48	CEFMS ISFF 1/4/2008
233	FA8903-04-D-8672-0028-000503	ENVIRONMENTAL CHEMICAL CORPORATION	REVISED PROJECT #5 SF-94, SF-014, SF-161,SF-167,SF-148,XF-033,XF-032 AND XF-50	ISFF 3 MOD INFRASTRUCTURE	\$4,173,422.00	\$0.00	\$4,173,422.00	CEFMS ISFF 1/4/2008
234	FA8903-04-D-8672-0028-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	1ST DIV NEW UTILITY EXPANSION - HABBANIYAH	ISFF INFRASTRUCTURE IAF	\$11,829,977.52	\$11,829,977.52	\$0.00	CEFMS ISFF 1/4/2008
235	FA8903-04-D-8672-0028-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	*SF256* PC: 120000, LI: ISIAF, CONSTRUCT PERIMETER FENSE, ARMORY, FIRE STATION AND RENOVATE BOC FOR 2/1 AND 3/1 BNS AT HABBANIYAH	ISFF INFRASTRUCTURE IAF	\$8,272,888.00	\$8,272,888.00	\$0.00	CEFMS ISFF 1/4/2008
236	FA8903-04-D-8672-0028-0005AC	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATION OF BARRACKS FOR BCT, RENOVATION/CONST. OF BARRACKS AND CLASSROOMS FOR NCO SCHOOL IRAQ	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$3,264,955.00	\$3,264,955.00	\$0.00	CEFMS ISFF 1/4/2008
237	FA8903-04-D-8672-0028-0006	ENVIRONMENTAL CHEMICAL CORPORATION	HABBANIYAH MTR AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$48,067.00	\$48,067.00	\$0.00	CEFMS ISFF 1/4/2008
238	FA8903-04-D-8672-0028-0005AC	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATION OF BARRACKS FOR BCT, RENOVATION/CONST. OF BARRACKS AND CLASSROOMS FOR NCO SCHOOL IRAQ	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$1,778,417.00	\$817,124.40	\$961,292.60	CEFMS ISFF 1/4/2008
239	FA8903-04-D-8672-0028-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	*SF235* PC:120000, LI:ISIAF, CONSTRUCTION TO 2/1 AND 3/1 FROM A LIGHT TO A MOTORIZED BN AT HABBANIYAH	ISFF INFRASTRUCTURE IAF	\$7,171,854.00	\$7,008,764.74	\$163,089.26	CEFMS ISFF 1/4/2008
240	FA8903-04-D-8672-0032-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT 4TH IRAQI DIV HQ	ISFF INFRASTRUCTURE IAF	\$19,173,585.00	\$19,173,585.00	\$0.00	CEFMS ISFF 1/4/2008
241	FA8903-04-D-8672-0032-0002AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT 4TH IRAQI DIV HQ	ISFF INFRASTRUCTURE IAF	\$14,471,477.00	\$14,471,477.00	\$0.00	CEFMS ISFF 1/4/2008
242	FA8903-04-D-8672-0032-0005AA	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	ISFF INFRASTRUCTURE IAF	\$3,492,513.00	\$3,492,513.00	\$0.00	CEFMS ISFF 1/4/2008
243	FA8903-04-D-8672-0032-0005AD	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$13,593,675.00	\$9,261,650.40	\$4,332,024.60	CEFMS ISFF 1/4/2008
244	FA8903-04-D-8672-0032-0005AE	ENVIRONMENTAL CHEMICAL CORPORATION	ISOF COMMANDO BATTALION	ISFF 3 INFRASTRUCTURE ISOF	\$10,381,965.00	\$9,879,204.88	\$502,760.12	CEFMS ISFF 1/4/2008
245	FA8903-04-D-8672-0032-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	*SF235* PC:120000, LI:ISIAF, MOD COURTHOUSES IN BASRAH AND AL KINDI	ISFF INFRASTRUCTURE IAF	\$985,000.00	\$985,000.00	\$0.00	CEFMS ISFF 1/4/2008
246	FA8903-04-D-8672-0032-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 58 4 DIV HQ 2&4 DIV BN TROOPS	ISFF INFRASTRUCTURE IAF	\$392,978.00	\$392,978.00	\$0.00	CEFMS ISFF 1/4/2008
247	FA8903-04-D-8672-0032-0503AC	ENVIRONMENTAL CHEMICAL CORPORATION	SF 58 4 DIV HQ 2&4 DIV BN TROOPS	ISFF MOD INFRASTRUCTURE	\$222,396.00	\$222,396.00	\$0.00	CEFMS ISFF 1/4/2008
248	FA8903-04-D-8672-0032-050401	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION EFFORTS COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$671,615.00	\$671,615.00	\$0.00	CEFMS ISFF 1/4/2008
249	FA8903-04-D-8672-0032-050402	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION EFFORTS COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$36,661.00	\$36,661.00	\$0.00	CEFMS ISFF 1/4/2008
250	FA8903-04-D-8672-0032-050403	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION EFFORTS COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$35,389.00	\$35,389.00	\$0.00	CEFMS ISFF 1/4/2008
251	FA8903-04-D-8672-0032-050404	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION EFFORTS COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$179,497.00	\$179,497.00	\$0.00	CEFMS ISFF 1/4/2008
252	FA8903-04-D-8672-0032-050405	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION EFFORTS COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$140,917.00	\$140,917.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
253	FA8903-04-D-8672-0032-050406	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION EFFORTS COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$133,198.00	\$133,198.00	\$0.00	CEFMS ISFF 1/4/2008
254	FA8903-04-D-8672-0032-050407	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION EFFORTS COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$316,530.00	\$316,530.00	\$0.00	CEFMS ISFF 1/4/2008
255	FA8903-04-D-8672-0032-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	ISFF INFRASTRUCTURE IAF	\$1,652,150.00	\$1,652,150.00	\$0.00	CEFMS ISFF 1/4/2008
256	FA8903-04-D-8672-0032-AA002	ENVIRONMENTAL CHEMICAL CORPORATION	*SF213* PC: 120000, LI: ISIAF, CONSTRUCT AND RENOVATE FACILITIES FOR 1/3/4 DIV AT SULYAMANIYAH	ISFF INFRASTRUCTURE IAF	\$2,000,000.00	\$2,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
257	FA8903-04-D-8672-0032-AA003	ENVIRONMENTAL CHEMICAL CORPORATION	*SF223* PC: 120000, LI: ISIAF, QALACHOLAN MILITARY ACADEMY	ISFF MOD INFRASTRUCTURE	\$5,770,428.00	\$5,770,428.00	\$0.00	CEFMS ISFF 1/4/2008
258	FA8903-04-D-8672-0032-AB001	ENVIRONMENTAL CHEMICAL CORPORATION	SF 58 4 DIV HQ 2&4 DIV BN TROOPS	ISFF INFRASTRUCTURE IAF	\$14,545,998.00	\$14,530,614.30	\$15,383.70	CEFMS ISFF 1/4/2008
259	FA8903-04-D-8672-0032-AB002	ENVIRONMENTAL CHEMICAL CORPORATION	SF 59 MTR IN MOSUL 2 DIV AND TIKRIT 4 DIV	ISFF INFRASTRUCTURE IAF	\$308,400.00	\$0.00	\$308,400.00	CEFMS ISFF 1/4/2008
260	FA8903-04-D-8672-0032-AD0001	ENVIRONMENTAL CHEMICAL CORPORATION	PARKING AREA	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$158,744.00	\$158,744.00	\$0.00	CEFMS ISFF 1/4/2008
261	FA8903-04-D-8672-0032-AD0002	ENVIRONMENTAL CHEMICAL CORPORATION	PARKING AREA	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$5,485.00	\$3,660.25	\$1,824.75	CEFMS ISFF 1/4/2008
262	FA8903-04-D-8672-0034-0001	ENVIRONMENTAL CHEMICAL CORPORATION	ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$13,925,699.00	\$12,384,979.78	\$1,540,719.22	CEFMS ISFF 1/4/2008
263	FA8903-04-D-8672-0035-0001	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT FACILITIES FOR 5TH DIV MTR	ISFF INFRASTRUCTURE IAF	\$25,876,454.00	\$25,876,454.00	\$0.00	CEFMS ISFF 1/4/2008
264	FA8903-04-D-8672-0035-0005AC	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT FACILITIES TO SUPT THE 5TH DIV OF THE NEW IRAQI ARMY	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$5,264,957.00	\$4,974,594.42	\$290,362.58	CEFMS ISFF 1/4/2008
265	FA8903-04-D-8672-0035-0501AA	ENVIRONMENTAL CHEMICAL CORPORATION	*SF210* MOD 2 - KMTB BCT EXPANSION RENOVATE 18 BUILDINGS FOR HOUSING	ISFF INFRASTRUCTURE IAF	\$1,586,977.00	\$1,586,976.98	\$0.02	CEFMS ISFF 1/4/2008
266	FA8903-04-D-8672-0035-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 004 KIRKUSH CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$5,585,259.00	\$5,549,758.18	\$35,500.82	CEFMS ISFF 1/4/2008
267	FA8903-04-D-8672-0036-0001	ENVIRONMENTAL CHEMICAL CORPORATION	*SF209* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES @ KIRKUK	ISFF INFRASTRUCTURE IAF	\$11,076,560.00	\$11,076,560.00	\$0.00	CEFMS ISFF 1/4/2008
268	FA8903-04-D-8672-0036-0002	ENVIRONMENTAL CHEMICAL CORPORATION	REPMT FOR LINE 0502AC (TBO PYMTS); CONSTRUCT FACILITIES 4TH DIV HQ	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$14,921,884.00	\$13,709,356.32	\$1,212,527.68	CEFMS ISFF 1/4/2008
269	FA8903-04-D-8672-0036-000502	ENVIRONMENTAL CHEMICAL CORPORATION	*SF209* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES @ KIRKUK	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$2,990,042.00	\$2,990,042.00	\$0.00	CEFMS ISFF 1/4/2008
270	FA8903-04-D-8672-0036-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	*FF020* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 2/3/4 AT FOB CHAMCHAMAL	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$6,795,898.00	\$6,795,898.00	\$0.00	CEFMS ISFF 1/4/2008
271	FA8903-04-D-8672-0037-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	PROJECT NUMBER SF-208 CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$35,332,034.00	\$34,941,911.74	\$390,122.26	CEFMS ISFF 1/4/2008
272	FA8903-04-D-8675-0001-0006	PARSONS GLOBAL SERVICES, INC.	CHANGES - COST REIMBURSEMENT INCREASE IN FUNDING	ISFF INFRASTRUCTURE IAF	\$3,383,871.00	\$3,383,871.00	\$0.00	CEFMS ISFF 1/4/2008
273	FA8903-04-D-8675-0001-0007	PARSONS GLOBAL SERVICES, INC.	FUND RATE ADJUSTMENT DUE TO FINAL DCAA CONTRACT AUDIT	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$174,507.05	\$174,507.05	\$0.00	CEFMS ISFF 1/4/2008
274	FA8903-04-D-8677-0026-0001AB	TETRA INTERNATIONAL, LLC	INCORPORATE REVISED SOW DTD 11 JUL 05	ISFF INFRASTRUCTURE IAF	\$15,483,326.00	\$15,483,326.00	\$0.00	CEFMS ISFF 1/4/2008
275	FA8903-04-D-8677-0026-0001AC	TETRA INTERNATIONAL, LLC	INCORPORATE REVISED SOW DTD 11JUL05 & 30AUG05	ISFF INFRASTRUCTURE IAF	\$5,610,431.00	\$5,610,431.00	\$0.00	CEFMS ISFF 1/4/2008
276	FA8903-04-D-8677-0026-0002AC	TETRA INTERNATIONAL, LLC	INCORPORATE REVISED SOWS, CHARGE ADD'L 154 TO FEE LINE DUE TO MATH ERROR	ISFF INFRASTRUCTURE IAF	\$154.00	\$154.00	\$0.00	CEFMS ISFF 1/4/2008
277	FA8903-04-D-8677-0026-0502AB	TETRA INTERNATIONAL, LLC	ISIAF INSTALLATION OF TELEPHONE WIRING AND COMPLETION OF A FUEL DEPOT AT AL RASHEED MILITARY BASE.	ISFF INFRASTRUCTURE IAF	\$929,980.00	\$929,980.00	\$0.00	CEFMS ISFF 1/4/2008
278	FA8903-04-D-8677-0026-0503AC	TETRA INTERNATIONAL, LLC	SF 42 AL RASHEED CTC	ISFF INFRASTRUCTURE IAF	\$623,742.00	\$623,742.00	\$0.00	CEFMS ISFF 1/4/2008
279	FA8903-04-D-8677-0033-0002	TETRA INTERNATIONAL, LLC	INSTALL MEDICAL EQUIPMENT IN 11 BRIGADE CLINICS THROUGHOUT IRAQ	ISFF INFRASTRUCTURE DBE / BORDERS	\$6,421,209.00	\$6,421,209.00	\$0.00	CEFMS ISFF 1/4/2008
280	FA8903-04-D-8677-0033-0003AD	TETRA INTERNATIONAL, LLC	MSR CONTROL	ISFF INFRASTRUCTURE DBE / BORDERS	\$1,512,453.00	\$384,603.86	\$1,127,849.14	CEFMS ISFF 1/4/2008
281	FA8903-04-D-8677-0033-0005AB	TETRA INTERNATIONAL, LLC	*SF234* PC:220000, LI:ISDBE, COMPLETE CONSTRUCTION ON BORDER FORTS #4,8,9 CTC	ISFF INFRASTRUCTURE DBE / BORDERS	\$2,200,000.00	\$2,200,000.00	\$0.00	CEFMS ISFF 1/4/2008
282	FA8903-04-D-8677-0033-0504AD	TETRA INTERNATIONAL, LLC	WESTERN BORDER FORTS NORTH OF EUPHRATES	ISFF INFRASTRUCTURE DBE / BORDERS	\$815,167.00	\$815,167.00	\$0.00	CEFMS ISFF 1/4/2008
283	FA8903-04-D-8677-0033-0504AE	TETRA INTERNATIONAL, LLC	SF 123 DBE COMPOUNDS WITHIN AL ANBAR COMBAT (OPERATION SAYAID)	ISFF INFRASTRUCTURE DBE / BORDERS	\$264,249.00	\$264,249.00	\$0.00	CEFMS ISFF 1/4/2008
284	FA8903-04-D-8677-0033-0504AF	TETRA INTERNATIONAL, LLC	BORDER FORTS	ISFF INFRASTRUCTURE DBE / BORDERS	\$1,976,216.00	\$1,976,216.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
285	FA8903-04-D-8677-0033-0505AE	TETRA INTERNATIONAL, LLC	POLICE STATION RESTORATION CENTRAL REGION	ISFF INFRASTRUCTURE DEPT BORDER ENFORCEMENT (DBE)	\$1,847,376.00	\$1,847,376.00	\$0.00	CEFMS ISFF 1/4/2008
286	FA8903-04-D-8677-0033-5040AF	TETRA INTERNATIONAL, LLC	AFCEE FEE	ISFF INFRASTRUCTURE DBE / BORDERS	\$13,575.00	\$13,575.00	\$0.00	CEFMS ISFF 1/4/2008
287	FA8903-04-D-8677-0034-0001	TETRA INTERNATIONAL, LLC	RENOVATE POLICE STATIONS	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$2,500,000.00	\$2,500,000.00	\$0.00	CEFMS ISFF 1/4/2008
288	FA8903-04-D-8677-0034-0002	TETRA INTERNATIONAL, LLC	INCREASE IN FUNDING FOR RENOVATION OF POLICE STATIONS	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$30,690,885.00	\$30,690,885.00	\$0.00	CEFMS ISFF 1/4/2008
289	FA8903-04-D-8677-0034-0005AC	TETRA INTERNATIONAL, LLC	SF 84 IRAQI POLICE STATION EFFORTS TF FREEDOM	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$9,494,919.00	\$9,494,919.00	\$0.00	CEFMS ISFF 1/4/2008
290	FA8903-04-D-8677-0034-0005AE	TETRA INTERNATIONAL, LLC	RENOVATE POLICE STATIONS	ISFF INFRASTRUCTURE IPS / POLICE	\$1,485,805.00	\$1,425,653.12	\$60,151.88	CEFMS ISFF 1/4/2008
291	FA8903-04-D-8677-0034-0006	TETRA INTERNATIONAL, LLC	SF 84 IRAQI POLICE STATION EFFORTS TF FREEDOM	ISFF INFRASTRUCTURE IPS / POLICE	\$21,176,364.00	\$11,281,541.19	\$9,894,822.81	CEFMS ISFF 1/4/2008
292	FA8903-04-D-8677-0034-005AE	TETRA INTERNATIONAL, LLC	RENOVATE POLICE STATIONS	ISFF INFRASTRUCTURE IPS / POLICE	\$84,785.00	\$0.00	\$84,785.00	CEFMS ISFF 1/4/2008
293	FA8903-04-D-8677-0045-0001	TETRA INTERNATIONAL, LLC	ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$13,605,448.00	\$13,605,448.00	\$0.00	CEFMS ISFF 1/4/2008
294	FA8903-04-D-8677-0045-000503	TETRA INTERNATIONAL, LLC	SF 170 ASSESSMENT AND RENOVATION/CONSTRUCTION OF POLICE STATIONS IN BAGHDAD	ISFF INFRASTRUCTURE IPS / POLICE	\$17,943,685.00	\$0.00	\$17,943,685.00	CEFMS ISFF 1/4/2008
295	FA8903-04-D-8677-0045-0005AB	TETRA INTERNATIONAL, LLC	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$10,504,366.00	\$10,504,366.00	\$0.00	CEFMS ISFF 1/4/2008
296	FA8903-04-D-8677-0045-0005AC	TETRA INTERNATIONAL, LLC	POLICE STATION RESTORATION CENTRAL REGION	ISFF MOI INFRASTRUCTURE	\$8,302,204.00	\$0.00	\$8,302,204.00	CEFMS ISFF 1/4/2008
297	FA8903-04-D-8677-0045-0502AB	TETRA INTERNATIONAL, LLC	SF 170 ASSESSMENT AND RENOVATION/CONSTRUCTION OF POLICE STATIONS IN BAGHDAD	ISFF INFRASTRUCTURE IPS / POLICE	\$11,861,919.00	\$11,246,054.80	\$615,864.20	CEFMS ISFF 1/4/2008
298	FA8903-04-D-8677-0047-0001	TETRA INTERNATIONAL, LLC	CONSTRUCT FACILITIES TO SUPPORT 2/7 HQ AND NATIONAL MAINTENANCE CONTRACT FACILITY AT AL ASAD	ISFF INFRASTRUCTURE IAF	\$6,460,826.00	\$6,460,826.00	\$0.00	CEFMS ISFF 1/4/2008
299	FA8903-04-D-8677-0047-0005AC	TETRA INTERNATIONAL, LLC	CONSTRUCT AND RENOVATE FAC 7TH DIV AND NATIONAL MAINTENANCE FAC	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$14,211,522.00	\$4,718,896.04	\$9,492,625.96	CEFMS ISFF 1/4/2008
300	FA8903-04-D-8677-0047-0005AD	TETRA INTERNATIONAL, LLC	CONSTRUCT/RENOVATE FAC 7TH DIV, 2ND BRIG HQ & NATL MAINT FAC & LARGE GSU & MODS AT CAMP MAJEED AL ASAD	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$6,002,296.00	\$0.00	\$6,002,296.00	CEFMS ISFF 1/4/2008
301	FA8903-04-D-8677-0047-0005AE	TETRA INTERNATIONAL, LLC	FUNDING INCREASE PER MOD 06 - CONSTRUCT FACILITIES TO SUPPORT 2/7 HQ AND NATIONAL MAINTENANCE CONTRACT FACILITY AT AL ASAD	ISFF 3 MOD INFRASTRUCTURE	\$8,391,080.00	\$0.00	\$8,391,080.00	CEFMS ISFF 1/4/2008
302	FA8903-04-D-8677-0047-0502AB	TETRA INTERNATIONAL, LLC	*SF217* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 2/7 HQ AND NATIONAL MAINTENANCE CONTRACT FACILITY AT AL ASAD	ISFF INFRASTRUCTURE IAF	\$9,853,742.00	\$9,853,742.00	\$0.00	CEFMS ISFF 1/4/2008
303	FA8903-04-D-8677-0048-0001	TETRA INTERNATIONAL, LLC	RENOVATION OF KEY FACILITIES SUCH AS DFAC'S, BARRACKS, AND WORK SPACES AT 4 NATIONAL POLICE LOCATIONS IN BAGHDAD	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$5,987,668.00	\$5,987,668.00	\$0.00	CEFMS ISFF 1/4/2008
304	FA8903-04-D-8677-0048-0005AE	TETRA INTERNATIONAL, LLC	RENOVATE AND CONSTRUCT SPECIAL POLICE COMMANDO SITES	ISFF INFRASTRUCTURE NATIONAL POLICE	\$2,043,833.00	\$641,576.13	\$1,402,256.87	CEFMS ISFF 1/4/2008
305	FA8903-04-D-8677-0048-0501AA	TETRA INTERNATIONAL, LLC	*SF226 PC: 22000 LI: ISPCB REQ#:70 CONSTRUCT/RENOVATE NATIONAL POLICE COMMANDO SITES 2 & 2A AFCEE FEE REMAIN IN MIPR# W915WE60807243	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$4,000,000.00	\$4,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
306	FA8903-04-D-8677-0048-0502AB	TETRA INTERNATIONAL, LLC	*SF226 PC: 22000 LI: ISPCB REQ#:70 CONSTRUCT/RENOVATE NATIONAL POLICE COMMANDO SITES 2 & 2A AFCEE FEE REMAIN IN MIPR# W915WE60807243	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$2,451,519.00	\$2,451,519.00	\$0.00	CEFMS ISFF 1/4/2008
307	FA8903-04-D-8677-0048-0503AC	TETRA INTERNATIONAL, LLC	*SF255* PC: 220000, LI: ISPCB, CONSTRUCT DFAC AND ADDITIONAL BARRACKS FOR NATIONAL POLICE BUILDOUT AT SITES 3 & 10	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$5,919,903.00	\$5,919,903.00	\$0.00	CEFMS ISFF 1/4/2008
308	FA8903-04-D-8677-0048-0504AD	TETRA INTERNATIONAL, LLC	INCREASE DOLLAR AMOUNT EXTEND PERIOD OF PERFORMANCE AND CONSTRUCTION	ISFF INFRASTRUCTURE NATIONAL POLICE	\$3,613,210.00	\$3,613,210.00	\$0.00	CEFMS ISFF 1/4/2008
309	FA8903-04-D-8677-0049-0005AA	TETRA INTERNATIONAL, LLC	PORT OF ENTRY OPERATIONAL ENHANCEMENTS PROJECT SF-225	ISFF INFRASTRUCTURE DBE / BORDERS	\$7,073,381.00	\$7,073,381.00	\$0.00	CEFMS ISFF 1/4/2008
310	FA8903-04-D-8677-0049-0005AB	TETRA INTERNATIONAL, LLC	PORT OF ENTRY OPERATIONAL ENHANCEMENTS PROJECT SF-225	ISFF INFRASTRUCTURE DBE / BORDERS	\$1,118,737.00	\$845,033.43	\$273,703.57	CEFMS ISFF 1/4/2008
311	FA8903-04-D-8677-0063-0001	TETRA INTERNATIONAL, LLC	CONSTRUCTION EFFORT - COST	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$1,281,449.00	\$1,281,448.59	\$0.41	CEFMS ISFF 1/4/2008
312	FA8903-04-D-8677-0072-0005AA	TETRA INTERNATIONAL, LLC	6TH DIV AT MUMADIYAH SUPPORT MOD	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$5,994,338.00	\$5,994,338.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
313	FA8903-04-D-8677-0072-005AA	TETRA INTERNATIONAL, LLC	6TH DIV AT MUMADIYAH SUPPORT MOD	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$2,335,395.00	\$1,445,892.29	\$889,502.71	CEFMS ISFF 1/4/2008
314	FA8903-04-D-8677-0082-0005AA	TETRA INTERNATIONAL, LLC	CONST 1ST BATT,1ST BRIG 10TH DIV& DIV HQ, MOTOR TRANSPORTATION REGIMENT	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$5,000,000.00	\$3,779,161.28	\$1,220,838.72	CEFMS ISFF 1/4/2008
315	FA8903-04-D-8678-0073-0002	TOLTEST, INC.	ISFF: CHANGES - COST REIMBURSEMENT; EXTEND POP AND FIELD PERFORMANCE DATES	ISFF INFRASTRUCTURE AIR FORCE	\$9,784,056.00	\$9,669,425.73	\$114,630.27	CEFMS ISFF 1/4/2008
316	FA8903-04-D-8678-0108-0001	TOLTEST, INC.	CONSTRUCT COMBAT OPERATING POSITIONS	ISFF INFRASTRUCTURE IAF	\$10,770,055.00	\$10,770,055.00	\$0.00	CEFMS ISFF 1/4/2008
317	FA8903-04-D-8678-0108-0002	TOLTEST, INC.	INCORPORATE REVISED SOW DTD 28 SEP 05	ISFF INFRASTRUCTURE DBE / BORDERS	\$9,890,751.00	\$9,579,275.37	\$311,475.63	CEFMS ISFF 1/4/2008
318	FA8903-04-D-8678-0110-0005	TOLTEST, INC.	CONSTRUCT POLICE HEADQUARTERS, FALLUJAH	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$7,948,736.00	\$7,917,366.45	\$31,369.55	CEFMS ISFF 1/4/2008
319	FA8903-04-D-8678-0117-0001	TOLTEST, INC.	NW PRECINCT STATION RENOVATION IN SAMARRA	ISFF INFRASTRUCTURE IPS / POLICE	\$274,979.00	\$274,979.00	\$0.00	CEFMS ISFF 1/4/2008
320	FA8903-04-D-8678-0117-0005AB	TOLTEST, INC.	NW PRECINCT STATION RENOVATION IN SAMARRA	ISFF INFRASTRUCTURE IPS / POLICE	\$15,856,719.00	\$15,075,287.44	\$781,431.56	CEFMS ISFF 1/4/2008
321	FA8903-04-D-8678-0120-0001	TOLTEST, INC.	CONSTRUCTION SERVICES	ISFF INFRASTRUCTURE IPS / POLICE	\$12,499,653.00	\$12,499,652.99	\$0.01	CEFMS ISFF 1/4/2008
322	FA8903-04-D-8678-0120-000504	TOLTEST, INC.	AMENDMENT TO INCREASE CLIN 0005	ISFF INFRASTRUCTURE IPS / POLICE	\$86,986.00	\$0.00	\$86,986.00	CEFMS ISFF 1/4/2008
323	FA8903-04-D-8678-0120-0503AC	TOLTEST, INC.	SF 170 ASSESSMENT AND RENOVATION/CONSTRUCTION OF POLICE STATIONS IN BAGHDAD	ISFF INFRASTRUCTURE IPS / POLICE	\$13,138,080.59	\$10,112,341.19	\$3,025,739.40	CEFMS ISFF 1/4/2008
324	FA8903-04-D-8678-0120-0504AD	TOLTEST, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMENT 5	ISFF INFRASTRUCTURE IPS / POLICE	\$8,754,694.00	\$7,335,480.19	\$1,419,213.81	CEFMS ISFF 1/4/2008
325	FA8903-04-D-8678-0120-503AC	TOLTEST, INC.	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$1,236,178.41	\$790,188.92	\$445,989.49	CEFMS ISFF 1/4/2008
326	FA8903-04-D-8678-0137-000502	TOLTEST, INC.	*FF044, PC: 220000, LI: ISDBE, INSTALL REMOTE WATER WELLS AT 5 DBE REMOTE BORDER FORTS	ISFF INFRASTRUCTURE DEPT BORDER ENFORCEMENT (DBE)	\$4,459,212.00	\$0.00	\$4,459,212.00	CEFMS ISFF 1/4/2008
327	FA8903-04-D-8678-0137-0005AA	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	ISFF INFRASTRUCTURE DBE / BORDERS	\$16,000,000.00	\$15,939,573.82	\$60,426.18	CEFMS ISFF 1/4/2008
328	FA8903-04-D-8678-0137-0005AC	TOLTEST, INC.	IRAQ DEFENSE BORDER ENFORCEMENT WATER SUPPLY WELLS, INFRASTRUCTURE IMPROVEMENTS	ISFF INFRASTRUCTURE DEPT BORDER ENFORCEMENT (DBE)	\$2,794,563.00	\$0.00	\$2,794,563.00	CEFMS ISFF 1/4/2008
329	FA8903-04-D-8678-0137-005AC	TOLTEST, INC.	IRAQ DEFENSE BORDER ENFORCEMENT WATER SUPPLY WELLS, INFRASTRUCTURE IMPROVEMENTS	ISFF INFRASTRUCTURE DEPT BORDER ENFORCEMENT (DBE)	\$564,925.00	\$0.00	\$564,925.00	CEFMS ISFF 1/4/2008
330	FA8903-04-D-8680-0004-0001AA	WASHINGTON GROUP INTERNATIONAL	RENOVATE POLICE STATIONS IRAQ	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$3,000,000.00	\$3,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
331	FA8903-04-D-8680-0004-0005AA	WASHINGTON GROUP INTERNATIONAL	ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$22,108,217.00	\$16,914,216.42	\$5,194,000.58	CEFMS ISFF 1/4/2008
332	FA8903-04-D-8680-0004-005AA	WASHINGTON GROUP INTERNATIONAL	IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$1,939,281.00	\$0.00	\$1,939,281.00	CEFMS ISFF 1/4/2008
333	FA8903-04-D-8680-0005-0001	WASHINGTON GROUP INTERNATIONAL	CONSTRUCT SCHOOLS, BASE SUPPORT UNIT, AND MECHANIZED BGD	ISFF INFRASTRUCTURE IAF	\$36,256,158.00	\$36,256,158.00	\$0.00	CEFMS ISFF 1/4/2008
334	FA8903-04-D-8680-0005-0002	WASHINGTON GROUP INTERNATIONAL	CONSTRUCT SCHOOLS, BASE SUPPORT UNIT, AND MECHANIZED BGD	ISFF INFRASTRUCTURE IAF	\$5,517,241.00	\$5,517,241.00	\$0.00	CEFMS ISFF 1/4/2008
335	FA8903-04-D-8680-0005-0003	WASHINGTON GROUP INTERNATIONAL	CONSTRUCT SCHOOLS, BASE SUPPORT UNIT, AND MECHANIZED BGD	ISFF INFRASTRUCTURE IAF	\$22,506,916.00	\$22,506,916.00	\$0.00	CEFMS ISFF 1/4/2008
336	FA8903-04-D-8680-0005-0004	WASHINGTON GROUP INTERNATIONAL	CONSTRUCT SCHOOLS, BASE SUPPORT UNIT AND MECHANIZED BGD	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$5,428,465.00	\$5,428,465.00	\$0.00	CEFMS ISFF 1/4/2008
337	FA8903-04-D-8680-0005-0005	WASHINGTON GROUP INTERNATIONAL	CONSTRUCT SCHOOLS, BASE SUPPORT UNIT AND MECHANIZED BGD	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$15,119,513.00	\$9,346,900.29	\$5,772,612.71	CEFMS ISFF 1/4/2008
338	FA8903-04-D-8680-0005-0005AC	WASHINGTON GROUP INTERNATIONAL	FUNDING INCREASE PER MOD 06 - CONSTRUCTION EFFORT	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$66,011.50	\$0.00	\$66,011.50	CEFMS ISFF 1/4/2008
339	FA8903-04-D-8680-0005-0005AD	WASHINGTON GROUP INTERNATIONAL	CONSTRUCT SCHOOLS, BASE SUPPORT UNIT, AND MECHANIZED BGD - INCREASE PER MOD 08	ISFF 3 MOD INFRASTRUCTURE	\$10,281,052.00	\$0.00	\$10,281,052.00	CEFMS ISFF 1/4/2008
340	FA8903-04-D-8680-0005-0006AC	WASHINGTON GROUP INTERNATIONAL	FUNDING INCREASE PER MOD 06 - CONSTRUCTION EFFORT	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$16,027.50	\$0.00	\$16,027.50	CEFMS ISFF 1/4/2008
341	FA8903-04-D-8680-0005-00504	WASHINGTON GROUP INTERNATIONAL	CONSTRUCT SCHOOLS, BASE SUPPORT UNIT, AND MECHANIZED BGD	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$2,818,032.00	\$0.00	\$2,818,032.00	CEFMS ISFF 1/4/2008
342	FA8903-04-D-8680-0005-0502AB	WASHINGTON GROUP INTERNATIONAL	CONSTRUCT SCHOOLS, BASE SUPPORT UNIT, AND MECHANIZED BGD	ISFF INFRASTRUCTURE IAF	\$6,770,508.00	\$6,770,508.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
343	FA8903-04-D-8680-0006-0001	WASHINGTON GROUP INTERNATIONAL	ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$11,680,143.00	\$11,680,143.00	\$0.00	CEFMS ISFF 1/4/2008
344	FA8903-04-D-8680-0007-0001	WASHINGTON GROUP INTERNATIONAL	ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$22,638,496.00	\$16,639,171.89	\$5,999,324.11	CEFMS ISFF 1/4/2008
345	FA8903-04-D-8680-0007-0005AA	WASHINGTON GROUP INTERNATIONAL	POLICE STATION RENOVATION SOUTHERN REGION	ISFF INFRASTRUCTURE IPS / POLICE	\$2,926,359.00	\$0.00	\$2,926,359.00	CEFMS ISFF 1/4/2008
346	FA8903-04-D-8681-0024-0001AE	WESTON SOLUTIONS, INC.	INCORPORATE REVISED SOW DTD 11 JUL 05	ISFF INFRASTRUCTURE IAF	\$16,730,437.00	\$16,730,437.00	\$0.00	CEFMS ISFF 1/4/2008
347	FA8903-04-D-8681-0126-0001AB	WESTON SOLUTIONS, INC.	CONSOLIDATE GENERATORS, PERIMETER FENCE, CONSTRUCT VEHICLE SEARCH AREA	ISFF INFRASTRUCTURE IAF	\$2,500,000.00	\$2,500,000.00	\$0.00	CEFMS ISFF 1/4/2008
348	FA8903-04-D-8681-0193-0001	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	ISFF INFRASTRUCTURE IAF	\$2,770,000.00	\$2,770,000.00	\$0.00	CEFMS ISFF 1/4/2008
349	FA8903-04-D-8681-0193-0002	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	ISFF INFRASTRUCTURE IAF	\$6,490,000.00	\$6,490,000.00	\$0.00	CEFMS ISFF 1/4/2008
350	FA8903-04-D-8681-0193-0003	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	ISFF SUSTAINMENT IAF	\$948,793.50	\$948,793.50	\$0.00	CEFMS ISFF 1/4/2008
351	FA8903-04-D-8681-0193-0004	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	ISFF SUSTAINMENT IAF	\$83,065.50	\$83,065.50	\$0.00	CEFMS ISFF 1/4/2008
352	FA8903-04-D-8681-0193-0005	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	ISFF SUSTAINMENT IAF	\$15,714.00	\$14,387.16	\$1,326.84	CEFMS ISFF 1/4/2008
353	FA8903-04-D-8681-0193-0008	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	ISFF INFRASTRUCTURE IAF	\$904,304.91	\$903,754.05	\$550.86	CEFMS ISFF 1/4/2008
354	FA8903-04-D-8681-0200-0005AB	WESTON SOLUTIONS, INC.	INCORPORATE REVISED SOW AND EXTEND PERFORMANCE DATES	ISFF INFRASTRUCTURE IAF	\$1,965,289.00	\$1,965,289.00	\$0.00	CEFMS ISFF 1/4/2008
355	FA8903-04-D-8681-0208-0001	WESTON SOLUTIONS, INC.	CONSTRUCT IRAQ SPEC OPS BRIGADE HQ, BEDDOWN 2 BATTALIONS, PROVIDE TRNG AREAS IRAQ	ISFF INFRASTRUCTURE IAF	\$30,953,960.00	\$30,953,960.00	\$0.00	CEFMS ISFF 1/4/2008
356	FA8903-04-D-8681-0208-0003	WESTON SOLUTIONS, INC.	CONSTRUCT	ISFF INFRASTRUCTURE ISOF	\$11,463,952.00	\$11,429,580.28	\$34,371.72	CEFMS ISFF 1/4/2008
357	FA8903-04-D-8681-0229-0001AA	WESTON SOLUTIONS, INC.	CONSTRUCTION - COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IAF	\$11,297,348.00	\$11,297,348.00	\$0.00	CEFMS ISFF 1/4/2008
358	FA8903-04-D-8681-0229-0001AB	WESTON SOLUTIONS, INC.	EXTEND PERIOD OF PERFORMANCE, FIELD COMPLETION, ADD WARRANTY OVERSIGHT	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$14,323,669.00	\$14,323,669.00	\$0.00	CEFMS ISFF 1/4/2008
359	FA8903-04-D-8681-0229-0005	WESTON SOLUTIONS, INC.	CONSTRUCTION EFFORTS	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$5,861,630.00	\$4,560,824.38	\$1,300,805.62	CEFMS ISFF 1/4/2008
360	FA8903-04-D-8683-0044-0001AC	CAPE ENVIRONMENTAL MANAGEMENT INC	AMEND 1 TO INCORP REVISED SOW AND IT'S CHANGES	ISFF INFRASTRUCTURE IAF	\$536,039.21	\$536,039.21	\$0.00	CEFMS ISFF 1/4/2008
361	FA8903-04-D-8683-0053-0001	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCT FACILITIES TO SPT A NEW IRAQI INFANTRY BRIGADE - PROJ SM-773	ISFF INFRASTRUCTURE IAF	\$30,370,596.00	\$30,370,596.00	\$0.00	CEFMS ISFF 1/4/2008
362	FA8903-04-D-8683-0059-0001	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCT FACILITIES TO SUPPORT NEW BRIGADE OF 10TH IRAQI DIVISION	ISFF INFRASTRUCTURE IAF	\$3,950,842.00	\$3,950,842.00	\$0.00	CEFMS ISFF 1/4/2008
363	FA8903-04-D-8683-0059-0001AA	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCTION COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IAF	\$4,877,808.00	\$4,877,808.00	\$0.00	CEFMS ISFF 1/4/2008
364	FA8903-04-D-8683-0059-0002	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCT FACILITIES TO SUPPORT NEW BRIGADE OF 10TH IRAQI DIVISION	ISFF INFRASTRUCTURE IAF	\$7,996,534.40	\$7,996,534.40	\$0.00	CEFMS ISFF 1/4/2008
365	FA8903-04-D-8683-0059-0003	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCT FACILITIES TO SUPPORT NEW BRIGADE OF 10TH IRAQI DIVISION	ISFF INFRASTRUCTURE IAF	\$7,889,741.60	\$7,889,741.60	\$0.00	CEFMS ISFF 1/4/2008
366	FA8903-04-D-8683-0059-000502	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCT DIV HQS, DIV TROOPS BATL, MTR TRANS REGIMENT	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$161,614.00	\$153,177.03	\$8,436.97	CEFMS ISFF 1/4/2008
367	FA8903-04-D-8683-0059-000503	CAPE ENVIRONMENTAL MANAGEMENT INC	INCORPORATE REVISED SOW, WITH INCREASE IN CEILING AMOUNT (ACRN AC ESTABLISHED)	ISFF MOD TRAINING AND OPERATIONS	\$1,192,760.00	\$1,192,760.00	\$0.00	CEFMS ISFF 1/4/2008
368	FA8903-04-D-8683-0059-000504	CAPE ENVIRONMENTAL MANAGEMENT INC	INCORPORATE REVISED SOW, WITH INCREASE IN CEILING AMOUNT (ACRN AD ESTABLISHED)	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$3,469,852.00	\$3,469,852.00	\$0.00	CEFMS ISFF 1/4/2008
369	FA8903-04-D-8683-0059-0005AA	CAPE ENVIRONMENTAL MANAGEMENT INC	*SF235* PC:120000, LI:ISIAF, MOD COURTHOUSES IN BASRAH AND AL KINDI	ISFF INFRASTRUCTURE IAF	\$320,711.00	\$320,711.00	\$0.00	CEFMS ISFF 1/4/2008
370	FA8903-04-D-8683-0059-0005AB	CAPE ENVIRONMENTAL MANAGEMENT INC	1ST BATT, 1ST BRIG 10TH DIV	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$410,633.00	\$410,633.00	\$0.00	CEFMS ISFF 1/4/2008
371	FA8903-04-D-8683-0059-0005AD	CAPE ENVIRONMENTAL MANAGEMENT INC	1ST BATT, 1ST BRIG 10TH DIV	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$6,125,810.00	\$6,124,136.50	\$1,673.50	CEFMS ISFF 1/4/2008
372	FA8903-04-D-8683-0059-0005AB	CAPE ENVIRONMENTAL MANAGEMENT INC	1ST BATT, 1ST BRIG 10TH DIV	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$459,839.00	\$459,839.00	\$0.00	CEFMS ISFF 1/4/2008
373	FA8903-04-D-8683-0083-0005AA	CAPE ENVIRONMENTAL MANAGEMENT INC	3RD BRIG, 6TH DIV, GSU	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$326,269.00	\$212,080.89	\$114,188.11	CEFMS ISFF 1/4/2008
374	FA8903-04-D-8686-0004-0001	ENVIRONMENTAL QUALITY MANAGEMENT, INC	WESTERN BORDER FORTS NORTH OF EUPHRATES	ISFF INFRASTRUCTURE DBE / BORDERS	\$1,369,898.00	\$1,351,207.68	\$18,690.32	CEFMS ISFF 1/4/2008
375	FA8903-04-D-8686-0005-0001AA	ENVIRONMENTAL QUALITY MANAGEMENT, INC	*SF224* PC:120000, LI: ISIAF, CONSTRUCTION OF THE 2/6, 3/2/6 AT FOB HOPE	ISFF MOD INFRASTRUCTURE	\$18,883,631.00	\$18,883,631.00	\$0.00	CEFMS ISFF 1/4/2008
376	FA8903-04-D-8686-0005-000502	ENVIRONMENTAL QUALITY MANAGEMENT, INC	CONST. FACILITIES 2ND BRIG 6TH DIV	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$134,640.00	\$0.00	\$134,640.00	CEFMS ISFF 1/4/2008
377	FA8903-04-D-8686-0005-0005A1	ENVIRONMENTAL QUALITY MANAGEMENT, INC	CONST. FACILITIES 2ND BRIG 6TH DIV	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$440,403.00	\$0.00	\$440,403.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
378	FA8903-04-D-8686-0005-0005A2	ENVIRONMENTAL QUALITY MANAGEMENT, INC	CONST. FACILITIES 2ND BRIG 6TH DIV	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$215,360.00	\$0.00	\$215,360.00	CEFMS ISFF 1/4/2008
379	FA8903-04-D-8686-0005-0005AB	ENVIRONMENTAL QUALITY MANAGEMENT, INC	CONST. FACILITIES 2ND BRIG 6TH DIV	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$5,685,320.00	\$5,572,953.00	\$112,367.00	CEFMS ISFF 1/4/2008
380	FA8903-04-D-8686-0005-0005AC	ENVIRONMENTAL QUALITY MANAGEMENT, INC	CONST. FACILITIES 2ND BRIG 6TH DIV	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$493,111.00	\$493,111.00	\$0.00	CEFMS ISFF 1/4/2008
381	FA8903-04-D-8686-0005-0005AD	ENVIRONMENTAL QUALITY MANAGEMENT, INC	CONST. FACILITIES 2ND BRIG 6TH DIV	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$1,645,972.00	\$295,484.99	\$1,350,487.01	CEFMS ISFF 1/4/2008
382	FA8903-04-D-8689-0078-0005AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCT IRAQ BORDER FORT	ISFF INFRASTRUCTURE DBE / BORDERS	\$5,432,916.00	\$5,348,969.75	\$83,946.25	CEFMS ISFF 1/4/2008
383	FA8903-04-D-8689-0091-0001	INNOVATIVE TECHNICAL SOLUTIONS, INC	5/6 DIV FOB HONOR BUILDING RENOVATIONS	ISFF INFRASTRUCTURE IAF	\$39,622,521.00	\$39,622,521.00	\$0.00	CEFMS ISFF 1/4/2008
384	FA8903-04-D-8689-0091-0002	INNOVATIVE TECHNICAL SOLUTIONS, INC	REPLACING LINE 005AB;REVISED SOW - CONSTRUCTION OF FACILITIES 5TH BRIGADE 6TH DIV IRAQ	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$6,726,216.00	\$6,726,216.00	\$0.00	CEFMS ISFF 1/4/2008
385	FA8903-04-D-8689-0091-0006AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	FUNDS INCREASE FOR CONSTRUCTION	ISFF 3 MOD INFRASTRUCTURE	\$2,383,709.00	\$1,426,212.71	\$957,496.29	CEFMS ISFF 1/4/2008
386	FA8903-04-D-8690-0005-0005AE	LAGUNA CONSTRUCTION COMPANY, INC.	REVISED SOW DTD 27 JUL 05	ISFF INFRASTRUCTURE IAF	\$2,304,355.00	\$2,304,355.00	\$0.00	CEFMS ISFF 1/4/2008
387	FA8903-04-D-8690-0005-0005AF	LAGUNA CONSTRUCTION COMPANY, INC.	REVISED SOW DTD 27 JUL 05	ISFF INFRASTRUCTURE MOD GENERAL	\$7,667,695.00	\$3,631,680.00	\$4,036,015.00	CEFMS ISFF 1/4/2008
388	FA8903-04-D-8690-0005-0005AE1	LAGUNA CONSTRUCTION COMPANY, INC.	REVISED SOW DTD 27 JUL 05	ISFF INFRASTRUCTURE IAF	\$4,999,982.00	\$4,999,982.00	\$0.00	CEFMS ISFF 1/4/2008
389	FA8903-04-D-8690-0005-0005AE2	LAGUNA CONSTRUCTION COMPANY, INC.	REVISED SOW DTD 27 JUL 2005	ISFF INFRASTRUCTURE IAF	\$7,115,857.00	\$7,115,857.00	\$0.00	CEFMS ISFF 1/4/2008
390	FA8903-04-D-8690-0012-0006	LAGUNA CONSTRUCTION COMPANY, INC.	ADDITIONAL FUNDS TO UPGRADE PHOENIX BASE RE: REVISED SOW	ISFF INFRASTRUCTURE IAF	\$2,377,448.42	\$2,377,448.42	\$0.00	CEFMS ISFF 1/4/2008
391	FA8903-04-D-8690-0012-0013	LAGUNA CONSTRUCTION COMPANY, INC.	INCORPORATE REVISED SOW DTD 12SEP05	ISFF INFRASTRUCTURE IAF	\$3,428,016.00	\$3,428,016.00	\$0.00	CEFMS ISFF 1/4/2008
392	FA8903-04-D-8690-0014-0002AB	LAGUNA CONSTRUCTION COMPANY, INC.	INCORPORATE REVISED SOW DTD 20 JUL 05	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$6,874,439.00	\$6,874,439.00	\$0.00	CEFMS ISFF 1/4/2008
393	FA8903-04-D-8690-0014-0005AG	LAGUNA CONSTRUCTION COMPANY, INC.	FUNDS INCREASE FOR CONSTRUCTION	ISFF 3 MOI INFRASTRUCTURE	\$161,682.00	\$0.00	\$161,682.00	CEFMS ISFF 1/4/2008
394	FA8903-04-D-8690-0014-0005AH	LAGUNA CONSTRUCTION COMPANY, INC.	FUNDING INCREASE PER MOD 10 -CONSTRUCTION EFFORT3	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$1,345,032.00	\$0.00	\$1,345,032.00	CEFMS ISFF 1/4/2008
395	FA8903-04-D-8690-0014-0502AB	LAGUNA CONSTRUCTION COMPANY, INC.	*SF254* PC: 220000, LI: ISPCB, CONSTRUCT FACILITIES AT OLD SITE #4 FOR HEALTH AND WELFARE IMPROVEMENTS AND FORCE PROTECTION	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$1,000,481.66	\$1,000,481.66	\$0.00	CEFMS ISFF 1/4/2008
396	FA8903-04-D-8690-0014-0504AD	LAGUNA CONSTRUCTION COMPANY, INC.	SF 64 COMMANDO TRAINING SITE PHASE II	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$2,464,586.58	\$2,464,586.58	\$0.00	CEFMS ISFF 1/4/2008
397	FA8903-04-D-8690-0014-0506AF	LAGUNA CONSTRUCTION COMPANY, INC.	*FF047* PC: 220000, LI: ISPNG, CONSTRUCT BARRACKS AT NATIONAL POLICE SITE #4 FOR 2/2 NATIONAL POLICE BASING PLAN	ISFF INFRASTRUCTURE NATIONAL POLICE	\$1,696,049.44	\$1,668,797.44	\$27,252.00	CEFMS ISFF 1/4/2008
398	FA8903-04-D-8690-0015-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	POLICE OFFICER CADET ACADEMY IRAQ	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$10,700,000.00	\$10,700,000.00	\$0.00	CEFMS ISFF 1/4/2008
399	FA8903-04-D-8690-0015-0002AA	LAGUNA CONSTRUCTION COMPANY, INC.	POLICE OFFICER CADET ACADEMY IRAQ	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$6,967,398.97	\$6,967,398.97	\$0.00	CEFMS ISFF 1/4/2008
400	FA8903-04-D-8690-0015-0003	LAGUNA CONSTRUCTION COMPANY, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$110,146.03	\$110,146.03	\$0.00	CEFMS ISFF 1/4/2008
401	FA8903-04-D-8690-0015-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	POLICE OFFICER CADET ACADEMY IRAQ	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$7,932,094.00	\$7,932,094.00	\$0.00	CEFMS ISFF 1/4/2008
402	FA8903-04-D-8690-0015-0005AE	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORTS - COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$237,925.00	\$237,925.00	\$0.00	CEFMS ISFF 1/4/2008
403	FA8903-04-D-8690-0015-0005AF	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORTS	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$5,352,719.00	\$5,352,719.00	\$0.00	CEFMS ISFF 1/4/2008
404	FA8903-04-D-8690-0015-0005AE	LAGUNA CONSTRUCTION COMPANY, INC.	POLICE OFFICER CADET ACADEMY CONNEX LAY DOWN YARD BAGHDAD POLICE COLLEGE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$2,474,891.73	\$2,474,891.73	\$0.00	CEFMS ISFF 1/4/2008
405	FA8903-04-D-8690-0015-0005AF	LAGUNA CONSTRUCTION COMPANY, INC.	POLICE OFFICER CADET ACADEMY AND CONSTRUCT CONNEX LAY DOWN YARD	ISFF INFRASTRUCTURE MOI GENERAL	\$1,551,195.00	\$1,323,279.27	\$227,915.73	CEFMS ISFF 1/4/2008
406	FA8903-04-D-8690-0015-0503AC	LAGUNA CONSTRUCTION COMPANY, INC.	SF 47 POLICE CADET ACADEMY	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$28,377.41	\$28,377.41	\$0.00	CEFMS ISFF 1/4/2008
407	FA8903-04-D-8690-0017-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	FORCE PROTECTION FOR NATO COMPOUND	ISFF INFRASTRUCTURE MOD GENERAL	\$5,655,285.00	\$5,093,712.00	\$561,573.00	CEFMS ISFF 1/4/2008
408	FA8903-04-D-8690-0017-000501	LAGUNA CONSTRUCTION COMPANY, INC.	TROUBLESHOOT ELECTRICAL DISTRIBUTION SYSTEM AT THE MINISTRY OF DEFENSE	ISFF INFRASTRUCTURE IAF	\$149,758.00	\$9.00	\$149,749.00	CEFMS ISFF 1/4/2008
409	FA8903-04-D-8690-0018-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	REFURB, CONSTR, & INIT. PROVISIONING OF STATION DEF TRG FAC (SDTF) AND IMPROVISED EXPLSV DEVICE (IED) COURSE/TRACK	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$2,953,398.00	\$2,779,599.00	\$173,799.00	CEFMS ISFF 1/4/2008
410	FA8903-04-D-8690-0020-0001	LAGUNA CONSTRUCTION COMPANY, INC.	SF 125 CONSTRUCT IED TRAINING COURSES AND STATIONS	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$11,972,902.00	\$11,666,012.00	\$306,890.00	CEFMS ISFF 1/4/2008
411	FA8903-04-D-8694-0012-0001AA	ELLIS ENVIRONMENTAL GROUP, LC	CONSTRUCTION EFFORTS - COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IAF	\$6,079,494.00	\$6,079,494.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
412	FA8903-04-D-8694-0012-0002	ELLIS ENVIRONMENTAL GROUP, LC	CONSTRUCT NEW FACILITIES TO SUPPORT NEW BRIGADE	ISFF INFRASTRUCTURE IAF	\$44,706,386.00	\$44,706,386.00	\$0.00	CEFMS ISFF 1/4/2008
413	FA8903-04-D-8694-0012-0003	ELLIS ENVIRONMENTAL GROUP, LC	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$169,808.00	\$169,808.00	\$0.00	CEFMS ISFF 1/4/2008
414	FA8903-04-D-8694-0012-0005AD	ELLIS ENVIRONMENTAL GROUP, LC	CONSTRUCT FACILITIES FOR 4/6 IRAQ ARMY	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$9,815,056.00	\$9,762,348.25	\$52,707.75	CEFMS ISFF 1/4/2008
415	FA8903-04-D-8694-0012-0005AF	ELLIS ENVIRONMENTAL GROUP, LC	CONSTRUCT FACILITIES FOR 4/6 IRAQ ARMY	ISFF 3 MOD INFRASTRUCTURE	\$3,293,905.00	\$3,293,905.00	\$0.00	CEFMS ISFF 1/4/2008
416	FA8903-04-D-8694-0012-0504AD	ELLIS ENVIRONMENTAL GROUP, LC	FF061 PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 4/6 IRAQ ARMY	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$4,881,882.00	\$4,881,882.00	\$0.00	CEFMS ISFF 1/4/2008
417	FA8903-04-D-8694-0016-0001	ELLIS WORLD ALLIANCE CORPORATION	RENOVATE AND CONSTRUCT COMMANDO SITE # 1	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$10,000,000.00	\$10,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
418	FA8903-04-D-8694-0016-0002	ELLIS WORLD ALLIANCE CORPORATION	COMMANDO MEDICAL STATIONS NUMBER 1,2 AND 10	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$750,000.00	\$750,000.00	\$0.00	CEFMS ISFF 1/4/2008
419	FA8903-04-D-8694-0016-0003	ELLIS WORLD ALLIANCE CORPORATION	RENOVATE AND CONSTRUCT SITE #11LI:ISPCB	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$1,400,530.00	\$1,400,530.00	\$0.00	CEFMS ISFF 1/4/2008
420	FA8903-04-D-8694-0016-0005AB	ELLIS WORLD ALLIANCE CORPORATION	RENOVATE AND CONSTRUCT COMMANDO SITE # 1	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$1,001,078.00	\$1,001,078.00	\$0.00	CEFMS ISFF 1/4/2008
421	FA8903-04-D-8694-0016-0502AB	ELLIS WORLD ALLIANCE CORPORATION	RENOVATE AND CONSTRUCT COMMANDO SITE # 1	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$5,763,531.65	\$5,763,531.65	\$0.00	CEFMS ISFF 1/4/2008
422	FA8903-04-D-8694-0016-502AB	ELLIS WORLD ALLIANCE CORPORATION	SF 64 COMMANDO TRAINING SITE PHASE II	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$299,413.35	\$299,413.35	\$0.00	CEFMS ISFF 1/4/2008
423	FA8903-04-D-8694-0016-502AB1	ELLIS WORLD ALLIANCE CORPORATION	*SF173*RENOVATE AND CONSTRUCT SITE #11LI:ISPCB	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$142,382.00	\$142,382.00	\$0.00	CEFMS ISFF 1/4/2008
424	FA8903-04-D-8694-0016-503AC1	ELLIS WORLD ALLIANCE CORPORATION	CLIN 000503; RENOV CONSTR SPECIAL POLICE COM SITE I&II; LEVEL II MEDICAL AID STAT SITE I	ISFF INFRASTRUCTURE NATIONAL POLICE	\$27,133.00	\$27,133.00	\$0.00	CEFMS ISFF 1/4/2008
425	FA8903-04-D-8694-0016-503AC2	ELLIS WORLD ALLIANCE CORPORATION	CLIN 000503; RENOV CONSTR SPECIAL POLICE COM SITE I&II; LEVEL II MEDICAL AID STAT SITE I	ISFF INFRASTRUCTURE IRAQI NATIONAL POLICE (NP)	\$6,531,524.00	\$6,531,524.00	\$0.00	CEFMS ISFF 1/4/2008
426	FA8903-04-D-8694-0017-0001AA	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	ISFF INFRASTRUCTURE IAF	\$34,204,750.00	\$31,887,892.66	\$2,316,857.34	CEFMS ISFF 1/4/2008
427	FA8903-05-D-8730-0028-0004	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$53,806.00	\$53,806.00	\$0.00	CEFMS ISFF 1/4/2008
428	FA8903-05-D-8730-0028-0005	PORTAGE ENVIRONMENTAL, INC.	SF 020 AL KASIK MTR AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$14,454.00	\$14,454.00	\$0.00	CEFMS ISFF 1/4/2008
429	FA8903-05-D-8730-0028-0007	PORTAGE ENVIRONMENTAL, INC.	HABBANIYAH CTC AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$44,644.00	\$44,644.00	\$0.00	CEFMS ISFF 1/4/2008
430	FA8903-05-D-8730-0058-0001	PORTAGE ENVIRONMENTAL, INC.	1ST DIV NEW UTILITY EXPANSION - HABBANIYAH	ISFF INFRASTRUCTURE IAF	\$169,109.48	\$169,109.48	\$0.00	CEFMS ISFF 1/4/2008
431	FA8903-05-D-8730-0058-0002	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF 1/4/2008
432	FA8903-05-D-8730-0058-0003	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF 1/4/2008
433	FA8903-05-D-8730-0058-0004	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF 1/4/2008
434	FA8903-05-D-8730-0058-0006	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$118,227.00	\$118,227.00	\$0.00	CEFMS ISFF 1/4/2008
435	FA8903-05-D-8730-0077-0001	PORTAGE ENVIRONMENTAL, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	ISFF INFRASTRUCTURE IPS / POLICE	\$499,985.00	\$499,985.00	\$0.00	CEFMS ISFF 1/4/2008
436	FA8903-05-D-8730-0077-0102AB	PORTAGE ENVIRONMENTAL, INC.	*SF246* PC: 120000, LI: ISIAF, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOD	ISFF INFRASTRUCTURE IAF	\$433,036.62	\$433,036.62	\$0.00	CEFMS ISFF 1/4/2008
437	FA8903-05-D-8730-0080-0002AA	PORTAGE ENVIRONMENTAL, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	ISFF INFRASTRUCTURE IPS / POLICE	\$374,946.19	\$374,946.19	\$0.00	CEFMS ISFF 1/4/2008
438	FA8903-05-D-8730-0080-0002AE	PORTAGE ENVIRONMENTAL, INC.	GEITA SERVICES	ISFF MOI INFRASTRUCTURE	\$125,000.00	\$125,000.00	\$0.00	CEFMS ISFF 1/4/2008
439	FA8903-05-D-8730-0080-0002AF	PORTAGE ENVIRONMENTAL, INC.	GEITA SERVICES	ISFF INFRASTRUCTURE MOD GENERAL	\$1,167.36	\$1,167.36	\$0.00	CEFMS ISFF 1/4/2008
440	FA8903-05-D-8730-0080-002AA	PORTAGE ENVIRONMENTAL, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	ISFF INFRASTRUCTURE IPS / POLICE	\$210,605.71	\$210,605.71	\$0.00	CEFMS ISFF 1/4/2008
441	FA8903-05-D-8730-0085-0001	PORTAGE ENVIRONMENTAL, INC.	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$912,037.80	\$881,018.31	\$31,019.49	CEFMS ISFF 1/4/2008
442	FA8903-05-D-8730-0106-000102	PORTAGE ENVIRONMENTAL, INC.	GEITA05 SERVICES	ISFF MOI INFRASTRUCTURE	\$625,000.00	\$625,000.00	\$0.00	CEFMS ISFF 1/4/2008
443	FA8903-05-D-8730-0106-000103	PORTAGE ENVIRONMENTAL, INC.	GEITA05 SERVICES	ISFF INFRASTRUCTURE MOD GENERAL	\$625,000.00	\$620,012.56	\$4,987.44	CEFMS ISFF 1/4/2008
444	FA8903-05-D-8730-0106-0001AC	PORTAGE ENVIRONMENTAL, INC.	FUNDING INCREASE PER MOD 03	ISFF MOD INFRASTRUCTURE	\$27,891.36	\$9,396.98	\$18,494.38	CEFMS ISFF 1/4/2008
445	FA8903-05-D-8730-0136-0001AE	PORTAGE ENVIRONMENTAL, INC.	PM REVIEW, PROJ PLANNING, PSD SUPPORT & PROJ PLANNING FOR USAF, IRAQ, AFGAN AND AFCEE	ISFF MOD INFRASTRUCTURE	\$3,295,612.43	\$518,331.93	\$2,777,280.50	CEFMS ISFF 1/4/2008
446	FA8903-05-D-8732-0038-0001AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEES	ISFF INFRASTRUCTURE IAF	\$86,250.00	\$86,250.00	\$0.00	CEFMS ISFF 1/4/2008
447	FA8903-05-D-8732-0038-0001AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$45,000.00	\$45,000.00	\$0.00	CEFMS ISFF 1/4/2008
448	FA8903-05-D-8732-0038-0001AC	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF 1/4/2008
449	FA8903-05-D-8732-0038-0001AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$83,790.00	\$83,790.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
450	FA8903-05-D-8732-0038-0002AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE DBE / BORDERS	\$66,420.00	\$66,420.00	\$0.00	CEFMS ISFF 1/4/2008
451	FA8903-05-D-8732-0038-0002AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$160,500.00	\$160,500.00	\$0.00	CEFMS ISFF 1/4/2008
452	FA8903-05-D-8732-0038-0002AC	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE DBE / BORDERS	\$83,040.00	\$83,040.00	\$0.00	CEFMS ISFF 1/4/2008
453	FA8903-05-D-8732-0038-0003AC	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$30,000.00	\$18,859.92	\$11,140.08	CEFMS ISFF 1/4/2008
454	FA8903-05-D-8732-0052-0001AA	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	ISFF INFRASTRUCTURE IAF	\$220,123.00	\$220,123.00	\$0.00	CEFMS ISFF 1/4/2008
455	FA8903-05-D-8732-0052-0001AB	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$5,401.00	\$5,401.00	\$0.00	CEFMS ISFF 1/4/2008
456	FA8903-05-D-8732-0052-0001AE	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	ISFF SUSTAINMENT IAF	\$15,714.00	\$15,714.00	\$0.00	CEFMS ISFF 1/4/2008
457	FA8903-05-D-8732-0052-0001AH	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	ISFF INFRASTRUCTURE IAF	\$369,458.00	\$369,458.00	\$0.00	CEFMS ISFF 1/4/2008
458	FA8903-05-D-8732-0052-0002AA	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	ISFF INFRASTRUCTURE MOD GENERAL	\$115,016.00	\$115,016.00	\$0.00	CEFMS ISFF 1/4/2008
459	FA8903-05-D-8732-0052-0002AB	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$127,500.00	\$127,500.00	\$0.00	CEFMS ISFF 1/4/2008
460	FA8903-05-D-8732-0052-0002AH	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	ISFF INFRASTRUCTURE IAF	\$61,800.00	\$61,800.00	\$0.00	CEFMS ISFF 1/4/2008
461	FA8903-05-D-8732-0052-0003AA	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	ISFF INFRASTRUCTURE IAF	\$452,561.00	\$452,561.00	\$0.00	CEFMS ISFF 1/4/2008
462	FA8903-05-D-8732-0052-0003AB	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$103,260.00	\$103,260.00	\$0.00	CEFMS ISFF 1/4/2008
463	FA8903-05-D-8732-0052-0003AH	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	ISFF INFRASTRUCTURE IAF	\$540.00	\$540.00	\$0.00	CEFMS ISFF 1/4/2008
464	FA8903-05-D-8732-0052-0004AA	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	ISFF INFRASTRUCTURE IAF	\$15,787.00	\$15,787.00	\$0.00	CEFMS ISFF 1/4/2008
465	FA8903-05-D-8732-0052-0004AB	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$178,604.69	\$178,604.69	\$0.00	CEFMS ISFF 1/4/2008
466	FA8903-05-D-8732-0052-0005AA	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	ISFF INFRASTRUCTURE IAF	\$1,193.00	\$1,193.00	\$0.00	CEFMS ISFF 1/4/2008
467	FA8903-05-D-8732-0052-003AH0	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$176,799.00	\$176,799.00	\$0.00	CEFMS ISFF 1/4/2008
468	FA8903-05-D-8732-0052-0111AL	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE DBE / BORDERS	\$34,018.00	\$34,018.00	\$0.00	CEFMS ISFF 1/4/2008
469	FA8903-05-D-8732-0052-0114AP	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$25,687.20	\$19,883.27	\$5,803.93	CEFMS ISFF 1/4/2008
470	FA8903-05-D-8732-0083-0001	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOD	ISFF INFRASTRUCTURE IAF	\$854,438.00	\$854,438.00	\$0.00	CEFMS ISFF 1/4/2008
471	FA8903-05-D-8732-0083-0005	TEAM INTEGRATED ENGINEERING, INC.	GEITA SERVICES - COST PLUS FIXED FEE	ISFF INFRASTRUCTURE MOD GENERAL	\$320,000.00	\$301,506.04	\$18,493.96	CEFMS ISFF 1/4/2008
472	FA8903-05-D-8732-0083-0101AA	TEAM INTEGRATED ENGINEERING, INC.	*SF246* PC: 120000, LI: ISIAF, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOD	ISFF INFRASTRUCTURE IAF	\$154,372.03	\$154,372.03	\$0.00	CEFMS ISFF 1/4/2008
473	FA8903-05-D-8732-0083-0103AC	TEAM INTEGRATED ENGINEERING, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	ISFF INFRASTRUCTURE IPS / POLICE	\$63,024.72	\$63,024.72	\$0.00	CEFMS ISFF 1/4/2008
474	FA8903-05-D-8732-0101-0001AA	TEAM INTEGRATED ENGINEERING, INC.	*SF253* PC: 120000, LI: ISIAF, J-7 ENGINEER SERVICES SUPPORT	ISFF INFRASTRUCTURE IAF	\$925,000.00	\$914,129.61	\$10,870.39	CEFMS ISFF 1/4/2008
475	FA8903-05-D-8732-0124-0001	TEAM INTEGRATED ENGINEERING, INC.	ADVISORY AND ASSISTANCE SERVICES	ISFF INFRASTRUCTURE MOD GENERAL	\$1,273,189.93	\$1,273,189.93	\$0.00	CEFMS ISFF 1/4/2008
476	FA8903-05-D-8732-0124-0002	TEAM INTEGRATED ENGINEERING, INC.	ADVISORY AND ASSISTANCE SERVICES	ISFF INFRASTRUCTURE MOD GENERAL	\$123,832.64	\$97,654.75	\$26,177.89	CEFMS ISFF 1/4/2008
477	FA8903-05-D-8732-0145-0001AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA SERVICES	ISFF MOD INFRASTRUCTURE	\$3,712.00	\$180.57	\$3,531.43	CEFMS ISFF 1/4/2008
478	FA8903-05-D-8732-0145-0005AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA SERVICES	ISFF INFRASTRUCTURE MOD GENERAL	\$76.96	\$76.96	\$0.00	CEFMS ISFF 1/4/2008
479	FA8903-05-D-8732-0145-0005AB	TEAM INTEGRATED ENGINEERING, INC.	SERVICES	ISFF MOI INFRASTRUCTURE	\$4,085,172.25	\$2,010,384.14	\$2,074,788.11	CEFMS ISFF 1/4/2008
480	FA8903-05-D-8732-0157-0001AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA SERVICES	ISFF MOD INFRASTRUCTURE	\$890,162.00	\$87,012.59	\$803,149.41	CEFMS ISFF 1/4/2008
481	FA8903-05-D-8746-0006-0001AC	FRONTLINE SYSTEMS INC.	SF 119 9TH DIVISION MECHANIZED BRIGADE	ISFF INFRASTRUCTURE IAF	\$3,935.00	\$3,935.00	\$0.00	CEFMS ISFF 1/4/2008
482	FA8903-05-D-8753-0005-0001	IVIS PSC INC	PERSONNEL FOR ADMINISTRATIVE SERVICES [21-FEB-07 - 20-JAN-08](ONE FULL-TIME EQUIVALENT CONTRACTING ANALYST)	ISFF INFRASTRUCTURE MOD GENERAL	\$99,923.04	\$87,139.26	\$12,783.78	CEFMS ISFF 1/4/2008
483	FA8903-05-F-8825-NA-0001	VISUAL INNOVATIONS COMPANY INC	AUDIO-VISUAL EQUIPMENT	ISFF INFRASTRUCTURE IAF	\$288.91	\$288.91	\$0.00	CEFMS ISFF 1/4/2008
484	FA8903-05-M-8912-NA-0001	PRESENTATION RESOURCES	AFCEE FEES	ISFF INFRASTRUCTURE IAF	\$14,109.95	\$14,109.95	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
485	FA8903-06-D-8504-0002-0801AA	ELLIS ENVIRONMENTAL GROUP, LC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$32,949,123.00	\$4,783,192.55	\$28,165,930.45	CEFMS ISFF 1/4/2008	
486	FA8903-06-D-8504-0003-0801AA	ELLIS ENVIRONMENTAL GROUP, LC	*SF263* PC: 220000, LI: ISMOI, CONSTRUCT NATIONAL INTELLIGENCE AND INFORMATION AGENCY BAGHDAD BUREAU, NATIONAL HQ AND REGIONAL OFFICE IN MOSUL.	ISFF INFRASTRUCTURE MOI GENERAL	\$16,861.28	\$16,861.28	\$0.00	CEFMS ISFF 1/4/2008	
487	FA8903-06-D-8504-0004-0801AA	ELLIS ENVIRONMENTAL GROUP, LC	*SF263* PC: 220000, LI: ISMOI, CONSTRUCT NATIONAL INTELLIGENCE AND INFORMATION AGENCY BAGHDAD BUREAU, NATIONAL HQ AND REGIONAL OFFICE IN MOSUL.	ISFF INFRASTRUCTURE MOI GENERAL	\$2,708,834.00	\$2,561,712.61	\$147,121.39	CEFMS ISFF 1/4/2008	
488	FA8903-06-D-8504-0005-000801	ELLIS ENVIRONMENTAL GROUP, LC	CONSTRUCTION EFFORT-COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$9,922,127.00	\$9,895,650.00	\$26,477.00	CEFMS ISFF 1/4/2008	
489	FA8903-06-D-8505-0002-0001	LAKESHORE ENGINEERING SERVICES INC	CONSTRUCTION EFFORT - COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IPS / POLICE	\$4,235,350.00	\$2,835,104.07	\$1,400,245.93	CEFMS ISFF 1/4/2008	
490	FA8903-06-D-8505-0003-0001	LAKESHORE ENGINEERING SERVICES INC	TO BUILD A SEPARATE BUILDING FOR THE IRAQI TIPS HOTLINE FACILITY	ISFF INFRASTRUCTURE MOI GENERAL	\$1,821,915.00	\$1,799,914.20	\$22,000.80	CEFMS ISFF 1/4/2008	
491	FA8903-06-D-8505-0003-0002	LAKESHORE ENGINEERING SERVICES INC	NATIONAL COMMAND AND CONTROL CENTER	ISFF INFRASTRUCTURE MOI GENERAL	\$1,098,978.00	\$692,998.88	\$405,979.12	CEFMS ISFF 1/4/2008	
492	FA8903-06-D-8505-0004-0008AA	LAKESHORE ENGINEERING SERVICES INC	CONSTRUCTION EFFORT	ISFF 3 MOD INFRASTRUCTURE	\$6,949,431.96	\$1,944,962.43	\$5,004,469.53	CEFMS ISFF 1/4/2008	
493	FA8903-06-D-8505-0005-0008AA	LAKESHORE ENGINEERING SERVICES INC	CONSTRUCTION EFFORT - COST PLUS FIXED FEE/ISFF INFRASTRUCTURE IPS / POLICE	ISFF INFRASTRUCTURE IPS / POLICE	\$10,268,243.00	\$391,319.22	\$9,876,923.78	CEFMS ISFF 1/4/2008	
494	FA8903-06-D-8507-0004-0007AA	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.;	ISFF INFRASTRUCTURE IAF	\$24,699,389.00	\$24,699,389.00	\$0.00	CEFMS ISFF 1/4/2008	
495	FA8903-06-D-8507-0004-0008	AMEC EARTH & ENVIRONMENTAL, INC	A REVISED STATEMENT OF WORK AND APPENDIX A3 A3 - FIXED FEE IS CHANGED	ISFF INFRASTRUCTURE AIR FORCE	\$624,490.00	\$624,490.00	\$0.00	CEFMS ISFF 1/4/2008	
496	FA8903-06-D-8507-0004-000803	AMEC EARTH & ENVIRONMENTAL, INC	3/9 MECH BRIG HQ, 1/3/9 ARMOR BATT, 2/3/9 MECH INF BATT, 3/3/9 MECH INF BATT, IRAQI AF TECH SCH AND LIFT STATION 28	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$490,631.00	\$465,633.63	\$24,997.37	CEFMS ISFF 1/4/2008	
497	FA8903-06-D-8507-0004-0008AA	AMEC EARTH & ENVIRONMENTAL, INC	*SF264* PC: 120000, LI: ISIAF, CONSTRUCT DRAINAGE REMEDIATION AT THE TAJI NORTH DEPOT	ISFF INFRASTRUCTURE MOD GENERAL	\$2,946,615.00	\$1,961,649.19	\$984,965.81	CEFMS ISFF 1/4/2008	
498	FA8903-06-D-8507-0004-0008AB	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCTION EFFORT COST PLUS FIXED FEE	ISFF INFRASTRUCTURE AIR FORCE	\$2,500,000.00	\$2,500,000.00	\$0.00	CEFMS ISFF 1/4/2008	
499	FA8903-06-D-8507-0004-0008AC	AMEC EARTH & ENVIRONMENTAL, INC	3/9 MECH BRIG HQ, 1/3/9 ARMOR BATT, 2/3/9 MECH INF BATT, 3/3/9 MECH INF BATT, IRAQI AF TECH SCH AND LIFT STATION 28	ISFF INFRASTRUCTURE AIR FORCE	\$77,515.00	\$0.00	\$77,515.00	CEFMS ISFF 1/4/2008	
500	FA8903-06-D-8507-0007-0008AA	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCTION EFFORT COST PLUS FIXED FEE/PERIOD OF PERFORMANCE EXTENDED	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$6,500,000.00	\$4,925,659.76	\$1,574,340.24	CEFMS ISFF 1/4/2008	
501	FA8903-06-D-8507-0007-0008AB	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCTION EFFORT COST PLUS FIXED FEE LSA	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$1,905,560.00	\$1,846,672.26	\$58,887.74	CEFMS ISFF 1/4/2008	
502	FA8903-06-D-8507-0007-0008AC	AMEC EARTH & ENVIRONMENTAL, INC	FUNDING INCREASE PER MOD 02 - CONSTRUCTION EFFORT COST PLUS FIXED FEE LSA	ISFF 3 MOD INFRASTRUCTURE	\$927,820.00	\$0.00	\$927,820.00	CEFMS ISFF 1/4/2008	
503	FA8903-06-D-8507-0008-0008AA	AMEC EARTH & ENVIRONMENTAL, INC	IRAQI AF BILLITING, POWER GRID, TAXIWAY, METAL AIRCRAFT MAINT SHELTERS & ARMORY UPGRADE	ISFF 3 INFRASTRUCTURE AIR FORCE	\$6,282,164.00	\$1,523,001.84	\$4,759,162.16	CEFMS ISFF 1/4/2008	
504	FA8903-06-D-8509-0004-0008	CDM/CAPE, A JOINT VENTURE	CONSTRUCT SITE UTILITIES GENERATOR	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$6,896,935.00	\$2,833,522.09	\$4,063,412.91	CEFMS ISFF 1/4/2008	
505	FA8903-06-D-8510-0002-0008AA	CH2M HILL/PARSONS, A JOINT VENTURE	*SF2390 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;	ISFF INFRASTRUCTURE IAF	\$4,071,278.58	\$1,376,418.84	\$2,694,859.74	CEFMS ISFF 1/4/2008	
506	FA8903-06-D-8510-0004-0001	CH2M HILL INC	CONSTRUCT FACILITIES FOR 4TH BDE OF 9TH DIVISION IRAQI ARMY AT TAJI	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$31,804,561.00	\$2,331,815.43	\$29,472,745.57	CEFMS ISFF 1/4/2008	
507	FA8903-06-D-8510-0005-0008AA	CH2M HILL/PARSONS, A JOINT VENTURE	FOB JUSTICE IRAQ	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$28,831,963.00	\$108,975.20	\$28,722,987.80	CEFMS ISFF 1/4/2008	
508	FA8903-06-D-8511-0010-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT FACILITIES FOR THE 1/7, 1/1/7, 2/1/7, & 3/1/7 AND COST TO COMPLETE REVISED	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$17,437,264.00	\$6,362,875.42	\$11,074,388.58	CEFMS ISFF 1/4/2008	
509	FA8903-06-D-8511-0010-008AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT FACILITIES FOR THE 1/7, 1/1/7, 2/1/7, & 3/1/7 AND COST TO COMPLETE REVISED	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$287,575.00	\$0.00	\$287,575.00	CEFMS ISFF 1/4/2008	
510	FA8903-06-D-8511-0010-0801AA	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	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$27,509,158.00	\$18,627,970.17	\$8,881,187.83	CEFMS ISFF 1/4/2008	
511	FA8903-06-D-8511-0012-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	NORTH WEST POLICE STATION HQS, LOCAL POLICE STA, PATROL POLICE STA, MAINT FACILITY	ISFF INFRASTRUCTURE IPS / POLICE	\$9,376,004.00	\$5,920,182.04	\$3,455,821.96	CEFMS ISFF 1/4/2008	
512	FA8903-06-D-8511-0012-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$19,546,361.00	\$11,276,440.67	\$8,269,920.33	CEFMS ISFF 1/4/2008	

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
513	FA8903-06-D-8511-0013-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	FUNDING INCREASE PER MOD 03	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$6,186,772.00	\$0.00	\$6,186,772.00	CEFMS ISFF 1/4/2008
514	FA8903-06-D-8511-0013-0801AA	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	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$21,192,903.00	\$18,091,962.24	\$3,100,940.76	CEFMS ISFF 1/4/2008
515	FA8903-06-D-8511-0014-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	FUNDING INCREASE PER MOD 03	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$12,391,743.00	\$5,306,860.29	\$7,084,882.71	CEFMS ISFF 1/4/2008
516	FA8903-06-D-8511-0014-0801AA	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	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$17,171,600.00	\$13,281,234.50	\$3,890,365.50	CEFMS ISFF 1/4/2008
517	FA8903-06-D-8511-0015-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT IRAQI GROUND FORCES COMMAND, 2 BARRACKS AND DFAC CAMP SLAYER/VICTORY IRAQ REVISED	ISFF INFRASTRUCTURE AIR FORCE	\$12,981,731.00	\$0.00	\$12,981,731.00	CEFMS ISFF 1/4/2008
518	FA8903-06-D-8511-0015-0801AA	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	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$12,750,000.00	\$12,558,133.30	\$191,866.70	CEFMS ISFF 1/4/2008
519	FA8903-06-D-8511-0015-801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF047* PC: 120000, LI: ISMOD, CONSTRUCT IRAQI GROUND FORCES COMMAND, IGFC SUPPORT BN AND AIR FORCE HQ AT CAMP VICTORY	ISFF INFRASTRUCTURE MOD GENERAL	\$10,321,156.00	\$9,722,930.14	\$598,225.86	CEFMS ISFF 1/4/2008
520	FA8903-06-D-8511-0019-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION-COST PLUS FIXED FEE	ISFF 3 INFRASTRUCTURE AIR FORCE	\$4,485,536.00	\$4,447,368.76	\$38,167.24	CEFMS ISFF 1/4/2008
521	FA8903-06-D-8511-0024-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION - COST PLUS FIXED FEE	ISFF 3 INFRASTRUCTURE ISOF	\$13,740,070.00	\$1,097,824.89	\$12,642,245.11	CEFMS ISFF 1/4/2008
522	FA8903-06-D-8511-0025-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION EFFORT	ISFF INFRASTRUCTURE IPS / POLICE	\$9,821,561.00	\$80,388.66	\$9,741,172.34	CEFMS ISFF 1/4/2008
523	FA8903-06-D-8511-0026-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT 5TH DIV, FOB LION/GABE,IRAQ	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$14,996,896.00	\$0.00	\$14,996,896.00	CEFMS ISFF 1/4/2008
524	FA8903-06-D-8511-0027-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION EFFORT	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$17,054,097.00	\$83,257.98	\$16,970,839.02	CEFMS ISFF 1/4/2008
525	FA8903-06-D-8511-0032-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION - BAQUBAH-DIYALA POLICE STATIONS	ISFF MOI INFRASTRUCTURE	\$9,319,998.00	\$0.00	\$9,319,998.00	CEFMS ISFF 1/4/2008
526	FA8903-06-D-8511-0033-0008	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION EFFORT	ISFF 3 MOI INFRASTRUCTURE	\$9,842,905.00	\$0.00	\$9,842,905.00	CEFMS ISFF 1/4/2008
527	FA8903-06-D-8511-0034-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	PN-421, CONSTRUCTION OF EXTRA LARGE GARRISON SUPPORT UNIT (GSU) SAMARA, IRAQ FOR IRAQI ARMY	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$19,885,466.18	\$0.00	\$19,885,466.18	CEFMS ISFF 1/4/2008
528	FA8903-06-D-8511-0034-0008AB	ENVIRONMENTAL CHEMICAL CORPORATION	PN-421, CONSTRUCTION OF EXTRA LARGE GARRISON SUPPORT UNIT (GSU) SAMARA, IRAQ FOR IRAQI ARMY	ISFF 3 MOD INFRASTRUCTURE	\$3,087,295.82	\$0.00	\$3,087,295.82	CEFMS ISFF 1/4/2008
529	FA8903-06-D-8511-0035-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	PN-422, CONSTRUCTION OF EXTRA LARGE GARRISON SUPPORT UNIT (GSU) AL QA'IM, IRAQ FOR IRAQI ARMY	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$22,594,695.00	\$0.00	\$22,594,695.00	CEFMS ISFF 1/4/2008
530	FA8903-06-D-8512-0003-0008AA	FLUOR ENTERPRISES, INC	CONSTRUCTION IRAQI AF AND FLIGHT TRAINING SCHOOL KIRKUK REGIONAL AIR BASE	ISFF 3 INFRASTRUCTURE AIR FORCE	\$21,280,964.00	\$2,779,933.01	\$18,501,030.99	CEFMS ISFF 1/4/2008
531	FA8903-06-D-8513-0004-000801	INNOVATIVE TECHNICAL SOLUTIONS, INC	LI: ISPOE, CONSTRUCT FACILITIES AT THE AL QA'IM (HUSBAYAH) POE	ISFF INFRASTRUCTURE DEPT BORDER ENFORCEMENT (DBE)	\$11,158,832.00	\$11,158,832.00	\$0.00	CEFMS ISFF 1/4/2008
532	FA8903-06-D-8513-0004-0008AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	FUNDING INCREASE PER MOD 04	ISFF MOI INFRASTRUCTURE	\$2,988,959.00	\$672,397.42	\$2,316,561.58	CEFMS ISFF 1/4/2008
533	FA8903-06-D-8513-0004-0008AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	FUNDING INCREASE PER MOD 05	ISFF 3 MOI INFRASTRUCTURE	\$197,276.00	\$0.00	\$197,276.00	CEFMS ISFF 1/4/2008
534	FA8903-06-D-8513-0004-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF012* PC: 220000, LI: ISPOE, CONSTRUCT FACILITIES AT THE AL QA'IM (HUSBAYAH) POE	ISFF INFRASTRUCTURE PORTS OF ENTRY (POE)	\$9,993,831.00	\$9,585,357.34	\$408,473.66	CEFMS ISFF 1/4/2008
535	FA8903-06-D-8513-0005-0009AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	PERIOD OF PERFORMANCE EXTENDED TO 31 DEC 07	ISFF INFRASTRUCTURE IRAQI NATIONAL POLICE (NP)	\$24,040.00	\$0.00	\$24,040.00	CEFMS ISFF 1/4/2008
536	FA8903-06-D-8513-0005-0801AA	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.	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$10,220,504.00	\$10,220,493.00	\$11.00	CEFMS ISFF 1/4/2008
537	FA8903-06-D-8513-0005-0801AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	RENOVATE&CONSTRUCT BARRACKS, DFAC & MAINTENANCE FACILITY	ISFF INFRASTRUCTURE NATIONAL POLICE	\$9,211,205.00	\$6,076,484.69	\$3,134,720.31	CEFMS ISFF 1/4/2008
538	FA8903-06-D-8513-0006-000801	INNOVATIVE TECHNICAL SOLUTIONS, INC	ACRN:AA REVISION FUNDING INCREASE PROJECT # FF004	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$6,390,514.00	\$5,434,000.06	\$956,513.94	CEFMS ISFF 1/4/2008
539	FA8903-06-D-8513-0006-0008AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	FUNDING INCREASE PER MOD 04	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$10,757,646.00	\$4,313,631.60	\$6,444,014.40	CEFMS ISFF 1/4/2008
540	FA8903-06-D-8513-0006-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF004, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/7 BDE HQS AND 1/3/7 BN AT AL QA'IM	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$22,857,590.00	\$20,132,238.05	\$2,725,351.95	CEFMS ISFF 1/4/2008
541	FA8903-06-D-8513-0007-0008AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCT FACILITIES FOR 3/2/7 IN RAWAH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$12,174,871.00	\$0.00	\$12,174,871.00	CEFMS ISFF 1/4/2008
542	FA8903-06-D-8513-0007-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF003* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/2/7 IN RAWAH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$16,972,427.00	\$8,866,618.24	\$8,105,808.76	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
543	FA8903-06-D-8513-0008-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$22,881,742.00	\$17,258,587.48	\$5,623,154.52	CEFMS ISFF 1/4/2008
544	FA8903-06-D-8513-0008-0801AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	ASSESS, CONSTRUCT & RENOVATE EAST POLICE STA HQS LOCAL POLICE STS	ISFF INFRASTRUCTURE IPS / POLICE	\$13,107,171.00	\$3,609,846.56	\$9,497,324.44	CEFMS ISFF 1/4/2008
545	FA8903-06-D-8513-0009-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$3,178,932.00	\$2,956,628.70	\$222,303.30	CEFMS ISFF 1/4/2008
546	FA8903-06-D-8513-0016-0008AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCTION POLICE STATIONS SOUTH CENTRAL IRAQ	ISFF 3 MOI INFRASTRUCTURE	\$4,195,838.00	\$0.00	\$4,195,838.00	CEFMS ISFF 1/4/2008
547	FA8903-06-D-8513-0016-0008AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCTION POLICE STATIONS SOUTH CENTRAL IRAQ	ISFF 3 MOI INFRASTRUCTURE	\$1,500,000.00	\$0.00	\$1,500,000.00	CEFMS ISFF 1/4/2008
548	FA8903-06-D-8513-0019-0008	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCTION EFFORT	ISFF 3 MOI INFRASTRUCTURE	\$10,750,000.00	\$0.00	\$10,750,000.00	CEFMS ISFF 1/4/2008
549	FA8903-06-D-8513-0019-0009	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCTION EFFORT	ISFF 3 MOI INFRASTRUCTURE	\$4,002,281.00	\$0.00	\$4,002,281.00	CEFMS ISFF 1/4/2008
550	FA8903-06-D-8515-0002-000803	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCT LEVEL 1 AND 2 MEDICAL AID STATIONS	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$490,528.00	\$490,528.00	\$0.00	CEFMS ISFF 1/4/2008
551	FA8903-06-D-8515-0002-000804	LAGUNA CONSTRUCTION COMPANY, INC.	FUNDING INCREASE TO CLIN 0008	ISFF INFRASTRUCTURE EMERGENCY RESPONSE UNIT	\$29,918.00	\$0.00	\$29,918.00	CEFMS ISFF 1/4/2008
552	FA8903-06-D-8515-0002-0008AD	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCT LEVEL III MEDICAL STATIONS AND ADD SEC, SEPTIC TANKS, UTILITIES	ISFF INFRASTRUCTURE EMERGENCY RESPONSE UNIT	\$713,870.00	\$609,334.00	\$104,536.00	CEFMS ISFF 1/4/2008
553	FA8903-06-D-8515-0002-0008AE	LAGUNA CONSTRUCTION COMPANY, INC.	FUNDING INCREASE FOR CONSTRUCTION	ISFF 3 MOI INFRASTRUCTURE	\$24,262.00	\$0.00	\$24,262.00	CEFMS ISFF 1/4/2008
554	FA8903-06-D-8515-0002-0801AA	LAGUNA CONSTRUCTION COMPANY, INC.	SF 118 COMMANDO MEDICAL STATIONS NUMBER 1,2 AND 10; MOD 03 DTD 6OCT06 CHANGE INVOICE INSTRUCTIONS;	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$2,850,000.00	\$2,850,000.00	\$0.00	CEFMS ISFF 1/4/2008
555	FA8903-06-D-8515-0002-0802AB	LAGUNA CONSTRUCTION COMPANY, INC.	*SF250* PC: 220000, LI: ISPCB, CONSTRUCT SIX NATIONAL POLICE MEDICAL CLINICS AT VARIOUS LOCATIONS THROUGHOUT IRAQ	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$633,631.32	\$388,559.00	\$245,072.32	CEFMS ISFF 1/4/2008
556	FA8903-06-D-8515-0002-801AA	LAGUNA CONSTRUCTION COMPANY, INC.	*SF250* PC: 220000, LI: ISPCB, CONSTRUCT SIX NATIONAL POLICE MEDICAL CLINICS AT VARIOUS LOCATIONS THROUGHOUT IRAQ	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$1,797,391.68	\$1,252,983.00	\$544,408.68	CEFMS ISFF 1/4/2008
557	FA8903-06-D-8515-0006-0008AA	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;	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$6,383,471.00	\$6,124,354.00	\$259,117.00	CEFMS ISFF 1/4/2008
558	FA8903-06-D-8515-0006-0008AB	LAGUNA CONSTRUCTION COMPANY, INC.	FOB CHARLIE	ISFF 3 MOI INFRASTRUCTURE	\$1,061,491.00	\$1,051,740.00	\$9,751.00	CEFMS ISFF 1/4/2008
559	FA8903-06-D-8515-0008-00802	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCT AND RENOVATE FACILITIES TO SUPPORT IRAQI MILITARY ACADEMY	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$14,283,124.00	\$2,068,021.00	\$12,215,103.00	CEFMS ISFF 1/4/2008
560	FA8903-06-D-8515-0008-0801AA	LAGUNA CONSTRUCTION COMPANY, INC.	*SF265* PC: 120000, LI: ISMOD, CONSTRUCT AND RENOVATE FACILITIES TO SUPPORT IMAR AT AR RUSTAMIYAH	ISFF INFRASTRUCTURE MOD GENERAL	\$1,924,489.00	\$1,924,489.00	\$0.00	CEFMS ISFF 1/4/2008
561	FA8903-06-D-8515-0008-0801AC	LAGUNA CONSTRUCTION COMPANY, INC.	INCREASE CEILING AND INCORPORATE REVISED STATEMENT OF WORK (SOW)	ISFF 3 INFRASTRUCTURE AIR FORCE	\$498,534.00	\$459,199.00	\$39,335.00	CEFMS ISFF 1/4/2008
562	FA8903-06-D-8515-0009-00008	LAGUNA CONSTRUCTION COMPANY, INC.	AMEND 1 ADDING FUNDS	ISFF INFRASTRUCTURE MOI GENERAL	\$606,469.22	\$602,491.00	\$3,978.22	CEFMS ISFF 1/4/2008
563	FA8903-06-D-8515-0009-000802	LAGUNA CONSTRUCTION COMPANY, INC.	AMENDMENT TO INCREASE CLIN 0008	ISFF INFRASTRUCTURE MOI GENERAL	\$57,214.00	\$0.00	\$57,214.00	CEFMS ISFF 1/4/2008
564	FA8903-06-D-8515-0009-0801AA	LAGUNA CONSTRUCTION COMPANY, INC.	*FF078/J7-1259* PC: 120000, LI: ISMOD, CONSTRUCT NATIONAL OPERATIONS CENTER	ISFF INFRASTRUCTURE MOD GENERAL	\$5,487,350.78	\$5,136,056.00	\$351,294.78	CEFMS ISFF 1/4/2008
565	FA8903-06-D-8515-0010-0001	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORT	ISFF INFRASTRUCTURE MOI GENERAL	\$4,800,883.00	\$1,852,636.00	\$2,948,247.00	CEFMS ISFF 1/4/2008
566	FA8903-06-D-8515-0010-0008AA	LAGUNA CONSTRUCTION COMPANY, INC.	INCREASE TO CONSTRUCTION	ISFF INFRASTRUCTURE MOI GENERAL	\$162,753.00	\$162,753.00	\$0.00	CEFMS ISFF 1/4/2008
567	FA8903-06-D-8515-0011-0008AA	LAGUNA CONSTRUCTION COMPANY, INC.	FA-382, CONSTRUCTION MOI WEAPONS ID CARD FACILITY, MINISTRY OF THE INTERIOR, IRAQ	ISFF MOI INFRASTRUCTURE	\$2,000,000.00	\$0.00	\$2,000,000.00	CEFMS ISFF 1/4/2008
568	FA8903-06-D-8515-0011-0008AB	LAGUNA CONSTRUCTION COMPANY, INC.	FUNDS INCREASE PER MOD 01 - CONSTRUCTION MOI WEAPONS ID CARD FACILITY, MINISTRY OF THE INTERIOR, IRAQ	ISFF MOI INFRASTRUCTURE	\$425,155.92	\$0.00	\$425,155.92	CEFMS ISFF 1/4/2008
569	FA8903-06-D-8515-0011-0008AC	LAGUNA CONSTRUCTION COMPANY, INC.	FUNDS INCREASE PER MOD 01 - CONSTRUCTION MOI WEAPONS ID CARD FACILITY, MINISTRY OF THE INTERIOR, IRAQ	ISFF 3 MOI INFRASTRUCTURE	\$589,230.08	\$0.00	\$589,230.08	CEFMS ISFF 1/4/2008
570	FA8903-06-D-8515-0014-0008AA	LAGUNA CONSTRUCTION COMPANY, INC.	PN-417, CONSTRUCT/RENOVATE WAREHOUSES, OFFICES, AND BARRACKS, BAGHDAD POLICE COLLEGE, IRAQ	ISFF MOI INFRASTRUCTURE	\$10,388,108.66	\$74,474.00	\$10,313,634.66	CEFMS ISFF 1/4/2008
571	FA8903-06-D-8515-0015-0008AA	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORT	ISFF 3 MOI INFRASTRUCTURE	\$6,636,781.00	\$0.00	\$6,636,781.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
572	FA8903-06-D-8515-0015-0009AA	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORT - FUNDING INCREASE PER MOD 01	ISFF 3 MOI INFRASTRUCTURE	\$1,139,237.00	\$0.00	\$1,139,237.00	CEFMS ISFF 1/4/2008
573	FA8903-06-D-8519-0003-0801AA	TOLTEST, INC.	*SF252, PC: 220000, LI: ISIPS, CONSTRUCT NE PATROL POLICE STATION IN FALLUJAH RA0502	ISFF INFRASTRUCTURE IPS / POLICE	\$4,620,207.00	\$4,620,207.00	\$0.00	CEFMS ISFF 1/4/2008
574	FA8903-06-D-8519-0003-0802AB	TOLTEST, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMNT 5	ISFF INFRASTRUCTURE IPS / POLICE	\$10,184,790.00	\$5,919,316.58	\$4,265,473.42	CEFMS ISFF 1/4/2008
575	FA8903-06-D-8519-0005-0008AA	TOLTEST, INC.	*FF001*, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 1/2/7 IN HUT	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$16,677,365.00	\$8,545,101.32	\$8,132,263.68	CEFMS ISFF 1/4/2008
576	FA8903-06-D-8519-0005-0008AB	TOLTEST, INC.	1ST LIGHT INF, 2ND BRIG 7TH DIV OF THE NEW IRAQI ARMY & GSU AT 1ST BATT 2ND BRIG	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$2,230,420.00	\$0.00	\$2,230,420.00	CEFMS ISFF 1/4/2008
577	FA8903-06-D-8519-0005-0008AC	TOLTEST, INC.	FUNDING INCREASE PER MOD 05	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$3,593,686.00	\$0.00	\$3,593,686.00	CEFMS ISFF 1/4/2008
578	FA8903-06-D-8519-0006-0008AB	TOLTEST, INC.	CONSTRUCT FACILITIES FOR 2/2/7 IN HADITHA	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$7,459,402.00	\$226,602.93	\$7,232,799.07	CEFMS ISFF 1/4/2008
579	FA8903-06-D-8519-0006-0801AA	TOLTEST, INC.	*FF002* PC: 120000, ISIAF, CONSTRUCT FACILITIES FOR 2/2/7 IN HADITHA	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$17,401,054.00	\$11,833,038.47	\$5,568,015.53	CEFMS ISFF 1/4/2008
580	FA8903-06-D-8519-0007-0001	TOLTEST, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMNT 5	ISFF INFRASTRUCTURE IPS / POLICE	\$3,893,033.00	\$3,893,033.00	\$0.00	CEFMS ISFF 1/4/2008
581	FA8903-06-D-8519-0007-0801AA	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;	ISFF INFRASTRUCTURE IPS / POLICE	\$11,989,692.00	\$9,707,136.47	\$2,282,555.53	CEFMS ISFF 1/4/2008
582	FA8903-06-D-8519-0008-0008AD	TOLTEST, INC.	3/1/2 LGHT INF BATT, 2/1/2 LGHT INF BATT, 1/1/2 LGHT INF BATT, 1/2 LGHT ING BRIG HQ & GSU	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$4,860,788.00	\$3,849,938.00	\$1,010,850.00	CEFMS ISFF 1/4/2008
583	FA8903-06-D-8519-0008-0801AA	TOLTEST, INC.	*SF266* PC: 120000, LI: ISIAF, CONSTRUCT 2/1/2 IN DIYANAH AND 3/1/2 IN IRBIL	ISFF INFRASTRUCTURE IAF	\$7,065,223.88	\$2,720,868.64	\$4,344,355.24	CEFMS ISFF 1/4/2008
584	FA8903-06-D-8519-0009-0008AA	TOLTEST, INC.	CONSTRUCTION EFFORTS-COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$18,812,395.00	\$14,129,608.68	\$4,682,786.32	CEFMS ISFF 1/4/2008
585	FA8903-06-D-8519-0009-0008AB	TOLTEST, INC.	CONSTRUCTION EFFORTS-COST PLUS FIXED FEE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$3,739,879.00	\$0.00	\$3,739,879.00	CEFMS ISFF 1/4/2008
586	FA8903-06-D-8519-0010-0008AA	TOLTEST, INC.	CONSTRUCTION EFFORT COST PLUS FIXED FEE	ISFF INFRASTRUCTURE ISOF	\$3,510,982.00	\$3,510,982.00	\$0.00	CEFMS ISFF 1/4/2008
587	FA8903-06-D-8519-0010-0008AB	TOLTEST, INC.	CONSTRUCTION EFFORT COST PLUS FIXED FEE	ISFF INFRASTRUCTURE ISOF	\$697,703.00	\$354,621.45	\$343,081.55	CEFMS ISFF 1/4/2008
588	FA8903-06-D-8519-0010-0008AC	TOLTEST, INC.	FUNDS INCREASE PER MOD P00003	ISFF INFRASTRUCTURE ISOF	\$26,907.00	\$23,687.70	\$3,219.30	CEFMS ISFF 1/4/2008
589	FA8903-06-D-8520-0003-0002	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;	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$12,127,190.00	\$11,626,267.45	\$500,922.55	CEFMS ISFF 1/4/2008
590	FA8903-06-D-8520-0005-0008AA	URS GROUP, INC.	CONSTRUCTION EFFORT	ISFF INFRASTRUCTURE IPS / POLICE	\$11,255,195.00	\$8,619,696.21	\$2,635,498.79	CEFMS ISFF 1/4/2008
591	FA8903-06-D-8520-0005-0008AB	URS GROUP, INC.	CONSTRUCTION EFFORT	ISFF INFRASTRUCTURE IPS / POLICE	\$4,536,717.00	\$677,869.24	\$3,858,847.76	CEFMS ISFF 1/4/2008
592	FA8903-06-D-8520-0005-0801AA	URS GROUP, INC.	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$28,293,754.00	\$16,434,879.07	\$11,858,874.93	CEFMS ISFF 1/4/2008
593	FA8903-06-D-8520-0006-0801AA	URS GROUP, INC.	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$6,537,097.00	\$6,468,915.89	\$68,181.11	CEFMS ISFF 1/4/2008
594	FA8903-06-D-8520-0006-0801AB	URS GROUP, INC.	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$10,806,118.00	\$3,415,421.19	\$7,390,696.81	CEFMS ISFF 1/4/2008
595	FA8903-06-D-8520-0007-0008AA	URS GROUP, INC.	CONSTRUCT FACILITIES TO SUPPORT 3RD LIGHT INF BAT, 2ND BRGD, 7TH DIV	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$18,785,444.00	\$9,893,841.00	\$8,891,603.00	CEFMS ISFF 1/4/2008
596	FA8903-06-D-8520-0007-00801A	URS GROUP, INC.	INCREASE IN CEILING AMOUNT TO INCORPORATE REVISED STATEMENT OF WORK	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$6,358,899.00	\$0.00	\$6,358,899.00	CEFMS ISFF 1/4/2008
597	FA8903-06-D-8520-0007-00801B	URS GROUP, INC.	INCREASE IN CEILING AMOUNT TO INCORPORATE REVISED STATEMENT OF WORK	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$2,054,351.00	\$0.00	\$2,054,351.00	CEFMS ISFF 1/4/2008
598	FA8903-06-D-8520-0009-0008AA	URS GROUP, INC.	RENOVATION/REPAIRS/UPGRADES 8TH DIV IA 2/1/8 LI BATT HQ	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$5,296,292.00	\$3,854,242.65	\$1,442,049.35	CEFMS ISFF 1/4/2008
599	FA8903-06-D-8520-0010-0008AA	URS GROUP, INC.	FOB NORMANDY IRAQ 3RD BRIG, 5TH DIV	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$35,199,883.00	\$844,718.51	\$34,355,164.49	CEFMS ISFF 1/4/2008
600	FA8903-06-D-8520-0011-0008AA	URS GROUP, INC.	ASSESSMENT, CONSTRUCTION & RENOVATION NORTH EASE POLICE STATIONS	ISFF INFRASTRUCTURE IPS / POLICE	\$9,334,790.00	\$217,926.95	\$9,116,863.05	CEFMS ISFF 1/4/2008
601	FA8903-06-D-8520-0014-0008AA	URS GROUP, INC.	CONSTRUCT/RENOVATE MOI INVESTIGATIONS & REGIONAL BUREAU - CENTRAL HQ	ISFF MOI INFRASTRUCTURE	\$17,030,616.00	\$0.00	\$17,030,616.00	CEFMS ISFF 1/4/2008
602	FA8903-06-D-8520-0014-0008AB	URS GROUP, INC.	CONSTRUCT/RENOVATE MOI INVESTIGATIONS & REGIONAL BUREAU - INCREASE PER MOD 01	ISFF 3 MOI INFRASTRUCTURE	\$129,026.00	\$0.00	\$129,026.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
603	FA8903-06-D-8520-0015-0008AA	URS GROUP, INC.	RENOVATE AND FORCE PROTECTION UPGRADES POLICE STATIONS IRAQ	ISFF MOI INFRASTRUCTURE	\$1,217,060.00	\$0.00	\$1,217,060.00	CEFMS ISFF 1/4/2008
604	FA8903-06-D-8520-0015-008AA	URS GROUP, INC.	RENOVATE AND FORCE PROTECTION UPGRADES POLICE STATIONS IRAQ	ISFF MOI INFRASTRUCTURE	\$1,771,150.00	\$0.00	\$1,771,150.00	CEFMS ISFF 1/4/2008
605	FA8903-06-D-8520-0015-08AA	URS GROUP, INC.	RENOVATE AND FORCE PROTECTION UPGRADES POLICE STATIONS IRAQ	ISFF MOI INFRASTRUCTURE	\$831,298.00	\$0.00	\$831,298.00	CEFMS ISFF 1/4/2008
606	FA8903-06-D-8520-0016-0008AA	URS GROUP, INC.	PN-420, CONSTRUCTION OF EXTRA LARGE GARRISON SUPPORT UNIT (GSU) BASHRAH, IRAQ FOR IRAQI ARMY	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$20,587,598.00	\$0.00	\$20,587,598.00	CEFMS ISFF 1/4/2008
607	FA8903-06-D-8521-0004-0008AA	WESTON SOLUTIONS, INC.	IRAQ NAVY SE AREA OF OPERATIONS AND MEDIUM GARRISON SUPPORT UNIT	ISFF INFRASTRUCTURE NAVY	\$10,000,000.00	\$3,208,054.75	\$6,791,945.25	CEFMS ISFF 1/4/2008
608	FA8903-06-D-8521-0004-0009AA	WESTON SOLUTIONS, INC.	IRAQ NAVY SE AREA OF OPERATIONS AND MEDIUM GARRISON SUPPORT UNIT	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$4,988,526.00	\$279,652.65	\$4,708,873.35	CEFMS ISFF 1/4/2008
609	FA8903-06-D-8521-0007-0002	WESTON SOLUTIONS, INC.	0008AA; CONSTRUCT FACILITIES TO SUPPORT MEDIUM GARRISON SUPPORT UNIT IRAQ	ISFF 3 INFRASTRUCTURE ISOF	\$4,974,253.00	\$3,053,609.01	\$1,920,643.99	CEFMS ISFF 1/4/2008
610	FA8903-06-D-8521-0007-0008AC	WESTON SOLUTIONS, INC.	CONSTRUCT MEDIUM GSU AND O&M PGP AND O&M REVERSE OSMOSIS WTP	ISFF INFRASTRUCTURE ISOF	\$1,367,103.00	\$0.00	\$1,367,103.00	CEFMS ISFF 1/4/2008
611	FA8903-06-D-8521-0009-0001	WESTON SOLUTIONS, INC.	0008AA; CONSTRUCTION OF FACILITIES FOR ISOF AREA IV WEST BIAP IRAQ	ISFF 3 INFRASTRUCTURE ISOF	\$24,768,010.00	\$6,944,618.19	\$17,823,391.81	CEFMS ISFF 1/4/2008
612	FA8903-06-D-8521-0009-0008AB	WESTON SOLUTIONS, INC.	FACILITIES FOR ISOF AREA IV, SANITARY SEWER SYSTEM AND MOD REVERSE OSMOSIS PLANT	ISFF INFRASTRUCTURE ISOF	\$214,074.00	\$0.00	\$214,074.00	CEFMS ISFF 1/4/2008
613	FA8903-07-D-8502-0001-0001AC	PROCUREVIS INC	CLOSEOUT SUPPORT	ISFF MOI INFRASTRUCTURE	\$39,356.00	\$0.00	\$39,356.00	CEFMS ISFF 1/4/2008
614	GAO-29013-4-NA-0001	ARMORGROUP NORTH AMERICA, INC.	REIMBURSEMENT FOR PROTEST COSTS RELATED TO B-298013.2	ISFF SUSTAINMENT PUBLIC ORDER BN	\$12,692.46	\$12,692.46	\$0.00	CEFMS ISFF 1/4/2008
615	GS-07F-0289K-NA-0001	EXTREME CCTV INC	SENSOR EQUIPMENT	ISFF SUSTAINMENT ISOF	\$19,252.00	\$19,252.00	\$0.00	CEFMS ISFF 1/4/2008
616	GS07F5965P-NA-0001	ADS,INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$38,170.40	\$38,170.40	\$0.00	CEFMS ISFF 1/4/2008
617	H92237-05-C-1029-NA-0001	IRAQI CONTRACTOR - 5116	CONSTRUCT BLDG 5, 36TH CO HQ AREA 4	ISFF INFRASTRUCTURE ISOF	\$167,684.00	\$167,684.00	\$0.00	CEFMS ISFF 1/4/2008
618	H92237-05-C-1031-NA-0001	77 CONSTRUCTION	CONSTRUCT ECP AREA 4	ISFF INFRASTRUCTURE ISOF	\$347,000.00	\$347,000.00	\$0.00	CEFMS ISFF 1/4/2008
619	H92237-05-C-1032-NA-0001	IRAQI CONTRACTOR - 5115	CONSTRUCT SUPPORT BATTALION HQ AREA 4	ISFF INFRASTRUCTURE ISOF	\$490,625.00	\$490,625.00	\$0.00	CEFMS ISFF 1/4/2008
620	H92237-05-C-1033-NA-0001	IRAQI CONTRACTOR - 4139	CONSTRUCT ARMS ROOM AREA 4	ISFF INFRASTRUCTURE ISOF	\$674,900.00	\$674,900.00	\$0.00	CEFMS ISFF 1/4/2008
621	H92237-05-F-A951-NA-0001	IRAQI CONTRACTOR - 5110	UNINSULATED & INSULATED STRUCTURES, INSURANCE AND FREIGHT	ISFF INFRASTRUCTURE ISOF	\$786,719.00	\$786,719.00	\$0.00	CEFMS ISFF 1/4/2008
622	H92237-05-P-1021-NA-0001	77 CONSTRUCTION	HELIPAD SUBBASE, 3500 PSI CONCRETE, TRUCK FOR POURING	ISFF INFRASTRUCTURE IAF	\$212,600.00	\$212,600.00	\$0.00	CEFMS ISFF 1/4/2008
623	H92237-05-P-1026-NA-0001	VIA SAT	SVC - RPC, TRNG CNTR, INTEL CNTR, IRAQI ARMY, AREA 4 ISOF, AREA 4 INSTRUCTORS BLDG	ISFF SUSTAINMENT ISOF	\$110,500.00	\$71,100.00	\$39,400.00	CEFMS ISFF 1/4/2008
624	H92237-05-P-1032-NA-0001	DIAMONDBACK TACTICAL LLLP	TACTICAL LIGHT PART#6, TAC LIGHT W/MOUNT, LAMP ASSEMBLY PART #P60	ISFF SUSTAINMENT ISOF	\$127,794.00	\$123,117.15	\$4,676.85	CEFMS ISFF 1/4/2008
625	H92237-05-P-1034-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	TACTIKKA HEADLAMP, NOMEX HOOD	ISFF SUSTAINMENT ISOF	\$58,225.00	\$58,225.00	\$0.00	CEFMS ISFF 1/4/2008
626	H92237-05-P-1035-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	TONER, TONER DRUM, LASER PRINTER, PAPER SHREDDER	ISFF SUSTAINMENT ISOF	\$6,808.00	\$6,808.00	\$0.00	CEFMS ISFF 1/4/2008
627	H92237-05-P-1041-NA-0001	GOLDEN CONTRACTING CO.	#10-4 WIRE, 10 ROLLS	ISFF SUSTAINMENT ISOF	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF 1/4/2008
628	H92237-05-P-1042-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	BALLISTIC BLANKETS	ISFF SUSTAINMENT ISOF	\$37,500.00	\$37,500.00	\$0.00	CEFMS ISFF 1/4/2008
629	H92237-05-P-1044-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	RIGGER BELT MED/LRG, CQB DUTY BELT MED/LRG	ISFF SUSTAINMENT ISOF	\$58,000.00	\$58,000.00	\$0.00	CEFMS ISFF 1/4/2008
630	H92237-05-P-1045-NA-0001	DIAMONDBACK TACTICAL LLLP	GG-8733 RIGHT HANDED, GG-8733 LEFT HANDED, UNIVERSAL SLING	ISFF SUSTAINMENT ISOF	\$29,947.86	\$29,947.86	\$0.00	CEFMS ISFF 1/4/2008
631	H92237-05-P-1046-NA-0001	DIAMONDBACK TACTICAL LLLP	PLATE CARRIER MED/LARGE, PLATE INSERT MED/LRG	ISFF SUSTAINMENT ISOF	\$19,080.11	\$19,080.11	\$0.00	CEFMS ISFF 1/4/2008
632	H92237-05-P-1047-NA-0001	DIAMONDBACK TACTICAL LLLP	WEAPONS CATCH AND LANYARD	ISFF SUSTAINMENT ISOF	\$71,565.00	\$71,565.00	\$0.00	CEFMS ISFF 1/4/2008
633	H92237-05-P-1049-NA-0001	IRAQI CONTRACTOR - 4377	HEAVY EQUIPMENT MGMT & SVCS, FOREMAN, LOADER & OPERATOR, TRUCKS & OPERATORS, BULLDOZER ETC	ISFF INFRASTRUCTURE ISOF	\$257,083.00	\$257,083.00	\$0.00	CEFMS ISFF 1/4/2008
634	H92237-05-P-1058-NA-0001	77 CONSTRUCTION	PROVIDE 12' T-WALL	ISFF SUSTAINMENT ISOF	\$997,936.00	\$997,936.00	\$0.00	CEFMS ISFF 1/4/2008
635	H92237-05-P-1059-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	MAGAZINE, RADIO AND GRENADE POUCHES	ISFF SUSTAINMENT ISOF	\$29,500.00	\$29,500.00	\$0.00	CEFMS ISFF 1/4/2008
636	H92237-05-P-1062-NA-0001	IRAQI CONTRACTOR - 4035	BED, STORAGE CABINET, CHAIRS, DESKS, FOOTLOCKER, TV, TV STANDS, SHELF	ISFF SUSTAINMENT ISOF	\$224,786.00	\$224,786.00	\$0.00	CEFMS ISFF 1/4/2008
637	H92237-05-P-1064-NA-0001	IRAQI CONTRACTOR - 4035	LAMPS, WIRE, CONNECTORS, LOCK NUTS, PLYWOOD, SCREWS, PVC	ISFF INFRASTRUCTURE ISOF	\$18,921.00	\$18,921.00	\$0.00	CEFMS ISFF 1/4/2008
638	H92237-05-P-1065-NA-0001	IRAQI CONTRACTOR - 4035	LUMBER, PLYWOOD, HARDWARE, BARRIERS, CHAIN LINK, SANDBAGS, ELEC CABLE	ISFF INFRASTRUCTURE ISOF	\$221,261.00	\$221,261.00	\$0.00	CEFMS ISFF 1/4/2008
639	H92237-05-P-1066-NA-0001	IRAQI CONTRACTOR - 4139	SCUD BUNKERS, TALL T-BARRIERS, TEXAS BARRIERS	ISFF INFRASTRUCTURE ISOF	\$258,680.00	\$258,680.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
640	H92237-05-P-1067-NA-0001	PHOENIX INT. GRP.	2T ROLLS OF GALVANIZED SHEET STEEL, ROLLUP SHUTTER DOORS, MAIN ENTRANCE DOORS	ISFF INFRASTRUCTURE ISOF	\$233,080.00	\$233,080.00	\$0.00	CEFMS ISFF 1/4/2008
641	H92237-05-P-1068-NA-0001	IRAQI CONTRACTOR - 4035	WOOD DESK, CHAIRS, COUCH, TABLE, TV, TV STAND	ISFF SUSTAINMENT ISOF	\$21,110.00	\$21,110.00	\$0.00	CEFMS ISFF 1/4/2008
642	H92237-05-P-1069-NA-0001	IRAQI CONTRACTOR - 4139	34X80 INTERIOR WOOD DOOR; 34X80 EXTERIOR WOOD DOOR	ISFF SUSTAINMENT ISOF	\$28,500.00	\$28,500.00	\$0.00	CEFMS ISFF 1/4/2008
643	H92237-05-P-1073-NA-0001	IRAQI CONTRACTOR - 4139	GLASS DOOR REFRIGERATOR	ISFF SUSTAINMENT ISOF	\$998.00	\$998.00	\$0.00	CEFMS ISFF 1/4/2008
644	H92237-05-P-1074-NA-0001	IRAQI CONTRACTOR - 4139	IRAQI FLAGS	ISFF SUSTAINMENT ISOF	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
645	H92237-05-P-1075-NA-0001	QIT	PROVIDE 40' MILVANS	ISFF SUSTAINMENT ISOF	\$119,976.00	\$119,976.00	\$0.00	CEFMS ISFF 1/4/2008
646	H92237-05-P-1077-NA-0001	IRAQI CONTRACTOR - 4035	METAL WALL LOCKERS	ISFF SUSTAINMENT ISOF	\$6,825.00	\$6,825.00	\$0.00	CEFMS ISFF 1/4/2008
647	H92237-05-P-1079-NA-0001	DIAMONDBACK TACTICAL LLLP	ASSAULT VEST, ARMOR PLATE, SEW ON ASSAULTER PANEL	ISFF SUSTAINMENT ISOF	\$356,925.00	\$325,220.00	\$31,705.00	CEFMS ISFF 1/4/2008
648	H92237-05-P-1080-NA-0001	IRAQI CONTRACTOR - 4035	BED FRAME, ASSORTED CHAIRS, DESKS, TABLES, CABINETS, WALL LOCKER, FRIDGE	ISFF SUSTAINMENT ISOF	\$21,600.00	\$21,600.00	\$0.00	CEFMS ISFF 1/4/2008
649	H92237-05-P-1080-NA-0002	IRAQI CONTRACTOR - 4035	BED FRAME, ASSORTED CHAIRS, DESKS, TABLES, CABINETS, WALL LOCKER, FRIDGE	ISFF SUSTAINMENT ISOF	\$26,011.00	\$26,011.00	\$0.00	CEFMS ISFF 1/4/2008
650	H92237-05-P-1083-NA-0001	IRAQI CONTRACTOR - 4035	FOLDING TABLE, FOLDING CHAIR	ISFF SUSTAINMENT ISOF	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF 1/4/2008
651	H92237-05-P-1084-NA-0001	TOTAL GTCC	SINGLE MATTRESSES	ISFF SUSTAINMENT ISOF	\$3,550.00	\$3,550.00	\$0.00	CEFMS ISFF 1/4/2008
652	H92237-05-P-1090-NA-0001	77 CONSTRUCTION	CONCRETE, 1210 CUBIC METERS; SUB-BASE, 801 CUBIC METERS	ISFF INFRASTRUCTURE ISOF	\$10,105.00	\$10,105.00	\$0.00	CEFMS ISFF 1/4/2008
653	H92237-05-P-1090-NA-0002	77 CONSTRUCTION	CONCRETE, 1210 CUBIC METERS; SUB-BASE, 801 CUBIC METERS (CHG BY P1)	ISFF INFRASTRUCTURE ISOF	\$190,802.00	\$161,708.00	\$29,094.00	CEFMS ISFF 1/4/2008
654	H92237-05-P-1091-NA-0002	IRAQI CONTRACTOR - 4035	ELECTRICAL HARDWARE (CHANGING CITED PR&C)	ISFF INFRASTRUCTURE ISOF	\$21,331.00	\$21,331.00	\$0.00	CEFMS ISFF 1/4/2008
655	H92237-06-A-0001-0001-0001	IRAQI CONTRACTOR - 4035	FURNITURE FOR 36TH CMDO HHC CO HQ	ISFF SUSTAINMENT ISOF	\$8,605.00	\$8,605.00	\$0.00	CEFMS ISFF 1/4/2008
656	H92237-06-A-0001-0002-0001	IRAQI CONTRACTOR - 4035	FURNITURE FOR MEDICAL SECTION	ISFF SUSTAINMENT ISOF	\$5,420.00	\$5,420.00	\$0.00	CEFMS ISFF 1/4/2008
657	H92237-06-A-0001-0003-0001	IRAQI CONTRACTOR - 4035	WALL LOCKERS	ISFF SUSTAINMENT ISOF	\$9,060.00	\$9,060.00	\$0.00	CEFMS ISFF 1/4/2008
658	H92237-06-A-0001-0004-0001	IRAQI CONTRACTOR - 4035	WALL LOCKERS	ISFF SUSTAINMENT ISOF	\$1,875.00	\$1,875.00	\$0.00	CEFMS ISFF 1/4/2008
659	H92237-06-C-0901-NA-0001	IRAQI CONTRACTOR - 5115	RENOVATE ICTF BARRACKS AREA IV	ISFF INFRASTRUCTURE ISOF	\$352,835.00	\$352,835.00	\$0.00	CEFMS ISFF 1/4/2008
660	H92237-06-C-0902-NA-0001	IRAQI CONTRACTOR - 4139	BATTALION OPERATIONS COMPLEX	ISFF INFRASTRUCTURE ISOF	\$890,742.00	\$890,742.00	\$0.00	CEFMS ISFF 1/4/2008
661	H92237-06-C-0905-NA-0001	PATCH CONSTRUCTION AND TRADING	DROP CEILINGS IN ICTF BARRACKS	ISFF INFRASTRUCTURE ISOF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF 1/4/2008
662	H92237-06-C-0906-NA-0001AA	77 CONSTRUCTION	DEMO AND REBUILD SHOOTHOUSE	ISFF INFRASTRUCTURE ISOF	\$986,227.00	\$986,227.00	\$0.00	CEFMS ISFF 1/4/2008
663	H92237-06-F-0901-NA-0001	ABBOTT LABORATORIES INC	ISTAT CLINICAL ANALYZER FOR MEDICAL DIAGNOSTIC TESTING	ISFF SUSTAINMENT ISOF	\$13,186.95	\$13,186.95	\$0.00	CEFMS ISFF 1/4/2008
664	H92237-06-F-0902-NA-0001	GARRETT ELECTRONICS	HAND HELD METAL DETECTOR	ISFF SUSTAINMENT ISOF	\$1,259.80	\$1,259.80	\$0.00	CEFMS ISFF 1/4/2008
665	H92237-06-F-0903-NA-0001	DIAMONDBACK TACTICAL LLLP	BODY ARMOR	ISFF SUSTAINMENT ISOF	\$129,050.00	\$129,050.00	\$0.00	CEFMS ISFF 1/4/2008
666	H92237-06-F-0904-NA-0001	DIAMONDBACK TACTICAL LLLP	HARNESSE EQUIPMENT, LO VIS	ISFF SUSTAINMENT ISOF	\$11,418.70	\$11,418.70	\$0.00	CEFMS ISFF 1/4/2008
667	H92237-06-F-0908-NA-0001	GLOBAL LOGISTICS SERVICES AND WAREHOUSING CO	BELKIN NETWORK CABLE TOOLS KIT, D-LINK	ISFF SUSTAINMENT ISOF	\$11,799.00	\$11,799.00	\$0.00	CEFMS ISFF 1/4/2008
668	H92237-06-F-0909-NA-0001	QUANTICO ARMS COMPANY	AIMPOINT COMP M2	ISFF SUSTAINMENT ISOF	\$442,290.00	\$442,290.00	\$0.00	CEFMS ISFF 1/4/2008
669	H92237-06-F-0910-NA-0001	NIVISYS INDUSTRIES	ITP-500C	ISFF SUSTAINMENT ISOF	\$844,550.00	\$844,550.00	\$0.00	CEFMS ISFF 1/4/2008
670	H92237-06-F-0911-NA-0001	ADC	ADC CAMPUS R5 MODEMS, INTERFACE CARDS	ISFF SUSTAINMENT ISOF	\$17,468.50	\$17,468.50	\$0.00	CEFMS ISFF 1/4/2008
671	H92237-06-P-0305-NA-0001	STURM, RUGER & COMPANY, INC.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$6,188.00	\$0.00	\$6,188.00	CEFMS ISFF 1/4/2008
672	H92237-06-P-0311-NA-0001	EXTREME CCTV INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$14,370.00	\$14,370.00	\$0.00	CEFMS ISFF 1/4/2008
673	H92237-06-P-0901-NA-0001	LINCOLN GROUP	PLEXI-GLASS	ISFF SUSTAINMENT ISOF	\$13,843.00	\$13,843.00	\$0.00	CEFMS ISFF 1/4/2008
674	H92237-06-P-0903-NA-0001	BLACKHEART INTERNATIONAL LLC	CHEMLIGHTS	ISFF SUSTAINMENT ISOF	\$8,250.00	\$8,250.00	\$0.00	CEFMS ISFF 1/4/2008
675	H92237-06-P-0906-NA-0001	GOLDEN CONTRACTING CO.	DOLPHINE A/C HEATING UNIT; LG A/C HEATING UNIT	ISFF SUSTAINMENT ISOF	\$37,340.00	\$37,340.00	\$0.00	CEFMS ISFF 1/4/2008
676	H92237-06-P-0912-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	STRIKE FORCE GLOVES, FAST ROPE	ISFF SUSTAINMENT ISOF	\$19,485.00	\$19,485.00	\$0.00	CEFMS ISFF 1/4/2008
677	H92237-06-P-0914-NA-0001	SHATTERGARD	BLASTGARD 60? X 100?	ISFF SUSTAINMENT ISOF	\$6,780.00	\$6,780.00	\$0.00	CEFMS ISFF 1/4/2008
678	H92237-06-P-0915-NA-0001	THE NEW MILLENNIUM	LIGHT TOWER	ISFF SUSTAINMENT ISOF	\$9,500.00	\$9,500.00	\$0.00	CEFMS ISFF 1/4/2008
679	H92237-06-P-0916-NA-0001	SECURITY AND SAFETY SUPPLY	SURVEILLANCE MOTION DETECTOR CAMERA MODEL NO.: ST-103GC	ISFF SUSTAINMENT ISOF	\$7,225.00	\$7,225.00	\$0.00	CEFMS ISFF 1/4/2008
680	H92237-06-P-0919-NA-0001	IRAQI CONTRACTOR - 4979	OFFICE DESKS	ISFF SUSTAINMENT ISOF	\$3,165.00	\$3,165.00	\$0.00	CEFMS ISFF 1/4/2008
681	H92237-06-P-0921-NA-0001	LORD HENRY ENTERPRISES, INC	MODEL P-120IM-B AND FEDEX SHIPPING	ISFF SUSTAINMENT ISOF	\$1,671.84	\$1,671.84	\$0.00	CEFMS ISFF 1/4/2008
682	H92237-06-P-0922-NA-0001	GOLDEN CONTRACTING CO.	ALASKAN BARRIERS (10? X 200CM)	ISFF SUSTAINMENT ISOF	\$105,000.00	\$105,000.00	\$0.00	CEFMS ISFF 1/4/2008
683	H92237-06-P-0924-NA-0001	IRAQI CONTRACTOR - 4035	OFFICE FURNITURE	ISFF SUSTAINMENT ISOF	\$13,619.00	\$13,619.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
684	H92237-06-P-0926-NA-0001	BROTHER GROUP	PERFORM CONSTRUCTION & ENGINEERING SVCS FOR AREA IV	ISFF INFRASTRUCTURE ISOF	\$50,700.00	\$50,700.00	\$0.00	CEFMS ISFF 1/4/2008
685	H92237-06-P-0929-NA-0001	IRAQI CONTRACTOR - 5025	CHAIN LINKED FENCE (GALVANIZED), HEIGHT 6 FOOT, TOTAL FOOTAGE 1000', W/10 TERMINAL POSTS	ISFF SUSTAINMENT ISOF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
686	H92237-06-P-0933-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	FLIGHT GLOVES, ELBOW AND KNEE PADS;ADM001 DTD 18OCT06 DECR CONTRACT BY <\$.50> PER MSG;	ISFF SUSTAINMENT ISOF	\$106,007.00	\$106,007.00	\$0.00	CEFMS ISFF 1/4/2008
687	H92237-06-P-0934-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	M14 AND 9MM MAGAZINES	ISFF SUSTAINMENT ISOF	\$237,788.00	\$237,788.00	\$0.00	CEFMS ISFF 1/4/2008
688	H92237-06-P-0941-NA-0001	IRAQI CONTRACTOR - 5025	KEYBOARD, ARABIC	ISFF SUSTAINMENT ISOF	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF 1/4/2008
689	H92237-06-P-0944-NA-0001	IRAQI CONTRACTOR - 4637	LUMBER	ISFF INFRASTRUCTURE ISOF	\$1,920.00	\$1,920.00	\$0.00	CEFMS ISFF 1/4/2008
690	H92237-06-P-0945-NA-0001	BLACKHAWK PRODUCTS GROUP	HOLSTERS, FLAT BELT	ISFF SUSTAINMENT ISOF	\$2,874.70	\$2,874.70	\$0.00	CEFMS ISFF 1/4/2008
691	H92237-06-P-0947-NA-0001	IRAQI CONTRACTOR - 4035	WELDED WIRE MESH & WOOD	ISFF INFRASTRUCTURE ISOF	\$24,250.00	\$24,250.00	\$0.00	CEFMS ISFF 1/4/2008
692	H92237-06-P-0948-NA-0001	IRAQI CONTRACTOR - 4035	BEDROOM FURNITURE & BEDDING	ISFF SUSTAINMENT ISOF	\$17,650.00	\$17,650.00	\$0.00	CEFMS ISFF 1/4/2008
693	H92237-06-P-0949-NA-0001	IRAQI CONTRACTOR - 5056	OFFICE FURNITURE	ISFF SUSTAINMENT ISOF	\$11,420.00	\$11,420.00	\$0.00	CEFMS ISFF 1/4/2008
694	H92237-06-P-0952-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	TONER CARTRIDGES FOR CANON IMAGE CLASS 2300	ISFF SUSTAINMENT ISOF	\$1,250.00	\$1,250.00	\$0.00	CEFMS ISFF 1/4/2008
695	H92237-06-P-0953-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	CSP-104 SURVEILLANCE SYSTEM	ISFF SUSTAINMENT ISOF	\$2,773.00	\$2,773.00	\$0.00	CEFMS ISFF 1/4/2008
696	H92237-06-P-0954-NA-0001	IRAQI CONTRACTOR - 4273	CRUSHED LIMESTONE	ISFF INFRASTRUCTURE ISOF	\$4,200.00	\$4,200.00	\$0.00	CEFMS ISFF 1/4/2008
697	H92237-06-P-0956-NA-0001	IRAQI CONTRACTOR - 5056	FURNITURE	ISFF SUSTAINMENT ISOF	\$7,350.00	\$7,350.00	\$0.00	CEFMS ISFF 1/4/2008
698	H92237-06-P-0957-NA-0001	IRAQI CONTRACTOR - 5056	BEDROOM FURNITURE	ISFF SUSTAINMENT ISOF	\$7,341.00	\$6,541.00	\$800.00	CEFMS ISFF 1/4/2008
699	H92237-06-P-0958-NA-0001	IRAQI CONTRACTOR - 4971	CRUSHED GRAVEL	ISFF INFRASTRUCTURE ISOF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
700	H92237-06-P-0959-NA-0001	IDENTI-TAPE INC.	SAFETY REFLECTIVE TAPE	ISFF SUSTAINMENT ISOF	\$1,487.50	\$1,487.50	\$0.00	CEFMS ISFF 1/4/2008
701	H92237-06-P-0961-NA-0001	IRAQI CONTRACTOR - 5056	STOVES & REFRIGERATORS	ISFF SUSTAINMENT ISOF	\$5,700.00	\$5,700.00	\$0.00	CEFMS ISFF 1/4/2008
702	H92237-06-P-0962-NA-0001	IRAQI CONTRACTOR - 5056	SHEETS, FLAT WHITE	ISFF SUSTAINMENT ISOF	\$11,896.50	\$11,896.50	\$0.00	CEFMS ISFF 1/4/2008
703	H92237-06-P-0964-NA-0001	BEST GLIDE AVIATION	VS-17 SIGNAL PANELS	ISFF SUSTAINMENT ISOF	\$1,261.40	\$1,261.40	\$0.00	CEFMS ISFF 1/4/2008
704	H92237-06-P-0966-NA-0001	IRAQI CONTRACTOR - 4035	IRAQI FLAG STICKERS;ADM001 DTD 18OCT06 DECR CONTRACT BY <\$.80> PER MSG;	ISFF SUSTAINMENT ISOF	\$720.00	\$720.00	\$0.00	CEFMS ISFF 1/4/2008
705	H92237-06-P-0967-NA-0001	SPECTRUM WORLDWIDE, LLC	WIRED CAMERA, WIRELESS COMBO, CELL PHONE CAMERA	ISFF SUSTAINMENT ISOF	\$8,536.00	\$8,536.00	\$0.00	CEFMS ISFF 1/4/2008
706	H92237-06-P-0968-NA-0001	77 CONSTRUCTION	OFFICE SUPPLIES	ISFF INFRASTRUCTURE ISOF	\$3,754.00	\$0.00	\$3,754.00	CEFMS ISFF 1/4/2008
707	H92237-06-P-0969-NA-0001	TRADE LINKS ME	SAFES	ISFF SUSTAINMENT ISOF	\$1,708.00	\$1,708.00	\$0.00	CEFMS ISFF 1/4/2008
708	H92237-06-P-0971-NA-0001	PATCH CONSTRUCTION AND TRADING	SHEEPSFOOT RENTAL	ISFF INFRASTRUCTURE ISOF	\$22,500.00	\$10,000.00	\$12,500.00	CEFMS ISFF 1/4/2008
709	H92237-06-P-0975-NA-0001	77 CONSTRUCTION	REBAR/CONCRETE CHAIR	ISFF INFRASTRUCTURE ISOF	\$6,638.00	\$6,638.00	\$0.00	CEFMS ISFF 1/4/2008
710	H92237-06-P-0976-NA-0001	IRAQI CONTRACTOR - 4967	DW-6000 INTERNET SYSTEM, MONTHLY SUBSCRIPTION	ISFF SUSTAINMENT ISOF	\$4,900.00	\$4,900.00	\$0.00	CEFMS ISFF 1/4/2008
711	H92237-06-P-0984-NA-0001	AMECO	FRONT END LOADER RENTAL	ISFF INFRASTRUCTURE ISOF	\$20,361.00	\$20,361.00	\$0.00	CEFMS ISFF 1/4/2008
712	H92237-06-P-0984-NA-0002	AMECO	ADDED FOR EXTENDED SERVICES; COMPACTOR, SMOOTH DRUM RENTAL 01-APR-06 TO 11-APR 06	ISFF MOD TRAINING AND OPERATIONS	\$1,567.00	\$1,567.00	\$0.00	CEFMS ISFF 1/4/2008
713	H92237-06-P-0986-NA-0001	ALPHA CARD SYSTEMS	PRINTER RIBBONS	ISFF SUSTAINMENT ISOF	\$1,337.50	\$1,337.50	\$0.00	CEFMS ISFF 1/4/2008
714	H92237-06-P-0987-NA-0001	IRAQI CONTRACTOR - 4035	REFRIGERATOR QTY 30	ISFF SUSTAINMENT ISOF	\$12,750.00	\$12,750.00	\$0.00	CEFMS ISFF 1/4/2008
715	H92237-06-P-0989-NA-0001	TRADE LINKS ME	BLANKETS & PILLOWS	ISFF SUSTAINMENT ISOF	\$36,944.00	\$36,944.00	\$0.00	CEFMS ISFF 1/4/2008
716	H92237-06-P-0992-NA-0001	IRAQI CONTRACTOR - 5025	DUMP TRUCK RENTAL	ISFF INFRASTRUCTURE ISOF	\$9,000.00	\$6,000.00	\$3,000.00	CEFMS ISFF 1/4/2008
717	H92237-06-P-0993-NA-0001	IRAQI CONTRACTOR - 5056	SMALL AND MEDIUM SAFES	ISFF SUSTAINMENT ISOF	\$4,100.00	\$4,100.00	\$0.00	CEFMS ISFF 1/4/2008
718	H92237-06-P-0994-NA-0001	AARDVARK TACTICAL INC	BATTERIES	ISFF SUSTAINMENT ISOF	\$19,436.00	\$19,436.00	\$0.00	CEFMS ISFF 1/4/2008
719	H92237-06-P-0995-NA-0001	IRAQI CONTRACTOR - 4516	MATERIALS FOR URBAN TRAINING CENTER	ISFF INFRASTRUCTURE ISOF	\$15,990.00	\$15,990.00	\$0.00	CEFMS ISFF 1/4/2008
720	H92237-06-P-0996-NA-0001	IRAQI CONTRACTOR - 4035	FOLDING CHAIRS AND TABLES	ISFF SUSTAINMENT ISOF	\$2,900.00	\$2,900.00	\$0.00	CEFMS ISFF 1/4/2008
721	H92237-06-P-0997-NA-0001	IRAQI CONTRACTOR - 4035	INK CARTRIDGES	ISFF SUSTAINMENT ISOF	\$11,375.00	\$11,375.00	\$0.00	CEFMS ISFF 1/4/2008
722	H92237-06-P-1000-NA-0001	IRAQI CONTRACTOR - 4273	CRUSHED LIMESTONE	ISFF INFRASTRUCTURE ISOF	\$4,200.00	\$4,200.00	\$0.00	CEFMS ISFF 1/4/2008
723	H92237-06-P-1001-NA-0001	IRAQI CONTRACTOR - 4273	LIFE SUPPORT WEST BIAP AREA IV	ISFF SUSTAINMENT ISOF	\$30,214.00	\$30,214.00	\$0.00	CEFMS ISFF 1/4/2008
724	H92237-06-P-1002-NA-0001	IRAQI CONTRACTOR - 4273	TIMBER BEAMS, STEEL PIPES,LUMBER	ISFF INFRASTRUCTURE ISOF	\$69,304.00	\$69,304.00	\$0.00	CEFMS ISFF 1/4/2008
725	H92237-06-P-1003-NA-0001	IRAQI CONTRACTOR - 5078	ARABIC INSTRUCTION	ISFF SUSTAINMENT ISOF	\$5,000.00	\$3,652.00	\$1,348.00	CEFMS ISFF 1/4/2008
726	H92237-06-P-1004-NA-0001	77 CONSTRUCTION	CONCRETE BOX CULVERTS	ISFF SUSTAINMENT ISOF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF 1/4/2008
727	H92237-06-P-1008-NA-0001	IRAQI CONTRACTOR - 5037	VEHICLE MODIFICATION	ISFF SUSTAINMENT ISOF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
728	H92237-06-P-1011-NA-0001	IRAQI CONTRACTOR - 4273	MATTRESSES	ISFF SUSTAINMENT ISOF	\$8,052.00	\$8,052.00	\$0.00	CEFMS ISFF 1/4/2008
729	H92237-06-P-1012-NA-0001	77 CONSTRUCTION	CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$16,906.67	\$5,950.00	\$10,956.67	CEFMS ISFF 1/4/2008
730	H92237-06-P-1013-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION LUMBER	ISFF SUSTAINMENT ISOF	\$9,982.00	\$9,982.00	\$0.00	CEFMS ISFF 1/4/2008
731	H92237-06-P-1014-NA-0001	VANGUARD INDUSTRIES EAST	COMMANDO PATCHES; P00002 DTD SOCT05 TO DECR THE CONTRACT AMT BY <\$650.00>;	ISFF SUSTAINMENT ISOF	\$7,100.00	\$7,100.00	\$0.00	CEFMS ISFF 1/4/2008
732	H92237-06-P-1015-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$78,792.00	\$78,792.00	\$0.00	CEFMS ISFF 1/4/2008
733	H92237-06-P-1016-NA-0001	TRADE LINKS ME	OFFICE SUPPLIES	ISFF SUSTAINMENT ISOF	\$2,259.00	\$0.00	\$2,259.00	CEFMS ISFF 1/4/2008
734	H92237-06-P-1018-NA-0001	INSIGHT PUBLIC SECTOR	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$89,820.00	\$89,820.00	\$0.00	CEFMS ISFF 1/4/2008
735	H92237-06-P-1024-NA-0001	GOLDEN CONTRACTING CO.	LADDER, BOLT CUTTERS	ISFF SUSTAINMENT ISOF	\$2,200.00	\$2,200.00	\$0.00	CEFMS ISFF 1/4/2008
736	H92237-06-P-1025-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,300.00	\$3,300.00	\$0.00	CEFMS ISFF 1/4/2008
737	H92237-06-P-1026-NA-0001	IRAQI CONTRACTOR - 5056	MINI BLINDS, 4 TIER SHELF	ISFF SUSTAINMENT ISOF	\$2,850.00	\$2,850.00	\$0.00	CEFMS ISFF 1/4/2008
738	H92237-06-P-1032-NA-0001	ALPHA CARD SYSTEMS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$18,063.00	\$18,063.00	\$0.00	CEFMS ISFF 1/4/2008
739	H92237-06-P-1033-NA-0001	HD COMMUNICATIONS CORP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$291.00	\$291.00	\$0.00	CEFMS ISFF 1/4/2008
740	H92237-06-P-1036-NA-0001	TRADE LINKS ME	WATER STORAGE TANKS	ISFF SUSTAINMENT ISOF	\$10,350.00	\$10,350.00	\$0.00	CEFMS ISFF 1/4/2008
741	H92237-06-P-1037-NA-0001	TRADE LINKS ME	STORAGE TANKS	ISFF SUSTAINMENT ISOF	\$31,050.00	\$31,050.00	\$0.00	CEFMS ISFF 1/4/2008
742	H92237-06-P-1040-NA-0001	GENERAL SYSTEMS COMPANY INC (GSC)	MIXED CONCRETE	ISFF INFRASTRUCTURE ISOF	\$2,384.00	\$2,384.00	\$0.00	CEFMS ISFF 1/4/2008
743	H92237-06-P-1041-NA-0001	GENERAL SYSTEMS COMPANY INC (GSC)	CONCRETE	ISFF INFRASTRUCTURE ISOF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
744	H92237-06-P-1043-NA-0001	IRAQI CONTRACTOR - 4273	BED FRAMES	ISFF SUSTAINMENT ISOF	\$2,250.00	\$2,250.00	\$0.00	CEFMS ISFF 1/4/2008
745	H92237-06-P-1044-NA-0001	IRAQI CONTRACTOR - 4273	PAINT CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$378.00	\$378.00	\$0.00	CEFMS ISFF 1/4/2008
746	H92237-06-P-1056-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,140.00	\$1,140.00	\$0.00	CEFMS ISFF 1/4/2008
747	H92237-06-P-1057-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,600.00	\$3,600.00	\$0.00	CEFMS ISFF 1/4/2008
748	H92237-06-P-1058-NA-0001	IRAQI CONTRACTOR - 4981	RED SAND	ISFF INFRASTRUCTURE ISOF	\$16,499.00	\$16,499.00	\$0.00	CEFMS ISFF 1/4/2008
749	H92237-06-P-1062-NA-0001	TAP CASE LTD	SUPER SPRAY ADHESIVE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,525.50	\$1,486.00	\$39.50	CEFMS ISFF 1/4/2008
750	H92237-06-P-1063-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$270.00	\$270.00	\$0.00	CEFMS ISFF 1/4/2008
751	H92237-06-P-1078-NA-0001	PATCH CONSTRUCTION AND TRADING	POWER GENERATOR	ISFF SUSTAINMENT ISOF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF 1/4/2008
752	H92237-06-P-1086-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$73,937.00	\$73,937.00	\$0.00	CEFMS ISFF 1/4/2008
753	H92237-06-P-1089-NA-0001	77 CONSTRUCTION	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$250,943.00	\$250,943.00	\$0.00	CEFMS ISFF 1/4/2008
754	H92237-06-P-1090-NA-0001	RANGE SYSTEMS	CONSTRUCT ISOF BRIGADE SHOOTHOUSE AT CAMP VICTORY	ISFF INFRASTRUCTURE ISOF	\$1,578,660.00	\$1,578,660.00	\$0.00	CEFMS ISFF 1/4/2008
755	H92237-06-P-1092-NA-0001	SUNCJT	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$29,150.00	\$29,150.00	\$0.00	CEFMS ISFF 1/4/2008
756	H92237-06-P-1096-NA-0001	BOTACH TACTICAL	SANYO BATTERIES EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$7,350.00	\$7,350.00	\$0.00	CEFMS ISFF 1/4/2008
757	H92237-06-P-1098-NA-0001	ALPHA CARD SYSTEMS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$17,763.00	\$17,763.00	\$0.00	CEFMS ISFF 1/4/2008
758	H92237-06-P-1099-NA-0001	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$130,364.33	\$130,364.33	\$0.00	CEFMS ISFF 1/4/2008
759	H92237-06-P-1102-NA-0001	NIGHT OPTICS USA INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$42,215.00	\$42,215.00	\$0.00	CEFMS ISFF 1/4/2008
760	H92237-06-P-1103-NA-0001	PARAMOUNT CONTRACTORS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF 1/4/2008
761	H92237-06-P-1104-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$7,699.05	\$7,699.05	\$0.00	CEFMS ISFF 1/4/2008
762	H92237-06-P-1105-NA-0001	IRAQI CONTRACTOR - 4273	FURNITURE SAMPLES	ISFF SUSTAINMENT ISOF	\$30,484.00	\$30,484.00	\$0.00	CEFMS ISFF 1/4/2008
763	H92237-06-P-1109-NA-0001	B&H FOTO & ELECTRONICS CORP.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$6,005.55	\$6,004.75	\$0.80	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
764	H92237-06-P-1110-NA-0001	BINOCULARS.COM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,534.55	\$3,534.55	\$0.00	CEFMS ISFF 1/4/2008
765	H92237-06-P-1111-NA-0001	IRAQI CONTRACTOR - 4273	FURNITURE SAMPLE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$34,770.00	\$34,770.00	\$0.00	CEFMS ISFF 1/4/2008
766	H92237-06-P-1112-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION FURNITURE SAMPLES	ISFF SUSTAINMENT ISOF	\$41,580.00	\$41,580.00	\$0.00	CEFMS ISFF 1/4/2008
767	H92237-06-P-1113-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION FURNITURE SAMPLES;P00002 DTD 6OCT06 DECR CONTRACT AMT BY <\$150.00>;	ISFF SUSTAINMENT ISOF	\$24,365.00	\$24,365.00	\$0.00	CEFMS ISFF 1/4/2008
768	H92237-06-P-1114-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,945.00	\$9,945.00	\$0.00	CEFMS ISFF 1/4/2008
769	H92237-06-P-1115-NA-0001	IRAQI CONTRACTOR - 4273	FURNITURE SAMPLES EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$14,230.00	\$14,230.00	\$0.00	CEFMS ISFF 1/4/2008
770	H92237-06-P-1117-NA-0001	BINOCULARS.COM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$19,888.22	\$19,888.22	\$0.00	CEFMS ISFF 1/4/2008
771	H92237-06-P-1118-NA-0001	ADS,INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$8,466.55	\$8,466.55	\$0.00	CEFMS ISFF 1/4/2008
772	H92237-06-P-1120-NA-0001	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,790.73	\$5,591.00	\$199.73	CEFMS ISFF 1/4/2008
773	H92237-06-P-1121-NA-0001	BINOCULARS.COM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$53,102.75	\$53,102.75	\$0.00	CEFMS ISFF 1/4/2008
774	H92237-06-P-1128-NA-0001	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$46,398.00	\$46,398.00	\$0.00	CEFMS ISFF 1/4/2008
775	H92237-06-P-1129-NA-0001	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$49,975.00	\$49,975.00	\$0.00	CEFMS ISFF 1/4/2008
776	H92237-06-P-1131-NA-0001	ADS,INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$7,908.06	\$7,908.06	\$0.00	CEFMS ISFF 1/4/2008
777	H92237-06-P-1132-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$28,600.00	\$28,600.00	\$0.00	CEFMS ISFF 1/4/2008
778	H92237-06-P-1133-NA-0001	ALFA MEDICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$4,225.00	\$4,225.00	\$0.00	CEFMS ISFF 1/4/2008
779	H92237-06-P-1135-NA-0001	PARAMOUNT CONTRACTORS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$132,000.00	\$132,000.00	\$0.00	CEFMS ISFF 1/4/2008
780	H92237-06-P-1136-NA-0001	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;	ISFF SUSTAINMENT ISOF	\$3,824.00	\$3,824.00	\$0.00	CEFMS ISFF 1/4/2008
781	H92237-06-P-1137-NA-0001	CORPORATE TRAINING UNLIMITED	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$476,000.00	\$476,000.00	\$0.00	CEFMS ISFF 1/4/2008
782	H92237-06-P-1139-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION;ADM001 DTD 18OCT06 DECR CONTRACT AMT BY <\$3.45> PER MSG;	ISFF SUSTAINMENT ISOF	\$21,366.00	\$21,366.00	\$0.00	CEFMS ISFF 1/4/2008
783	H92237-06-P-1140-NA-0001	IRAQI CONTRACTOR - 5107	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$23,000.00	\$23,000.00	\$0.00	CEFMS ISFF 1/4/2008
784	H92237-06-P-1141-NA-0001	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION TACTICAL HEADSETS; ADM001 DTD 18OCT06 DECR CONTRACT AMT BY <\$3.40> PER MSG;	ISFF SUSTAINMENT ISOF	\$3,054.00	\$3,054.00	\$0.00	CEFMS ISFF 1/4/2008
785	H92237-06-P-1144-NA-0001	BINOCULARS.COM	WER	ISFF SUSTAINMENT ISOF	\$50,821.70	\$50,821.70	\$0.00	CEFMS ISFF 1/4/2008
786	H92237-06-P-1146-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$12,984.00	\$12,984.00	\$0.00	CEFMS ISFF 1/4/2008
787	H92237-06-P-1147-NA-0001	IRAQI CONTRACTOR - 5064	ADVANCE ELECTRONICS TOOL CASE	ISFF SUSTAINMENT ISOF	\$478.00	\$0.00	\$478.00	CEFMS ISFF 1/4/2008
788	H92237-06-P-1148-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$246.00	\$246.00	\$0.00	CEFMS ISFF 1/4/2008
789	H92237-06-P-1149-NA-0001	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$38,038.85	\$38,038.85	\$0.00	CEFMS ISFF 1/4/2008
790	H92237-06-P-1150-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$12,985.00	\$12,985.00	\$0.00	CEFMS ISFF 1/4/2008
791	H92237-06-P-1151-NA-0001	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$16,805.10	\$16,805.10	\$0.00	CEFMS ISFF 1/4/2008
792	H92237-06-P-1152-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,527.00	\$1,527.00	\$0.00	CEFMS ISFF 1/4/2008
793	H92237-06-P-1155-NA-0001	ALPHACARD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$4,268.00	\$4,268.00	\$0.00	CEFMS ISFF 1/4/2008
794	H92237-06-P-1156-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$12,502.00	\$12,502.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
795	H92237-06-P-1157-NA-0001	VANGUARD INDUSTRIES EAST	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,348.00	\$9,348.00	\$0.00	CEFMS ISFF 1/4/2008
796	H92237-06-P-1159-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$23,575.00	\$23,575.00	\$0.00	CEFMS ISFF 1/4/2008
797	H92237-06-P-1161-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,595.00	\$9,595.00	\$0.00	CEFMS ISFF 1/4/2008
798	H92237-06-P-1163-NA-0001	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$16,200.00	\$16,200.00	\$0.00	CEFMS ISFF 1/4/2008
799	H92237-06-P-1164-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$17,110.00	\$17,110.00	\$0.00	CEFMS ISFF 1/4/2008
800	H92237-06-P-1165-NA-0001	THE BARN, SNS CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,680.00	\$3,680.00	\$0.00	CEFMS ISFF 1/4/2008
801	H92237-06-P-1166-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$14,825.00	\$14,825.00	\$0.00	CEFMS ISFF 1/4/2008
802	H92237-06-P-1167-NA-0001	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,935.00	\$1,935.00	\$0.00	CEFMS ISFF 1/4/2008
803	H92237-06-P-1168-NA-0001	ARUBA OVERSEAS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,467.50	\$5,467.50	\$0.00	CEFMS ISFF 1/4/2008
804	H92237-06-P-1169-NA-0001	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$19,680.00	\$19,680.00	\$0.00	CEFMS ISFF 1/4/2008
805	H92237-06-P-1170-NA-0001	ARUBA OVERSEAS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,231.00	\$1,231.00	\$0.00	CEFMS ISFF 1/4/2008
806	H92237-06-P-1171-NA-0001	BLACK ARMOR PURE TRUST	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,480.00	\$5,480.00	\$0.00	CEFMS ISFF 1/4/2008
807	H92237-06-P-1173-NA-0001	IRAQI CONTRACTOR - 4972	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF 1/4/2008
808	H92237-06-P-1174-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$20,940.00	\$0.00	\$20,940.00	CEFMS ISFF 1/4/2008
809	H92237-06-P-1175-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
810	H92237-06-P-1176-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$8,615.00	\$8,615.00	\$0.00	CEFMS ISFF 1/4/2008
811	H92237-06-P-1179-NA-0001	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION;ADM001 DECR CONTRACT AMT BY <\$.18> PER MSG;	ISFF SUSTAINMENT ISOF	\$27,449.00	\$27,449.00	\$0.00	CEFMS ISFF 1/4/2008
812	H92237-06-P-1188-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$449,600.05	\$449,600.05	\$0.00	CEFMS ISFF 1/4/2008
813	H92237-06-P-1190-NA-0001	GOLDEN CONTRACTING CO.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$45,652.74	\$45,652.74	\$0.00	CEFMS ISFF 1/4/2008
814	H92237-06-P-1192-NA-0001	AMECO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$29,008.00	\$27,019.00	\$1,989.00	CEFMS ISFF 1/4/2008
815	H92237-06-P-1196-NA-0001	AMECO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$126,288.53	\$124,068.27	\$2,220.26	CEFMS ISFF 1/4/2008
816	H92237-06-P-1199-NA-0001AA	CARD INDUSTRIES, INC.	SGW	ISFF INFRASTRUCTURE ISOF	\$170,000.00	\$170,000.00	\$0.00	CEFMS ISFF 1/4/2008
817	H92237-06-P-1201-NA-0001AA	ATS TACTICAL GEAR	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$11,192.00	\$11,192.00	\$0.00	CEFMS ISFF 1/4/2008
818	H92237-06-P-1202-NA-0001	MACR, LLC	FIRST AID EQUIPMENT EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,521.20	\$0.00	\$5,521.20	CEFMS ISFF 1/4/2008
819	H92237-06-P-1203-NA-0001	GRAINGER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$812.16	\$812.16	\$0.00	CEFMS ISFF 1/4/2008
820	H92237-06-P-1203-NA-0002	GRAINGER	SHIPPING	ISFF SUSTAINMENT ISOF	\$57.60	\$12.85	\$44.75	CEFMS ISFF 1/4/2008
821	H92237-06-P-1204-NA-0001AA	GOLDEN CONTRACTING CO.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$210,107.90	\$193,062.40	\$17,045.50	CEFMS ISFF 1/4/2008
822	H92237-06-P-1205-NA-0001	CYALUME TECHNOLOGIES, INC	CHEM LIGHTS EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$46,000.00	\$46,000.00	\$0.00	CEFMS ISFF 1/4/2008
823	H92237-06-P-1206-NA-0001AA	IRAQI CONTRACTOR - 5005	SGW	ISFF INFRASTRUCTURE ISOF	\$14,810.00	\$0.00	\$14,810.00	CEFMS ISFF 1/4/2008
824	H92237-06-P-1207-NA-0001	ADS,INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$133,444.50	\$133,444.50	\$0.00	CEFMS ISFF 1/4/2008
825	H92237-06-P-1208-NA-0001	IRAQI CONTRACTOR - 5005	INTERIOR DOORS EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$49,000.00	\$49,000.00	\$0.00	CEFMS ISFF 1/4/2008
826	H92237-06-P-1209-NA-0001AA	GOLDEN CONTRACTING CO.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$154,778.00	\$154,777.97	\$0.03	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
827	H92237-06-P-1212-NA-0001	LAW ENFORCEMENT TARGETS INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$12,659.91	\$12,659.91	\$0.00	CEFMS ISFF 1/4/2008
828	H92237-06-P-1213-NA-0001	ADVANCED BUSINESS CENTER	SATELLITE PHONES EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$110,682.00	\$110,682.00	\$0.00	CEFMS ISFF 1/4/2008
829	H92237-06-P-1215-NA-0001	IRAQI CONTRACTOR - 5105	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION AUTO SUPPLIES	ISFF SUSTAINMENT ISOF	\$26,004.00	\$26,004.00	\$0.00	CEFMS ISFF 1/4/2008
830	H92237-06-P-1216-NA-0001	LAW ENFORCEMENT TARGETS INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$6,772.22	\$6,772.22	\$0.00	CEFMS ISFF 1/4/2008
831	H92237-06-P-1217-NA-0001	IRAQI CONTRACTOR - 5039	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$41,946.00	\$41,946.00	\$0.00	CEFMS ISFF 1/4/2008
832	H92237-06-P-1218-NA-0001	IRAQI CONTRACTOR - 4973	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF 1/4/2008
833	H92237-06-P-1219-NA-0001	IRAQI CONTRACTOR - 4973	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION MOTOR POOL FENCING	ISFF SUSTAINMENT ISOF	\$18,040.00	\$18,040.00	\$0.00	CEFMS ISFF 1/4/2008
834	H92237-06-P-1220-NA-0001	IRAQI CONTRACTOR - 5005	MOTOR POOL FENCING EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$15,840.00	\$15,840.00	\$0.00	CEFMS ISFF 1/4/2008
835	H92237-06-P-1224-NA-0001	ADVANCED FUTURE GROUP INTL (AFGI)	CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$1,195.00	\$1,195.00	\$0.00	CEFMS ISFF 1/4/2008
836	H92237-06-P-1225-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$8,762.00	\$8,762.00	\$0.00	CEFMS ISFF 1/4/2008
837	H92237-06-P-1229-NA-0001	SPECTRUM WORLDWIDE, LLC	CDM MOBILE SERIES CONTROL STATION	ISFF SUSTAINMENT ISOF	\$7,670.00	\$7,670.00	\$0.00	CEFMS ISFF 1/4/2008
838	H92237-06-P-1231-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$166,000.00	\$148,000.00	\$18,000.00	CEFMS ISFF 1/4/2008
839	H92237-06-P-1238-NA-0001	ADVANCED BUSINESS CENTER	CAMERA DIGITAL VIDEO, SONY - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	ISFF SUSTAINMENT ISOF	\$19,188.00	\$19,188.00	\$0.00	CEFMS ISFF 1/4/2008
840	H92237-06-P-1238-NA-0002	ADVANCED BUSINESS CENTER	TAPES, MINI DV - EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$287.00	\$287.00	\$0.00	CEFMS ISFF 1/4/2008
841	H92237-06-P-1238-NA-0003	ADVANCED BUSINESS CENTER	SD CARDS(512MB) - EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,510.00	\$5,510.00	\$0.00	CEFMS ISFF 1/4/2008
842	H92237-06-P-1238-NA-0004	ADVANCED BUSINESS CENTER	SHIPPING - EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,700.00	\$3,700.00	\$0.00	CEFMS ISFF 1/4/2008
843	H92237-06-P-1241-NA-0001	DB ENTERPRISE	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$6,500.00	\$6,500.00	\$0.00	CEFMS ISFF 1/4/2008
844	H92237-06-P-1242-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$4,770.00	\$4,770.00	\$0.00	CEFMS ISFF 1/4/2008
845	H92237-06-P-1243-NA-0001	SPECTRUM WORLDWIDE, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$19,253.00	\$19,253.00	\$0.00	CEFMS ISFF 1/4/2008
846	H92237-06-P-1244-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING	ISFF SUSTAINMENT ISOF	\$21,234.00	\$21,234.00	\$0.00	CEFMS ISFF 1/4/2008
847	H92237-06-P-1247-NA-0001	IRAQI CONTRACTOR - 4273	OFFICE FURNITURE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,940.00	\$9,940.00	\$0.00	CEFMS ISFF 1/4/2008
848	H92237-06-P-1250-NA-0001	LARUE TACTICAL	MECHANIZED TARGETS EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$39,216.79	\$39,216.79	\$0.00	CEFMS ISFF 1/4/2008
849	H92237-06-P-1253-NA-0001	IRAQI CONTRACTOR - 4273	BARRACKS FURNITURE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$11,858.00	\$11,858.00	\$0.00	CEFMS ISFF 1/4/2008
850	H92237-06-P-1256-NA-0001	IRAQI CONTRACTOR - 5105	GARAGE EQUIPMENT EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$28,092.00	\$28,092.00	\$0.00	CEFMS ISFF 1/4/2008
851	H92237-06-P-1260-NA-0001	IRAQI CONTRACTOR - 4273	OFFICE FURNITURE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$26,136.00	\$26,136.00	\$0.00	CEFMS ISFF 1/4/2008
852	H92237-06-P-1266-NA-0001	IRAQI CONTRACTOR - 4273	LIGHT UTILITY TRUCK EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$686,000.00	\$686,000.00	\$0.00	CEFMS ISFF 1/4/2008
853	H92237-06-P-1268-NA-0001	PARAMOUNT CONTRACTORS	OFFICE FURNITURE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$24,670.00	\$24,670.00	\$0.00	CEFMS ISFF 1/4/2008
854	H92237-06-P-1269-NA-0001	IRAQI CONTRACTOR - 5071	OFFICE EQUIPMENT EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$64,515.40	\$0.00	\$64,515.40	CEFMS ISFF 1/4/2008
855	H92237-06-P-1273-NA-0001	IRAQI CONTRACTOR - 5005	BIAP BLDG 7 RENOVATIONS CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$20,650.00	\$20,650.00	\$0.00	CEFMS ISFF 1/4/2008
856	H92237-06-P-1275-NA-0001	IRAQI CONTRACTOR - 5005	CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$112,000.00	\$112,000.00	\$0.00	CEFMS ISFF 1/4/2008
857	H92237-06-P-1276-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,527.00	\$3,527.00	\$0.00	CEFMS ISFF 1/4/2008
858	H92237-06-P-1277-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION OFFICE FURNITURE	ISFF SUSTAINMENT ISOF	\$9,804.00	\$9,804.00	\$0.00	CEFMS ISFF 1/4/2008
859	H92237-06-P-1278-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION OFFICE FURNITURE	ISFF SUSTAINMENT ISOF	\$39,945.00	\$39,945.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
860	H92237-06-P-1279-NA-0001	BRIGADE QUARTERMASTERS, LTD	FLEXCUFFS EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$565.00	\$565.00	\$0.00	CEFMS ISFF 1/4/2008
861	H92237-06-P-1280-NA-0001	SPECTRUM WORLDWIDE, LLC	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$23,330.00	\$23,330.00	\$0.00	CEFMS ISFF 1/4/2008
862	H92237-06-P-1281-NA-0001	IRAQI CONTRACTOR - 4273	OFFICE FURNITURE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$31,374.00	\$31,374.00	\$0.00	CEFMS ISFF 1/4/2008
863	H92237-06-P-1287-NA-0001	RANGE SYSTEMS	PORTABLE TACTICAL TRAP - *CP246* J42962, PC: 230000, LI: ISIPS, 12.7MM LINKS AND 12.7MM LINKING MACHINE FOR IRAQI POLICE	ISFF SUSTAINMENT ISOF	\$39,498.00	\$39,498.00	\$0.00	CEFMS ISFF 1/4/2008
864	H92237-06-P-1288-NA-0001	IRAQI CONTRACTOR - 5100	OFFICE FURNITURE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$140,106.00	\$137,040.00	\$3,066.00	CEFMS ISFF 1/4/2008
865	H92237-06-P-1289-NA-0001	SOLUTION MANAGERS INTERNATIONAL ME	EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	ISFF INFRASTRUCTURE ISOF	\$41,000.00	\$41,000.00	\$0.00	CEFMS ISFF 1/4/2008
866	H92237-06-P-1290-NA-0001	IRAQI CONTRACTOR - 5005	115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF 1/4/2008
867	H92237-06-P-1293-NA-0001	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$247,056.00	\$247,056.00	\$0.00	CEFMS ISFF 1/4/2008
868	H92237-06-P-1295-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$33,500.00	\$33,500.00	\$0.00	CEFMS ISFF 1/4/2008
869	H92237-06-P-1297-NA-0001	IRAQI CONTRACTOR - 5099	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	ISFF INFRASTRUCTURE ISOF	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF 1/4/2008
870	H92237-06-P-1298-NA-0001	IRAQI CONTRACTOR - 4273	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	ISFF INFRASTRUCTURE ISOF	\$6,775.00	\$6,775.00	\$0.00	CEFMS ISFF 1/4/2008
871	H92237-06-P-1299-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$50,720.00	\$50,720.00	\$0.00	CEFMS ISFF 1/4/2008
872	H92237-06-P-1300-NA-0001	EMTA	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$90,686.40	\$90,686.40	\$0.00	CEFMS ISFF 1/4/2008
873	H92237-06-P-1307-NA-0001	AMRON INTERNATIONAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$22,710.40	\$22,710.40	\$0.00	CEFMS ISFF 1/4/2008
874	H92237-06-P-1308-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$24,800.00	\$24,800.00	\$0.00	CEFMS ISFF 1/4/2008
875	H92237-06-P-1309-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$30,250.00	\$30,250.00	\$0.00	CEFMS ISFF 1/4/2008
876	H92237-06-P-1311-NA-0001	PARAMOUNT CONTRACTORS	WEAPONS STORAGE RACK EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$29,210.00	\$29,210.00	\$0.00	CEFMS ISFF 1/4/2008
877	H92237-06-P-1312-NA-0001	DB ENTERPRISE	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION BEDDING	ISFF SUSTAINMENT ISOF	\$80,950.00	\$80,950.00	\$0.00	CEFMS ISFF 1/4/2008
878	H92237-06-P-1313-NA-0001	77 CONSTRUCTION	EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	ISFF INFRASTRUCTURE ISOF	\$140,401.00	\$140,401.00	\$0.00	CEFMS ISFF 1/4/2008
879	H92237-06-P-1316-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$23,500.00	\$23,500.00	\$0.00	CEFMS ISFF 1/4/2008
880	H92237-06-P-1317-NA-0001	IRAQI CONTRACTOR - 5116	EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	ISFF INFRASTRUCTURE ISOF	\$58,000.00	\$58,000.00	\$0.00	CEFMS ISFF 1/4/2008
881	H92237-06-P-1318-NA-0001	IRAQI CONTRACTOR - 4239	BRIGADE T-SHIRTS	ISFF SUSTAINMENT ISOF	\$7,025.00	\$7,025.00	\$0.00	CEFMS ISFF 1/4/2008
882	H92237-06-P-1319-NA-0001	BRIGADE QUARTERMASTERS, LTD	HELLSTORM STRIKE FORCE FASTROPE GLOVES, MEDIUM, LARGE	ISFF SUSTAINMENT ISOF	\$22,725.00	\$22,725.00	\$0.00	CEFMS ISFF 1/4/2008
883	H92237-06-P-1320-NA-0001	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$58,931.50	\$58,931.50	\$0.00	CEFMS ISFF 1/4/2008
884	H92237-06-P-1323-NA-0001	IRAQI CONTRACTOR - 5038	GUN TRUCK BALLISTIC ARMOR MATERIALS KIT - EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$227,784.00	\$227,784.00	\$0.00	CEFMS ISFF 1/4/2008
885	H92237-06-P-1323-NA-0002	IRAQI CONTRACTOR - 5038	GUN TRUCK BALLISTIC ARMOR KIT INSTALLATION - EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$57,870.00	\$57,870.00	\$0.00	CEFMS ISFF 1/4/2008
886	H92237-06-P-1324-NA-0001	SPECTRUM WORLDWIDE, LLC	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$78,650.00	\$78,650.00	\$0.00	CEFMS ISFF 1/4/2008
887	H92237-06-P-1330-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$98,965.00	\$98,965.00	\$0.00	CEFMS ISFF 1/4/2008
888	H92237-06-P-1333-NA-0001	SPECTRUM WORLDWIDE, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$41,616.00	\$41,616.00	\$0.00	CEFMS ISFF 1/4/2008
889	H92237-06-P-1334-NA-0001	DBT DEFENSE	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$42,550.00	\$42,550.00	\$0.00	CEFMS ISFF 1/4/2008
890	H92237-06-P-1335-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$658,789.00	\$658,789.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
891	H92237-06-P-1336-NA-0001	IRAQI CONTRACTOR - 5005	EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	ISFF INFRASTRUCTURE ISOF	\$321,156.00	\$321,156.00	\$0.00	CEFMS ISFF 1/4/2008
892	H92237-07-F-0662-NA-0001	NEWCON OPTIK	NVS H MOUNT +SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$150,054.98	\$150,054.98	\$0.00	CEFMS ISFF 1/4/2008
893	H92237-07-M-0643-NA-0001	PEREGRINE DEVELOPMENT	MOD P00001 7' HESCO BARRIERS (10 PER SET)	ISFF INFRASTRUCTURE ISOF	\$38,920.00	\$38,920.00	\$0.00	CEFMS ISFF 1/4/2008
894	H92237-07-M-0659-NA-0001	PARAMOUNT CONTRACTORS	7'X7'X7' HESCO BARRIERS	ISFF INFRASTRUCTURE ISOF	\$261,800.00	\$261,800.00	\$0.00	CEFMS ISFF 1/4/2008
895	H92237-07-M-0659-NA-0002	PARAMOUNT CONTRACTORS	LIMESTONE, CRUSHED ROAD GRAVEL	ISFF INFRASTRUCTURE ISOF	\$2,565.00	\$2,565.00	\$0.00	CEFMS ISFF 1/4/2008
896	H92237-07-M-0659-NA-0003	PARAMOUNT CONTRACTORS	INCREASE TO CLIN 0001 TO CORRECT QUANTITY	ISFF INFRASTRUCTURE ISOF	\$51,116.00	\$50,116.00	\$1,000.00	CEFMS ISFF 1/4/2008
897	H92237-07-M-0666-NA-0001	AMECO	VEHICLE LEASE OF 1 EACH CAT 320C EXCAVATOR (2 MONTHS)	ISFF INFRASTRUCTURE ISOF	\$14,254.00	\$14,254.00	\$0.00	CEFMS ISFF 1/4/2008
898	H92237-07-M-0666-NA-0002	AMECO	VEHICLE LEASE OF 1 EACH CAT IT28G WHEEL LOADER (2 MONTHS)	ISFF INFRASTRUCTURE ISOF	\$9,512.00	\$9,512.00	\$0.00	CEFMS ISFF 1/4/2008
899	H92237-07-M-0666-NA-0003	AMECO	REPAIR LINE ITEM	ISFF INFRASTRUCTURE ISOF	\$1,234.00	\$0.00	\$1,234.00	CEFMS ISFF 1/4/2008
900	H92237-07-M-0672-NA-0001	IRAQI CONTRACTOR - 5531	RENTAL OF CAT 330 EXCAVATOR W/2 CD (CUBIC YARD) BUCKET	ISFF INFRASTRUCTURE ISOF	\$21,000.00	\$21,000.00	\$0.00	CEFMS ISFF 1/4/2008
901	H92237-07-M-0672-NA-0002	IRAQI CONTRACTOR - 5531	RENTAL OF BULLDOZER/PUSHCART D-8	ISFF INFRASTRUCTURE ISOF	\$103,500.00	\$86,250.00	\$17,250.00	CEFMS ISFF 1/4/2008
902	H92237-07-M-0672-NA-0003	IRAQI CONTRACTOR - 5531	RENTAL OF ROAD GRADER/140 CAT MOTOR GRADER	ISFF INFRASTRUCTURE ISOF	\$10,500.00	\$10,500.00	\$0.00	CEFMS ISFF 1/4/2008
903	H92237-07-M-0672-NA-0004	IRAQI CONTRACTOR - 5531	REPAIR LINE ITEM	ISFF INFRASTRUCTURE ISOF	\$4,000.00	\$1,800.00	\$2,200.00	CEFMS ISFF 1/4/2008
904	H92237-07-M-0672-NA-0005	IRAQI CONTRACTOR - 5531	RENTAL OF CAT 320 EXCAVATOR W/2 CD (CUBIC YARD) BUCKET	ISFF INFRASTRUCTURE ISOF	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
905	H92237-07-M-0673-NA-0001	PARAMOUNT CONTRACTORS	7' X 7' X7' HESCO BASTION BARRIERS	ISFF INFRASTRUCTURE ISOF	\$96,585.00	\$96,585.00	\$0.00	CEFMS ISFF 1/4/2008
906	H92237-07-M-0674-NA-0001	IRAQI CONTRACTOR - 5536	GRAVEL, 3/4" WASHED	ISFF INFRASTRUCTURE ISOF	\$138,000.00	\$0.00	\$138,000.00	CEFMS ISFF 1/4/2008
907	H92237-07-M-0674-NA-0002	IRAQI CONTRACTOR - 5536	FILL DIRT / TOP SOIL	ISFF INFRASTRUCTURE ISOF	\$90,000.00	\$19,500.00	\$70,500.00	CEFMS ISFF 1/4/2008
908	H92237-07-M-0674-NA-0003	IRAQI CONTRACTOR - 5536	CRUSHED COMPACTED LIMESTONE	ISFF INFRASTRUCTURE ISOF	\$52,000.00	\$52,000.00	\$0.00	CEFMS ISFF 1/4/2008
909	H92237-07-M-0679-NA-0001	77 CONSTRUCTION	FRONT END LOADER W/57 CD BUCKET	ISFF 3 INFRASTRUCTURE ISOF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF 1/4/2008
910	H92237-07-M-0679-NA-0002	77 CONSTRUCTION	CAT 613C SCRAPER	ISFF 3 INFRASTRUCTURE ISOF	\$130,002.00	\$24,100.00	\$105,902.00	CEFMS ISFF 1/4/2008
911	H92237-07-M-0679-NA-0003	77 CONSTRUCTION	4K GAL FUEL TRUCK	ISFF 3 INFRASTRUCTURE ISOF	\$30,000.00	\$14,728.00	\$15,272.00	CEFMS ISFF 1/4/2008
912	H92237-07-M-0679-NA-0004	77 CONSTRUCTION	16 CD DUMP TRUCK	ISFF 3 INFRASTRUCTURE ISOF	\$19,998.00	\$13,000.00	\$6,998.00	CEFMS ISFF 1/4/2008
913	H92237-07-M-0679-NA-0005	77 CONSTRUCTION	FUNDING INCREASE PER MOD P00001	ISFF 3 INFRASTRUCTURE ISOF	\$15,000.00	\$0.00	\$15,000.00	CEFMS ISFF 1/4/2008
914	H92237-07-M-0715-NA-0001	GOLDEN CONTRACTING CO.	520 (7'X7'X7') BARRIERS, HESCO BASTION	ISFF INFRASTRUCTURE ISOF	\$124,800.00	\$124,800.00	\$0.00	CEFMS ISFF 1/4/2008
915	H92237-07-M-0718-NA-0001	GOLDEN CONTRACTING CO.	BARRIERS, HESCO BASTION (7' X 7' X 7')	ISFF INFRASTRUCTURE ISOF	\$96,000.00	\$96,000.00	\$0.00	CEFMS ISFF 1/4/2008
916	H92237-07-M-0720-NA-0001	NICABOYNE, INC	GREEN GLOW STICKS	ISFF SUSTAINMENT ISOF	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF 1/4/2008
917	H92237-07-M-0720-NA-0002	NICABOYNE, INC	RED GLOW STICKS	ISFF SUSTAINMENT ISOF	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF 1/4/2008
918	H92237-07-M-0720-NA-0003	NICABOYNE, INC	YELLOW GLOW STICKS	ISFF SUSTAINMENT ISOF	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF 1/4/2008
919	H92237-07-M-0720-NA-0004	NICABOYNE, INC	BLUE GLOW STICKS	ISFF SUSTAINMENT ISOF	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF 1/4/2008
920	H92237-07-M-0720-NA-0005	NICABOYNE, INC	ORANGE GLOW STICKS	ISFF SUSTAINMENT ISOF	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF 1/4/2008
921	H92237-07-M-0720-NA-0006	NICABOYNE, INC	INFRARED GLOW STICKS	ISFF SUSTAINMENT ISOF	\$2,340.00	\$260.00	\$2,080.00	CEFMS ISFF 1/4/2008
922	H92237-07-M-0720-NA-0007	NICABOYNE, INC	SHIPPING	ISFF SUSTAINMENT ISOF	\$1,560.00	\$1,200.00	\$360.00	CEFMS ISFF 1/4/2008
923	H92237-07-M-0721-NA-0001	BOTACH TACTICAL	EA CUFFS, AA ALKALINE BATTERIES, AAA LITHIUM BATTS, 3V LITHIUM BATTS, CLP-7 + SHIPPING	ISFF SUSTAINMENT ISOF	\$7,754.65	\$7,754.65	\$0.00	CEFMS ISFF 1/4/2008
924	H92237-07-M-0721-NA-0009	BOTACH TACTICAL	EZ CUFFS	ISFF SUSTAINMENT ISOF	\$528.00	\$528.00	\$0.00	CEFMS ISFF 1/4/2008
925	H92237-07-M-0743-NA-0001	IRAQI CONTRACTOR - 5529	HESCO BASTION BARRIERS (7' X 7' X 7')	ISFF INFRASTRUCTURE ISOF	\$141,000.00	\$141,000.00	\$0.00	CEFMS ISFF 1/4/2008
926	H92237-07-P-0240-NA-0001	IRAQI CONTRACTOR - 5458	VEHICLES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$480,000.00	\$480,000.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
927	H92237-07-P-0249-NA-0001	IRAQI CONTRACTOR - 5458	40 VEHICLES (\$12,000 EACH)	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$480,000.00	\$480,000.00	\$0.00	CEFMS ISFF 1/4/2008
928	IQ-FTRILEY-FY07-NA-0001	PIONEERS TRAVEL AND TOURISM	INVITATIONAL TRAVEL - TRAINING - FT RILEY, KS (15-SEP-07/15-OCT-07) [7-IRAQI OFFICERS (ITO NUMBERS 001 THRU 007)]	ISFF 3 TRAINING AND OPERATIONS IAF	\$8,552.25	\$8,552.25	\$0.00	CEFMS ISFF 1/4/2008
929	IRAQ-TRAVEL-ADV-NA-0001		TRAVEL ADVANCES FOR INVITATIONAL TRAVEL ORDERS FOR INTN'L MILITARY STUDENTS	ISFF TRAINING AND OPS IAF	\$52,065.00	\$25,943.68	\$26,121.32	CEFMS ISFF 1/4/2008
930	ISOFTV-5239-0031-NA-0001	3RD FIN CO	SF44: TST001-004; INCIDENTAL EXPENSE FOR ISOF INSTRUCTORS TRAVELING IN JORDAN	ISFF SUSTAINMENT ISOF	\$2,720.00	\$2,720.00	\$0.00	CEFMS ISFF 1/4/2008
931	ISOFTV-5258-0040-NA-0001	3RD FIN CO	SF44: TST2001-2004 I.E. FOR INSTRUCTORS IN JORDAN 14 JUN - 28 JUL 2005	ISFF SUSTAINMENT ISOF	\$3,060.00	\$3,060.00	\$0.00	CEFMS ISFF 1/4/2008
932	ISOFTV-5332-0078-NA-0001	3RD FIN CO	IE FOR ISOF INSTRUCTORS TRAVELING IN JORDAN	ISFF SUSTAINMENT ISOF	\$5,700.00	\$4,800.00	\$900.00	CEFMS ISFF 1/4/2008
933	ISOFTVL-0011-NA-0001	3RD FIN CO	ISOF BDE TRAVEL - SF44 #5M001	ISFF SUSTAINMENT ISOF	\$586.48	\$586.48	\$0.00	CEFMS ISFF 1/4/2008
934	ITOFH1-HA-M-IDF1-NA-0001AA	IRAQI CONTRACTOR - 4378	ITO FOR FIRAS HAMID, IRAQI, TO TRAVEL TO SEATTLE, USA FOR TRAINING	ISFF MOI TRAINING AND OPERATIONS	\$5,625.75	\$5,625.75	\$0.00	CEFMS ISFF 1/4/2008
935	MODCONLIABCP223-NA-0001	IRRF PROJECT COSTS AND IN-SCOPE	CP223 CONTINGENCY LIABILITY FOR MIPR W915WE61288576	ISFF MOI TRAINING AND OPERATIONS	\$148,350.00	\$0.00	\$148,350.00	CEFMS ISFF 1/4/2008
936	MOH0552TG04091-NA-0001		INVITATIONAL TRAVEL - MG ABDULHASAN L MOHSEN - PARTICIPATION IN COALITION CONFERENCE	ISFF 3 TRAINING AND OPERATIONS DEPT BORDER ENFORCEMENT	\$6,000.00	\$1,239.60	\$4,760.40	CEFMS ISFF 1/4/2008
937	N61339-01-D-0720-0007-0009	CUBIC SIMULATION SYSTEM INC	MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,038.31	\$1,038.31	\$0.00	CEFMS ISFF 1/4/2008
938	N61339-01-D-0720-0007-0010	CUBIC SIMULATION SYSTEM INC	MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,682.00	\$4,682.00	\$0.00	CEFMS ISFF 1/4/2008
939	N61339-01-D-0720-0007-0057	CUBIC SIMULATION SYSTEM INC	T&M - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,619.00	\$13,873.77	\$745.23	CEFMS ISFF 1/4/2008
940	N61339-01-D-0720-0007-0114	CUBIC SIMULATION SYSTEM INC	EST WITH HEAVY WEAPON MIXTURE - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$466,868.00	\$466,868.00	\$0.00	CEFMS ISFF 1/4/2008
941	N61339-01-D-0720-0007-0115	CUBIC SIMULATION SYSTEM INC	COMPLETE SIMULATED M16A4 WEAPONS - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,146.00	\$6,146.00	\$0.00	CEFMS ISFF 1/4/2008
942	N61339-01-D-0720-0007-0116	CUBIC SIMULATION SYSTEM INC	COMPLETE SIMULATED M4 WEAPONS W/ RAILS - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,468.00	\$12,468.00	\$0.00	CEFMS ISFF 1/4/2008
943	N61339-01-D-0720-0007-0117	CUBIC SIMULATION SYSTEM INC	COMPLETE SIMULATED M4/M203 WEAPON - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,077.00	\$8,077.00	\$0.00	CEFMS ISFF 1/4/2008
944	N61339-01-D-0720-0007-0118	CUBIC SIMULATION SYSTEM INC	COMPLETE SIMULATED M249 WEAPON - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$15,619.00	\$15,619.00	\$0.00	CEFMS ISFF 1/4/2008
945	N61339-01-D-0720-0007-0119	CUBIC SIMULATION SYSTEM INC	COMPLETE SIMULATED M240B WEAPON - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$20,729.00	\$20,729.00	\$0.00	CEFMS ISFF 1/4/2008
946	N61339-03-C-0143-NA-0046	FIDELITY TECHNOLOGIES CORPORATION	MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$247,744.59	\$247,744.59	\$0.00	CEFMS ISFF 1/4/2008
947	N61339-03-C-0143-NA-0047	FIDELITY TECHNOLOGIES CORPORATION	MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$38,100.00	\$38,100.00	\$0.00	CEFMS ISFF 1/4/2008
948	N61339-03-F-1001-NA-0001	CSC SYSTEMS & SOLUTIONS LLC	ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,554,984.00	\$1,224,583.00	\$330,401.00	CEFMS ISFF 1/4/2008
949	N61339-04-D-0042-0007-0009AA	IRAQI CONTRACTOR - 5036	SHIPPING,BAGRAM AFGHANISTAN-SHELTER - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$23,800.00	\$23,800.00	\$0.00	CEFMS ISFF 1/4/2008
950	N61339-04-D-0042-0007-0009AB	IRAQI CONTRACTOR - 5036	INSTALLATION,BAGRAM AFGHANISTAN-SHELTER - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$33,300.00	\$33,300.00	\$0.00	CEFMS ISFF 1/4/2008
951	N61339-05-D-0033-0002-0007	MEDICAL EDUCATION TECHNOLOGIES INC	MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$158,892.00	\$158,892.00	\$0.00	CEFMS ISFF 1/4/2008
952	N61339-05-D-0033-0002-0009	MEDICAL EDUCATION TECHNOLOGIES INC	MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,552.00	\$6,552.00	\$0.00	CEFMS ISFF 1/4/2008
953	N61339-05-D-0033-0002-0010	MEDICAL EDUCATION TECHNOLOGIES INC	MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,908.00	\$4,908.00	\$0.00	CEFMS ISFF 1/4/2008
954	N61339-05-D-0033-0002-0011	MEDICAL EDUCATION TECHNOLOGIES INC	MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,208.00	\$2,208.00	\$0.00	CEFMS ISFF 1/4/2008
955	SA-FP07M0724-1-NA-1		SA OBLIGATION FOR PR W915WE71846351	ISFF INFRASTRUCTURE IRAQI POLICE AFFAIRS	\$18,972.53	\$0.00	\$18,972.53	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
956	SF44 SM-001-NA-0001	3RD FIN CO	LODGING & PER DIEM MEALS AT CROWN PLAZA, AMMAN JORDAN	ISFF SUSTAINMENT ISOF	\$879.71	\$879.71	\$0.00	CEFMS ISFF 1/4/2008
957	SGE500-05-M-2121-NA-0001	IRAQI CONTRACTOR - 5047	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$74,250.00	\$74,250.00	\$0.00	CEFMS ISFF 1/4/2008
958	SGE500-05-M-2121-NA-0002	IRAQI CONTRACTOR - 5047	JOURNAL VOUCHER TO RECORD WORKING CAPITAL FUND SURCHARGES	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$4,455.00	\$4,455.00	\$0.00	CEFMS ISFF 1/4/2008
959	SGE500-06-C-1043-NA-0001	IRAQI CONTRACTOR - 5092	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$1,526,360.00	\$1,526,360.00	\$0.00	CEFMS ISFF 1/4/2008
960	SGE500-06-M-1274-NA-0001	IRAQI CONTRACTOR - 4065	FACILITIES AND EQUIPMENT FOR TRAINING JUNK CARS	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$5,024.00	\$5,024.00	\$0.00	CEFMS ISFF 1/4/2008
961	SGE500-06-M-1378-NA-0001	IRAQI CONTRACTOR - 5083	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$175,500.00	\$175,500.00	\$0.00	CEFMS ISFF 1/4/2008
962	SGE500-06-M-1414-NA-0001	HECKLER & KOCH GMBH	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$45,561.10	\$0.00	\$45,561.10	CEFMS ISFF 1/4/2008
963	SGE500-06-M-1415-NA-0001	SNC TECHNOLOGIES INC	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$67,350.00	\$67,350.00	\$0.00	CEFMS ISFF 1/4/2008
964	SGE500-06-M-1417-NA-0001	SNC TECHNOLOGIES INC	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$19,127.00	\$19,127.00	\$0.00	CEFMS ISFF 1/4/2008
965	THA8593TG04112-NA-0001		INVITATIONAL TRAVEL - COL HOUSEIN AL-RAMMAHI THALMER - PARTICIPATION IN COALITION CONFERENCE	ISFF 3 TRAINING AND OPERATIONS DEPT BORDER ENFORCEMENT	\$6,000.00	\$1,239.60	\$4,760.40	CEFMS ISFF 1/4/2008
966	TRV-LN-60446057-NA-0001	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPERATIONS MOI GENERAL	\$3,937.55	\$3,937.55	\$0.00	CEFMS ISFF 1/4/2008
967	TRV-LN-60446057-NA-0002	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPERATIONS MOI GENERAL	\$3,937.55	\$3,937.55	\$0.00	CEFMS ISFF 1/4/2008
968	TRV-LN-60446057-NA-0003	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPERATIONS MOI GENERAL	\$3,937.55	\$3,937.55	\$0.00	CEFMS ISFF 1/4/2008
969	TRV-LN-60446057-NA-0004	DELTA 230TH FINANCE DETACHMENT	AIRFARE FOR THE THREE IRAQIS	ISFF MOI TRAINING AND OPERATIONS	\$4,484.06	\$4,484.06	\$0.00	CEFMS ISFF 1/4/2008
970	TRV-LN-60747039-NA-0001	DELTA 230TH FINANCE DETACHMENT	INVITATIONAL TRAVEL ORDER FOR ABBUD, HAIDER	ISFF TRAINING AND OPS IAF	\$3,158.32	\$3,158.32	\$0.00	CEFMS ISFF 1/4/2008
971	TRV-LN-60747039-NA-0002	DELTA 230TH FINANCE DETACHMENT	INVITATIONAL TRAVEL ORDER FOR ALI, HAZIM	ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF 1/4/2008
972	TRV-LN-60747039-NA-0003	DELTA 230TH FINANCE DETACHMENT	INVITATIONAL TRAVEL ORDER FOR MOHAMMED, MOHAMMED	ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF 1/4/2008
973	TRV-LN-60747039-NA-0004	DELTA 230TH FINANCE DETACHMENT	INVITATIONAL TRAVEL ORDER FOR HASSAN, HUSSAIN	ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF 1/4/2008
974	TRV-LN-60747039-NA-0005	DELTA 230TH FINANCE DETACHMENT	INVITATIONAL TRAVEL ORDER FOR SALEH, ALI	ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF 1/4/2008
975	TRV-LN-60747039-NA-0006	DELTA 230TH FINANCE DETACHMENT	INVITATIONAL TRAVEL ORDER FOR ABDULL, EBRAHEEM	ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF 1/4/2008
976	TRV-LN-60747039-NA-0007	DELTA 230TH FINANCE DETACHMENT	INVITATIONAL TRAVEL ORDER FOR HACHIM, MUNTHER	ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF 1/4/2008
977	TRV-LN-60747039-NA-0008	DELTA 230TH FINANCE DETACHMENT	INVITATIONAL TRAVEL ORDER FOR MEHSEN, ALI	ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF 1/4/2008
978	TRV-LN-60747039-NA-0009	DELTA 230TH FINANCE DETACHMENT	INVITATIONAL TRAVEL ORDER FOR YOUNIS, HAZIM	ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF 1/4/2008
979	TRV-LN-60747039-NA-0010	DELTA 230TH FINANCE DETACHMENT	INVITATIONAL TRAVEL ORDER FOR WHEEB, SALMAN	ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF 1/4/2008
980	TRV-LN-60747039-NA-0011	DELTA 230TH FINANCE DETACHMENT	INVITATIONAL TRAVEL ORDER FOR SALIH, MAZIN	ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF 1/4/2008
981	TRV-LN-60747039-NA-0012	DELTA 230TH FINANCE DETACHMENT	INVITATIONAL TRAVEL ORDER FOR NUMA, FADHEH	ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF 1/4/2008
982	TRV-LN-60747039-NA-0013	DELTA 230TH FINANCE DETACHMENT	INVITATIONAL TRAVEL ORDER FOR ABD-AL RAZAQ, MUNIR	ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF 1/4/2008

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
983	TRV-LN-61198418-NA-0001	DELTA 230TH FINANCE DETACHMENT	INVITATION TRAVEL FOR MAJOR ENG. AL-LATIEF FADHEL	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$4,789.31	\$4,789.31	\$0.00	CEFMS ISFF 1/4/2008
984	TRV-LN-61198418-NA-0002	DELTA 230TH FINANCE DETACHMENT	INVITATION TRAVEL FOR MAJOR GENERAL GHALIB KEEDER	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$4,789.31	\$4,789.31	\$0.00	CEFMS ISFF 1/4/2008
985	TRV-LN-61198418-NA-0003	DELTA 230TH FINANCE DETACHMENT	INVITATION TRAVEL FOR BRIGADIER GENERAL MARYOOSH MOHAMMED	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$4,789.31	\$4,789.31	\$0.00	CEFMS ISFF 1/4/2008
986	TRV-LN-61198418-NA-0004	DELTA 230TH FINANCE DETACHMENT	INVITATION TRAVEL FOR BRIGADIER GENERAL TAHA HASHEM	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$4,789.31	\$4,789.31	\$0.00	CEFMS ISFF 1/4/2008
987	TRV-LN-61198418-NA-0005	DELTA 230TH FINANCE DETACHMENT	INVITATION TRAVEL FOR BRIGADIER GENERAL NOA'AEEL AZIZ	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$4,789.31	\$4,789.31	\$0.00	CEFMS ISFF 1/4/2008
988	TRV-LN-61198418-NA-0006	DELTA 230TH FINANCE DETACHMENT	INVITATION TRAVEL FOR BRIGADIER GENERAL SHAKUR HAMUD	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$4,789.31	\$2,238.35	\$2,550.96	CEFMS ISFF 1/4/2008
989	TRV-LN-61198418-NA-0007	DELTA 230TH FINANCE DETACHMENT	INVITATION TRAVEL FOR MAJOR GENERAL KAMAL	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$4,789.31	\$4,789.31	\$0.00	CEFMS ISFF 1/4/2008
990	TRV-LN-61680044-NA-0001	MNSTC-I (INV TO USE)		ISFF MOD TRAINING AND OPERATIONS	\$2,218.00	\$106.75	\$2,111.25	CEFMS ISFF 1/4/2008
991	TRV-LN-61680044-NA-0002	MNSTC-I (INV TO USE)	INVITATIONAL TRAVEL ORDERS, AL KUBAIS THAMER J	ISFF MOD TRAINING AND OPERATIONS	\$2,218.00	\$204.25	\$2,013.75	CEFMS ISFF 1/4/2008
992	TRV-LN-61680044-NA-0003	MNSTC-I (INV TO USE)	INVITATIONAL TRAVEL ORDERS,	ISFF MOD TRAINING AND OPERATIONS	\$2,218.00	\$553.25	\$1,664.75	CEFMS ISFF 1/4/2008
993	TRV-LN-61680044-NA-0004	MNSTC-I (INV TO USE)	INVITATIONAL TRAVEL ORDERS,	ISFF MOD TRAINING AND OPERATIONS	\$2,218.00	\$397.25	\$1,820.75	CEFMS ISFF 1/4/2008
994	TRV-LN-61680044-NA-0005	MNSTC-I (INV TO USE)	INVITATIONAL TRAVEL ORDERS,	ISFF MOD TRAINING AND OPERATIONS	\$2,218.00	\$399.25	\$1,818.75	CEFMS ISFF 1/4/2008
995	TRV-LN-61680044-NA-0006	MNSTC-I (INV TO USE)	INVITATIONAL TRAVEL ORDERS,	ISFF MOD TRAINING AND OPERATIONS	\$2,218.00	\$83.00	\$2,135.00	CEFMS ISFF 1/4/2008
996	TRV-LN-61680044-NA-0007	MNSTC-I (INV TO USE)	INVITATIONAL TRAVEL ORDERS,	ISFF MOD TRAINING AND OPERATIONS	\$2,218.00	\$553.25	\$1,664.75	CEFMS ISFF 1/4/2008
997	TRV-LN-61680044-NA-0008	MNSTC-I (INV TO USE)	INVITATIONAL TRAVEL ORDERS,	ISFF MOD TRAINING AND OPERATIONS	\$2,217.00	\$103.75	\$2,113.25	CEFMS ISFF 1/4/2008
998	TRV-LN-61680044-NA-0009	MNSTC-I (INV TO USE)	INVITATIONAL TRAVEL ORDERS,	ISFF MOD TRAINING AND OPERATIONS	\$2,217.00	\$396.25	\$1,820.75	CEFMS ISFF 1/4/2008
999	TRV-LN-61680044-NA-0010	MNSTC-I (INV TO USE)	FUNDS INCREASE, INVITATIONAL TRAVEL ORDERS	ISFF MOD TRAINING AND OPERATIONS	\$6,779.00	\$6,779.00	\$0.00	CEFMS ISFF 1/4/2008
1000	TRV-LN-61831214-NA-0001	MNSTC-I (INV TO USE)	INVITATIONAL TRAVEL ORDERS FOR THREE LOCAL NATIONALS SUHA MIGAFIT, SAMIA FARHAN, AHMAD AZIZ	ISFF MOD TRAINING AND OPERATIONS	\$26,150.00	\$26,150.00	\$0.00	CEFMS ISFF 1/4/2008
1001	TRV-LN-61831214-NA-0002	MNSTC-I (INV TO USE)	INVITATIONAL TRAVEL ORDERS FOR MOHAMMAD ABDUL RAZAK MOHAMMAD SABER, ZIAD TARIK, ABDUL WAHAB ABDUL ZAHRA ZBOON	ISFF MOD TRAINING AND OPERATIONS	\$8,937.00	\$5,883.63	\$3,053.37	CEFMS ISFF 1/4/2008
1002	TRV-LN-62396702-NA-0001	DELTA 230TH FINANCE DETACHMENT	8 IRAQI NATIONALS TRAVELING ON INVITATIONAL TRAVEL ORDERS TO NYC, WASH. D.C AND QUANTICO, VIRGINIA	ISFF MOI TRAINING AND OPERATIONS	\$15,408.00	\$0.00	\$15,408.00	CEFMS ISFF 1/4/2008
1003	TVL-TWO IRAQ GO-NA-0001	15TH FINANCE BATTALION	TRAVEL FOR TWO IRAQI GENERAL OFFICERS AND ONE INTERPRETER TO ATTEND TRAINING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,836.71	\$6,278.79	\$4,557.92	CEFMS ISFF 1/4/2008
1004	USZA22-03-D-0006-7179-0001	L3 COMMUNICATIONS INTEGRATED SYSTEMS	ISOF LOGISTICAL SUPPORT CELL	ISFF MOD SUSTAINMENT	\$964,687.00	\$915,118.00	\$49,569.00	CEFMS ISFF 1/4/2008
1005	USZAZZ-03-D-0006-7464-0001	L3 COMMUNICATIONS INTEGRATED SYSTEMS	ISOF LOGISTICAL SUPPORT CELL	ISFF SUSTAINMENT ISOF	\$117,416.00	\$86,557.00	\$30,859.00	CEFMS ISFF 1/4/2008
1006	W27P4A-05-C-0006-NA-0001	IRAQI CONTRACTOR - 4296	CONTRACT FOR LIFE SUPPORT MOD P00023. BASE AND PREVIOUS MOD ARE STATION NUMBER S09076 DRAS ROMA	ISFF 3 TRAINING AND OPERATIONS IAF	\$75,600.00	\$54,090.00	\$21,510.00	CEFMS ISFF 1/4/2008
1007	W27P4B-05-M-1125-NA-0001	IRAQI CONTRACTOR - 4740	SHOWER AND TOILET TRAILERS	ISFF MOD SUSTAINMENT	\$56,730.00	\$56,730.00	\$0.00	CEFMS ISFF 1/4/2008
1008	W27P4B-05-M-1125-NA-0002	IRAQI CONTRACTOR - 4740	SHOWERS AND TOILET	ISFF SUSTAINMENT IAF	\$56,730.00	\$51,240.00	\$5,490.00	CEFMS ISFF 1/4/2008
1009	W27P4B-05-M-1125-NA-0003	IRAQI CONTRACTOR - 4740	PURCHASE OF 55 PORTA JOHNS TO SUPPORT TRAINING AND PERMANENT PARTY AT BESMAYA RANGE COMPLEX	ISFF MOD SUSTAINMENT	\$21,450.00	\$21,450.00	\$0.00	CEFMS ISFF 1/4/2008
1010	W27P4C-05-A-0004-0034-0001	IRAQI CONTRACTOR - 4637	LUMER RELATED MATERIAL	ISFF INFRASTRUCTURE IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
1011	W27P4C-05-A-0004-0035-0001	IRAQI CONTRACTOR - 4637	LUMBER RELATED MATERIAL	ISFF INFRASTRUCTURE IAF	\$58,690.00	\$58,690.00	\$0.00	CEFMS ISFF 1/4/2008
1012	W27P4C-05-A-0004-0040-0001	IRAQI CONTRACTOR - 4637	LUMBER MATERIALS	ISFF INFRASTRUCTURE IAF	\$3,890.00	\$3,890.00	\$0.00	CEFMS ISFF 1/4/2008
1013	W27P4C-05-A-0004-0041-0001	IRAQI CONTRACTOR - 4637	LUMBER MATERIALS	ISFF INFRASTRUCTURE IAF	\$12,700.00	\$12,700.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
1014	W27P4C-05-A-0027-0023-0001	GOLDEN CONTRACTING CO.	ELECTRICAL SUPPLIES	ISFF INFRASTRUCTURE IAF	\$57,062.00	\$57,062.00	\$0.00	CEFMS ISFF 1/4/2008
1015	W27P4C-05-A-0027-0024-0001	GOLDEN CONTRACTING CO.	1.5 TON ECU	ISFF INFRASTRUCTURE IAF	\$11,250.00	\$11,250.00	\$0.00	CEFMS ISFF 1/4/2008
1016	W27P4C-05-A-0027-0025-0001	GOLDEN CONTRACTING CO.	ELECTRICAL SUPPLIES	ISFF INFRASTRUCTURE IAF	\$4,408.00	\$4,408.00	\$0.00	CEFMS ISFF 1/4/2008
1017	W27P4C-05-A-0027-0026-0001	GOLDEN CONTRACTING CO.	1.5 TON ECU	ISFF INFRASTRUCTURE IAF	\$16,940.00	\$16,940.00	\$0.00	CEFMS ISFF 1/4/2008
1018	W27P4C-05-A-0027-0039-0001	GOLDEN CONTRACTING CO.	ELECTRICAL SUPPLIES	ISFF INFRASTRUCTURE IAF	\$295.00	\$295.00	\$0.00	CEFMS ISFF 1/4/2008
1019	W27P4C-05-A-0027-35-0001	GOLDEN CONTRACTING CO.	ELECTRICAL SUPPLIES	ISFF INFRASTRUCTURE IAF	\$991.00	\$991.00	\$0.00	CEFMS ISFF 1/4/2008
1020	W27P4C-05-A-0028-0009-0001	GOLDEN CONTRACTING CO.	16D NAILS, 8D NAILS	ISFF INFRASTRUCTURE IAF	\$713.00	\$713.00	\$0.00	CEFMS ISFF 1/4/2008
1021	W27P4C-05-A-0028-0010-0001	GOLDEN CONTRACTING CO.	16D NAILS, DOUBLE STEEL DOORS	ISFF INFRASTRUCTURE IAF	\$3,915.00	\$3,915.00	\$0.00	CEFMS ISFF 1/4/2008
1022	W27P4C-05-A-0028-0015-001	GOLDEN CONTRACTING CO.	DOORS/WINDOWS	ISFF INFRASTRUCTURE IAF	\$9,154.00	\$9,154.00	\$0.00	CEFMS ISFF 1/4/2008
1023	W27P4C-05-A-0028-0018-0001	GOLDEN CONTRACTING CO.	DOORS/WINDOWS	ISFF INFRASTRUCTURE IAF	\$1,529.00	\$1,529.00	\$0.00	CEFMS ISFF 1/4/2008
1024	W27P4C-05-A-0030-0014-0001	GOLDEN CONTRACTING CO.	PLUMBING SUPPLIES	ISFF INFRASTRUCTURE IAF	\$1,978.00	\$1,978.00	\$0.00	CEFMS ISFF 1/4/2008
1025	W27P4C-05-A-0030-0015-0001	GOLDEN CONTRACTING CO.	TURKISH SYTLE TOILET WITH FEET REPLACEMENT	ISFF INFRASTRUCTURE IAF	\$400.00	\$400.00	\$0.00	CEFMS ISFF 1/4/2008
1026	W27P4C-05-A-0030-0016-0001	GOLDEN CONTRACTING CO.	PLUMBING SUPPLIES	ISFF INFRASTRUCTURE IAF	\$3,213.00	\$3,213.00	\$0.00	CEFMS ISFF 1/4/2008
1027	W27P4C-05-A-0030-0022-0001	GOLDEN CONTRACTING CO.	PLUMBING RELATED MATERIAL	ISFF INFRASTRUCTURE IAF	\$739.00	\$739.00	\$0.00	CEFMS ISFF 1/4/2008
1028	W27P4C-05-A-0030-20-0001	GOLDEN CONTRACTING CO.	PLUMBING SUPPLIES	ISFF INFRASTRUCTURE IAF	\$46,558.00	\$46,558.00	\$0.00	CEFMS ISFF 1/4/2008
1029	W27P4C-05-A-0031-0004-0001	AMERICAN PRODUCT CENTER	CORRUGATED METAL ROOFING	ISFF INFRASTRUCTURE IAF	\$1,460.00	\$1,460.00	\$0.00	CEFMS ISFF 1/4/2008
1030	W27P4C-05-A-0031-0005-0001	AMERICAN PRODUCT CENTER	CORRUGATED METAL ROOFING	ISFF INFRASTRUCTURE IAF	\$1,934.00	\$1,934.00	\$0.00	CEFMS ISFF 1/4/2008
1031	W27P4C-05-A-0031-0007-0001	AMERICAN PRODUCT CENTER	CORRUGATE METAL ROOFING; ROOFING NAILS	ISFF INFRASTRUCTURE IAF	\$11,054.00	\$11,054.00	\$0.00	CEFMS ISFF 1/4/2008
1032	W27P4C-05-A-0031-0010-0001	AMERICAN PRODUCT CENTER	ROOFING MATERIAL	ISFF INFRASTRUCTURE IAF	\$3,088.00	\$3,088.00	\$0.00	CEFMS ISFF 1/4/2008
1033	W27P4C-05-C-0796-NA-0001	MPRI, INC.	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$6,910,912.27	\$6,910,912.27	\$0.00	CEFMS ISFF 1/4/2008
1034	W27P4C-05-C-0796-NA-0002	MPRI, INC.	BUTLER RANGE LIFE SUPPORT POP 1JAN-31JAN2006	ISFF SUSTAINMENT IAF	\$671,273.00	\$671,273.00	\$0.00	CEFMS ISFF 1/4/2008
1035	W27P4C-05-C-0796-NA-0003	MPRI, INC.	LIFE SUPPORT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$68,735.84	\$68,735.84	\$0.00	CEFMS ISFF 1/4/2008
1036	W27P4C-05-C-0796-NA-0005	MPRI, INC.	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$9,857,215.17	\$9,786,755.43	\$70,459.74	CEFMS ISFF 1/4/2008
1037	W27P4C-05-M-2494-NA-0001	IRAQI CONTRACTOR - 5025	GALVANIZED STEEL CULVERT	ISFF INFRASTRUCTURE IAF	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF 1/4/2008
1038	W27P4G-05-M-1017-NA-0001	IRAQI CONTRACTOR - 5049	MATTRESSES	ISFF SUSTAINMENT ISOF	\$3,560.00	\$3,560.00	\$0.00	CEFMS ISFF 1/4/2008
1039	W4T30770160201-NA-1	IRAQI CONTRACTOR - 5212	VEHICLES (DIFFERENT MAKE & MODEL) IN SUPPORT OF ISOF OPERATIONS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF 1/4/2008
1040	W51P1J-05-D-0003-0003-0001AA	ITT FEDERAL SERVICES INTERNATIONAL	MAINTENANCE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,347,499.85	\$10,347,499.85	\$0.00	CEFMS ISFF 1/4/2008
1041	W51P1J-05-D-0003-0003-0002AA	ITT FEDERAL SERVICES INTERNATIONAL	TRANSPORTATION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$43,896,287.09	\$43,896,287.09	\$0.00	CEFMS ISFF 1/4/2008
1042	W51P1J-05-D-0003-0003-0003AA	ITT FEDERAL SERVICES INTERNATIONAL	OTHER DIRECT COSTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,667,145.04	\$2,667,145.04	\$0.00	CEFMS ISFF 1/4/2008
1043	W51P1J-05-D-0003-0003-0004AA	ITT FEDERAL SERVICES INTERNATIONAL	LIFE SUPPORT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$140,000.00	\$106,922.51	\$33,077.49	CEFMS ISFF 1/4/2008
1044	W51P1J-05-D-0003-0003-0005AA	ITT FEDERAL SERVICES INTERNATIONAL	CAP/CAS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,499,851.03	\$8,499,581.03	\$270.00	CEFMS ISFF 1/4/2008
1045	W52H09-06-C-0028-NA-0001AA	OHIO ORDNANCE WORKS, INC.,	PKM CRADLE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$116,280.00	\$116,280.00	\$0.00	CEFMS ISFF 1/4/2008
1046	W52H09-06-P-0070-NA-0001	OHIO ORDNANCE WORKS, INC.,	PKM CRADLE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF 1/4/2008
1047	W52H09-06-P-0363-NA-0001	OHIO ORDNANCE WORKS, INC.,	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,935,450.00	\$1,935,450.00	\$0.00	CEFMS ISFF 1/4/2008
1048	W52P1J-05-D-0003-0003-0002AC	ITT FEDERAL SERVICES INTERNATIONAL	TRANSPORTATION - 5 TON TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,494,275.37	\$1,494,275.37	\$0.00	CEFMS ISFF 1/4/2008
1049	W52P1J-05-D-0003-0003-0002AD	ITT FEDERAL SERVICES INTERNATIONAL	TRANSPORTATION	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$21,689.96	\$20,367.16	\$1,322.80	CEFMS ISFF 1/4/2008
1050	W52P1J-05-D-0003-0003-0003AA	ITT FEDERAL SERVICES INTERNATIONAL	ODCS - 5TON TRUCKS - RECONDITION 1,863 USMC 5 TON CARGO TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$265,428.00	\$170,242.38	\$95,185.62	CEFMS ISFF 1/4/2008
1051	W52P1J-05-D-0004-0003-0001	AECOM GOVERNMENT SERVICES INC	IRAQ ARMED FORCES SUPPORT AT KMTB, TADJI, AN NUMANYIAH AND AL KASIK	ISFF SUSTAINMENT IAF	\$95,727,000.00	\$95,727,000.00	\$0.00	CEFMS ISFF 1/4/2008
1052	W52P1J-05-D-0004-0003-0003	AECOM GOVERNMENT SERVICES INC	*CM 355* IAF NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$83,227,880.42	\$83,227,880.42	\$0.00	CEFMS ISFF 1/4/2008
1053	W52P1J-05-D-0004-0003-0004	AECOM GOVERNMENT SERVICES INC	IAF NATIONAL MAINTENANCE CONTRACT. PREVIOUSLY RECORDED ON WRONG WIC	ISFF SUSTAINMENT IAF	\$5,772,119.58	\$5,772,119.58	\$0.00	CEFMS ISFF 1/4/2008
1054	W52P1J-05-D-0004-0003-0005	AECOM GOVERNMENT SERVICES INC	PURCHASE OF NVD'S, RADIOS AND CLASS IX REPAIR PARTS	ISFF MOD SUSTAINMENT	\$7,643,737.00	\$7,643,737.00	\$0.00	CEFMS ISFF 1/4/2008
1055	W52P1J-05-D-0004-0003-0007	AECOM GOVERNMENT SERVICES INC	INTEREST FEES FOR TBO PAYMENT.	ISFF SUSTAINMENT IAF	\$4,089.23	\$4,089.23	\$0.00	CEFMS ISFF 1/4/2008
1056	W52P1J-05-D-0004-0003-3001AA	AECOM GOVERNMENT SERVICES INC	10 SITES VEHICLE NATIONAL MAINTENANCE CONTRACT - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$7,935,237.00	\$7,935,237.00	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1057	W52P1J-05-D-0004-0003-3001AB	AECOM GOVERNMENT SERVICES INC	10 SITES VEHICLE NATIONAL MAINTENANCE FEE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$634,819.00	\$630,450.35	\$4,368.65	CEFMS ISFF 1/4/2008
1058	W52P1J-05-D-0004-0003-3001BA	AECOM GOVERNMENT SERVICES INC	9TH MECH VEHICLE NATIONAL MAINTENANCE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$1,144,353.00	\$1,144,353.00	\$0.00	CEFMS ISFF 1/4/2008
1059	W52P1J-05-D-0004-0003-3001BB	AECOM GOVERNMENT SERVICES INC	9TH MECH VEHICLE MAINTENANCE FEE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$91,548.00	\$91,548.00	\$0.00	CEFMS ISFF 1/4/2008
1060	W52P1J-05-D-0004-0003-3001CA	AECOM GOVERNMENT SERVICES INC	NVD MAINTENANCE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$301,325.00	\$301,325.00	\$0.00	CEFMS ISFF 1/4/2008
1061	W52P1J-05-D-0004-0003-3001CB	AECOM GOVERNMENT SERVICES INC	NVD MAINTENANCE FEE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$24,106.00	\$10,007.26	\$14,098.74	CEFMS ISFF 1/4/2008
1062	W52P1J-05-D-0004-0003-3001DA	AECOM GOVERNMENT SERVICES INC	COMMO MAINTENANCE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$1,172,516.00	\$1,172,516.00	\$0.00	CEFMS ISFF 1/4/2008
1063	W52P1J-05-D-0004-0003-3001DB	AECOM GOVERNMENT SERVICES INC	COMMO MAINTENANCE FEE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$93,802.00	\$79,375.57	\$14,426.43	CEFMS ISFF 1/4/2008
1064	W52P1J-05-D-0004-0003-3003AA	AECOM GOVERNMENT SERVICES INC	10 SITES REPAIR PARTS - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$4,298,351.00	\$4,298,351.00	\$0.00	CEFMS ISFF 1/4/2008
1065	W52P1J-05-D-0004-0003-3003BA	AECOM GOVERNMENT SERVICES INC	9TH MECH REPAIR PARTS - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$5,085,802.00	\$5,085,802.00	\$0.00	CEFMS ISFF 1/4/2008
1066	W52P1J-05-D-0004-0003-3003CA	AECOM GOVERNMENT SERVICES INC	NVD REPAIR PARTS - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$546,447.00	\$546,447.00	\$0.00	CEFMS ISFF 1/4/2008
1067	W52P1J-05-D-0004-0003-3003DA	AECOM GOVERNMENT SERVICES INC	COMMO REPAIR PARTS - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$546,447.00	\$546,447.00	\$0.00	CEFMS ISFF 1/4/2008
1068	W52P1J-05-D-0004-0003-3004AA	AECOM GOVERNMENT SERVICES INC	TRANSPORTATION 10 SITES - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$816,353.00	\$816,353.00	\$0.00	CEFMS ISFF 1/4/2008
1069	W52P1J-05-D-0004-0003-3004AB	AECOM GOVERNMENT SERVICES INC	TRANSPORTATION 10 SITES FEE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$65,308.00	\$65,308.00	\$0.00	CEFMS ISFF 1/4/2008
1070	W52P1J-05-D-0004-0003-3005AA	AECOM GOVERNMENT SERVICES INC	FACILITY UPGRADES - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$206,000.00	\$206,000.00	\$0.00	CEFMS ISFF 1/4/2008
1071	W52P1J-05-D-0004-0003-3006AA	AECOM GOVERNMENT SERVICES INC	OTHER DIRECT COST 10 SITES - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$6,549,114.00	\$6,549,114.00	\$0.00	CEFMS ISFF 1/4/2008
1072	W52P1J-05-D-0004-0003-3007AA	AECOM GOVERNMENT SERVICES INC	LIFE SUPPORT 10 SITES - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$1,763,676.00	\$1,700,570.57	\$63,105.43	CEFMS ISFF 1/4/2008
1073	W52P1J-05-D-0004-0003-3008AA	AECOM GOVERNMENT SERVICES INC	HAZARDOUS WASTE MATERIAL 10 SITES - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$56,702.00	\$56,702.00	\$0.00	CEFMS ISFF 1/4/2008
1074	W52P1J-05-D-0004-0003-3009AA	AECOM GOVERNMENT SERVICES INC	CAP/CAS 10 SITES - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$50,285.00	\$50,285.00	\$0.00	CEFMS ISFF 1/4/2008
1075	W52P1J-05-D-0004-0003-3009CA	AECOM GOVERNMENT SERVICES INC	CAP/CAS NVD - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$26,153.00	\$0.00	\$26,153.00	CEFMS ISFF 1/4/2008
1076	W52P1J-05-D-0004-0003-3009DA	AECOM GOVERNMENT SERVICES INC	CAP/CAS COMMO - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$26,193.00	\$0.00	\$26,193.00	CEFMS ISFF 1/4/2008
1077	W52P1J-05-D-0004-0003-3011AA	AECOM GOVERNMENT SERVICES INC	MISC SUPPORT - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT		ISFF SUSTAINMENT IAF	\$11,668,568.00	\$11,603,553.67	\$65,014.33	CEFMS ISFF 1/4/2008
1078	W52P1J-05-D-0004-0003-40000	AECOM GOVERNMENT SERVICES INC	MAINTENANCE AND LIFE SUPPORT		ISFF 3 SUSTAINMENT IAF	\$53,156,114.55	\$53,156,114.55	\$0.00	CEFMS ISFF 1/4/2008
1079	W52P1J-05-D-0004-0003-4011AA	AECOM GOVERNMENT SERVICES INC	MNSTCE VEHICLE MAINTENANCE		ISFF 3 SUSTAINMENT IAF	\$46,843,885.45	\$46,843,885.45	\$0.00	CEFMS ISFF 1/4/2008
1080	W52P1J-05-D-0004-0003-4011AB	AECOM GOVERNMENT SERVICES INC	MNSTCE VEHICLE MAINTENANCE		ISFF 3 SUSTAINMENT IAF	\$11,000,000.00	\$1,630,648.76	\$9,369,351.24	CEFMS ISFF 1/4/2008
1081	W52P1J-05-D-0004-0005-0001	AECOM GOVERNMENT SERVICES INC	VEHICLE MAINTENANCE		ISFF 3 SUSTAINMENT IAF	\$12,391,226.25	\$12,391,226.25	\$0.00	CEFMS ISFF 1/4/2008
1082	W52P1J-05-D-0004-0005-000101	AECOM GOVERNMENT SERVICES INC	VEHICLE MAINTENANCE AND FEES		ISFF 3 SUSTAINMENT IAF	\$5,801,233.75	\$2,419,018.91	\$3,382,214.84	CEFMS ISFF 1/4/2008
1083	W52P1J-05-D-0004-0005-0003	AECOM GOVERNMENT SERVICES INC	REPAIR PARTS		ISFF 3 SUSTAINMENT IAF	\$22,222,014.00	\$7,317,588.36	\$14,904,425.64	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1084	W52P1J-05-D-0004-0005-000301	AECOM GOVERNMENT SERVICES INC	REPAIR PARTS	ISFF 3 SUSTAINMENT IAF	\$3,532,385.00	\$97,631.74	\$3,434,753.26	CEFMS ISFF 1/4/2008
1085	W52P1J-05-D-0004-0005-0003AA	AECOM GOVERNMENT SERVICES INC	9TH MECH REPAIR PARTS	ISFF 3 SUSTAINMENT IAF	\$729,243.00	\$0.00	\$729,243.00	CEFMS ISFF 1/4/2008
1086	W52P1J-05-D-0004-0005-0003AB	AECOM GOVERNMENT SERVICES INC	REPAIR PARTS	ISFF 3 SUSTAINMENT IAF	\$2,357,312.00	\$0.00	\$2,357,312.00	CEFMS ISFF 1/4/2008
1087	W52P1J-05-D-0004-0005-0003BB	AECOM GOVERNMENT SERVICES INC	9TH MECH REPAIR PARTS	ISFF 3 SUSTAINMENT IAF	\$6,370,845.00	\$0.00	\$6,370,845.00	CEFMS ISFF 1/4/2008
1088	W52P1J-05-D-0004-0005-0003DB	AECOM GOVERNMENT SERVICES INC	9TH MECH REPAIR PARTS	ISFF 3 SUSTAINMENT IAF	\$1,449,757.00	\$0.00	\$1,449,757.00	CEFMS ISFF 1/4/2008
1089	W52P1J-05-D-0004-0005-0004	AECOM GOVERNMENT SERVICES INC	TRANSPORTATION	ISFF 3 SUSTAINMENT IAF	\$1,054,953.00	\$1,054,953.00	\$0.00	CEFMS ISFF 1/4/2008
1090	W52P1J-05-D-0004-0005-000401	AECOM GOVERNMENT SERVICES INC	TRANSPORTATION AND FEES	ISFF 3 SUSTAINMENT IAF	\$331,888.00	\$311,543.02	\$20,344.98	CEFMS ISFF 1/4/2008
1091	W52P1J-05-D-0004-0005-0005	AECOM GOVERNMENT SERVICES INC	FACILITY UPGRADES AND FEES	ISFF 3 SUSTAINMENT IAF	\$573,567.59	\$0.00	\$573,567.59	CEFMS ISFF 1/4/2008
1092	W52P1J-05-D-0004-0005-0006	AECOM GOVERNMENT SERVICES INC	OTHER DIRECT COSTS	ISFF 3 SUSTAINMENT IAF	\$9,031,456.50	\$9,031,456.50	\$0.00	CEFMS ISFF 1/4/2008
1093	W52P1J-05-D-0004-0005-000601	AECOM GOVERNMENT SERVICES INC	OTHER DIRECT COSTS	ISFF 3 SUSTAINMENT IAF	\$2,712,898.91	\$782,061.39	\$1,930,837.52	CEFMS ISFF 1/4/2008
1094	W52P1J-05-D-0004-0005-0007	AECOM GOVERNMENT SERVICES INC	LIFE SUPPORT	ISFF 3 SUSTAINMENT IAF	\$2,298,122.25	\$2,298,122.25	\$0.00	CEFMS ISFF 1/4/2008
1095	W52P1J-05-D-0004-0005-000701	AECOM GOVERNMENT SERVICES INC	LIFE SUPPORT COSTS	ISFF 3 SUSTAINMENT IAF	\$1,656,397.75	\$500,480.60	\$1,155,917.15	CEFMS ISFF 1/4/2008
1096	W52P1J-05-D-0004-0005-0008	AECOM GOVERNMENT SERVICES INC	HAZARDOUS WASTE MATERIAL	ISFF 3 SUSTAINMENT IAF	\$125,968.50	\$125,968.50	\$0.00	CEFMS ISFF 1/4/2008
1097	W52P1J-05-D-0004-0005-000801	AECOM GOVERNMENT SERVICES INC	HAZARDOUS WASTE MATERIAL	ISFF 3 SUSTAINMENT IAF	\$39,630.50	\$14,242.30	\$25,388.20	CEFMS ISFF 1/4/2008
1098	W52P1J-05-D-0004-0005-0009	AECOM GOVERNMENT SERVICES INC	CAP/CAS	ISFF 3 SUSTAINMENT IAF	\$320,557.50	\$320,557.50	\$0.00	CEFMS ISFF 1/4/2008
1099	W52P1J-05-D-0004-0005-000901	AECOM GOVERNMENT SERVICES INC	CAP/CAS	ISFF 3 SUSTAINMENT IAF	\$178,457.50	\$35,772.08	\$142,685.42	CEFMS ISFF 1/4/2008
1100	W52P1J-05-D-0004-0005-1001AA	AECOM GOVERNMENT SERVICES INC	VEHICLE MAINTENANCE	ISFF 3 SUSTAINMENT IAF	\$14,712,017.00	\$0.00	\$14,712,017.00	CEFMS ISFF 1/4/2008
1101	W52P1J-05-D-0004-0005-1001AB	AECOM GOVERNMENT SERVICES INC	VEHICLE MAINTENANCE-FEE	ISFF 3 SUSTAINMENT IAF	\$1,176,961.00	\$0.00	\$1,176,961.00	CEFMS ISFF 1/4/2008
1102	W52P1J-05-D-0004-0005-1001BA	AECOM GOVERNMENT SERVICES INC	9TH MECH VEHICLE MAINTENANCE	ISFF 3 SUSTAINMENT IAF	\$2,451,854.00	\$0.00	\$2,451,854.00	CEFMS ISFF 1/4/2008
1103	W52P1J-05-D-0004-0005-1001BB	AECOM GOVERNMENT SERVICES INC	9TH MECH VEHICLE MAINTENANCE-FEE	ISFF 3 SUSTAINMENT IAF	\$196,148.00	\$0.00	\$196,148.00	CEFMS ISFF 1/4/2008
1104	W52P1J-05-D-0004-0005-1001CA	AECOM GOVERNMENT SERVICES INC	NVD MAINTENANCE	ISFF 3 SUSTAINMENT IAF	\$158,356.00	\$0.00	\$158,356.00	CEFMS ISFF 1/4/2008
1105	W52P1J-05-D-0004-0005-1001CB	AECOM GOVERNMENT SERVICES INC	NVD MAINTENANCE-FEE	ISFF 3 SUSTAINMENT IAF	\$12,668.00	\$0.00	\$12,668.00	CEFMS ISFF 1/4/2008
1106	W52P1J-05-D-0004-0005-1001DA	AECOM GOVERNMENT SERVICES INC	RADIO MAINTENANCE	ISFF 3 SUSTAINMENT IAF	\$1,367,344.00	\$0.00	\$1,367,344.00	CEFMS ISFF 1/4/2008
1107	W52P1J-05-D-0004-0005-1001DB	AECOM GOVERNMENT SERVICES INC	RADIO MAINTENANCE-FEE	ISFF 3 SUSTAINMENT IAF	\$109,388.00	\$0.00	\$109,388.00	CEFMS ISFF 1/4/2008
1108	W52P1J-05-D-0004-0005-1003AA	AECOM GOVERNMENT SERVICES INC	REPAIR PARTS	ISFF 3 SUSTAINMENT IAF	\$14,280,658.00	\$0.00	\$14,280,658.00	CEFMS ISFF 1/4/2008
1109	W52P1J-05-D-0004-0005-1003BA	AECOM GOVERNMENT SERVICES INC	9TH MECH REPAIR PARTS	ISFF 3 SUSTAINMENT IAF	\$10,261,848.00	\$0.00	\$10,261,848.00	CEFMS ISFF 1/4/2008
1110	W52P1J-05-D-0004-0005-1003DA	AECOM GOVERNMENT SERVICES INC	RADIO REPAIR PARTS	ISFF 3 SUSTAINMENT IAF	\$182,500.00	\$0.00	\$182,500.00	CEFMS ISFF 1/4/2008
1111	W52P1J-05-D-0004-0005-1003DC	AECOM GOVERNMENT SERVICES INC	RADIO REPAIR PARTS	ISFF 3 SUSTAINMENT IAF	\$620,887.00	\$0.00	\$620,887.00	CEFMS ISFF 1/4/2008
1112	W52P1J-05-D-0004-0005-1004AA	AECOM GOVERNMENT SERVICES INC	TRANSPORTATION	ISFF 3 SUSTAINMENT IAF	\$1,310,021.00	\$0.00	\$1,310,021.00	CEFMS ISFF 1/4/2008
1113	W52P1J-05-D-0004-0005-1004AB	AECOM GOVERNMENT SERVICES INC	TRANSPORTATION-FEE	ISFF 3 SUSTAINMENT IAF	\$104,802.00	\$0.00	\$104,802.00	CEFMS ISFF 1/4/2008
1114	W52P1J-05-D-0004-0005-1006AA	AECOM GOVERNMENT SERVICES INC	OTHER DIRECT COSTS	ISFF 3 SUSTAINMENT IAF	\$11,968,147.00	\$0.00	\$11,968,147.00	CEFMS ISFF 1/4/2008
1115	W52P1J-05-D-0004-0005-1007AA	AECOM GOVERNMENT SERVICES INC	LIFE SUPPORT	ISFF 3 SUSTAINMENT IAF	\$4,034,306.00	\$0.00	\$4,034,306.00	CEFMS ISFF 1/4/2008
1116	W52P1J-05-D-0004-0005-1008AA	AECOM GOVERNMENT SERVICES INC	HAZARDOUS WASTE MATERIAL	ISFF 3 SUSTAINMENT IAF	\$168,939.00	\$0.00	\$168,939.00	CEFMS ISFF 1/4/2008
1117	W52P1J-05-D-0004-0005-1009AA	AECOM GOVERNMENT SERVICES INC	CAP/CAS	ISFF 3 SUSTAINMENT IAF	\$504,043.00	\$0.00	\$504,043.00	CEFMS ISFF 1/4/2008
1118	W56HZV-04-C-0339-NA-0001	RED DOT CORP	HMMVVV RED A/C KITS; AO/A1 A/C KITS; A/C CONVERSION KITS (SEE P00027)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$925,261.03	\$912,258.70	\$13,002.33	CEFMS ISFF 1/4/2008
1119	W56HZV-04-D-B002-0003-0022AA	NAVISTAR	ISIAF VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE;MOD 01 DTD 75EP06 CHANGE INSPECTION POINT LOCATION;	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,434,576.00	\$5,434,576.00	\$0.00	CEFMS ISFF 1/4/2008
1120	W56HZV-04-D-B013-0003-0132AA	GROVE US LLC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$244,014.00	\$244,014.00	\$0.00	CEFMS ISFF 1/4/2008
1121	W56HZV-04-D-B013-0003-1132AA	GROVE US LLC	CRANE TRUCK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,684,154.00	\$2,684,154.00	\$0.00	CEFMS ISFF 1/4/2008
1122	W56HZV-04-D-B030-0002-0001	S C ROMAN SA	24 GARBAGE TRUCKS PRESS PAC TIP30 AND MANUALS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,246,200.00	\$2,246,200.00	\$0.00	CEFMS ISFF 1/4/2008
1123	W56HZV-04-D-B040-0003-0401AA	NAVISTAR	RCVY VEH, WRKR LT ON RD 40, 4	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$387,068.00	\$387,068.00	\$0.00	CEFMS ISFF 1/4/2008
1124	W56HZV-04-D-B049-0002-0001	S C ROMAN SA	FIRE TRUCKS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,482,600.00	\$1,482,600.00	\$0.00	CEFMS ISFF 1/4/2008
1125	W56HZV-04-D-B049-0003-0492AA	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,177,000.00	\$3,177,000.00	\$0.00	CEFMS ISFF 1/4/2008
1126	W56HZV-04-D-B056-0003-0562AA	S C ROMAN SA	COLD STORAGE BOX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$543,250.00	\$543,250.00	\$0.00	CEFMS ISFF 1/4/2008
1127	W56HZV-04-D-B066-0003-0662AA	ISOMETRICS, INC.,	FUEL TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$119,548.00	\$119,548.00	\$0.00	CEFMS ISFF 1/4/2008
1128	W56HZV-04-D-B066-0003-0662AB	ISOMETRICS, INC.,	FUEL TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$478,192.00	\$478,192.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1129	W56HZV-04-D-B066-0003-0662AC	ISOMETRICS, INC.,	FUEL TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$717,288.00	\$717,288.00	\$0.00	CEFMS ISFF 1/4/2008
1130	W56HZV-04-D-B066-0004-0662AA	ISOMETRICS, INC.,	STANDARD FUEL TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$836,836.00	\$836,836.00	\$0.00	CEFMS ISFF 1/4/2008
1131	W56HZV-04-D-B072-0003-0721AA	ISOMETRICS, INC.,	TRUCK, CESSPIT EMPTIER 72	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$931,000.00	\$931,000.00	\$0.00	CEFMS ISFF 1/4/2008
1132	W56HZV-04-D-B072-0003-2001AA	ISOMETRICS, INC.,	MANUALS FOR TRUCKS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$20,250.00	\$20,250.00	\$0.00	CEFMS ISFF 1/4/2008
1133	W56HZV-04-D-B074-0003-0742AA	NAVISTAR	1 STANDARD WATER TRUCK	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$270,990.00	\$270,990.00	\$0.00	CEFMS ISFF 1/4/2008
1134	W56HZV-04-D-B074-0003-0742AB	NAVISTAR	5 STANDARD WATER TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$541,980.00	\$541,980.00	\$0.00	CEFMS ISFF 1/4/2008
1135	W56HZV-04-D-B074-0003-0742AC	NAVISTAR	8 STANDARD WATER TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$1,083,960.00	\$1,083,960.00	\$0.00	CEFMS ISFF 1/4/2008
1136	W56HZV-04-D-B074-0004-0742AA	NAVISTAR	STD WATER TRUCK	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$748,169.40	\$748,169.40	\$0.00	CEFMS ISFF 1/4/2008
1137	W56HZV-04-D-B074-0005-0001	NAVISTAR	VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,419,800.00	\$5,419,800.00	\$0.00	CEFMS ISFF 1/4/2008
1138	W56HZV-04-D-B076-0002-0762AA	CERTIFIED STAINLESS SERVICE, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,524,740.00	\$1,524,740.00	\$0.00	CEFMS ISFF 1/4/2008
1139	W56HZV-04-D-B076-003-0001	CERTIFIED STAINLESS SERVICE, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$435,640.00	\$435,640.00	\$0.00	CEFMS ISFF 1/4/2008
1140	W56HZV-04-D-B125-0004-1252AA	VOLVO	ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$960,725.50	\$960,725.50	\$0.00	CEFMS ISFF 1/4/2008
1141	W56HZV-05-D-0126-0001-2021AA		SHIPPING CONTAINERS FOR AMMUNITION (20')	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$56,000.00	\$56,000.00	\$0.00	CEFMS ISFF 1/4/2008
1142	W56HZV-05-D-0126-0002-1009AA	INTERNATIONAL TRADING ESTABLISHMENT	SHORT RANGE RADIOS	ISFF SUSTAINMENT IAF	\$1,145,000.00	\$1,145,000.00	\$0.00	CEFMS ISFF 1/4/2008
1143	W56HZV-05-D-0126-0002-1010AA	INTERNATIONAL TRADING ESTABLISHMENT	LONG RANGE RADIOS	ISFF SUSTAINMENT IAF	\$36,000.00	\$36,000.00	\$0.00	CEFMS ISFF 1/4/2008
1144	W56HZV-05-D-0126-0003-0001	INTERNATIONAL TRADING ESTABLISHMENT	SHOTGUNS	ISFF SUSTAINMENT IAF	\$351,161.00	\$351,161.00	\$0.00	CEFMS ISFF 1/4/2008
1145	W56HZV-05-D-0126-0004-0001	INTERNATIONAL TRADING ESTABLISHMENT	NIGHT VISION GOGGLES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$11,306,240.00	\$11,306,240.00	\$0.00	CEFMS ISFF 1/4/2008
1146	W56HZV-05-D-0126-0005-0001	INTERNATIONAL TRADING ESTABLISHMENT	CM 290 9-MM WEAPONS (3,294 @ 341.00 EACH)	ISFF SUSTAINMENT IAF	\$1,123,254.00	\$1,123,254.00	\$0.00	CEFMS ISFF 1/4/2008
1147	W56HZV-05-D-0126-0006-1009AA	INTERNATIONAL TRADING ESTABLISHMENT	SHORT RANGE RADIO	ISFF MOD TRAINING AND OPERATIONS	\$273,655.00	\$273,655.00	\$0.00	CEFMS ISFF 1/4/2008
1148	W56HZV-05-D-0126-0007-2018AA	INTERNATIONAL TRADING ESTABLISHMENT	*CM2011* PC: 130000, LI: ISIAF, GLOCK 9MM HANDGUNS, 12 GAUGE SHOTGUNS, NIGHT VISION GOGGLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$238,000.00	\$238,000.00	\$0.00	CEFMS ISFF 1/4/2008
1149	W56HZV-05-D-0126-0007-2019AA	INTERNATIONAL TRADING ESTABLISHMENT	*CM2011* PC: 130000, LI: ISIAF, GLOCK 9MM HANDGUNS, 12 GAUGE SHOTGUNS, NIGHT VISION GOGGLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,632,500.00	\$0.00	\$2,632,500.00	CEFMS ISFF 1/4/2008
1150	W56HZV-05-D-0126-0007-2020AA	INTERNATIONAL TRADING ESTABLISHMENT	*CM2011* PC: 130000, LI: ISIAF, GLOCK 9MM HANDGUNS, 12 GAUGE SHOTGUNS, NIGHT VISION GOGGLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,439,000.00	\$5,439,000.00	\$0.00	CEFMS ISFF 1/4/2008
1151	W56HZV-05-D-0126-0008-3020AA	INTERNATIONAL TRADING ESTABLISHMENT	NIGHT VISION GOGGLES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,183,360.00	\$1,183,360.00	\$0.00	CEFMS ISFF 1/4/2008
1152	W56HZV-05-D-0126-0009-3020AA	INTERNATIONAL TRADING ESTABLISHMENT	NIGHT VISION GOGGLES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,978,430.00	\$1,978,430.00	\$0.00	CEFMS ISFF 1/4/2008
1153	W56HZV-05-D-0144-0004-0001	INTERNATIONAL TRUCK AND ENGINE CORPORATION	TWO 5 TON MEDIUM CARGO TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$300,684.00	\$300,684.00	\$0.00	CEFMS ISFF 1/4/2008
1154	W56HZV-05-D-0144-0015-3001AA	INTERNATIONAL TRUCK AND ENGINE CORPORATION	TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$1,988,592.00	\$1,491,444.00	\$497,148.00	CEFMS ISFF 1/4/2008
1155	W56HZV-05-D-0144-0017-3001AA	INTERNATIONAL TRUCK AND ENGINE CORPORATION	19 MEDIUM CARGO TRUCKS	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$3,148,604.00	\$0.00	\$3,148,604.00	CEFMS ISFF 1/4/2008
1156	W56HZV-05-D-0144-0023-3001AA	INTERNATIONAL TRUCK AND ENGINE CORPORATION	MEDIUM CARGO TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,782,948.00	\$0.00	\$8,782,948.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1157	W56HZV-05-D-0144-0024-3001AA	INTERNATIONAL TRUCK AND ENGINE CORPORATION	MED CARGO TRUCK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$662,864.00	\$0.00	\$662,864.00	CEFMS ISFF 1/4/2008
1158	W56HZV-05-D-0144-0025-3001AA	INTERNATIONAL TRUCK AND ENGINE CORPORATION	76 5T MEDIUM CARGO TRUCKS	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$12,594,416.00	\$0.00	\$12,594,416.00	CEFMS ISFF 1/4/2008
1159	W56HZV-05-D-0144-0026-3001AA	INTERNATIONAL TRUCK AND ENGINE CORPORATION	76 5T MEDIUM CARGO TRUCKS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$12,594,416.00	\$0.00	\$12,594,416.00	CEFMS ISFF 1/4/2008
1160	W56HZV-05-D-B137-0002-0001	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS FIRE TRUCKS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,776,450.00	\$5,776,450.00	\$0.00	CEFMS ISFF 1/4/2008
1161	W56HZV-05-D-B137-0003-1372AA	S C ROMAN SA	2 FIRE TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$527,540.00	\$0.00	\$527,540.00	CEFMS ISFF 1/4/2008
1162	W56HZV-05-D-B139-0003-1392AA	IRAQI CONTRACTOR - 4495	POLICE TRUCK 4X4	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,938,384.00	\$1,938,384.00	\$0.00	CEFMS ISFF 1/4/2008
1163	W56HZV-05-D-D002-0001-0001	TEREX CORPORATION	50 TON ROUGH TERRAIN CRANE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,869,360.00	\$1,869,360.00	\$0.00	CEFMS ISFF 1/4/2008
1164	W56HZV-05-D-D002-0002-0021AD	TEREX CORPORATION	SPARE PARTS PACKAGE CRANES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$92,968.00	\$92,968.00	\$0.00	CEFMS ISFF 1/4/2008
1165	W56HZV-05-D-D009-0001-0001	JAMES WORLDWIDE SALES, INC.	HEAVY CARGO TRAILERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$178,425.00	\$178,425.00	\$0.00	CEFMS ISFF 1/4/2008
1166	W56HZV-05-D-D009-0002-0091AB	JAMES WORLDWIDE SALES, INC.	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$133,040.00	\$133,040.00	\$0.00	CEFMS ISFF 1/4/2008
1167	W56HZV-05-D-D009-0003-0001	JAMES WORLDWIDE SALES, INC.	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$33,260.00	\$33,260.00	\$0.00	CEFMS ISFF 1/4/2008
1168	W56HZV-05-D-D009-0004-0091AB	JAMES WORLDWIDE SALES, INC.	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$299,340.00	\$299,340.00	\$0.00	CEFMS ISFF 1/4/2008
1169	W56HZV-05-D-D011-0001-0001	JAMES WORLDWIDE SALES, INC.	HEAVY EQUIPMENT TRANSPORTERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,870,416.00	\$4,870,416.00	\$0.00	CEFMS ISFF 1/4/2008
1170	W56HZV-05-D-D011-0002-011AD	JAMES WORLDWIDE SALES, INC.	SPARE PARTS PACKAGE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$46,737.96	\$46,737.96	\$0.00	CEFMS ISFF 1/4/2008
1171	W56HZV-05-D-D011-0003-0111AB	JAMES WORLDWIDE SALES, INC.	HEAVY EQUIP TRANS W/TRAILER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,583,968.00	\$9,583,968.00	\$0.00	CEFMS ISFF 1/4/2008
1172	W56HZV-05-D-D018-0001-0001	JCB INC.	18K LOADERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$529,090.00	\$529,090.00	\$0.00	CEFMS ISFF 1/4/2008
1173	W56HZV-05-D-D018-0002-0001	JCB INC.	SPARE PARTS PACKAGE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$73,670.00	\$73,670.00	\$0.00	CEFMS ISFF 1/4/2008
1174	W56HZV-05-D-D018-0003-0181AB	JCB INC.	LOADERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,375,634.00	\$1,375,634.00	\$0.00	CEFMS ISFF 1/4/2008
1175	W56HZV-05-D-D020-0001-0201AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	767 MEDIUM CARGO TRAILERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,146,212.00	\$12,146,212.00	\$0.00	CEFMS ISFF 1/4/2008
1176	W56HZV-05-D-D020-0001-1201AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	113 MEDIUM CARGO TRAILERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,789,468.00	\$1,789,468.00	\$0.00	CEFMS ISFF 1/4/2008
1177	W56HZV-05-D-D020-0001-2201AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	2 MEDIUM CARGO TRAILERS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$31,672.00	\$31,672.00	\$0.00	CEFMS ISFF 1/4/2008
1178	W56HZV-05-D-D020-0002-0201AD	SCHUTT INDUSTRIES OF CLINTONVILLE WI	SPARE PARTS PACKAGE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$972,955.70	\$972,955.70	\$0.00	CEFMS ISFF 1/4/2008
1179	W56HZV-05-D-D020-0002-1201AD	SCHUTT INDUSTRIES OF CLINTONVILLE WI	SPARE PARTS PACKAGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$143,343.10	\$143,343.10	\$0.00	CEFMS ISFF 1/4/2008
1180	W56HZV-05-D-D020-0003-0001	SCHUTT INDUSTRIES OF CLINTONVILLE WI	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$2,055,300.00	\$2,050,557.00	\$4,743.00	CEFMS ISFF 1/4/2008
1181	W56HZV-05-D-D020-0004-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	MED 8T CARGO TRAILER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,378,494.00	\$1,378,494.00	\$0.00	CEFMS ISFF 1/4/2008
1182	W56HZV-05-D-D020-0005-0202AB	SCHUTT INDUSTRIES OF CLINTONVILLE WI	26 MEDIUM CARGO TRAILERS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$416,754.00	\$416,754.00	\$0.00	CEFMS ISFF 1/4/2008
1183	W56HZV-05-D-D020-0005-0202AC	SCHUTT INDUSTRIES OF CLINTONVILLE WI	78 MEDIUM TRAILERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,250,262.00	\$1,250,262.00	\$0.00	CEFMS ISFF 1/4/2008
1184	W56HZV-05-D-D020-0007-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	TRAILER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$32,058.00	\$0.00	\$32,058.00	CEFMS ISFF 1/4/2008
1185	W56HZV-05-D-D020-0008-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	16 MEDIUM TRAILERS	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$256,464.00	\$217,994.40	\$38,469.60	CEFMS ISFF 1/4/2008
1186	W56HZV-05-D-D020-0009-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	3 MEDIUM TRAILERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$48,087.00	\$0.00	\$48,087.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1187	W56HZV-05-D-D020-0010-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	MEDIUM TRAILER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$673,218.00	\$572,235.30	\$100,982.70	CEFMS ISFF 1/4/2008
1188	W56HZV-05-D-D020-0011-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	MEDIUM TRAILERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$961,740.00	\$0.00	\$961,740.00	CEFMS ISFF 1/4/2008
1189	W56HZV-05-D-D020-0011-0202AB	SCHUTT INDUSTRIES OF CLINTONVILLE WI	MEDIUM TRAILERS	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$961,740.00	\$0.00	\$961,740.00	CEFMS ISFF 1/4/2008
1190	W56HZV-05-D-D020-0011-0202AC	SCHUTT INDUSTRIES OF CLINTONVILLE WI	MEDIUM TRAILERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$432,783.00	\$0.00	\$432,783.00	CEFMS ISFF 1/4/2008
1191	W56HZV-05-D-D022-0001-0191AA	INTERNATIONAL MILITARY & GOV'T LLC	LOW BOY TRAILERS, 13	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$995,098.00	\$995,098.00	\$0.00	CEFMS ISFF 1/4/2008
1192	W56HZV-05-D-D022-0001-0221AA	INTERNATIONAL MILITARY & GOV'T LLC	TANKERS, 5K GALLON FUEL, 5	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$541,955.00	\$541,955.00	\$0.00	CEFMS ISFF 1/4/2008
1193	W56HZV-05-D-D022-0001-0291AA	INTERNATIONAL MILITARY & GOV'T LLC	TRACTOR TRUCK HEAVY, 18	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,267,262.00	\$2,267,262.00	\$0.00	CEFMS ISFF 1/4/2008
1194	W56HZV-05-D-D022-0002-0001	INTERNATIONAL MILITARY & GOV'T LLC	SPARE PARTS PACKAGE TANKER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,186.55	\$3,186.55	\$0.00	CEFMS ISFF 1/4/2008
1195	W56HZV-05-D-D022-0002-0291AD	INTERNATIONAL MILITARY & GOV'T LLC	SPARE PARTS PACKAGE TRACTOR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$104,055.19	\$0.00	\$104,055.19	CEFMS ISFF 1/4/2008
1196	W56HZV-05-D-D022-0003-0191AB	INTERNATIONAL MILITARY & GOV'T LLC	LOW BOY TRAILERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,449,472.00	\$2,449,472.00	\$0.00	CEFMS ISFF 1/4/2008
1197	W56HZV-05-D-D022-0003-0291AB	INTERNATIONAL MILITARY & GOV'T LLC	TRACTOR TRUCKS HEAVY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,030,688.00	\$4,030,688.00	\$0.00	CEFMS ISFF 1/4/2008
1198	W56HZV-05-D-D022-0004-0001	INTERNATIONAL MILITARY & GOV'T LLC	LOW BOY TRAILER INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$306,184.00	\$306,184.00	\$0.00	CEFMS ISFF 1/4/2008
1199	W56HZV-05-D-D022-0005-0001	INTERNATIONAL MILITARY & GOV'T LLC	WER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$688,914.00	\$688,914.00	\$0.00	CEFMS ISFF 1/4/2008
1200	W56HZV-05-D-D022-0008-0192AA	INTERNATIONAL MILITARY & GOV'T LLC	8 LOW BED TRAILERS	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$642,992.00	\$0.00	\$642,992.00	CEFMS ISFF 1/4/2008
1201	W56HZV-05-D-D022-0008-0292AA	INTERNATIONAL MILITARY & GOV'T LLC	4 TRACTORS	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$529,028.00	\$0.00	\$529,028.00	CEFMS ISFF 1/4/2008
1202	W56HZV-05-D-D028-0001-0001	TEREX CORPORATION	28 FORKLIFT, 5500 LBS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,515,860.00	\$1,515,860.00	\$0.00	CEFMS ISFF 1/4/2008
1203	W56HZV-05-D-D028-0002-0001	TEREX CORPORATION	FORKLIFTS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,922,840.00	\$4,922,840.00	\$0.00	CEFMS ISFF 1/4/2008
1204	W56HZV-05-D-D028-0003-0021AD	TEREX CORPORATION	SPARE PARTS PACKAGE FORK LIFTS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$298,642.21	\$298,642.21	\$0.00	CEFMS ISFF 1/4/2008
1205	W56HZV-05-D-D028-0004-0001	TEREX CORPORATION	FORKLIFTS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$984,568.00	\$984,568.00	\$0.00	CEFMS ISFF 1/4/2008
1206	W56HZV-05-D-D028-0005-0001	TEREX CORPORATION	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$757,360.00	\$757,360.00	\$0.00	CEFMS ISFF 1/4/2008
1207	W56HZV-05-D-D028-0006-0001	TEREX CORPORATION	VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$378,680.00	\$0.00	\$378,680.00	CEFMS ISFF 1/4/2008
1208	W56HZV-05-D-D028-0007-0001	TEREX CORPORATION	FORKLIFTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$454,416.00	\$454,416.00	\$0.00	CEFMS ISFF 1/4/2008
1209	W56HZV-05-D-D103-0001-1031AA	JOHN DEERE CONSTRUCTION & FORESTRY CO	3 DOZERS WITH WINCHES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$486,891.00	\$486,891.00	\$0.00	CEFMS ISFF 1/4/2008
1210	W56HZV-05-D-D103-0001-1031AB	JOHN DEERE CONSTRUCTION & FORESTRY CO	6 DOZERS WITH WINCHES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$868,182.00	\$868,182.00	\$0.00	CEFMS ISFF 1/4/2008
1211	W56HZV-05-D-D103-0002-0001	JOHN DEERE CONSTRUCTION & FORESTRY CO	SPARE PARTS PACKAGE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,371.87	\$5,371.87	\$0.00	CEFMS ISFF 1/4/2008
1212	W56HZV-05-D-D103-0003-1031AB	JOHN DEERE CONSTRUCTION & FORESTRY CO	DOZERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,263,753.00	\$1,263,753.00	\$0.00	CEFMS ISFF 1/4/2008
1213	W56HZV-05-D-D103-0004-1031AA	JOHN DEERE CONSTRUCTION & FORESTRY CO	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$632,068.00	\$632,068.00	\$0.00	CEFMS ISFF 1/4/2008
1214	W56HZV-05-D-D103-0004-1031AD	JOHN DEERE CONSTRUCTION & FORESTRY CO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,372.00	\$5,372.00	\$0.00	CEFMS ISFF 1/4/2008
1215	W56HZV-05-D-D103-0004-1131AD	JOHN DEERE CONSTRUCTION & FORESTRY CO	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$5,371.87	\$5,371.87	\$0.00	CEFMS ISFF 1/4/2008
1216	W56HZV-06-C-0530-NA-0001AA	MAC INTERNATIONAL FZE	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$3,297,910.00	\$0.00	\$3,297,910.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1217	W56HZV-06-C-0608-NA-0001	CERTIFIED STAINLESS SERVICE, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$267,775.00	\$267,775.00	\$0.00	CEFMS ISFF 1/4/2008
1218	W56HZV-06-D-D010-0001-0301AA	S C ROMAN SA	FUEL TRUCKS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,062,655.00	\$11,062,655.00	\$0.00	CEFMS ISFF 1/4/2008
1219	W56HZV-06-D-D010-0001-0301AD	S C ROMAN SA	SPARE PARTS PACKAGE FUEL TRUCK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$369,397.45	\$369,397.45	\$0.00	CEFMS ISFF 1/4/2008
1220	W56HZV-06-D-D010-0001-0311AA	S C ROMAN SA	WATER TRUCK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,886,500.00	\$2,886,500.00	\$0.00	CEFMS ISFF 1/4/2008
1221	W56HZV-06-D-D010-0001-0311AD	S C ROMAN SA	SPARE PARTS PACKAGE WATER TRUCK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$126,905.18	\$126,905.18	\$0.00	CEFMS ISFF 1/4/2008
1222	W56HZV-06-D-D010-0001-0351AA	S C ROMAN SA	HEAVY CARGO W/MHE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,620,910.00	\$1,620,910.00	\$0.00	CEFMS ISFF 1/4/2008
1223	W56HZV-06-D-D010-0001-0351AD	S C ROMAN SA	SPARE PARTS PACKAGE- TRUCK W/MHE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$81,805.77	\$81,805.77	\$0.00	CEFMS ISFF 1/4/2008
1224	W56HZV-06-D-D010-0002-0301AB	S C ROMAN SA	FUEL TRUCKS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,870,500.00	\$10,870,500.00	\$0.00	CEFMS ISFF 1/4/2008
1225	W56HZV-06-D-D010-0002-0311AB	S C ROMAN SA	WATER TRUCKS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,626,500.00	\$8,626,500.00	\$0.00	CEFMS ISFF 1/4/2008
1226	W56HZV-06-D-D010-0002-0351AB	S C ROMAN SA	HEAVY CARGO TRUCK WITH MHE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,602,910.00	\$1,602,910.00	\$0.00	CEFMS ISFF 1/4/2008
1227	W56HZV-06-D-D010-0003-0311AB	S C ROMAN SA	PTABLE WATER TRUCKS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,502,000.00	\$11,502,000.00	\$0.00	CEFMS ISFF 1/4/2008
1228	W56HZV-06-D-D010-0004-0001	S C ROMAN SA	FUEL TRUCKS VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,247,000.00	\$7,247,000.00	\$0.00	CEFMS ISFF 1/4/2008
1229	W56HZV-06-D-D010-0005-0301AD	S C ROMAN SA	HEAVY DUTY FUEL TRUCK SPARE PARTS	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$85,691.56	\$72,837.82	\$12,853.74	CEFMS ISFF 1/4/2008
1230	W56HZV-06-D-D010-0005-0302AA	S C ROMAN SA	20 HEAVY DUTY FUEL TRUCKS 2ND ORDER	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$3,804,660.00	\$0.00	\$3,804,660.00	CEFMS ISFF 1/4/2008
1231	W56HZV-06-D-D010-0007-0302	S C ROMAN SA	HEAVY DUTY FUEL TRUCK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$190,233.00	\$0.00	\$190,233.00	CEFMS ISFF 1/4/2008
1232	W56HZV-06-D-D010-0008-0302AA	S C ROMAN SA	HVY 2000GL FUEL TANK	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$190,233.00	\$0.00	\$190,233.00	CEFMS ISFF 1/4/2008
1233	W56HZV-06-D-D010-0008-0302AB	S C ROMAN SA	HEAVY 20000GL FUEL TK	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$190,233.00	\$0.00	\$190,233.00	CEFMS ISFF 1/4/2008
1234	W56HZV-06-D-D012-0001-0121AA	TAOS INDUSTRIES	HEAVY TRACKED RECOVERY VEHICLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,826,620.00	\$3,826,620.00	\$0.00	CEFMS ISFF 1/4/2008
1235	W56HZV-06-D-D012-0001-0121AG	TAOS INDUSTRIES	SPARE PARTS PACKAGE FOR RECOVERY VEHICLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$490,273.00	\$490,273.00	\$0.00	CEFMS ISFF 1/4/2008
1236	W56HZV-06-D-D012-0002-0121AB	TAOS INDUSTRIES	WEAVY TRACKED RECOVERY VEHICLE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$11,612,524.00	\$11,612,524.00	\$0.00	CEFMS ISFF 1/4/2008
1237	W56HZV-06-D-D012-0003-0001	TAOS INDUSTRIES	SECOND PAYMENT FOR VEHICLE PURCHASES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,743,000.00	\$1,743,000.00	\$0.00	CEFMS ISFF 1/4/2008
1238	W56HZV-06-D-D012-0004-0001	TAOS INDUSTRIES	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,583,526.00	\$1,583,526.00	\$0.00	CEFMS ISFF 1/4/2008
1239	W56HZV-06-D-D023-0001-0001	INTERNATIONAL MILITARY & GOV'T LLC	44 RECVY VEHICLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,236,940.00	\$11,236,940.00	\$0.00	CEFMS ISFF 1/4/2008
1240	W56HZV-06-D-D023-0002-0001	INTERNATIONAL MILITARY & GOV'T LLC	SPARE PARTS PACKAGE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$136,198.50	\$136,198.50	\$0.00	CEFMS ISFF 1/4/2008
1241	W56HZV-06-D-D023-0003-0001	INTERNATIONAL MILITARY & GOV'T LLC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$766,155.00	\$766,155.00	\$0.00	CEFMS ISFF 1/4/2008
1242	W56HZV-06-D-D023-0004-0001	INTERNATIONAL MILITARY & GOV'T LLC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCE	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$3,320,005.00	\$3,320,005.00	\$0.00	CEFMS ISFF 1/4/2008
1243	W56HZV-06-D-D023-0005-0231AB	INTERNATIONAL MILITARY & GOV'T LLC	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,043,080.00	\$2,043,080.00	\$0.00	CEFMS ISFF 1/4/2008
1244	W56HZV-06-D-D032-0001-0001	CAC, INC.	164 WATER TRAILERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,147,296.40	\$1,147,296.40	\$0.00	CEFMS ISFF 1/4/2008
1245	W56HZV-06-D-D032-0002-0001	CAC, INC.	SPARE PARTS PACKAGE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,688.49	\$22,688.49	\$0.00	CEFMS ISFF 1/4/2008
1246	W56HZV-06-D-D032-0003-0321AB	CAC, INC.	WATER TRAILERS	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$1,256,406.06	\$1,256,406.06	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1247	W56HZV-06-D-D032-0003-1321AB	CAC, INC.	WATER TRAILERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,594,669.23	\$1,594,669.23	\$0.00	CEFMS ISFF 1/4/2008
1248	W56HZV-06-D-D032-0004-0001	CAC, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,035,499.50	\$1,035,499.50	\$0.00	CEFMS ISFF 1/4/2008
1249	W56HZV-06-D-D032-0004-0002	CAC, INC.	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$227,809.89	\$227,809.89	\$0.00	CEFMS ISFF 1/4/2008
1250	W56HZV-06-D-D032-0005-0321AB	CAC, INC.	ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$69,033.30	\$69,033.30	\$0.00	CEFMS ISFF 1/4/2008
1251	W56HZV-06-D-D032-0006-0322AA	CAC, INC.	TRAILER 400 GL WTRTNK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$200,196.57	\$200,196.57	\$0.00	CEFMS ISFF 1/4/2008
1252	W56HZV-06-D-D032-0007-0322AA	CAC, INC.	HARDWARE - SECOND ORDERING PERIOD	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,806.66	\$13,806.66	\$0.00	CEFMS ISFF 1/4/2008
1253	W56HZV-06-D-D032-0007-0322AB	CAC, INC.	HARDWARE - SECOND ORDERING PERIOD	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$27,613.32	\$27,613.32	\$0.00	CEFMS ISFF 1/4/2008
1254	W56HZV-06-D-D036-0001-1361AA	ANHAM JOINT VENTURE	DIESEL GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$26,634.00	\$26,634.00	\$0.00	CEFMS ISFF 1/4/2008
1255	W56HZV-06-D-D036-0001-2361AA	ANHAM JOINT VENTURE	DIESEL GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$53,268.00	\$53,268.00	\$0.00	CEFMS ISFF 1/4/2008
1256	W56HZV-06-D-D036-0001-3361AA	ANHAM JOINT VENTURE	DIESEL GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$173,121.00	\$173,121.00	\$0.00	CEFMS ISFF 1/4/2008
1257	W56HZV-06-D-D036-0002-0361AB	ANHAM JOINT VENTURE	GNRTR DSL 10KW TRL	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$812,340.05	\$812,340.00	\$0.05	CEFMS ISFF 1/4/2008
1258	W56HZV-06-D-D036-0003-061AB	ANHAM JOINT VENTURE	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$213,072.80	\$213,072.80	\$0.00	CEFMS ISFF 1/4/2008
1259	W56HZV-06-D-D036-0004-0361AB	ANHAM JOINT VENTURE	VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE TRAILER GENERATOR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$372,877.40	\$372,877.40	\$0.00	CEFMS ISFF 1/4/2008
1260	W56HZV-06-D-D036-0005-0361AB	ANHAM JOINT VENTURE	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE DIESEL GENERATOR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$26,634.10	\$26,634.10	\$0.00	CEFMS ISFF 1/4/2008
1261	W56HZV-06-D-D036-0006-0362AA	ANHAM LLC	GENERATORS 5	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$69,626.50	\$0.00	\$69,626.50	CEFMS ISFF 1/4/2008
1262	W56HZV-06-D-D044-0002-0441AB	MAC INTERNATIONAL FZE	POLICE TRUCK GAS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$20,712,000.00	\$20,712,000.00	\$0.00	CEFMS ISFF 1/4/2008
1263	W56HZV-06-D-D044-0002-1441AB	MAC INTERNATIONAL FZE	POLICE TRUCK GAS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$3,106,800.00	\$3,106,800.00	\$0.00	CEFMS ISFF 1/4/2008
1264	W56HZV-06-D-D044-0002-2441AB	MAC INTERNATIONAL FZE	POLICE TRUCK GAS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$4,271,850.00	\$4,271,850.00	\$0.00	CEFMS ISFF 1/4/2008
1265	W56HZV-06-D-D044-0002-3441AB	MAC INTERNATIONAL FZE	GAS POLICE TRUCK OBL=MIPR COMMIT LEVEL - OBL S/B \$4,142,400	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$4,142,400.00	\$4,142,400.00	\$0.00	CEFMS ISFF 1/4/2008
1266	W56HZV-06-D-D044-0003-0441AB	MAC INTERNATIONAL FZE	POLICE TRUCK GAS	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$14,343,060.00	\$14,343,060.00	\$0.00	CEFMS ISFF 1/4/2008
1267	W56HZV-06-D-D044-0004-0441AB	MAC INTERNATIONAL FZE	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$47,075,040.00	\$47,075,040.00	\$0.00	CEFMS ISFF 1/4/2008
1268	W56HZV-06-D-D044-0005-0441AD	MAC INTERNATIONAL FZE	SECOND PAYMENT FOR VEHICLE PURCHASES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,297,910.00	\$0.00	\$3,297,910.00	CEFMS ISFF 1/4/2008
1269	W56HZV-06-D-D048-0001-0481AA	S C ROMAN SA	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$1,201,180.00	\$1,201,180.00	\$0.00	CEFMS ISFF 1/4/2008
1270	W56HZV-06-D-D048-0001-0481AB	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,665,402.00	\$4,665,402.00	\$0.00	CEFMS ISFF 1/4/2008
1271	W56HZV-06-D-D048-0002-0481AF	S C ROMAN SA	SPARE PARTS PACKAGE INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$33,026.19	\$33,026.19	\$0.00	CEFMS ISFF 1/4/2008
1272	W56HZV-06-D-D048-0002-0481AG	S C ROMAN SA	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$19,354.91	\$19,354.91	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1273	W56HZV-06-D-D048-0003-0001	S C ROMAN SA	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$238,636.00	\$238,636.00	\$0.00	CEFMS ISFF 1/4/2008
1274	W56HZV-06-D-D048-0004-0482AA	S C ROMAN SA	6 DUMP TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$751,608.00	\$638,866.80	\$112,741.20	CEFMS ISFF 1/4/2008
1275	W56HZV-06-D-D049-0001-0491AA	COMMERCIAL AND INDUSTRIAL COMPANY	SEDANS	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$999,800.00	\$999,800.00	\$0.00	CEFMS ISFF 1/4/2008
1276	W56HZV-06-D-D049-0001-0491AB	COMMERCIAL AND INDUSTRIAL COMPANY	SEDANS	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$2,019,596.00	\$2,019,596.00	\$0.00	CEFMS ISFF 1/4/2008
1277	W56HZV-06-D-D049-0001-0491AD	COMMERCIAL AND INDUSTRIAL COMPANY	SPP-LN49	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$350,946.00	\$350,626.16	\$319.84	CEFMS ISFF 1/4/2008
1278	W56HZV-06-D-D049-0002-0001	COMMERCIAL AND INDUSTRIAL COMPANY	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$5,938,812.00	\$5,938,812.00	\$0.00	CEFMS ISFF 1/4/2008
1279	W56HZV-06-D-D050-0001-0001	MAC INTERNATIONAL FZE	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$3,958,689.67	\$3,804,000.00	\$154,689.67	CEFMS ISFF 1/4/2008
1280	W56HZV-06-D-D050-0002-0001	MAC INTERNATIONAL FZE	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES URBAN AMBULANCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$1,030,250.00	\$1,030,250.00	\$0.00	CEFMS ISFF 1/4/2008
1281	W56HZV-06-D-D050-0003-0501AB	MAC INTERNATIONAL FZE	URBAN AMBULANCE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,188,750.00	\$0.00	\$1,188,750.00	CEFMS ISFF 1/4/2008
1282	W56HZV-06-D-D050-0005-0502AA	MAC INTERNATIONAL FZE	4 URBAN AMBULANCES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$309,000.00	\$0.00	\$309,000.00	CEFMS ISFF 1/4/2008
1283	W56HZV-06-D-D050-0006-0502AA	MAC INTERNATIONAL FZE	LINE 50, AMBULANCE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$154,500.00	\$0.00	\$154,500.00	CEFMS ISFF 1/4/2008
1284	W56HZV-06-D-D051-0001-0001	INTERNATIONAL MILITARY & GOV'T LLC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$7,781,043.00	\$7,781,043.00	\$0.00	CEFMS ISFF 1/4/2008
1285	W56HZV-06-D-D051-0002-0001	INTERNATIONAL MILITARY & GOV'T LLC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$1,587,600.00	\$1,587,600.00	\$0.00	CEFMS ISFF 1/4/2008
1286	W56HZV-06-D-D052-0001-0001	NICHOLS CUSTOM WELDING INC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$3,076,989.00	\$3,076,989.00	\$0.00	CEFMS ISFF 1/4/2008
1287	W56HZV-06-D-D052-0002-0001	NICHOLS CUSTOM WELDING INC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES; MOD 03 DTD SOCT06 DECR CONTRACT AMT BY <\$500.00>;	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$536,890.00	\$536,890.00	\$0.00	CEFMS ISFF 1/4/2008
1288	W56HZV-06-D-D052-0003-0001	NICHOLS CUSTOM WELDING INC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE FUEL TRUCKS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$127,950.00	\$127,450.00	\$500.00	CEFMS ISFF 1/4/2008
1289	W56HZV-06-D-D052-0004-0001	NICHOLS CUSTOM WELDING INC	FUEL TRAILERS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$153,540.00	\$153,540.00	\$0.00	CEFMS ISFF 1/4/2008
1290	W56HZV-06-D-D052-0007-0522AA	NICHOLS CUSTOM WELDING INC	3 FUEL TRAILERS	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$38,385.00	\$38,385.00	\$0.00	CEFMS ISFF 1/4/2008
1291	W56HZV-06-D-D107-0001-1071AA	GREEN SHIELD LIMITED	5KW GENERATORS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,719,624.00	\$1,705,814.40	\$13,809.60	CEFMS ISFF 1/4/2008
1292	W56HZV-06-D-D107-0001-1071AB	GREEN SHIELD LIMITED	5KW GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$13,152.00	\$13,152.00	\$0.00	CEFMS ISFF 1/4/2008
1293	W56HZV-06-D-D107-0001-1171AB	GREEN SHIELD LIMITED	5KW GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$29,592.00	\$29,592.00	\$0.00	CEFMS ISFF 1/4/2008
1294	W56HZV-06-D-D107-0001-1271AB	GREEN SHIELD LIMITED	5KW GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$614,856.00	\$614,856.00	\$0.00	CEFMS ISFF 1/4/2008
1295	W56HZV-06-D-D107-0002-0001	GREEN SHIELD LIMITED	SPARE PARTS PACKAGE GENERATOR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$256,897.00	\$256,897.00	\$0.00	CEFMS ISFF 1/4/2008
1296	W56HZV-06-D-D107-0003-0001	GREEN SHIELD LIMITED	5KW GENERATOR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,776,568.00	\$6,764,073.60	\$12,494.40	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1297	W56HZV-06-D-D107-0004-1071AB	GREEN SHIELD LIMITED	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$522,792.00	\$522,792.00	\$0.00	CEFMS ISFF 1/4/2008
1298	W56HZV-06-D-D107-0005-1071AB	GREEN SHIELD LIMITED	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$78,912.00	\$78,912.00	\$0.00	CEFMS ISFF 1/4/2008
1299	W56HZV-06-D-D107-0006-1072AA	GREEN SHIELD LIMITED	5KW GENERATOR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,260.00	\$19,260.00	\$0.00	CEFMS ISFF 1/4/2008
1300	W56HZV-06-D-D107-0007-1072AA	GREEN SHIELD LIMITED	5 KW GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$128,400.00	\$128,400.00	\$0.00	CEFMS ISFF 1/4/2008
1301	W56HZV-06-D-D107-0007-1072AB	GREEN SHIELD LIMITED	5KW GENERATOR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$147,660.00	\$147,660.00	\$0.00	CEFMS ISFF 1/4/2008
1302	W56HZV-06-D-D107-0008-1072AA	GREEN SHIELD LIMITED	5 KW GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$25,680.00	\$25,680.00	\$0.00	CEFMS ISFF 1/4/2008
1303	W56HZV-06-D-D107-0008-1072AB	GREEN SHIELD LIMITED	5 KW GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,260.00	\$19,260.00	\$0.00	CEFMS ISFF 1/4/2008
1304	W56HZV-06-D-D107-0008-1072AC	GREEN SHIELD LIMITED	5 KW GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,420.00	\$6,420.00	\$0.00	CEFMS ISFF 1/4/2008
1305	W56HZV-06-D-D107-0010-1072AB	GREEN SHIELD LIMITED	GENERATORS - SECOND ORDERING PERIOD	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$147,660.00	\$147,660.00	\$0.00	CEFMS ISFF 1/4/2008
1306	W56HZV-06-D-D107-0011-1071AD	GREEN SHIELD LIMITED	SPARE PARTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$513,795.20	\$513,795.20	\$0.00	CEFMS ISFF 1/4/2008
1307	W56HZV-06-D-D107-0011-1072AA	GREEN SHIELD LIMITED	5KW GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$19,260.00	\$19,260.00	\$0.00	CEFMS ISFF 1/4/2008
1308	W56HZV-06-D-D107-0012-1072AA	GREEN SHIELD LIMITED	GENERATORS - 2ND ORDERING PERIOD; LINE 7/107, GENERATOR, [PRON: EH6V0859EH]	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$28,890.00	\$28,890.00	\$0.00	CEFMS ISFF 1/4/2008
1309	W56HZV-06-D-D107-0013-1072AB	GREEN SHIELD LIMITED	GENERATORS 101	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$324,210.00	\$324,210.00	\$0.00	CEFMS ISFF 1/4/2008
1310	W56HZV-06-D-D107-0015-0001	GREEN SHIELD LIMITED	5 KW GENERATOR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$83,460.00	\$83,460.00	\$0.00	CEFMS ISFF 1/4/2008
1311	W56HZV-06-D-D107-0016-1072AA	GREEN SHIELD LIMITED	5KW GENERATOR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$35,310.00	\$35,310.00	\$0.00	CEFMS ISFF 1/4/2008
1312	W56HZV-06-D-D107-0017-1072AA	GREEN SHIELD LIMITED	GENERATOR, 5 KW	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$115,560.00	\$115,560.00	\$0.00	CEFMS ISFF 1/4/2008
1313	W56HZV-06-D-D107-0017-1072AB	GREEN SHIELD LIMITED	GENERATOR, 5 KW	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$115,560.00	\$115,560.00	\$0.00	CEFMS ISFF 1/4/2008
1314	W56HZV-06-D-D116-0001-1161AA	GENESYS LTD.	UTILITY TRAILER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,468,492.63	\$2,460,862.05	\$7,630.58	CEFMS ISFF 1/4/2008
1315	W56HZV-06-D-D116-0001-1161AD	GENESYS LTD.	SPARE PARTS PACKAGE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$261,080.00	\$260,427.30	\$652.70	CEFMS ISFF 1/4/2008
1316	W56HZV-06-D-D116-0002-1161AB	GENESYS LTD.	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$26,616.10	\$26,616.10	\$0.00	CEFMS ISFF 1/4/2008
1317	W56HZV-06-D-D116-0003-1161AB	GENESYS LTD.	LT UTIL TRAILER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$566,542.70	\$560,992.06	\$5,550.64	CEFMS ISFF 1/4/2008
1318	W56HZV-06-D-D116-0004-1162AA	GENESYS LTD.	LIGHT TRAILER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$155,894.30	\$155,171.86	\$722.44	CEFMS ISFF 1/4/2008
1319	W56HZV-06-D-D116-0005-1162AB	GENESYS LTD.	LIGHT UTILITY TRAILERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$285,172.50	\$283,784.65	\$1,387.85	CEFMS ISFF 1/4/2008
1320	W56HZV-06-D-D116-0006-1162AA	GENESYS LTD.	LIGHT TRAILER	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$30,418.40	\$0.00	\$30,418.40	CEFMS ISFF 1/4/2008
1321	W56HZV-06-D-D116-0007-1162AA	GENESYS LTD.	46 LIGHT UTILITY TRAILERS	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$174,905.80	\$0.00	\$174,905.80	CEFMS ISFF 1/4/2008
1322	W56HZV-06-D-D116-0008-1162AA	GENESYS LTD.	2 LIGHT UTILITY TRAILERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$7,604.60	\$6,463.92	\$1,140.68	CEFMS ISFF 1/4/2008
1323	W56HZV-06-D-D116-0010-1162AB	GENESYS LTD.	MEDIUM TRAILER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$38,023.00	\$0.00	\$38,023.00	CEFMS ISFF 1/4/2008
1324	W56HZV-06-D-D116-0010-1162AC	GENESYS LTD.	MEDIUM TRAILERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$171,103.50	\$0.00	\$171,103.50	CEFMS ISFF 1/4/2008
1325	W56HZV-06-D-D116-0011-1162AB	GENESYS LTD.	LIGHT UTILITY TRAILER	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$228,138.00	\$0.00	\$228,138.00	CEFMS ISFF 1/4/2008
1326	W56HZV-06-D-D116-0011-1162AC	GENESYS LTD.	LIGHT UTILITY TRAILER	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$228,138.00	\$0.00	\$228,138.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1327	W56HZV-06-D-D116-0012-1162AA	GENESYS LTD.	LIGHT UTILITY TRUCK	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$79,848.30	\$0.00	\$79,848.30	CEFMS ISFF 1/4/2008
1328	W56HZV-06-D-D117-0001-1171AA	AMECO	LIGHT UTILITY TRUCKS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$16,130,000.00	\$16,130,000.00	\$0.00	CEFMS ISFF 1/4/2008
1329	W56HZV-06-D-D117-0001-1171AD	AMECO	SPARE PARTS PACKAGE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,023,600.00	\$1,023,600.00	\$0.00	CEFMS ISFF 1/4/2008
1330	W56HZV-06-D-D117-0002-0001	AMECO	LIGHT UTILITY TRUCK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$26,556,726.00	\$26,556,726.00	\$0.00	CEFMS ISFF 1/4/2008
1331	W56HZV-06-D-D117-0003-0001	AMECO	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$42,497,156.00	\$42,497,156.00	\$0.00	CEFMS ISFF 1/4/2008
1332	W56HZV-06-D-D134-0001-1341AA	JLG INDUSTRIES INC	6 FORKLIFTS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$987,042.00	\$987,042.00	\$0.00	CEFMS ISFF 1/4/2008
1333	W56HZV-06-D-D134-0001-1341AB	JLG INDUSTRIES INC	4 FORKLIFTS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$641,176.00	\$641,176.00	\$0.00	CEFMS ISFF 1/4/2008
1334	W56HZV-06-D-D134-0002-0001	JLG INDUSTRIES INC	FORKLIFT AND SPARE PARTS PACKAGE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,095,437.00	\$2,095,437.00	\$0.00	CEFMS ISFF 1/4/2008
1335	W56HZV-06-D-D134-0003-0001	JLG INDUSTRIES INC	FORKLIFTS INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$961,764.00	\$961,764.00	\$0.00	CEFMS ISFF 1/4/2008
1336	W56HZV-06-D-D134-0004-1342AA	JLG INDUSTRIES INC	TACTICAL FORKLIFT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$664,948.00	\$664,948.00	\$0.00	CEFMS ISFF 1/4/2008
1337	W56HZV-06-D-D134-0005-1341AD	JLG INDUSTRIES INC	SPARE PARTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,230.88	\$0.00	\$23,230.88	CEFMS ISFF 1/4/2008
1338	W56HZV-06-D-G001-0004-0011AA	GENESYS LTD.	POTABLE WATER TRAILER	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$95,877.00	\$95,877.00	\$0.00	CEFMS ISFF 1/4/2008
1339	W56HZV-06-D-G001-0004-0011CC	GENESYS LTD.	21 POTABLE WATER TRAILERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$223,713.00	\$223,713.00	\$0.00	CEFMS ISFF 1/4/2008
1340	W56HZV-06-D-G001-0005-0051AA	GENESYS LTD.	WATER TRAILERS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$3,420.00	\$0.00	\$3,420.00	CEFMS ISFF 1/4/2008
1341	W56HZV-06-D-G001-0005-0051AC	GENESYS LTD.	WATER TRAILERS/SPARES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$7,980.00	\$0.00	\$7,980.00	CEFMS ISFF 1/4/2008
1342	W56HZV-06-D-G001-0006-0011AA	GENESYS LTD.	PORTABLE WATER TRAILER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$21,306.00	\$21,306.00	\$0.00	CEFMS ISFF 1/4/2008
1343	W56HZV-06-D-G001-0007-0011AA	GENESYS LTD.	WATER TRAILER, PORTABLE	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$10,653.00	\$10,653.00	\$0.00	CEFMS ISFF 1/4/2008
1344	W56HZV-06-D-G001-0008-0011AA	GENESYS LTD.	WATER TRAILER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,965.00	\$0.00	\$15,965.00	CEFMS ISFF 1/4/2008
1345	W56HZV-06-D-G001-0010-0011AA	GENESYS LTD.	WATER TRAILER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$117,183.00	\$0.00	\$117,183.00	CEFMS ISFF 1/4/2008
1346	W56HZV-06-D-G001-0012-0011AA	GENESYS LTD.	POTABLE WATER TRAILER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,965.00	\$0.00	\$15,965.00	CEFMS ISFF 1/4/2008
1347	W56HZV-06-D-G001-0014-0012AB	GENESYS LTD.	16 WATER TRAILERS SECOND ORDERING YR	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$170,448.00	\$0.00	\$170,448.00	CEFMS ISFF 1/4/2008
1348	W56HZV-06-D-G001-0014-0012AC	GENESYS LTD.	16 WATER TRAILERS 2ND ORDERING YR	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$170,448.00	\$0.00	\$170,448.00	CEFMS ISFF 1/4/2008
1349	W56HZV-06-D-G001-0015-0012AA	GENESYS LTD.	500 GAL WATER TRUCK	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$63,918.00	\$0.00	\$63,918.00	CEFMS ISFF 1/4/2008
1350	W56HZV-06-D-G002-0011-0311AA	GLOBAL FLEET SALES INC	GASOLINE MX VEHICLE W/TOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$401,610.00	\$401,610.00	\$0.00	CEFMS ISFF 1/4/2008
1351	W56HZV-06-D-G002-0011-0311AB	GLOBAL FLEET SALES INC	MOBILE MX VEHICLE W/TOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$474,630.00	\$474,630.00	\$0.00	CEFMS ISFF 1/4/2008
1352	W56HZV-06-D-G002-0011-0311AC	GLOBAL FLEET SALES INC	MOBILE MX VEHICLE W/TOOLS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$36,510.00	\$36,510.00	\$0.00	CEFMS ISFF 1/4/2008
1353	W56HZV-06-D-G002-0012-0001	GLOBAL FLEET SALES INC	4X4 PICKUP TRUCKS WITH ENGLISH AND ARABIC OPERATORS MANUALS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,908,670.00	\$1,908,670.00	\$0.00	CEFMS ISFF 1/4/2008
1354	W56HZV-06-D-G002-0016-1051AA	GLOBAL FLEET SALES INC	SPARES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$123,782.32	\$123,782.32	\$0.00	CEFMS ISFF 1/4/2008
1355	W56HZV-06-D-G002-0017-0311AA	GLOBAL FLEET SALES INC	3 MAINTENANCE TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$117,700.02	\$0.00	\$117,700.02	CEFMS ISFF 1/4/2008
1356	W56HZV-06-D-G002-0018-0311AA	GLOBAL FLEET SALES INC	30 MAINT TRUCKS	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$1,149,000.00	\$0.00	\$1,149,000.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1357	W56HZV-06-D-G002-0021-0311AA	GLOBAL FLEET SALES INC	MAINTENANCE TRUCK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,050.00	\$0.00	\$42,050.00	CEFMS ISFF 1/4/2008
1358	W56HZV-06-D-G004-0002-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	WRECKERS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$5,382,080.00	\$5,259,760.00	\$122,320.00	CEFMS ISFF 1/4/2008
1359	W56HZV-06-D-G004-0003-0011AB	INTERNATIONAL MILITARY & GOV'T LLC	WRECKER, BOOM-UNDERLIFT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$489,280.00	\$489,280.00	\$0.00	CEFMS ISFF 1/4/2008
1360	W56HZV-06-D-G004-0004-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	8 WRECKERS, BOOM UNDERLIFT	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$978,560.00	\$978,560.00	\$0.00	CEFMS ISFF 1/4/2008
1361	W56HZV-06-D-G004-0004-0011AB	INTERNATIONAL MILITARY & GOV'T LLC	2 WRECKERS, BOOM UNDERLIFT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$244,640.00	\$244,640.00	\$0.00	CEFMS ISFF 1/4/2008
1362	W56HZV-06-D-G004-0005-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	4 WRECKERS	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$489,280.00	\$489,280.00	\$0.00	CEFMS ISFF 1/4/2008
1363	W56HZV-06-D-G004-0006-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	WRECKER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$122,320.00	\$0.00	\$122,320.00	CEFMS ISFF 1/4/2008
1364	W56HZV-06-D-G004-0007-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	WRECKER BOOM UNDERLIFT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$244,640.00	\$0.00	\$244,640.00	CEFMS ISFF 1/4/2008
1365	W56HZV-06-D-G004-0008-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	RECOVERY TRUCK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$122,320.00	\$0.00	\$122,320.00	CEFMS ISFF 1/4/2008
1366	W56HZV-06-D-G004-0009-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	WRECKER	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$366,960.00	\$0.00	\$366,960.00	CEFMS ISFF 1/4/2008
1367	W56HZV-06-D-G004-0009-0111AA	INTERNATIONAL MILITARY & GOV'T LLC	WRECKER BOOM UNDERLIFT	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$366,960.00	\$0.00	\$366,960.00	CEFMS ISFF 1/4/2008
1368	W56HZV-06-D-G008-0001-0011AA	CATERPILLAR INC	6 5 T FORKLIFTS	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$327,984.00	\$327,984.00	\$0.00	CEFMS ISFF 1/4/2008
1369	W56HZV-06-D-G008-0001-0011AB	CATERPILLAR INC	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$17,260.00	\$0.00	\$17,260.00	CEFMS ISFF 1/4/2008
1370	W56HZV-06-D-G008-0002-0011AA	CATERPILLAR INC	5T INDUST FORKLIFT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$54,664.00	\$0.00	\$54,664.00	CEFMS ISFF 1/4/2008
1371	W56HZV-06-D-G009-0004-0011AA	JLG INDUSTRIES INC	FORKLIFT, 5500 LB	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$485,716.80	\$0.00	\$485,716.80	CEFMS ISFF 1/4/2008
1372	W56HZV-06-D-G009-0004-0011AB	JLG INDUSTRIES INC	ONE TIME TRANSLATOR FEE	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$9,978.00	\$0.00	\$9,978.00	CEFMS ISFF 1/4/2008
1373	W56HZV-06-D-G057-0001-0011AA	AMERICAN MATERIAL HANDLING	FORKLIFT, INDUSTRIAL 2T DSL - INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,014,894.00	\$2,014,894.00	\$0.00	CEFMS ISFF 1/4/2008
1374	W56HZV-06-D-G057-0002-1051AA	AMERICAN MATERIAL HANDLING	FORKLIFTS PARTS LIST - EH6W0081EH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$127,955.97	\$127,955.97	\$0.00	CEFMS ISFF 1/4/2008
1375	W56HZV-06-D-G057-0003-0011AA	AMERICAN MATERIAL HANDLING	20 2 TON FORKLIFTS	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$468,580.00	\$468,580.00	\$0.00	CEFMS ISFF 1/4/2008
1376	W56HZV-06-D-G059-0001-0011AA	INTERNATIONAL TRADING ESTABLISHMENT	SUV TRUCK BASED (406 @ 33,280.00)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,511,680.00	\$13,511,680.00	\$0.00	CEFMS ISFF 1/4/2008
1377	W56HZV-06-D-G059-0002-0011AB	INTERNATIONAL TRADING ESTABLISHMENT	SIXTEEN SUVs, TRUCK BASED, EACH W/TWO OWNERS MANUALS (ENGLISH & ARABIC)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$532,480.00	\$532,480.00	\$0.00	CEFMS ISFF 1/4/2008
1378	W56HZV-06-D-G059-0003-0001	INTERNATIONAL TRADING ESTABLISHMENT	VEHICLES SUV	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$665,600.00	\$33,280.00	\$632,320.00	CEFMS ISFF 1/4/2008
1379	W56HZV-06-D-G059-0004-0011AA	INTERNATIONAL TRADING ESTABLISHMENT	146 INTERMEDIATE OR LARGE TRUCK BASED SUV'S	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$4,858,880.00	\$4,858,880.00	\$0.00	CEFMS ISFF 1/4/2008
1380	W56HZV-06-D-G059-0006-0011AA	INTERNATIONAL TRADING ESTABLISHMENT	INTERMEDIATE OR LARGE SUV	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$232,960.00	\$0.00	\$232,960.00	CEFMS ISFF 1/4/2008
1381	W56HZV-06-D-G059-0007-0011AB	INTERNATIONAL TRADING ESTABLISHMENT	SUV'S 12	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$399,360.00	\$0.00	\$399,360.00	CEFMS ISFF 1/4/2008
1382	W56HZV-06-D-G059-0007-0011AC	INTERNATIONAL TRADING ESTABLISHMENT	SUV'S 12	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$399,360.00	\$0.00	\$399,360.00	CEFMS ISFF 1/4/2008
1383	W56HZV-06-D-VB01-0006-0012	BAE SYSTEMS	IRAQI LAV W/INTERROGATOR ARM	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,317,243.25	\$0.00	\$1,317,243.25	CEFMS ISFF 1/4/2008
1384	W56HZV-06-D-VB01-0006-0012A	BAE SYSTEMS	IRAQI LAV W/INTERROGATOR ARM	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,468,389.25	\$0.00	\$2,468,389.25	CEFMS ISFF 1/4/2008
1385	W56HZV-06-D-VB01-0006-0012B	BAE SYSTEMS	IRAQI LAV W/INTERROGATOR ARM	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$426,942.55	\$0.00	\$426,942.55	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1386	W56HZV-06-D-VB01-0006-0012C	BAE SYSTEMS	IRAQI LAV W/INTERROGATOR ARM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$286,248.20	\$0.00	\$286,248.20	CEFMS ISFF 1/4/2008
1387	W56HZV-06-F-0132-NA-0001	AMERICAN SCIENCE AND ENGINEERING	PURCHASE OF 8 BACKSCATTER X-RAY VANS	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$161,944.00	\$161,944.00	\$0.00	CEFMS ISFF 1/4/2008
1388	W56HZV-06-F-0132-NA-0002	AMERICAN SCIENCE AND ENGINEERING	PURCHASE OF 8 BACKSCATTER X-RAY VANS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$6,400,000.00	\$6,400,000.00	\$0.00	CEFMS ISFF 1/4/2008
1389	W56HZV-06-G-0013-0001-0001AH	XMCO INC	TM 10-3930-675-10-2 CD AND HARDCOPY	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$39,127.00	\$39,127.00	\$0.00	CEFMS ISFF 1/4/2008
1390	W56HZV-06-P-1199-NA-0001	CAC, INC.	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$53,000.00	\$53,000.00	\$0.00	CEFMS ISFF 1/4/2008
1391	W56HZV-07-C-0010-NA-0001AA	CATERPILLAR INC	SKID-STEER LOADERS (TO BE SHIPPED WITH PARTS, SERVICE & OPERATOR MANUALS, TRANSLATED INTO THE ARABIC LANGUAGE)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$289,908.00	\$289,908.00	\$0.00	CEFMS ISFF 1/4/2008
1392	W56HZV-07-C-0010-NA-0003AA	CATERPILLAR INC	SKID-STEER LOADERS (TO BE SHIPPED WITH PARTS, SERVICE & OPERATOR MANUALS, TRANSLATED INTO THE ARABIC LANGUAGE)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,820.05	\$12,820.05	\$0.00	CEFMS ISFF 1/4/2008
1393	W56HZV-07-C-0671-NA-0001AA	JCB INC.	LOADER, WHEELED, 2.5 CUBIC YARD	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$288,564.00	\$0.00	\$288,564.00	CEFMS ISFF 1/4/2008
1394	W56HZV-07-D-G006-0002-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	24 MEDIUM CARGO TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,238,872.00	\$0.00	\$3,238,872.00	CEFMS ISFF 1/4/2008
1395	W56HZV-07-D-G072-0001-0011AB	GLOBAL FLEET SALES INC	TACTICAL AMBULANCE	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$33,323.22	\$0.00	\$33,323.22	CEFMS ISFF 1/4/2008
1396	W56HZV-07-D-G072-0001-0011AC	GLOBAL FLEET SALES INC	AMBULANCE (DIESEL)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$66,646.44	\$0.00	\$66,646.44	CEFMS ISFF 1/4/2008
1397	W56HZV-07-D-G072-0001-0011AD	GLOBAL FLEET SALES INC	TACTICAL AMBULANCE	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$66,646.44	\$0.00	\$66,646.44	CEFMS ISFF 1/4/2008
1398	W56HZV-07-D-G072-0002-0011AB	GLOBAL FLEET SALES INC	AMBULANCES 2	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$66,646.44	\$0.00	\$66,646.44	CEFMS ISFF 1/4/2008
1399	W56HZV-07-D-G072-0002-0011AC	GLOBAL FLEET SALES INC	AMBULANCES 10	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$333,232.20	\$0.00	\$333,232.20	CEFMS ISFF 1/4/2008
1400	W56HZV-07-D-G217-0001-0011C	AMECO	31 PICK UP TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$104,812.40	\$0.00	\$104,812.40	CEFMS ISFF 1/4/2008
1401	W56HZV-07-D-G217-0001-0011DA	AMECO	176 LIGHT UTILITY TRUCKS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,202,592.00	\$0.00	\$6,202,592.00	CEFMS ISFF 1/4/2008
1402	W56HZV-07-D-G217-0001-0011DB	AMECO	131 LARGE PICKUP TRUCKS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$4,616,702.00	\$0.00	\$4,616,702.00	CEFMS ISFF 1/4/2008
1403	W56HZV-07-D-G217-0001-0011DC	AMECO	31 PICK UP TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$987,689.60	\$0.00	\$987,689.60	CEFMS ISFF 1/4/2008
1404	W56HZV-07-D-G217-0003-0011EA	AMECO	295 PICK UP TRUCKS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,672,410.00	\$0.00	\$8,672,410.00	CEFMS ISFF 1/4/2008
1405	W56HZV-07-D-G217-0003-0021BA	AMECO	295 POLICE PACKAGES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$287,625.00	\$0.00	\$287,625.00	CEFMS ISFF 1/4/2008
1406	W56HZV-07-D-G217-0004-0011DA	AMECO	FIRST ORDERING YEAR - HARDWARE	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$211,452.00	\$0.00	\$211,452.00	CEFMS ISFF 1/4/2008
1407	W56HZV-07-D-G217-0004-0021BA	AMECO	FIRST ORDERING YEAR - POLICE PACKAGE	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$5,850.00	\$0.00	\$5,850.00	CEFMS ISFF 1/4/2008
1408	W56HZV-07-D-G217-0006-0001EA	AMECO	1000 GAS POLICE TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$29,398,000.00	\$0.00	\$29,398,000.00	CEFMS ISFF 1/4/2008
1409	W56HZV-07-D-G217-0006-0011EB	AMECO	95 GAS PICKUP TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,792,810.00	\$0.00	\$2,792,810.00	CEFMS ISFF 1/4/2008
1410	W56HZV-07-D-G217-0006-0021BA	AMECO	1000 POLICE PACKAGES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$975,000.00	\$0.00	\$975,000.00	CEFMS ISFF 1/4/2008
1411	W56HZV-07-D-G217-0007-0011DA	AMECO	41 DIESEL PICK-UP TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,444,922.00	\$0.00	\$1,444,922.00	CEFMS ISFF 1/4/2008
1412	W56HZV-07-D-G217-0008-0011EA	AMECO	899 PICK-UP TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,428,802.00	\$8,672,410.00	\$17,756,392.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1413	W56HZV-07-D-G217-0009-0011EA	AMECO	100 GAS PICK-UP TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$2,939,800.00	\$0.00	\$2,939,800.00	CEFMS ISFF 1/4/2008
1414	W56HZV-07-D-G217-0009-0021BA	AMECO	100 POLICE PACKAGES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$97,500.00	\$0.00	\$97,500.00	CEFMS ISFF 1/4/2008
1415	W56HZV-07-D-G217-0010-0011DA	AMECO	LIGHT UTILITY TRUCK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,572,666.00	\$0.00	\$2,572,666.00	CEFMS ISFF 1/4/2008
1416	W56HZV-07-D-G217-0011-0011DA	AMECO	LIGHT UTILITY TRUCK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$704,840.00	\$0.00	\$704,840.00	CEFMS ISFF 1/4/2008
1417	W56HZV-07-D-G217-0012-0011DA	AMECO	LT UTIL TRK	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$3,594,684.00	\$0.00	\$3,594,684.00	CEFMS ISFF 1/4/2008
1418	W56HZV-07-D-G217-0012-0011DB	AMECO	LT UTIL TRK	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,594,684.00	\$0.00	\$3,594,684.00	CEFMS ISFF 1/4/2008
1419	W56HZV-07-D-G217-0012-0061AA	AMECO	SPARES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$162,651.00	\$0.00	\$162,651.00	CEFMS ISFF 1/4/2008
1420	W56HZV-07-D-G217-0012-0061AB	AMECO	SPARES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,339,189.00	\$0.00	\$2,339,189.00	CEFMS ISFF 1/4/2008
1421	W56HZV-07-D-G217-0013-0011EA	AMECO	LIGHT UTILITY TRUCK	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$41,362,986.00	\$0.00	\$41,362,986.00	CEFMS ISFF 1/4/2008
1422	W56HZV-07-D-G217-0013-0021BA	AMECO	POLICE PACKAGE	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,371,825.00	\$0.00	\$1,371,825.00	CEFMS ISFF 1/4/2008
1423	W56HZV-07-D-G217-0013-0061AA	AMECO	SPARE PARTS	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$8,956,201.00	\$0.00	\$8,956,201.00	CEFMS ISFF 1/4/2008
1424	W56HZV-07-P-1456-NA-0001AA	AMERICAN MATERIAL HANDLING	DEMURRAGE CHARGES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,545.00	\$0.00	\$4,545.00	CEFMS ISFF 1/4/2008
1425	W56HZV-07-P-1470-NA-0001AA	NICHOLS CUSTOM WELDING INC	DEMURRAGE CHARGES ON W56HZV-06-D-D052 DO 0001 & DO 0002	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$22,320.00	\$22,320.00	\$0.00	CEFMS ISFF 1/4/2008
1426	W9113M-05-A-0002-HT12-0002	MORGAN RESEARCH CORPORATION	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,341.44	\$4,341.44	\$0.00	CEFMS ISFF 1/4/2008
1427	W9113M-05-A-0002-HT12-0003	MORGAN RESEARCH CORPORATION	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$165,658.56	\$163,867.94	\$1,790.62	CEFMS ISFF 1/4/2008
1428	W9124Q-06-C-0189-NA-0101	IDEAL INNOVATIONS INC	FUNDING INCREASE FOR CLIN 0101	ISFF 3 SUSTAINMENT MOD GENERAL	\$1,065,000.00	\$677,955.80	\$387,044.20	CEFMS ISFF 1/4/2008
1429	W9124Q-06-C-0189-NA-0102	IDEAL INNOVATIONS INC	FUNDING FOR CLIN 0101	ISFF SUSTAINMENT IPS/ POLICE	\$86,229.00	\$0.00	\$86,229.00	CEFMS ISFF 1/4/2008
1430	W9124Q-06-C-0189-NA-0201	IDEAL INNOVATIONS INC	FUNDING FOR CLIN 0102	ISFF SUSTAINMENT IPS/ POLICE	\$978,771.00	\$384,275.41	\$594,495.59	CEFMS ISFF 1/4/2008
1431	W914NS-04-C-0106-NA-0007	JTSI	EXTEND SERVICES OF CONTRACT FROM 15 SEP TO 30 SEP 05	ISFF TRAINING AND OPS MOD GENERAL	\$146,365.31	\$146,365.31	\$0.00	CEFMS ISFF 1/4/2008
1432	W914NS-04-C-0108-0001-0002	ESS	WESTERN STYLE MEALS FOR AN ADDITION 100 CADRE NUMANIYAH	ISFF SUSTAINMENT IAF	\$87,230.00	\$87,230.00	\$0.00	CEFMS ISFF 1/4/2008
1433	W914NS-04-C-0108-0001-0006	ESS	FUNDING FOR AN NUMANIYAH FUEL OPTION 1	ISFF SUSTAINMENT IAF	\$829,452.84	\$829,452.84	\$0.00	CEFMS ISFF 1/4/2008
1434	W914NS-04-C-0108-0001-0007	ESS	IMPLEMENT & MOD OPTION 2 FOR LIFE SUPPORT AT AN NUMANIYAH TO 40 DAYS	ISFF SUSTAINMENT PUBLIC ORDER BN	\$958,323.00	\$958,323.00	\$0.00	CEFMS ISFF 1/4/2008
1435	W914NS-04-C-0108-0001-0008	ESS	LIFE SUPPORT, BALANCES PREVIOUS EXPENSES	ISFF SUSTAINMENT IAF	\$1,634,254.00	\$1,634,254.00	\$0.00	CEFMS ISFF 1/4/2008
1436	W914NS-04-C-9046-NA-0002AA	IRAQI CONTRACTOR - 4695	BASE SUPPORT SERVICES AT AL KUT AND AL HILLAH AND MOBILIZATION30	ISFF SUSTAINMENT IPS / ACADEMIES	\$331,849.00	\$331,849.00	\$0.00	CEFMS ISFF 1/4/2008
1437	W914NS-04-C-9046-NA-0002AB	IRAQI CONTRACTOR - 4695	BASE SUPPORT SERVICES AT AL KUT AND AL HILLAH AND MOBILIZATION	ISFF SUSTAINMENT IPS / ACADEMIES	\$307,310.00	\$307,310.00	\$0.00	CEFMS ISFF 1/4/2008
1438	W914NS-04-C-9046-NA-0003AA	IRAQI CONTRACTOR - 4695	EXTEND LIFE SPT SVC AT AL KUT	ISFF SUSTAINMENT IPS / ACADEMIES	\$1,615,456.00	\$1,615,456.00	\$0.00	CEFMS ISFF 1/4/2008
1439	W914NS-04-C-9046-NA-0004	IRAQI CONTRACTOR - 4695	CONTINUE SERVICES AT AL KUT FOR TWO ADDITIONAL MONTHS	ISFF SUSTAINMENT IPS / ACADEMIES	\$1,931,217.67	\$1,931,217.67	\$0.00	CEFMS ISFF 1/4/2008
1440	W914NS-04-D-0106-0004-0001	BRIGADE QUARTERMASTERS, LTD	UNIFORM CONTRACT INCREASE FOR IDIQ	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$51,222.36	\$51,222.36	\$0.00	CEFMS ISFF 1/4/2008
1441	W914NS-04-D-0117-0021-0002	MAC INTERNATIONAL FZE	CHEVROLET TAHOE SL(USA) COLOR BLACK, 4WD, 7 PASSENGER	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$2,356,800.00	\$2,356,800.00	\$0.00	CEFMS ISFF 1/4/2008
1442	W914NS-04-D-0117-0021-0003AA	MAC INTERNATIONAL FZE	CHEVROLET LUV (THAILAND), WHITE, 5 PASSENGER	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$3,253,600.00	\$3,253,600.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1443	W914NS-04-D-0121-0012-0001	WAMAR INTERNATIONAL INC	*CM528* J42444, PC:110000, LI:ISIAF, ARMORED SUV	ISFF SUSTAINMENT IAF	\$2,140,500.00	\$2,140,500.00	\$0.00	CEFMS ISFF 1/4/2008
1444	W914NS-04-D-0121-0013-0001	WAMAR INTERNATIONAL INC	*CP230* J42681, PC: 240000, LI: ISMOI, 110 UP ARMORED SUVs FOR TIER I AND TIER II PSD TEAMS	ISFF MOI TRAINING AND OPERATIONS	\$12,424,800.00	\$12,424,800.00	\$0.00	CEFMS ISFF 1/4/2008
1445	W914NS-04-D-0121-0016-0001	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,101,200.00	\$2,101,200.00	\$0.00	CEFMS ISFF 1/4/2008
1446	W914NS-04-D-0121-0016-0002	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$170,000.00	\$170,000.00	\$0.00	CEFMS ISFF 1/4/2008
1447	W914NS-04-D-0121-0016-0003	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$85,000.00	\$85,000.00	\$0.00	CEFMS ISFF 1/4/2008
1448	W914NS-04-D-9006-0032-0001	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$1,023,890.00	\$1,023,890.00	\$0.00	CEFMS ISFF 1/4/2008
1449	W914NS-04-D-9007-0028-0002	SALLYPORT GLOBAL HOLDINGS	CADET AIR TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$190,350.00	\$190,350.00	\$0.00	CEFMS ISFF 1/4/2008
1450	W914NS-04-D-9007-0029-0001	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASKINGS	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$782,575.00	\$782,575.00	\$0.00	CEFMS ISFF 1/4/2008
1451	W914NS-04-D-9007-0030-0001	SALLYPORT GLOBAL HOLDINGS	PASSENGER MOVEMENT	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$816,500.00	\$816,500.00	\$0.00	CEFMS ISFF 1/4/2008
1452	W914NS-04-D-9007-0031-0001	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASKING ORDER	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$749,975.00	\$749,975.00	\$0.00	CEFMS ISFF 1/4/2008
1453	W914NS-04-D-9007-1001-0001	SALLYPORT GLOBAL HOLDINGS	CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$32,000.00	\$32,000.00	\$0.00	CEFMS ISFF 1/4/2008
1454	W914NS-04-D-9007-1002-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$1,002,945.69	\$1,002,945.64	\$0.05	CEFMS ISFF 1/4/2008
1455	W914NS-04-D-9007-1003-0001	SALLYPORT GLOBAL HOLDINGS	CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$62,500.00	\$62,500.00	\$0.00	CEFMS ISFF 1/4/2008
1456	W914NS-04-D-9007-1004-0001	SALLYPORT GLOBAL HOLDINGS	CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$69,999.00	\$69,999.00	\$0.00	CEFMS ISFF 1/4/2008
1457	W914NS-04-D-9007-1005-0001	SALLYPORT GLOBAL HOLDINGS	CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$1,292,000.00	\$1,292,000.00	\$0.00	CEFMS ISFF 1/4/2008
1458	W914NS-04-D-9007-1006-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$158,000.00	\$158,000.00	\$0.00	CEFMS ISFF 1/4/2008
1459	W914NS-04-D-9007-1007-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$1,468,080.00	\$1,468,080.00	\$0.00	CEFMS ISFF 1/4/2008
1460	W914NS-04-D-9007-1008-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$1,054,320.80	\$1,054,320.80	\$0.00	CEFMS ISFF 1/4/2008
1461	W914NS-04-D-9007-1009-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$1,341,300.00	\$1,341,300.00	\$0.00	CEFMS ISFF 1/4/2008
1462	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	ISFF MOI TRAINING AND OPERATIONS	\$77,400.00	\$77,400.00	\$0.00	CEFMS ISFF 1/4/2008
1463	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	ISFF MOI TRAINING AND OPERATIONS	\$206,400.00	\$206,400.00	\$0.00	CEFMS ISFF 1/4/2008
1464	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	ISFF MOI TRAINING AND OPERATIONS	\$129,000.00	\$129,000.00	\$0.00	CEFMS ISFF 1/4/2008
1465	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	ISFF MOI TRAINING AND OPERATIONS	\$105,120.79	\$105,120.79	\$0.00	CEFMS ISFF 1/4/2008
1466	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	ISFF MOI TRAINING AND OPERATIONS	\$283,821.62	\$283,821.62	\$0.00	CEFMS ISFF 1/4/2008
1467	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	ISFF MOI TRAINING AND OPERATIONS	\$151,556.79	\$151,556.79	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1468	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		ISFF MOI TRAINING AND OPERATIONS	\$154,277.69	\$154,277.69	\$0.00	CEFMS ISFF 1/4/2008
1469	W914NS-04-D-9007-1011-3000	SALLYPORT GLOBAL HOLDINGS	CHANGES TO PASSENGER MOVEMENT DEC 06 TO MAR 07		ISFF MOI TRAINING AND OPERATIONS	\$864,242.00	\$864,242.00	\$0.00	CEFMS ISFF 1/4/2008
1470	W914NS-04-D-9007-1011-3000XX	SALLYPORT GLOBAL HOLDINGS	COMBINE 3003AD AND 3003AE.2ND 250 TOOK TO MUCH FROM AD		ISFF MOI TRAINING AND OPERATIONS	\$516,000.00	\$516,000.00	\$0.00	CEFMS ISFF 1/4/2008
1471	W914NS-04-D-9007-1011-3003AA	SALLYPORT GLOBAL HOLDINGS	AMMAN AND BIAP		ISFF MOI TRAINING AND OPERATIONS	\$103,200.00	\$103,200.00	\$0.00	CEFMS ISFF 1/4/2008
1472	W914NS-04-D-9007-1011-3003AB	SALLYPORT GLOBAL HOLDINGS	300 PERSONNEL - ONE WAY FLIGHTS BETWEEN MARKA AIRPORT IN AMMAN, JORDAN AND BAGHDAD INTERNATIONAL, IRAQ		ISFF MOI TRAINING AND OPERATIONS	\$541,800.00	\$541,800.00	\$0.00	CEFMS ISFF 1/4/2008
1473	W914NS-04-D-9007-1011-3003AC	SALLYPORT GLOBAL HOLDINGS	AMMAN AND BIAP		ISFF MOI TRAINING AND OPERATIONS	\$206,400.00	\$206,400.00	\$0.00	CEFMS ISFF 1/4/2008
1474	W914NS-04-D-9007-1011-3003AD	SALLYPORT GLOBAL HOLDINGS	500 PERSONNEL ONE WAY FLIGHTS IN AMMAN, JORDAN, AND BIAP IN BAGHDAD IRAQ		ISFF MOI TRAINING AND OPERATIONS	\$645,000.00	\$645,000.00	\$0.00	CEFMS ISFF 1/4/2008
1475	W914NS-04-D-9007-1011-3003AF	SALLYPORT GLOBAL HOLDINGS	700 PERSONNEL ONE WAY FLIGHTS IN AMMAN, JORDAN, AND BIAP IN BAGHDAD IRAQ		ISFF MOI TRAINING AND OPERATIONS	\$541,800.00	\$541,800.00	\$0.00	CEFMS ISFF 1/4/2008
1476	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		ISFF MOI TRAINING AND OPERATIONS	\$709,800.00	\$709,800.00	\$0.00	CEFMS ISFF 1/4/2008
1477	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		ISFF MOI TRAINING AND OPERATIONS	\$737,100.00	\$737,100.00	\$0.00	CEFMS ISFF 1/4/2008
1478	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		ISFF MOI TRAINING AND OPERATIONS	\$109,200.00	\$109,200.00	\$0.00	CEFMS ISFF 1/4/2008
1479	W914NS-04-D-9007-1011-3007AA	SALLYPORT GLOBAL HOLDINGS	200 PERSONNEL - ONE WAY FLIGHTS BETWEEN TAL AFAR AND MARKAA AIRPORT		ISFF MOI TRAINING AND OPERATIONS	\$315,000.00	\$315,000.00	\$0.00	CEFMS ISFF 1/4/2008
1480	W914NS-05-A-0001-0021-0001	AGON GROUP INTERNATIONAL	TRANSPORT TADJI - AN NUMANYIYAH		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$218,000.00	\$216,008.00	\$1,992.00	CEFMS ISFF 1/4/2008
1481	W914NS-05-A-0001-0022-0001	AGON GROUP INTERNATIONAL	TRANSPORT UMM QASR - TADJI		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$165,600.00	\$165,600.00	\$0.00	CEFMS ISFF 1/4/2008
1482	W914NS-05-A-0001-0023-0001	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 5 AUG 05 FROM TADJI TO BASRA TO UMM QASR		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF 1/4/2008
1483	W914NS-05-A-0001-0024-0001	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 18 AUG 05 FROM TADJI TO KIRKUK		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF 1/4/2008
1484	W914NS-05-A-0003-0030-0001	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE TADJI-PHOENIX BASE (I2) 02 AUG 05		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
1485	W914NS-05-A-0003-0031-0001	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE TAJI-AL KASIK		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,000.00	\$65,000.00	\$0.00	CEFMS ISFF 1/4/2008
1486	W914NS-05-A-0003-0032-0001	UNIVERSAL SECURITY LLC	VEHICLES		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$390,000.00	\$390,000.00	\$0.00	CEFMS ISFF 1/4/2008
1487	W914NS-05-A-0003-0033-0001	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 18 AUG 05 FROM TADJI TO SPEICHER		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$38,000.00	\$38,000.00	\$0.00	CEFMS ISFF 1/4/2008
1488	W914NS-05-A-0003-0034-0001	UNIVERSAL SECURITY LLC	TRANSPORT CARGO CAMP ECHO - CAMP FALLUJAH		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
1489	W914NS-05-A-0003-0035-0001	UNIVERSAL SECURITY LLC	TRANSPORT CARGO FROM TAJI TO ABU GHURAIB WAREHOUSE		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF 1/4/2008
1490	W914NS-05-A-0003-0036-0001	UNIVERSAL SECURITY LLC	CARGO TRANSPORT TAJI - AL KASIK		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF 1/4/2008
1491	W914NS-05-A-0003-0037-0001	UNIVERSAL SECURITY LLC	TRANSPORT CARGO TAJI - ABU GHURAIB WAREHOUSE		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,000.00	\$0.00	\$10,000.00	CEFMS ISFF 1/4/2008
1492	W914NS-05-A-0003-0038-0001	UNIVERSAL SECURITY LLC	CARGO TRANSPORT TAJI - ABU GHURAIB WAREHOUSE		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
1493	W914NS-05-A-0003-0040-0001	UNIVERSAL SECURITY LLC	CARGO MOV'T UMM QASR-TAJI		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF 1/4/2008
1494	W914NS-05-A-0003-0041-0001	UNIVERSAL SECURITY LLC	CARGO MOV'T		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
1495	W914NS-05-A-0003-0042-0001	UNIVERSAL SECURITY LLC	CARGO TRANSPORT		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$240,000.00	\$240,000.00	\$0.00	CEFMS ISFF 1/4/2008
1496	W914NS-05-A-0003-0043-0001	UNIVERSAL SECURITY LLC	CARGO TRANSPORT		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$45,000.00	\$45,000.00	\$0.00	CEFMS ISFF 1/4/2008
1497	W914NS-05-A-0003-0044-0001	UNIVERSAL SECURITY LLC	CARGO MOV'T UMM-QASR TO TAJI		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$251,900.00	\$251,900.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1498	W914NS-05-A-0003-0048-0001	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM 1 DIV TAJI TO 1 DIV HABBANIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$93,000.00	\$93,000.00	\$0.00	CEFMS ISFF 1/4/2008
1499	W914NS-05-A-0003-0049-0001	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM TAJI TO AN NUMANIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF 1/4/2008
1500	W914NS-05-A-0003-0050-0001	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM BUCKMASTER TO HONOR; FROM TAJI TO AN NUMANIYAH; AND FROM TAJI TO AN NUMANIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$78,000.00	\$78,000.00	\$0.00	CEFMS ISFF 1/4/2008
1501	W914NS-05-A-0003-0051-0001	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM UMM QASR TO TAJI AND FROM UMM QASR TO CAMP TAQADDUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF 1/4/2008
1502	W914NS-05-A-0003-0052-0001	UNIVERSAL SECURITY LLC	CARGO MOV'TS (4)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$235,000.00	\$235,000.00	\$0.00	CEFMS ISFF 1/4/2008
1503	W914NS-05-A-0003-0053-0001	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM TAJI TO BESTMAYER RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,000.00	\$13,000.00	\$0.00	CEFMS ISFF 1/4/2008
1504	W914NS-05-A-0003-0054-0001	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM TAJI TO AR RUSTAMIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF 1/4/2008
1505	W914NS-05-A-0003-0055-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TAJI TO BAGHDAD	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF 1/4/2008
1506	W914NS-05-A-0003-0056-0001	UNIVERSAL SECURITY LLC	CARGO	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF 1/4/2008
1507	W914NS-05-A-0003-0057-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF 1/4/2008
1508	W914NS-05-A-0003-0058-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$50,000.00	\$50,000.00	\$0.00	CEFMS ISFF 1/4/2008
1509	W914NS-05-A-0003-0059-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$213,000.00	\$213,000.00	\$0.00	CEFMS ISFF 1/4/2008
1510	W914NS-05-A-0003-0060-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$140,000.00	\$140,000.00	\$0.00	CEFMS ISFF 1/4/2008
1511	W914NS-05-A-0003-0062-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT HABBANIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,500.00	\$42,500.00	\$0.00	CEFMS ISFF 1/4/2008
1512	W914NS-05-A-0003-0063-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT BUCKMASTER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,000.00	\$42,000.00	\$0.00	CEFMS ISFF 1/4/2008
1513	W914NS-05-A-0006-0011-0001	IRAQI CONTRACTOR - 4742	ISFF: MOVEMENT SCHEDULE TADJI TO TALLIL 13 JUL 05	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,500.00	\$14,500.00	\$0.00	CEFMS ISFF 1/4/2008
1514	W914NS-05-A-0006-0012-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM AZ ZUBAYR TO AN NUMANIYAH 30 JUL 2005	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$191,872.80	\$191,872.80	\$0.00	CEFMS ISFF 1/4/2008
1515	W914NS-05-A-0006-0013-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 15 JUL 05 FROM TADJI TO AN NUMANIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,400.00	\$12,400.00	\$0.00	CEFMS ISFF 1/4/2008
1516	W914NS-05-A-0006-0014-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 19 JUL 05 FROM TADJI TO FALLUJAH AND BACK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$46,300.00	\$46,300.00	\$0.00	CEFMS ISFF 1/4/2008
1517	W914NS-05-A-0006-0015-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 23 JUL 05 FROM BUCKMASTER ASP TO CAMP TAQQADUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF 1/4/2008
1518	W914NS-05-A-0006-0016-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 24 JUL 2005 FROM AN NUMANIYAH TO SHAIBAH LOG BASE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$11,800.00	\$11,800.00	\$0.00	CEFMS ISFF 1/4/2008
1519	W914NS-05-A-0006-0017-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 23-24 JUL 05 FROM TADJI TO HABBANIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF 1/4/2008
1520	W914NS-05-A-0006-0018-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 25 JUL 05 FROM BAGHDAD TO BAGHDAD	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
1521	W914NS-05-A-0006-0019-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 9 AUG 05 FROM TADJI TO FALLUJAH TO HABBANIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$22,800.00	\$22,800.00	\$0.00	CEFMS ISFF 1/4/2008
1522	W914NS-05-A-0006-0020-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 5 AUG 05 FROM TADJI TO AN NUMANIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF 1/4/2008
1523	W914NS-05-A-0006-0021-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 5 AUG 2005 FROM TADJI TO CAMP RAMADI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,750.00	\$15,750.00	\$0.00	CEFMS ISFF 1/4/2008
1524	W914NS-05-A-0006-0022-0001	IRAQI CONTRACTOR - 4742	6 X WOODEN PALLETS OF COMMUNICATIONS EQUIPMENT (1X20' TRUCK)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
1525	W914NS-05-A-0006-0023-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE - 11 AUG 05 TAJI TO CAMP ECHO - 1 40' TRAILER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,500.00	\$5,500.00	\$0.00	CEFMS ISFF 1/4/2008
1526	W914NS-05-A-0006-0024-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 17 AUG 05 FROM TADJI TO LSA SPEICHER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,650.00	\$6,650.00	\$0.00	CEFMS ISFF 1/4/2008
1527	W914NS-05-A-0006-0025-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 16 AUG 2005 FROM TADJI TO SHAIBA LOG BASE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,800.00	\$4,800.00	\$0.00	CEFMS ISFF 1/4/2008
1528	W914NS-05-A-0006-0026-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 15 AUG 05 TADJI TO KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,720.00	\$29,720.00	\$0.00	CEFMS ISFF 1/4/2008
1529	W914NS-05-A-0006-0027-0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE - BUCKMASTER TO DAHUK ON 19 AUG 05	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,845.00	\$13,845.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1530	W914NS-05-A-0006-0028-0001	IRAQI CONTRACTOR - 4742	TRANSPORT CARGO TAJI (MC 321105) - TAL AFAR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$20,100.00	\$20,100.00	\$0.00	CEFMS ISFF 1/4/2008
1531	W914NS-05-A-0006-0029-0001	IRAQI CONTRACTOR - 4742	TRANSPORT CARGO TAJIT - CAMP ECHO	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,360.00	\$3,360.00	\$0.00	CEFMS ISFF 1/4/2008
1532	W914NS-05-A-0006-0030-0001	IRAQI CONTRACTOR - 4742	CARGO TRANSPORT TAJI - AL KINDI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$36,000.00	\$36,000.00	\$0.00	CEFMS ISFF 1/4/2008
1533	W914NS-05-A-0006-0031-0001	IRAQI CONTRACTOR - 4742	CARGO DELIVERY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
1534	W914NS-05-A-0006-0032-0001	IRAQI CONTRACTOR - 4742	CARGO MOV'T TAJI TO AR RUSTAMIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,900.00	\$3,900.00	\$0.00	CEFMS ISFF 1/4/2008
1535	W914NS-05-A-0006-0033-0001	IRAQI CONTRACTOR - 4742	CARGO MOV'T FROM ABU GHARIB TO TADJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,580.00	\$3,580.00	\$0.00	CEFMS ISFF 1/4/2008
1536	W914NS-05-A-0006-0034-0001	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$48,600.00	\$48,600.00	\$0.00	CEFMS ISFF 1/4/2008
1537	W914NS-05-A-0006-0035-0001	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,400.00	\$6,400.00	\$0.00	CEFMS ISFF 1/4/2008
1538	W914NS-05-A-0006-0036-0001	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT AL BASRAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$7,912.00	\$7,912.00	\$0.00	CEFMS ISFF 1/4/2008
1539	W914NS-05-A-0006-0037-0001	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,000.00	\$42,000.00	\$0.00	CEFMS ISFF 1/4/2008
1540	W914NS-05-A-0006-0038-0001	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$115,200.00	\$115,200.00	\$0.00	CEFMS ISFF 1/4/2008
1541	W914NS-05-A-0006-0041-0001	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT TIKRIT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,600.00	\$12,600.00	\$0.00	CEFMS ISFF 1/4/2008
1542	W914NS-05-A-0006-0042-0001	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT RUSTAMIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,500.00	\$5,500.00	\$0.00	CEFMS ISFF 1/4/2008
1543	W914NS-05-A-0006-0043-0001	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$159,984.00	\$159,984.00	\$0.00	CEFMS ISFF 1/4/2008
1544	W914NS-05-A-0008-0002-0001	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$92,844.00	\$92,844.00	\$0.00	CEFMS ISFF 1/4/2008
1545	W914NS-05-A-0008-0004-0001	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$630.00	\$630.00	\$0.00	CEFMS ISFF 1/4/2008
1546	W914NS-05-A-0008-0005-0001	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$56,656.00	\$54,928.00	\$1,728.00	CEFMS ISFF 1/4/2008
1547	W914NS-05-A-0008-0006-0001	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$5,680.00	\$5,680.00	\$0.00	CEFMS ISFF 1/4/2008
1548	W914NS-05-A-0008-0007-0001	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$192,510.00	\$191,664.00	\$846.00	CEFMS ISFF 1/4/2008
1549	W914NS-05-A-0008-0008-0001	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$14,760.00	\$3,600.00	\$11,160.00	CEFMS ISFF 1/4/2008
1550	W914NS-05-A-0008-0010-0001	IRAQI CONTRACTOR - 4026	RELOCATION OF PORTA-JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$630.00	\$630.00	\$0.00	CEFMS ISFF 1/4/2008
1551	W914NS-05-A-0008-0011-0001	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$189,000.00	\$179,064.00	\$9,936.00	CEFMS ISFF 1/4/2008
1552	W914NS-05-A-0008-0012-0001	IRAQI CONTRACTOR - 4026	2 PORTA-JOHNS AT TAJI, DELIVERY AND 2 MONTHS SERVICE	ISFF SUSTAINMENT IPS / POLICE	\$11,780.00	\$11,780.00	\$0.00	CEFMS ISFF 1/4/2008
1553	W914NS-05-A-0008-0013-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$324.00	\$315.00	\$9.00	CEFMS ISFF 1/4/2008
1554	W914NS-05-A-0008-0014-0001	IRAQI CONTRACTOR - 4026	DAILY SERVICE PORTA JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$32,159.00	\$32,105.00	\$54.00	CEFMS ISFF 1/4/2008
1555	W914NS-05-A-0008-0015-0001	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$71,665.00	\$71,170.00	\$495.00	CEFMS ISFF 1/4/2008
1556	W914NS-05-A-0008-0016-0001	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$280.00	\$280.00	\$0.00	CEFMS ISFF 1/4/2008
1557	W914NS-05-A-0008-0017-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$148,482.00	\$148,482.00	\$0.00	CEFMS ISFF 1/4/2008
1558	W914NS-05-A-0008-0018-0001	IRAQI CONTRACTOR - 4026	DAILY PORTS JOHN SERVICE	ISFF SUSTAINMENT IPS / POLICE	\$204,420.00	\$204,420.00	\$0.00	CEFMS ISFF 1/4/2008
1559	W914NS-05-A-0008-0022-0001	IRAQI CONTRACTOR - 4026	PARTO JOHN SERVICE	ISFF SUSTAINMENT IPS / POLICE	\$190,030.00	\$190,030.00	\$0.00	CEFMS ISFF 1/4/2008
1560	W914NS-05-A-0008-0023-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$115,956.00	\$115,956.00	\$0.00	CEFMS ISFF 1/4/2008
1561	W914NS-05-A-0008-0025-0002	IRAQI CONTRACTOR - 4026	SERVICES PERFORMED FOR 1-13 SEP 2005	ISFF SUSTAINMENT IPS / POLICE	\$36,012.00	\$36,012.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1562	W914NS-05-A-0008-NA-0002	IRAQI CONTRACTOR - 4026	PORTA-JOHNS - PROVIDE, MAINTAIN AND SERVICE BAGHDAD POP 4-JUL FORWARD	ISFF SUSTAINMENT IPS / POLICE	\$93,100.00	\$93,100.00	\$0.00	CEFMS ISFF 1/4/2008
1563	W914NS-05-A-0009-0001-0001	IRAQI CONTRACTOR - 4564	TRASH	ISFF SUSTAINMENT MOI GENERAL	\$25,345.00	\$25,345.00	\$0.00	CEFMS ISFF 1/4/2008
1564	W914NS-05-A-0009-0002-0001	IRAQI CONTRACTOR - 4564	TRASH	ISFF SUSTAINMENT MOI GENERAL	\$13,900.00	\$13,900.00	\$0.00	CEFMS ISFF 1/4/2008
1565	W914NS-05-A-0009-0003-0001	IRAQI CONTRACTOR - 4564	TRASH PICK UP	ISFF SUSTAINMENT MOI GENERAL	\$73,315.00	\$73,315.00	\$0.00	CEFMS ISFF 1/4/2008
1566	W914NS-05-A-0009-0004-0001	IRAQI CONTRACTOR - 4564	RELOCATE TRASH RECEPTACLES	ISFF SUSTAINMENT MOI GENERAL	\$650.00	\$0.00	\$650.00	CEFMS ISFF 1/4/2008
1567	W914NS-05-A-0009-0005-0001	IRAQI CONTRACTOR - 4564	TRASH SERVICE	ISFF SUSTAINMENT MOI GENERAL	\$153,825.00	\$153,825.00	\$0.00	CEFMS ISFF 1/4/2008
1568	W914NS-05-A-0009-0006-0001	IRAQI CONTRACTOR - 4564	TRASH COLLECTION & DISPOSAL FOR THE MONTH OF SEP 05	ISFF SUSTAINMENT MOI GENERAL	\$75,877.50	\$75,877.50	\$0.00	CEFMS ISFF 1/4/2008
1569	W914NS-05-A-0009-NA-0002	IRAQI CONTRACTOR - 4564	INCREASE IN FUNDING FOR BLANKET PURCHASE AGREEMENT - TRASH SERVICE BAGHDAD	ISFF SUSTAINMENT IAF	\$10,000.00	\$6,685.00	\$3,315.00	CEFMS ISFF 1/4/2008
1570	W914NS-05-A-0010-0001-0001	ROVER GLOBAL SERVICES LIMITED CO.	MOVEMENT SCHEDULE 29 JUL 2005 FROM TADJI TO CAMP LIBERTY (BIAP)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$159,000.00	\$159,000.00	\$0.00	CEFMS ISFF 1/4/2008
1571	W914NS-05-A-0010-0003-0001	ROVER GLOBAL SERVICES LIMITED CO.	TRANSPORTATION - 400 TRUCKS FROM UMM QASR TO AN NUMANIYAH TO TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$418,500.00	\$418,500.00	\$0.00	CEFMS ISFF 1/4/2008
1572	W914NS-05-A-0010-0004-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOV'T	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,200.00	\$5,200.00	\$0.00	CEFMS ISFF 1/4/2008
1573	W914NS-05-A-0010-0005-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOV'T	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,200.00	\$9,200.00	\$0.00	CEFMS ISFF 1/4/2008
1574	W914NS-05-A-0010-0006-0001	ROVER GLOBAL SERVICES LIMITED CO.	TRANSPORT CARGO TAJI - FOB DIAMONDBACK/MOSUL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,000.00	\$0.00	\$9,000.00	CEFMS ISFF 1/4/2008
1575	W914NS-05-A-0010-0007-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO TRANSFER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$104,460.00	\$104,460.00	\$0.00	CEFMS ISFF 1/4/2008
1576	W914NS-05-A-0010-0008-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOV'T UMM QASR TO TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$186,000.00	\$186,000.00	\$0.00	CEFMS ISFF 1/4/2008
1577	W914NS-05-A-0010-0010-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOV'T FROM UMM QASR TO TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$135,000.00	\$135,000.00	\$0.00	CEFMS ISFF 1/4/2008
1578	W914NS-05-A-0010-0011-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOV'T FROM UMM QASR TO TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF 1/4/2008
1579	W914NS-05-A-0010-0012-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$376,700.00	\$376,700.00	\$0.00	CEFMS ISFF 1/4/2008
1580	W914NS-05-A-0010-0013-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT BUCKMASTER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF 1/4/2008
1581	W914NS-05-A-0010-0014-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$32,200.00	\$32,200.00	\$0.00	CEFMS ISFF 1/4/2008
1582	W914NS-05-A-0010-0015-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT BIAP	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$44,000.00	\$44,000.00	\$0.00	CEFMS ISFF 1/4/2008
1583	W914NS-05-A-0010-0016-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,500.00	\$40,500.00	\$0.00	CEFMS ISFF 1/4/2008
1584	W914NS-05-A-0010-0017-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT UMM QASR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,000.00	\$65,000.00	\$0.00	CEFMS ISFF 1/4/2008
1585	W914NS-05-A-0010-0018-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,400.00	\$23,400.00	\$0.00	CEFMS ISFF 1/4/2008
1586	W914NS-05-A-0011-0002-0001	NORTHBRIDGE SERVICES GROUP, INC.	TRANSPORT BOXED COMO EQUIP; IZ, BAGHDAD TO IRBIL (CAMP ZAYTUN);(MF 050 078)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,950.00	\$1,950.00	\$0.00	CEFMS ISFF 1/4/2008
1587	W914NS-05-A-0011-0003-0001	NORTHBRIDGE SERVICES GROUP, INC.	MOVEMENT SCHEDULE - TAJI TO SHAIBA LOG BASE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,500.00	\$10,500.00	\$0.00	CEFMS ISFF 1/4/2008
1588	W914NS-05-A-0011-0004-0001	NORTHBRIDGE SERVICES GROUP, INC.	TRANSPORT CARGO FROM TAJIT (MC 321105); TIKRIT (ME423247)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,000.00	\$13,000.00	\$0.00	CEFMS ISFF 1/4/2008
1589	W914NS-05-A-0011-0005-0001	NORTHBRIDGE SERVICES GROUP, INC.	TRANSPORT TAJI - BIAP	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,750.00	\$3,750.00	\$0.00	CEFMS ISFF 1/4/2008
1590	W914NS-05-A-0011-0006-0001	NORTHBRIDGE SERVICES GROUP, INC.	TRANSPORT CARGO CAMP CHARLIE - CAMP FULLUJAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$203,250.00	\$203,250.00	\$0.00	CEFMS ISFF 1/4/2008
1591	W914NS-05-A-0011-0007-0001	NORTHBRIDGE SERVICES GROUP, INC.	TRANSPORT CARGO IZ - MOSUL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,900.00	\$4,900.00	\$0.00	CEFMS ISFF 1/4/2008
1592	W914NS-05-A-0011-0008-0001	NORTHBRIDGE SERVICES GROUP, INC.	TRANSPORT CARGO TAJI - FALLUJAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,900.00	\$3,900.00	\$0.00	CEFMS ISFF 1/4/2008
1593	W914NS-05-A-0011-0009-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO TRANSFER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,310.40	\$6,310.40	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1594	W914NS-05-A-0011-0010-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T - UMM QASR TO BUCKMASTER DEPOT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$151,276.00	\$151,276.00	\$0.00	CEFMS ISFF 1/4/2008
1595	W914NS-05-A-0011-0011-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM TAJI TO AL ASAD	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$88,375.00	\$0.00	\$88,375.00	CEFMS ISFF 1/4/2008
1596	W914NS-05-A-0011-0019-0001	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	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,636.75	\$17,636.75	\$0.00	CEFMS ISFF 1/4/2008
1597	W914NS-05-A-0011-0020-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM TAJI TO AL MUTHANNA AND FROM TAJI TO AL MUTHANNA	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,915.52	\$8,915.52	\$0.00	CEFMS ISFF 1/4/2008
1598	W914NS-05-A-0011-0021-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM TAJI TO ABU GHURAIB	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,177.89	\$23,177.89	\$0.00	CEFMS ISFF 1/4/2008
1599	W914NS-05-A-0011-0022-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'TS, 4, TAJI TO VARIOUS FOBS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$25,675.52	\$25,675.52	\$0.00	CEFMS ISFF 1/4/2008
1600	W914NS-05-A-0011-0023-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'TS FROM TAJI TO VARIOUS FOBS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$28,556.00	\$28,556.00	\$0.00	CEFMS ISFF 1/4/2008
1601	W914NS-05-A-0011-0025-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,841.16	\$5,841.16	\$0.00	CEFMS ISFF 1/4/2008
1602	W914NS-05-A-0011-0026-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,015.64	\$6,015.64	\$0.00	CEFMS ISFF 1/4/2008
1603	W914NS-05-A-0011-0027-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$158,475.36	\$158,475.36	\$0.00	CEFMS ISFF 1/4/2008
1604	W914NS-05-A-0011-0028-0001	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,184.56	\$29,184.56	\$0.00	CEFMS ISFF 1/4/2008
1605	W914NS-05-A-0014-0002-0001	IRAQI CONTRACTOR - 4551	WATER DELIVERY	ISFF SUSTAINMENT MOI GENERAL	\$8,325.00	\$8,325.00	\$0.00	CEFMS ISFF 1/4/2008
1606	W914NS-05-A-0014-0003-0001	IRAQI CONTRACTOR - 4551	WATER DELIVERY	ISFF SUSTAINMENT MOI GENERAL	\$435,931.20	\$424,115.20	\$11,816.00	CEFMS ISFF 1/4/2008
1607	W914NS-05-A-0014-0005-0001	IRAQI CONTRACTOR - 4551	WATER DELIVERY	ISFF SUSTAINMENT MOI GENERAL	\$363,276.00	\$312,552.00	\$50,724.00	CEFMS ISFF 1/4/2008
1608	W914NS-05-A-0014-0006-0001	IRAQI CONTRACTOR - 4551	WATER DELIVERY	ISFF SUSTAINMENT MOI GENERAL	\$27,540.00	\$27,540.00	\$0.00	CEFMS ISFF 1/4/2008
1609	W914NS-05-A-0014-0007-0001	IRAQI CONTRACTOR - 4551	BOTTLED WATER DELIVERY	ISFF SUSTAINMENT MOI GENERAL	\$361,651.20	\$359,755.20	\$1,896.00	CEFMS ISFF 1/4/2008
1610	W914NS-05-A-0014-0008-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$2,019.00	\$2,019.00	\$0.00	CEFMS ISFF 1/4/2008
1611	W914NS-05-A-0014-0009-0001	IRAQI CONTRACTOR - 4551	WATER DELIVERY	ISFF SUSTAINMENT MOI GENERAL	\$77,316.00	\$77,115.06	\$200.94	CEFMS ISFF 1/4/2008
1612	W914NS-05-A-0015-0001-0001	LEE DYNAMICS INTERNATIONAL	15 CLASS IX INVENTORY CLERKS	ISFF SUSTAINMENT IAF	\$12,999.33	\$12,999.33	\$0.00	CEFMS ISFF 1/4/2008
1613	W914NS-05-A-0015-0002-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY CLERKS	ISFF SUSTAINMENT IAF	\$12,999.33	\$12,999.33	\$0.00	CEFMS ISFF 1/4/2008
1614	W914NS-05-A-0015-0003-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY CLERKS	ISFF SUSTAINMENT IAF	\$12,999.34	\$12,999.34	\$0.00	CEFMS ISFF 1/4/2008
1615	W914NS-05-A-0015-0004-0001	LEE DYNAMICS INTERNATIONAL	5 CLASS IX INVENTORY CLERKS	ISFF SUSTAINMENT IAF	\$23,138.56	\$23,138.56	\$0.00	CEFMS ISFF 1/4/2008
1616	W914NS-05-A-0015-0005-0001	LEE DYNAMICS INTERNATIONAL	5 CLASS IX INVENTORY CLERKS	ISFF SUSTAINMENT IAF	\$17,765.78	\$17,765.78	\$0.00	CEFMS ISFF 1/4/2008
1617	W914NS-05-A-0015-0006-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY CLERKS	ISFF SUSTAINMENT IAF	\$70,196.49	\$70,196.49	\$0.00	CEFMS ISFF 1/4/2008
1618	W914NS-05-A-0017-0001-0001	IRAQI CONTRACTOR - 4456	WATER DELIVERY TO SITE 7	ISFF SUSTAINMENT MOI GENERAL	\$4,567.50	\$4,567.50	\$0.00	CEFMS ISFF 1/4/2008
1619	W914NS-05-A-0017-0002-0001	IRAQI CONTRACTOR - 4456	WATER DELIVERY	ISFF SUSTAINMENT MOI GENERAL	\$544,308.54	\$544,308.54	\$0.00	CEFMS ISFF 1/4/2008
1620	W914NS-05-A-0017-0003-0001	IRAQI CONTRACTOR - 4456	WATER DELIVERY	ISFF SUSTAINMENT MOI GENERAL	\$99,192.38	\$99,192.38	\$0.00	CEFMS ISFF 1/4/2008
1621	W914NS-05-A-0017-0004-0001	IRAQI CONTRACTOR - 4456	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$65,183.70	\$65,183.70	\$0.00	CEFMS ISFF 1/4/2008
1622	W914NS-05-C-0066-NA-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	SECURITY, GENERATOR REFUELING, DUAL GENERATORS, DB DEVELOPMENT, GLOBAL POSITIONING	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$20,000,000.00	\$19,193,364.51	\$806,635.49	CEFMS ISFF 1/4/2008
1623	W914NS-05-C-9004-NA-0003	EOD TECHNOLOGY, INC. (EODT)	FIN001 - DE-OB RESIDUAL IRRF FUNDS LESS THAN \$100. 45 DAY EXTENSION: 15 JUL - 31 AUG 05	ISFF SUSTAINMENT IAF	\$2,399,934.60	\$2,399,934.60	\$0.00	CEFMS ISFF 1/4/2008
1624	W914NS-05-C-9010-NA-0002	SATCO	EXERCISE OPTION ONE PERIOD, 1 NOV 05 OT 31 OCT 06	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$1,295,268.90	\$1,295,268.90	\$0.00	CEFMS ISFF 1/4/2008
1625	W914NS-05-C-9010-NA-0003	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.	ISFF SUSTAINMENT MOI GENERAL	\$341,694.00	\$341,694.00	\$0.00	CEFMS ISFF 1/4/2008
1626	W914NS-05-C-9010-NA-0004	SATCO	EXTEND PERIOD OF PERFORMANCE FROM 1 APR 07 - 30 APR 07	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$119,340.00	\$119,340.00	\$0.00	CEFMS ISFF 1/4/2008
1627	W914NS-05-C-9036-0008-0002	ESS	FIN001 - DE-OB RESIDUAL IRRF FUNDS UNDER \$100. LIFE SUPPORT	ISFF SUSTAINMENT POLICE COMMANDO BN	\$108,380.00	\$108,380.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1628	W914NS-05-C-9052-NA-0002	BLP	ONE ITERATION OF CIVIL INTERVENTION FORCE TRAINING AT AN NUMANIYAH	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$4,442,151.69	\$4,442,151.69	\$0.00	CEFMS ISFF 1/4/2008
1629	W914NS-05-C-9052-NA-0003	BLP	EXERCISE OPTION FOR CLIN 1003. ONE ITERATION OF CIVIL INTERVENTION FORCE TRG AT AN NUMANIYAH	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$4,442,151.69	\$4,442,151.69	\$0.00	CEFMS ISFF 1/4/2008
1630	W914NS-05-C-9052-NA-0004	BLP	ITERATION OF CIVIL INTERVENTION FORCE CLASS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$4,442,151.69	\$4,362,264.81	\$79,886.88	CEFMS ISFF 1/4/2008
1631	W914NS-05-C-9053-NA-0000AC	US INVESTIGATIVE SERVICE	EXERCISE OPTION FOR CLINS 1001, 1002 AND 1101; EXERCISE OPTION 1102 AND 1103	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$9,267,754.67	\$9,267,754.67	\$0.00	CEFMS ISFF 1/4/2008
1632	W914NS-05-C-9053-NA-0000AE	US INVESTIGATIVE SERVICE	TO ESTABLISH CLIN 0301	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$836,442.59	\$836,442.59	\$0.00	CEFMS ISFF 1/4/2008
1633	W914NS-05-C-9053-NA-0000AG	US INVESTIGATIVE SERVICE	DIGNITARY PROTECTION TRAINING	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$4,067,783.26	\$4,067,783.26	\$0.00	CEFMS ISFF 1/4/2008
1634	W914NS-05-C-9053-NA-0003AF	US INVESTIGATIVE SERVICE	DAMAGED GOV'T FURNISHED EQUIPMENT & USIS/ MOTOROLA BAGHDAD SYSTEM UPGRADED PROPOSAL	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$2,016,056.68	\$2,016,056.68	\$0.00	CEFMS ISFF 1/4/2008
1635	W914NS-05-C-9053-NA-0004	US INVESTIGATIVE SERVICE	ESTABLISH CLINS 1201 & 1202	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$8,135,566.52	\$8,135,566.52	\$0.00	CEFMS ISFF 1/4/2008
1636	W914NS-05-C-9053-NA-0005	US INVESTIGATIVE SERVICE	TACTICAL EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$433,008.20	\$433,008.20	\$0.00	CEFMS ISFF 1/4/2008
1637	W914NS-05-C-9056-NA-0002	IRAQI CONTRACTOR - 4694	LIFE SUPPORT (INCLUDES P02-P06)	ISFF SUSTAINMENT IPS / ACADEMIES	\$30,263,321.00	\$30,255,991.00	\$7,330.00	CEFMS ISFF 1/4/2008
1638	W914NS-05-C-9056-NA-0003	IRAQI CONTRACTOR - 4694	LIFE SUPPORT CONTRACT MODIFICATION FOR THE BAGHDAD POLICE COLLEGE SUPPORT TRANSITION; P00014 DTD 10OCT06 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	ISFF MOI SUSTAINMENT	\$2,193,997.00	\$1,940,897.00	\$253,100.00	CEFMS ISFF 1/4/2008
1639	W914NS-05-C-9057-NA-0002	MPRI, INC.	EXERCISE SIX-MONTH OPTION ON MPRI SPECIALIZED TRAINING AND ADVISORY SERVICES CONTRACT (1 JULY 2006 - 31 DECEMBER 2006).	ISFF MOD TRAINING AND OPERATIONS	\$1,342,903.92	\$1,342,903.92	\$0.00	CEFMS ISFF 1/4/2008
1640	W914NS-05-C-9057-NA-0003	MPRI, INC.	EXTENSION OF SERVICE FROM 1 JAN-30 JUNE 07	ISFF SUSTAINMENT IAF	\$1,322,903.91	\$1,322,903.91	\$0.00	CEFMS ISFF 1/4/2008
1641	W914NS-05-C-9058-NA-0002	EOD TECHNOLOGY, INC. (EODT)	EXTEND CONTRACT PERIOD OF PERFORMANCE BY 17 DAYS	ISFF SUSTAINMENT IAF	\$334,000.00	\$334,000.00	\$0.00	CEFMS ISFF 1/4/2008
1642	W914NS-05-C-9059-NA-0001	EOD TECHNOLOGY, INC. (EODT)	BPC EXTERNAL/INTERNAL PATROLS (FUNDING FROM P00005 AND P00006)	ISFF TRAINING AND OPERATIONS IPS / ACADEMIES	\$7,136,925.39	\$7,136,920.38	\$5.01	CEFMS ISFF 1/4/2008
1643	W914NS-05-C-9061-NA-0002	TRIPLE CANOPY, INC.	*CM581*, J43071, PC: 140000, LI: ISMOD, THREE MONTH EXTENSION (AUGUST - OCTOBER) TRAINING SUPPORT CONTRACT , MILITARY INTELLIGENCE ACADEMY , TAJI	ISFF MOD TRAINING AND OPERATIONS	\$920,259.60	\$920,259.60	\$0.00	CEFMS ISFF 1/4/2008
1644	W914NS-05-C-9061-NA-0003	TRIPLE CANOPY, INC.	P00007 PROVIDE ADD'L FUNDS TO EXERCISE THE SECOND OPTION YEAR - 1 NOV 06 - 31 JAN 07;	ISFF TRAINING AND OPS MOD GENERAL	\$796,300.85	\$796,300.85	\$0.00	CEFMS ISFF 1/4/2008
1645	W914NS-05-C-9061-NA-0004	TRIPLE CANOPY, INC.	PROVIDE INSTRUCTORS TO CONDUCT R&S AND C/FP TRAINING	ISFF 3 SUSTAINMENT MOD GENERAL	\$891,976.71	\$891,976.71	\$0.00	CEFMS ISFF 1/4/2008
1646	W914NS-05-C-9063-NA-0002	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	EXTENSION OF P.25 RADIO MAINTENANCE CONTRACT FOR IRAQI POLICE AND MINISTRY OF INTERIOR PERSONAL SECURITY DETAILS	ISFF MOI TRAINING AND OPERATIONS	\$708,657.32	\$708,657.32	\$0.00	CEFMS ISFF 1/4/2008
1647	W914NS-05-C-9064-NA-0001	TAOS INDUSTRIES	BASIC CONTRACT AND MODS 2/3; TERMINATION COSTS FOR BASIC	ISFF SUSTAINMENT IAF	\$48,775.01	\$48,775.01	\$0.00	CEFMS ISFF 1/4/2008
1648	W914NS-05-C-9065-NA-0001	LEE DYNAMICS INTERNATIONAL	RETAIL LOGISTICS WAREHOUSE - PERFORMANCE IAW STATEMENT OF WORK	ISFF SUSTAINMENT MOI GENERAL	\$9,775,737.46	\$9,775,737.46	\$0.00	CEFMS ISFF 1/4/2008
1649	W914NS-05-C-9065-NA-0002	LEE DYNAMICS INTERNATIONAL	EXERCISE OPTION I AND II TO CONTINUE THE LOGISTIC WAREHOUSE CONTRACT SUPPORTING THE DISTRIBUTION, WAREHOUSE, SEVEN SITES	ISFF MOI SUSTAINMENT	\$4,227,383.50	\$3,955,127.40	\$272,256.10	CEFMS ISFF 1/4/2008
1650	W914NS-05-C-9067-NA-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT FOR TADJI	ISFF SUSTAINMENT IAF	\$2,744,000.00	\$2,744,000.00	\$0.00	CEFMS ISFF 1/4/2008
1651	W914NS-05-C-9067-NA-0002	IRAQI CONTRACTOR - 5300	REPAIR AND MAINTENANCE WORK DURING ORIGINAL PERIOD OF PERFORMANCE	ISFF SUSTAINMENT IAF	\$1,807,297.00	\$1,807,297.00	\$0.00	CEFMS ISFF 1/4/2008
1652	W914NS-05-C-9068-NA-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$1,528,304.21	\$1,528,304.21	\$0.00	CEFMS ISFF 1/4/2008
1653	W914NS-05-C-9069-NA-0001	IRAQI CONTRACTOR - 4572	CANDIDATE SCREENING FOR CPAIT AND MOI - BASE PERIOD	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$9,704,442.00	\$9,704,442.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1654	W914NS-05-C-9069-NA-0002	IRAQI CONTRACTOR - 4572	CPATT DAILY CANDIDATE SCREENING TESTS AT IRAQI POLICE ACADEMIES	ISFF MOI TRAINING AND OPERATIONS	\$4,685,816.00	\$4,685,815.98	\$0.02	CEFMS ISFF 1/4/2008
1655	W914NS-05-C-9071-NA-0001	MINETECH INTERNATIONAL	2 PATROL EXPLOSIVE DETECTOR DOGS TEAMS	ISFF MOI TRAINING AND OPERATIONS	\$126,295.55	\$126,295.55	\$0.00	CEFMS ISFF 1/4/2008
1656	W914NS-05-C-9071-NA-3001	MINETECH INTERNATIONAL	2 PATROL EXPLOSIVE DETECTOR DOGS TEAMS	ISFF SUSTAINMENT MOI GENERAL	\$65,333.33	\$65,333.33	\$0.00	CEFMS ISFF 1/4/2008
1657	W914NS-05-C-9074-NA-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT, 4TH BRIDGE CONTRACT FOR TAJI	ISFF SUSTAINMENT IAF	\$4,622,600.00	\$4,622,600.00	\$0.00	CEFMS ISFF 1/4/2008
1658	W914NS-05-C-9075-NA-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$2,221,950.00	\$2,221,950.00	\$0.00	CEFMS ISFF 1/4/2008
1659	W914NS-05-D-1999-0013-0002	ESS	LIFE SUPPORT	ISFF SUSTAINMENT POLICE COMMANDO BN	\$477,843.00	\$476,208.00	\$1,635.00	CEFMS ISFF 1/4/2008
1660	W914NS-05-D-1999-0014-0001	ESS	DIESEL FUEL	ISFF SUSTAINMENT POLICE COMMANDO BN	\$21,000.00	\$21,000.00	\$0.00	CEFMS ISFF 1/4/2008
1661	W914NS-05-D-1999-0015-0001	ESS	BASE MAINTENANCE, FOOD SERVICE, FORCE PROTECTION, BILLITING	ISFF SUSTAINMENT POLICE COMMANDO BN	\$557,560.00	\$543,170.00	\$14,390.00	CEFMS ISFF 1/4/2008
1662	W914NS-05-D-9006-0008-0001	IRAQI CONTRACTOR - 4297	TELECOM SUPPORT AND MAINTENANCE	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$288,060.96	\$288,060.96	\$0.00	CEFMS ISFF 1/4/2008
1663	W914NS-05-D-9006-0011-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING AT ADONON PALACE, BAGHDAD IRAQ	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$199,944.00	\$199,944.00	\$0.00	CEFMS ISFF 1/4/2008
1664	W914NS-05-D-9006-0014-0001	IRAQI CONTRACTOR - 4297	TELECOM SUPPORT AND MAINT/US SECRET	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$27,069.00	\$27,069.00	\$0.00	CEFMS ISFF 1/4/2008
1665	W914NS-05-D-9006-0018-0001	IRAQI CONTRACTOR - 4297	TELECOM SUPPORT AND MAINT/US SECRET (01 OCT 05-31 MAR 06)	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$302,464.02	\$302,464.02	\$0.00	CEFMS ISFF 1/4/2008
1666	W914NS-05-D-9006-0019-0001	IRAQI CONTRACTOR - 4297	TELECOM SUPPORT AND MAINTENANCE FROM 1 OCT TO 31 DECEMBER 06	ISFF MOI TRAINING AND OPERATIONS	\$52,931.16	\$52,931.16	\$0.00	CEFMS ISFF 1/4/2008
1667	W914NS-05-D-9006-0020-0001	IRAQI CONTRACTOR - 4297	IRAQI GOVERNMENT NETWORK (IGN) AND IRAQI SECURE GOVERNMENT NETWORK (ISGN), VOIP PHONE DROP	ISFF MOI TRAINING AND OPERATIONS	\$5,325.00	\$5,325.00	\$0.00	CEFMS ISFF 1/4/2008
1668	W914NS-05-D-9006-0022-3032	IRAQI CONTRACTOR - 4297	DATA DROP (MOD SUPPORT) 1 IGN DATA DROP	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$1,864.00	\$1,864.00	\$0.00	CEFMS ISFF 1/4/2008
1669	W914NS-05-D-9007-0004-0001	PROACTIVE COMMUNICATIONS, INC.	VSAT TERMINALS	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$11,572,246.95	\$11,572,246.95	\$0.00	CEFMS ISFF 1/4/2008
1670	W914NS-05-D-9007-0005-0001	PROACTIVE COMMUNICATIONS, INC.	VSAT TERMINALS	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$11,515,357.82	\$11,515,357.82	\$0.00	CEFMS ISFF 1/4/2008
1671	W914NS-05-D-9007-0006-0001	PROACTIVE COMMUNICATIONS, INC.	VSAT TERMINALS	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$6,974,277.77	\$6,974,277.77	\$0.00	CEFMS ISFF 1/4/2008
1672	W914NS-05-D-9007-0007-0001	PROACTIVE COMMUNICATIONS, INC.	ANTI VIRUS SOFTWARE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$127,064.00	\$127,064.00	\$0.00	CEFMS ISFF 1/4/2008
1673	W914NS-05-D-9007-0008-0001	PROACTIVE COMMUNICATIONS, INC.	PSD SUPPORT FOR SITE SURVEY	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$1,740,000.00	\$1,740,000.00	\$0.00	CEFMS ISFF 1/4/2008
1674	W914NS-05-D-9007-0009-0001	PROACTIVE COMMUNICATIONS, INC.	*06CP081* PC: 240000, LI: ITIMG, INSTALLATION OF NEW USER STATIONS AT TEN EXISTING SITES WITHIN THE IC2N.	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$85,715.51	\$48,640.00	\$37,075.51	CEFMS ISFF 1/4/2008
1675	W914NS-05-D-9009-0008-0002	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	ISFF SUSTAINMENT IPS / ACADEMIES	\$433,045.00	\$433,045.00	\$0.00	CEFMS ISFF 1/4/2008
1676	W914NS-05-D-9009-0009-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	ISFF SUSTAINMENT IPS / ACADEMIES	\$784,167.80	\$784,167.80	\$0.00	CEFMS ISFF 1/4/2008
1677	W914NS-05-D-9009-0011-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$40,500.00	\$40,500.00	\$0.00	CEFMS ISFF 1/4/2008
1678	W914NS-05-D-9009-0012-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT OPERATIONS AT MOSUL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$752,065.04	\$752,065.04	\$0.00	CEFMS ISFF 1/4/2008
1679	W914NS-05-D-9009-0013-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	ISFF SUSTAINMENT IPS / ACADEMIES	\$792,565.04	\$792,565.04	\$0.00	CEFMS ISFF 1/4/2008
1680	W914NS-05-D-9009-10-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	ISFF SUSTAINMENT IPS / ACADEMIES	\$767,073.42	\$767,073.42	\$0.00	CEFMS ISFF 1/4/2008
1681	W914NS-05-D-9010-0004-0001	TAOS INDUSTRIES	9MM GLOCK PISTOLS W/HOLSTERS 810 @374.50 EA	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$303,345.00	\$303,345.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

		ISFF						
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1682	W914NS-05-D-9010-0004-0002	TAOS INDUSTRIES	PKM HEAVY MACHINE GUNS 54 MM 175 @ 1,587.40 EA	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$277,795.00	\$277,795.00	\$0.00	CEFMS ISFF 1/4/2008
1683	W914NS-05-D-9010-0004-0003	TAOS INDUSTRIES	RPK LIGHT MACHINE GUN 175 @419.80 EA	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$73,465.00	\$73,465.00	\$0.00	CEFMS ISFF 1/4/2008
1684	W914NS-05-D-9010-0004-0004	TAOS INDUSTRIES	UBGL FOR AK47 120 @ 720.56 EA	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$86,467.20	\$86,467.20	\$0.00	CEFMS ISFF 1/4/2008
1685	W914NS-05-D-9010-0005-0001	TAOS INDUSTRIES	RPG LAUNCHER RPG-7VM2 40MM	ISFF SUSTAINMENT IAF	\$2,568,175.00	\$2,568,175.00	\$0.00	CEFMS ISFF 1/4/2008
1686	W914NS-05-D-9010-0006-0001	TAOS INDUSTRIES	WEAPONS KITS	ISFF MOD SUSTAINMENT	\$439,710.00	\$439,710.00	\$0.00	CEFMS ISFF 1/4/2008
1687	W914NS-05-D-9010-0007-0001	TAOS INDUSTRIES	M9 SMOKE WHITE AND RED	ISFF MOD SUSTAINMENT	\$1,052,710.00	\$1,052,710.00	\$0.00	CEFMS ISFF 1/4/2008
1688	W914NS-05-D-9010-0008-0001	TAOS INDUSTRIES	ISIPS 9MM PISTOL W/ 3 MAGAZINES, 1 CLEANING KT, AND 1 AMBIDEXTROUS HOLSTER EACH	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,981,440.00	\$1,981,440.00	\$0.00	CEFMS ISFF 1/4/2008
1689	W914NS-05-D-9010-0008-0006	TAOS INDUSTRIES	ISIPS AK-47 ASSAULT RIFLES, FOLDING STOCK W/ 2 MAGAZINES, AND 1 CLEANING KIT EACH	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$403,750.00	\$403,750.00	\$0.00	CEFMS ISFF 1/4/2008
1690	W914NS-05-D-9010-0011-0001	TAOS INDUSTRIES	AK-47 RIFLE-*CM2017* J43384, PC: 130000, LI: ISIAF. AK-47 ASSAULT RIFLE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,480,000.00	\$2,480,000.00	\$0.00	CEFMS ISFF 1/4/2008
1691	W914NS-05-D-9010-0013-0001	TAOS INDUSTRIES	AK-47; WEAPONS PROVIDED WITH SLING, 3 MAGAZINES AND CLEANING KIT. AK47 MUST BE SAME TYPE OF WEAPON AS CURRENTLY IN COUNTRY.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,820,444.00	\$2,820,444.00	\$0.00	CEFMS ISFF 1/4/2008
1692	W914NS-05-D-9010-0013-0002	TAOS INDUSTRIES	AK-47; WEAPONS PROVIDED WITH SLING, 3 MAGAZINES AND CLEANING KIT. AK47 MUST BE SAME TYPE OF WEAPON AS CURRENTLY IN COUNTRY.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$13,800.00	\$13,800.00	\$0.00	CEFMS ISFF 1/4/2008
1693	W914NS-05-D-9010-0014-0001	TAOS INDUSTRIES	PKM HEAVY MACHINE GUN WITH SLING AND ACCESSORIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$388,800.00	\$388,800.00	\$0.00	CEFMS ISFF 1/4/2008
1694	W914NS-05-D-9010-0014-0005	TAOS INDUSTRIES	GLOCK 19 HANDGUN WITH 3 MAGAZINES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$825,000.00	\$0.00	\$825,000.00	CEFMS ISFF 1/4/2008
1695	W914NS-05-D-9010-0015-0001	TAOS INDUSTRIES	7.62X39MM AK-47 AMMUNITION	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$900,000.00	\$900,000.00	\$0.00	CEFMS ISFF 1/4/2008
1696	W914NS-05-D-9010-0015-0002	TAOS INDUSTRIES	9X19MM 115 GRAIN BALL AMMO	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$840,000.00	\$840,000.00	\$0.00	CEFMS ISFF 1/4/2008
1697	W914NS-05-D-9010-0015-0003	TAOS INDUSTRIES	7.62X54MM AMMUNITION; WITH 1:10 LINKS TO ACCOMMODATE 1.020 MILLION	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$489,600.00	\$489,600.00	\$0.00	CEFMS ISFF 1/4/2008
1698	W914NS-05-D-9010-0016-0001	TAOS INDUSTRIES	5.56X45MM AMMO FOR M-16 (A059)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,479,938.00	\$2,479,938.00	\$0.00	CEFMS ISFF 1/4/2008
1699	W914NS-05-D-9010-0016-0002	TAOS INDUSTRIES	5.56X45MM "LINKED" AMMO FOR M249; LINKS MUST BE FOR 3M ROUNDS AND ACCOMPANY AMMO ON SAME SHIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,350,000.00	\$1,350,000.00	\$0.00	CEFMS ISFF 1/4/2008
1700	W914NS-05-D-9012-0006-0001	AEY INC	9MM HOLSTERS FOR BERETTAS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$159,000.00	\$159,000.00	\$0.00	CEFMS ISFF 1/4/2008
1701	W914NS-05-D-9012-0007-0001	AEY INC	M433 HEPD NATO STYLE GRENADES	ISFF TRAINING AND OPS IAF	\$1,166,962.50	\$1,166,962.50	\$0.00	CEFMS ISFF 1/4/2008
1702	W914NS-05-D-9012-0009-0002	AEY INC	GLOCK 19, HOLSTER, POUCH, PKM HEAVY MACH GUN, SPARE PARTS, CLEANING KIT, AKM-47 POUCH	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$56,642.00	\$56,642.00	\$0.00	CEFMS ISFF 1/4/2008
1703	W914NS-05-D-9013-0002-0001	BLANE INTERNATIONAL GROUP, INC.	GLOCK 19 (2,500); PKM HEAVY MACHINE GUN (250); 7.62MM; MAGS; SPARE PARTS; CLEANING KIT	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,899,070.00	\$1,899,070.00	\$0.00	CEFMS ISFF 1/4/2008
1704	W914NS-05-D-9013-0004-0001	BLANE INTERNATIONAL GROUP, INC.	9MM PISTOLS (INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH) TO INCLUDE SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,398,340.00	\$3,398,340.00	\$0.00	CEFMS ISFF 1/4/2008
1705	W914NS-05-D-9013-0004-0002	BLANE INTERNATIONAL GROUP, INC.	*CP206* J42388, PC:230000, LI: ISIPS, CPATT - ALL	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$6,096,750.00	\$6,096,750.00	\$0.00	CEFMS ISFF 1/4/2008
1706	W914NS-05-D-9013-0004-0004	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.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$313,830.00	\$313,830.00	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1707	W914NS-05-D-9013-0004-0005	BLANE INTERNATIONAL GROUP, INC.	P00001 DTD 25SEP06 EQUITABLE ADJUSTMENT FOR DELAYED ISSUING END USER CERTIFICATE - *CP203* J42346, PC: 230000, LI: ISIH, 9MM PISTOLS (INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH) TO INCLUDE SHIPPING		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$99,838.20	\$99,838.20	\$0.00	CEFMS ISFF 1/4/2008
1708	W914NS-05-D-9013-0005-0001	BLANE INTERNATIONAL GROUP, INC.	CPATT SUSTAINMENT AMMUNITION REQUIREMENTS FOR BOTH POLICE FORCES AS WELL AS THE VARIOUS TRAINING SCHOOLS THROUGHOUT THE COUNTRY		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,141,000.00	\$1,141,000.00	\$0.00	CEFMS ISFF 1/4/2008
1709	W914NS-05-D-9013-0005-0002	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.		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$268,200.00	\$268,200.00	\$0.00	CEFMS ISFF 1/4/2008
1710	W914NS-05-D-9013-0005-0003	BLANE INTERNATIONAL GROUP, INC.	GLOCK MODEL 19 (9MM), AK-47 WITH FOLDING STOCK, GLOCK 15 ROUND MAGAZINE AND AK-47 30 ROUND MAGAZINE.		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$136,400.00	\$136,400.00	\$0.00	CEFMS ISFF 1/4/2008
1711	W914NS-05-D-9013-0006-0001	BLANE INTERNATIONAL GROUP, INC.	7.62X39MM AK-47 AMMO, 9.19X9MM 115 OR 124 GRAIN AMMO		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,545,600.00	\$479,936.00	\$1,065,664.00	CEFMS ISFF 1/4/2008
1712	W914NS-05-D-9013-0007-0001	BLANE INTERNATIONAL GROUP, INC.	IEIMG, 9MM PISTOL W/CLEANING KIT AND 3-15 ROUND MAGAZINES, PKM W/CLEANING KIT AND BIPOD AND SHIPPING COST		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,960,775.24	\$664,696.09	\$3,296,079.15	CEFMS ISFF 1/4/2008
1713	W914NS-05-D-9013-0007-0001AB	BLANE INTERNATIONAL GROUP, INC.	*CP275* PC: 210000, END OF THE FISCAL YEAR EQUIPMENT BUY		ISFF MOI SUSTAINMENT	\$33,177.04	\$0.00	\$33,177.04	CEFMS ISFF 1/4/2008
1714	W914NS-05-D-9013-0007-0001AC	BLANE INTERNATIONAL GROUP, INC.	*CP276* PC: 230000, END OF FISCAL YEAR EQUIPMENT BUY		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$51,188.29	\$0.00	\$51,188.29	CEFMS ISFF 1/4/2008
1715	W914NS-05-D-9013-0007-0001AD	BLANE INTERNATIONAL GROUP, INC.	*CP277* PC: 240000, END OF FISCAL YEAR EQUIPMENT BUY		ISFF MOI TRAINING AND OPERATIONS	\$904,839.93	\$0.00	\$904,839.93	CEFMS ISFF 1/4/2008
1716	W914NS-05-D-9013-0008-0002	BLANE INTERNATIONAL GROUP, INC.	RIFLE, AK-47 ASSAULT RIFLE, 7.62MM - *CM2120* J43746, PC: 130000, LI: ISIAF, AK-47 ASSAULT RIFLE		ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$5,900,000.00	\$5,900,000.00	\$0.00	CEFMS ISFF 1/4/2008
1717	W914NS-05-D-9013-0008-0003	BLANE INTERNATIONAL GROUP, INC.	LEGAL FEES ASSOCIATED WITH T FOR C		ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$16,162.50	\$16,162.50	\$0.00	CEFMS ISFF 1/4/2008
1718	W914NS-05-D-9013-0009-0006AA	BLANE INTERNATIONAL GROUP, INC.	RPG ONLY		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,130,400.00	\$240,000.00	\$890,400.00	CEFMS ISFF 1/4/2008
1719	W914NS-05-D-9013-0010-0001AA	BLANE INTERNATIONAL GROUP, INC.	7.62X39MM BALL AMMUNITION FOR AK-47		ISFF 2 DETAINEE OPS	\$3,770.00	\$3,770.00	\$0.00	CEFMS ISFF 1/4/2008
1720	W914NS-05-D-9013-0011-0001	BLANE INTERNATIONAL GROUP, INC.	SPARE PARTS KIT FOR RPK		ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$70.99	\$0.00	\$70.99	CEFMS ISFF 1/4/2008
1721	W914NS-05-D-9013-0011-0002	BLANE INTERNATIONAL GROUP, INC.	SPARE PARTS KIT FOR PKM		ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$2,160.00	\$0.00	\$2,160.00	CEFMS ISFF 1/4/2008
1722	W914NS-05-D-9013-0011-0003	BLANE INTERNATIONAL GROUP, INC.	RPK MAGAZINE, 75 ROUND		ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$7,068.00	\$0.00	\$7,068.00	CEFMS ISFF 1/4/2008
1723	W914NS-05-D-9013-0011-0004	BLANE INTERNATIONAL GROUP, INC.	RPK SLING		ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$763.80	\$0.00	\$763.80	CEFMS ISFF 1/4/2008
1724	W914NS-05-D-9013-0011-0005	BLANE INTERNATIONAL GROUP, INC.	RPK CLEANING KIT		ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$2,848.86	\$0.00	\$2,848.86	CEFMS ISFF 1/4/2008
1725	W914NS-05-D-9013-0012-0001	BLANE INTERNATIONAL GROUP, INC.	ARMORER KITS AND SPARE PARTS		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,307.72	\$0.00	\$4,307.72	CEFMS ISFF 1/4/2008
1726	W914NS-05-D-9014-0003-0001	DEFENSE LOGISTICS SERVICES	OFG-7V HEDP AMMO FOR RPG-7 WPN SYSTEM		ISFF SUSTAINMENT IAF	\$959,375.00	\$0.00	\$959,375.00	CEFMS ISFF 1/4/2008
1727	W914NS-05-D-9014-0006-0001	DEFENSE LOGISTICS SERVICES	AMMUNITION		ISFF SUSTAINMENT IAF	\$715,500.00	\$715,500.00	\$0.00	CEFMS ISFF 1/4/2008
1728	W914NS-05-D-9016-0003-0002	IRAQI CONTRACTOR - 4274	EXTEND PERIOD OF PERFORMANCE		ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$490,490.98	\$490,490.98	\$0.00	CEFMS ISFF 1/4/2008
1729	W914NS-05-D-9016-0004-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT		ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$2,104,891.16	\$2,095,482.01	\$9,409.15	CEFMS ISFF 1/4/2008
1730	W914NS-05-D-9016-0005-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT		ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$2,094,366.16	\$2,025,504.90	\$68,861.26	CEFMS ISFF 1/4/2008
1731	W914NS-05-D-9016-0006-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR BORDER POLICE		ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$2,094,366.16	\$2,090,305.97	\$4,060.19	CEFMS ISFF 1/4/2008
1732	W914NS-05-D-9016-0007-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR BORDER POLICE		ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$1,115,884.75	\$1,037,836.78	\$78,047.97	CEFMS ISFF 1/4/2008
1733	W914NS-05-D-9016-0008-0001	IRAQI CONTRACTOR - 5011	LIFE SUPPORT FOR BORDER POLICE		ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$1,000,000.00	\$971,230.37	\$28,769.63	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1734	W914NS-05-D-9016-0009-0001	IRAQI CONTRACTOR - 5011	LIFE SUPPORT FOR BORDER POLICE	ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$1,139,295.75	\$1,032,444.49	\$106,851.26	CEFMS ISFF 1/4/2008
1735	W914NS-05-D-9016-0010-0001	IRAQI CONTRACTOR - 5011	CP 110 LIFE SUPPORT FOR BORDER POLICE	ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$260,705.04	\$115,915.80	\$144,789.24	CEFMS ISFF 1/4/2008
1736	W914NS-05-D-9018-0003-0003	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL KASIK	ISFF SUSTAINMENT IAF	\$93,733.24	\$93,733.24	\$0.00	CEFMS ISFF 1/4/2008
1737	W914NS-05-D-9018-0004-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT SERVICES	ISFF SUSTAINMENT IAF	\$3,263,173.26	\$3,263,173.26	\$0.00	CEFMS ISFF 1/4/2008
1738	W914NS-05-D-9018-0004-0002	IRAQI CONTRACTOR - 4695	2 MONTHS BULK FUEL	ISFF SUSTAINMENT IAF	\$16,605.23	\$16,605.23	\$0.00	CEFMS ISFF 1/4/2008
1739	W914NS-05-D-9018-0005-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT, MIPR 1	ISFF SUSTAINMENT IAF	\$2,136,729.00	\$2,136,729.00	\$0.00	CEFMS ISFF 1/4/2008
1740	W914NS-05-D-9018-0005-0002	IRAQI CONTRACTOR - 4695	LIFE SUPPORT, MIPR 2	ISFF SUSTAINMENT IAF	\$842,465.86	\$842,465.86	\$0.00	CEFMS ISFF 1/4/2008
1741	W914NS-05-D-9018-0005-0003	IRAQI CONTRACTOR - 4695	ACTUAL BULK FUEL COSTS	ISFF SUSTAINMENT IAF	\$14,767.23	\$14,767.23	\$0.00	CEFMS ISFF 1/4/2008
1742	W914NS-05-D-9018-0006-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$3,456,716.90	\$3,456,716.90	\$0.00	CEFMS ISFF 1/4/2008
1743	W914NS-05-D-9018-1001-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$2,500,000.00	\$2,500,000.00	\$0.00	CEFMS ISFF 1/4/2008
1744	W914NS-05-D-9018-1001-0002	IRAQI CONTRACTOR - 4695	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$139,870.00	\$139,870.00	\$0.00	CEFMS ISFF 1/4/2008
1745	W914NS-05-D-9018-1001-0003	IRAQI CONTRACTOR - 4695	ACTUAL BULK FUEL COSTS	ISFF SUSTAINMENT IAF	\$601,923.00	\$601,923.00	\$0.00	CEFMS ISFF 1/4/2008
1746	W914NS-05-D-9019-0002-0006AF	ESS	DO NOT DEOBLIGATE \$\$ HAS BEEN DISB BULK FUEL DIESEL PAY THIS CLIN ONLY	ISFF SUSTAINMENT IAF	\$37,940.00	\$37,940.00	\$0.00	CEFMS ISFF 1/4/2008
1747	W914NS-05-D-9019-0003-0006AF	ESS	PAY ONLY THIS CLIN(BULK FUEL DIESEL) - DO PAID FROM DFAS-ROME ALSO	ISFF SUSTAINMENT IAF	\$183,400.00	\$183,400.00	\$0.00	CEFMS ISFF 1/4/2008
1748	W914NS-05-D-9019-0003-0007AF	ESS	PAY ONLY THIS CLIN (BENZENE) - DO PAID FROM DFAS-ROME ALSO	ISFF SUSTAINMENT IAF	\$28,700.00	\$28,700.00	\$0.00	CEFMS ISFF 1/4/2008
1749	W914NS-05-D-9019-0004-0001	ESS	LIFE SUPPORT SERVICES	ISFF SUSTAINMENT IAF	\$2,110,966.00	\$2,110,966.00	\$0.00	CEFMS ISFF 1/4/2008
1750	W914NS-05-D-9019-0005-0001	ESS	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$1,550,610.26	\$1,550,610.26	\$0.00	CEFMS ISFF 1/4/2008
1751	W914NS-05-D-9019-0006-0001	ESS	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$1,428,766.26	\$1,428,766.26	\$0.00	CEFMS ISFF 1/4/2008
1752	W914NS-05-D-9019-1001-0001	ESS	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$1,386,856.28	\$1,386,856.28	\$0.00	CEFMS ISFF 1/4/2008
1753	W914NS-05-D-9019-1002-0001	ESS	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$1,507,151.56	\$1,507,151.56	\$0.00	CEFMS ISFF 1/4/2008
1754	W914NS-05-D-9019-2001-0001	ESS	FOOD SERVICES	ISFF SUSTAINMENT IAF	\$1,569,660.00	\$1,569,660.00	\$0.00	CEFMS ISFF 1/4/2008
1755	W914NS-05-D-9019-2002-0001	ESS	LIFE SUPPORT HABBANIYAH	ISFF SUSTAINMENT IAF	\$1,534,817.98	\$1,534,817.98	\$0.00	CEFMS ISFF 1/4/2008
1756	W914NS-05-D-9019-2003-0001	ESS	LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	ISFF SUSTAINMENT IAF	\$2,002,201.80	\$2,002,201.80	\$0.00	CEFMS ISFF 1/4/2008
1757	W914NS-05-D-9019-2004-0001	ESS	LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	ISFF SUSTAINMENT IAF	\$2,064,774.48	\$2,064,774.48	\$0.00	CEFMS ISFF 1/4/2008
1758	W914NS-05-D-9019-2005-0001	ESS	LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	ISFF SUSTAINMENT IAF	\$1,182,485.59	\$1,182,485.59	\$0.00	CEFMS ISFF 1/4/2008
1759	W914NS-05-D-9021-0003-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	ISFF SUSTAINMENT POLICE COMMANDO BN	\$1,107,441.66	\$1,107,441.66	\$0.00	CEFMS ISFF 1/4/2008
1760	W914NS-05-D-9021-0004-0001	IRAQI CONTRACTOR - 5012	LIFE SUPPORT	ISFF SUSTAINMENT POLICE COMMANDO BN	\$966,640.04	\$966,640.04	\$0.00	CEFMS ISFF 1/4/2008
1761	W914NS-05-D-9022-0005-0001	SATCO	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$1,216,376.00	\$1,216,376.00	\$0.00	CEFMS ISFF 1/4/2008
1762	W914NS-05-D-9022-0006-0001	SATCO	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$1,436,961.00	\$1,436,961.00	\$0.00	CEFMS ISFF 1/4/2008
1763	W914NS-05-D-9022-0007-0001	SATCO	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$1,274,331.00	\$1,274,331.00	\$0.00	CEFMS ISFF 1/4/2008
1764	W914NS-05-D-9022-0007-0002	SATCO	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$53,310.00	\$53,310.00	\$0.00	CEFMS ISFF 1/4/2008
1765	W914NS-05-D-9022-1001-0001	SATCO	SUPPLIES AND SERVICES	ISFF SUSTAINMENT IAF	\$1,404,041.00	\$1,404,041.00	\$0.00	CEFMS ISFF 1/4/2008
1766	W914NS-05-D-9022-1002-0001	SATCO	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$1,226,463.00	\$1,226,463.00	\$0.00	CEFMS ISFF 1/4/2008
1767	W914NS-05-D-9022-1003-0001	SATCO	LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	ISFF SUSTAINMENT IAF	\$1,317,390.00	\$1,317,390.00	\$0.00	CEFMS ISFF 1/4/2008
1768	W914NS-05-D-9022-2001-0001	SATCO	LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	ISFF SUSTAINMENT IAF	\$1,360,430.00	\$1,360,430.00	\$0.00	CEFMS ISFF 1/4/2008
1769	W914NS-05-D-9022-2002-0001	SATCO	LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	ISFF SUSTAINMENT IAF	\$670,000.00	\$670,000.00	\$0.00	CEFMS ISFF 1/4/2008
1770	W914NS-05-D-9023-0007-0001	IRAQI CONTRACTOR - 4274	CAMP MAINTENANCE, WATER SYS, ELECTRICAL, WASTE MGT, LATRINES	ISFF SUSTAINMENT PUBLIC ORDER BN	\$49,290.77	\$49,290.77	\$0.00	CEFMS ISFF 1/4/2008
1771	W914NS-05-D-9023-0008-0001	IRAQI CONTRACTOR - 4274	PROVIDE LIFE SUPPORT FOR FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$8,250.39	\$8,250.39	\$0.00	CEFMS ISFF 1/4/2008
1772	W914NS-05-D-9023-0009-0001	IRAQI CONTRACTOR - 5012	LIFE SUPPORT FOR FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$138,567.51	\$138,567.51	\$0.00	CEFMS ISFF 1/4/2008
1773	W914NS-05-D-9023-0010-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$149,929.52	\$149,929.52	\$0.00	CEFMS ISFF 1/4/2008
1774	W914NS-05-D-9023-0011-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$11,123.39	\$11,123.39	\$0.00	CEFMS ISFF 1/4/2008
1775	W914NS-05-D-9023-0012-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$124,457.48	\$122,657.48	\$1,800.00	CEFMS ISFF 1/4/2008
1776	W914NS-05-D-9023-0013-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$124,457.48	\$124,457.48	\$0.00	CEFMS ISFF 1/4/2008
1777	W914NS-05-D-9023-0014-0001	IRAQI CONTRACTOR - 5010	CP 125 LIFE SUPPORT FOR FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$57,288.45	\$57,288.45	\$0.00	CEFMS ISFF 1/4/2008
1778	W914NS-05-D-9025-0001-0002	SALLYPORT GLOBAL HOLDINGS	MOBILIZATION UPDATE	ISFF SUSTAINMENT IPS/ ACADEMIES	\$103,387.26	\$103,387.26	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1779	W914NS-05-D-9025-0005-0002	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT		ISFF SUSTAINMENT DBE / ACADEMIES	\$518,514.00	\$518,514.00	\$0.00	CEFMS ISFF 1/4/2008
1780	W914NS-05-D-9025-0006-0001	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT		ISFF SUSTAINMENT DBE / ACADEMIES	\$621,058.00	\$621,058.00	\$0.00	CEFMS ISFF 1/4/2008
1781	W914NS-05-D-9025-0008-0001	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT SHIABAH ACADEMY		ISFF SUSTAINMENT DBE / ACADEMIES	\$1,028,909.00	\$1,028,909.00	\$0.00	CEFMS ISFF 1/4/2008
1782	W914NS-05-D-9025-0009-0001	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH		ISFF SUSTAINMENT DBE / ACADEMIES	\$818,604.40	\$818,604.40	\$0.00	CEFMS ISFF 1/4/2008
1783	W914NS-05-D-9025-0010-0001	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH		ISFF SUSTAINMENT DBE / ACADEMIES	\$940,374.42	\$940,374.42	\$0.00	CEFMS ISFF 1/4/2008
1784	W914NS-05-D-9025-0011-0001	SALLYPORT GLOBAL HOLDINGS	FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH		ISFF SUSTAINMENT DBE / ACADEMIES	\$946,627.80	\$946,627.80	\$0.00	CEFMS ISFF 1/4/2008
1785	W914NS-05-D-9025-0012-0001	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH		ISFF SUSTAINMENT DBE / ACADEMIES	\$900,825.09	\$900,825.09	\$0.00	CEFMS ISFF 1/4/2008
1786	W914NS-05-D-9025-0013-0001	SALLYPORT GLOBAL HOLDINGS	FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH		ISFF SUSTAINMENT DBE / ACADEMIES	\$943,825.09	\$943,825.09	\$0.00	CEFMS ISFF 1/4/2008
1787	W914NS-05-D-9025-0014-0001	SALLYPORT GLOBAL HOLDINGS	BASRAH ACADEMY SUPPORT		ISFF SUSTAINMENT DBE / ACADEMIES	\$1,092,834.22	\$1,092,834.22	\$0.00	CEFMS ISFF 1/4/2008
1788	W914NS-05-D-9025-0015-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH		ISFF SUSTAINMENT DBE / ACADEMIES	\$1,096,166.22	\$1,096,166.22	\$0.00	CEFMS ISFF 1/4/2008
1789	W914NS-05-D-9025-0016-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH		ISFF SUSTAINMENT DBE / ACADEMIES	\$1,096,166.22	\$1,096,166.22	\$0.00	CEFMS ISFF 1/4/2008
1790	W914NS-05-D-9025-0017-0001	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY		ISFF SUSTAINMENT IPS/ ACADEMIES	\$1,007,834.80	\$1,007,834.80	\$0.00	CEFMS ISFF 1/4/2008
1791	W914NS-05-D-9025-0018-0001	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT BASRAH ACADEMY		ISFF SUSTAINMENT IPS/ ACADEMIES	\$1,111,916.22	\$1,111,916.22	\$0.00	CEFMS ISFF 1/4/2008
1792	W914NS-05-D-9025-0019-0001	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY		ISFF SUSTAINMENT IPS/ ACADEMIES	\$549,463.11	\$549,463.11	\$0.00	CEFMS ISFF 1/4/2008
1793	W914NS-05-D-9027-0009-0001	IRAQI CONTRACTOR - 5300	MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.		ISFF MOD SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1794	W914NS-05-D-9027-0009-0002	IRAQI CONTRACTOR - 5300	MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ \$27,500.00 PER MONTH		ISFF MOI SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1795	W914NS-05-D-9027-0010-0001	IRAQI CONTRACTOR - 5300	MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.		ISFF MOD SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1796	W914NS-05-D-9027-0010-0002	IRAQI CONTRACTOR - 5300	MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ \$27,500.00 PER MONTH		ISFF MOI SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1797	W914NS-05-D-9027-0011-0001	IRAQI CONTRACTOR - 5300	MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.		ISFF MOD SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1798	W914NS-05-D-9027-0011-0002	IRAQI CONTRACTOR - 5300	MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ \$27,500.00 PER MONTH		ISFF MOI SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1799	W914NS-05-D-9027-0012-0001	IRAQI CONTRACTOR - 5300	MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.		ISFF MOD SUSTAINMENT	\$12,420.00	\$12,420.00	\$0.00	CEFMS ISFF 1/4/2008
1800	W914NS-05-D-9027-0012-0002	IRAQI CONTRACTOR - 5300	MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ \$27,500.00 PER MONTH		ISFF MOI SUSTAINMENT	\$12,420.00	\$12,420.00	\$0.00	CEFMS ISFF 1/4/2008
1801	W914NS-05-D-9027-0014-0001	IRAQI CONTRACTOR - 5300	ISIAF, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.		ISFF MOD SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1802	W914NS-05-D-9027-0014-0002	IRAQI CONTRACTOR - 5300	ISMOI, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ \$27,500.00 PER MONTH		ISFF MOI SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1803	W914NS-05-D-9027-0016-0001	IRAQI CONTRACTOR - 5300	*CM537* PC: 110000, LI: ISIAF, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.		ISFF MOD SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1804	W914NS-05-D-9027-0016-0002	IRAQI CONTRACTOR - 5300	*CP220* PC: 210000, LI: ISMOI, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ \$27,500.00 PER MONTH		ISFF MOI SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1805	W914NS-05-D-9027-0018-0001	IRAQI CONTRACTOR - 5300	ISIMG, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF OCTOBER 2006 AT \$27,500 PER MONTH		ISFF SUSTAINMENT MOI GENERAL	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1806	W914NS-05-D-9027-0018-0002	IRAQI CONTRACTOR - 5300	MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.		ISFF SUSTAINMENT MOD GENERAL	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1807	W914NS-05-D-9027-0020-0001	IRAQI CONTRACTOR - 5300	MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF NOVEMBER 2006 AT \$27,500 PER MONTH	ISFF SUSTAINMENT MOI GENERAL	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1808	W914NS-05-D-9027-0020-0002	IRAQI CONTRACTOR - 5300	MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	ISFF SUSTAINMENT MOD GENERAL	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1809	W914NS-05-D-9027-0022-0001	IRAQI CONTRACTOR - 5300	PHOENIX BASE, IRAQ - FOOD SVS LUNCH AND DINNER	ISFF SUSTAINMENT MOI GENERAL	\$55,000.00	\$55,000.00	\$0.00	CEFMS ISFF 1/4/2008
1810	W914NS-05-D-9027-0024-0001	IRAQI CONTRACTOR - 5300	FOOD SVS LUNCH AND DINNER	ISFF SUSTAINMENT MOD GENERAL	\$55,000.00	\$55,000.00	\$0.00	CEFMS ISFF 1/4/2008
1811	W914NS-05-D-9027-0026-0001	IRAQI CONTRACTOR - 5300	FOOD SVS LUNCH AND DINNER	ISFF SUSTAINMENT MOI GENERAL	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1812	W914NS-05-D-9027-0026-0002	IRAQI CONTRACTOR - 5300	FOOD SVS LUNCH AND DINNER	ISFF 3 SUSTAINMENT IAF	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1813	W914NS-05-D-9027-0028-0001	IRAQI CONTRACTOR - 5300	501-600 FOOD SVS LUNCH AND DINNER	ISFF SUSTAINMENT MOI GENERAL	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1814	W914NS-05-D-9027-0028-1007AF	IRAQI CONTRACTOR - 5300	501-600 FOOD SVS LUNCH AND DINNER	ISFF 3 SUSTAINMENT IAF	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF 1/4/2008
1815	W914NS-05-D-9027-0029-1007AF	IRAQI CONTRACTOR - 5300	FOOD SVS LUNCH AND DINNER	ISFF 3 SUSTAINMENT IAF	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF 1/4/2008
1816	W914NS-05-D-9027-0029-1007AG	IRAQI CONTRACTOR - 5300	FOOD SVS LUNCH AND DINNER	ISFF SUSTAINMENT MOI GENERAL	\$165,000.00	\$110,000.00	\$55,000.00	CEFMS ISFF 1/4/2008
1817	W914NS-05-D-9028-0001-0001	EOD TECHNOLOGY, INC. (EODT)	MOBILIZATION COSTS (ONE TIME)	ISFF SUSTAINMENT IAF	\$198,068.00	\$198,068.00	\$0.00	CEFMS ISFF 1/4/2008
1818	W914NS-05-D-9028-0002-0001	EOD TECHNOLOGY, INC. (EODT)	SECURITY	ISFF SUSTAINMENT IAF	\$1,327,410.00	\$1,327,410.00	\$0.00	CEFMS ISFF 1/4/2008
1819	W914NS-05-D-9028-0003-0001	EOD TECHNOLOGY, INC. (EODT)	SECURITY SERVICES AT KASIK	ISFF SUSTAINMENT IAF	\$1,372,410.00	\$1,372,410.00	\$0.00	CEFMS ISFF 1/4/2008
1820	W914NS-05-D-9028-0004-0001	EOD TECHNOLOGY, INC. (EODT)	SECURITY SERVICES	ISFF SUSTAINMENT IAF	\$1,298,384.00	\$1,298,384.00	\$0.00	CEFMS ISFF 1/4/2008
1821	W914NS-05-D-9028-1001-0001	EOD TECHNOLOGY, INC. (EODT)	SECURITY KASIK MIL BASE	ISFF SUSTAINMENT IAF	\$1,134,112.00	\$1,134,112.00	\$0.00	CEFMS ISFF 1/4/2008
1822	W914NS-05-D-9028-2001-0001	EOD TECHNOLOGY, INC. (EODT)	BASE SECURITY OPS AL KASIK	ISFF SUSTAINMENT IAF	\$959,519.00	\$959,519.00	\$0.00	CEFMS ISFF 1/4/2008
1823	W914NS-05-D-9029-0001-0001	SABRE INTERNATIONAL SECURITY	SECURITY TEAMS, DOGS, ETC.	ISFF SUSTAINMENT IAF	\$655,000.00	\$655,000.00	\$0.00	CEFMS ISFF 1/4/2008
1824	W914NS-05-D-9029-0002-0001	SABRE INTERNATIONAL SECURITY	BASE SECURITY	ISFF SUSTAINMENT IAF	\$509,000.00	\$509,000.00	\$0.00	CEFMS ISFF 1/4/2008
1825	W914NS-05-D-9029-0003-0001	SABRE INTERNATIONAL SECURITY	SECURITY SERVICES	ISFF SUSTAINMENT IAF	\$389,000.00	\$389,000.00	\$0.00	CEFMS ISFF 1/4/2008
1826	W914NS-05-D-9029-1001-0001	SABRE INTERNATIONAL SECURITY	SECURITY SERVICES	ISFF SUSTAINMENT IAF	\$389,000.00	\$389,000.00	\$0.00	CEFMS ISFF 1/4/2008
1827	W914NS-05-D-9029-2001-0001	SABRE INTERNATIONAL SECURITY	SECURITY	ISFF SUSTAINMENT IAF	\$389,000.00	\$389,000.00	\$0.00	CEFMS ISFF 1/4/2008
1828	W914NS-05-D-9029-3001-0001	SABRE INTERNATIONAL SECURITY	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$389,000.00	\$389,000.00	\$0.00	CEFMS ISFF 1/4/2008
1829	W914NS-05-D-9029-3002-0001	SABRE INTERNATIONAL SECURITY	EXPLOSIVE DETECTION WATCH DOG TEAMS	ISFF SUSTAINMENT IAF	\$302,000.00	\$302,000.00	\$0.00	CEFMS ISFF 1/4/2008
1830	W914NS-05-D-9030-0001-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,049,200.00	\$1,049,200.00	\$0.00	CEFMS ISFF 1/4/2008
1831	W914NS-05-D-9030-0002-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,049,200.00	\$1,049,200.00	\$0.00	CEFMS ISFF 1/4/2008
1832	W914NS-05-D-9030-0003-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,059,200.00	\$1,059,200.00	\$0.00	CEFMS ISFF 1/4/2008
1833	W914NS-05-D-9030-0004-0001	IRAQI CONTRACTOR - 4536	FOOD OPERATIONS,WATER, FUEL, IT SUPPORT, MEDICAL SUPPORT	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,059,200.00	\$1,059,200.00	\$0.00	CEFMS ISFF 1/4/2008
1834	W914NS-05-D-9030-0005-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT SULAYMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,222,400.00	\$1,222,400.00	\$0.00	CEFMS ISFF 1/4/2008
1835	W914NS-05-D-9030-0006-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,231,400.00	\$1,231,400.00	\$0.00	CEFMS ISFF 1/4/2008
1836	W914NS-05-D-9030-0007-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,231,400.00	\$1,231,400.00	\$0.00	CEFMS ISFF 1/4/2008
1837	W914NS-05-D-9030-0008-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,167,600.00	\$1,167,600.00	\$0.00	CEFMS ISFF 1/4/2008
1838	W914NS-05-D-9030-0009-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,167,600.00	\$1,167,600.00	\$0.00	CEFMS ISFF 1/4/2008
1839	W914NS-05-D-9030-0010-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,167,600.00	\$1,167,600.00	\$0.00	CEFMS ISFF 1/4/2008
1840	W914NS-05-D-9030-0011-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$2,335,200.00	\$2,335,200.00	\$0.00	CEFMS ISFF 1/4/2008
1841	W914NS-05-D-9030-0012-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT SERVICES AT DBE/IPS ACADEMIES AT SULAYMANYAH	ISFF MOI SUSTAINMENT	\$3,658,272.00	\$3,658,272.00	\$0.00	CEFMS ISFF 1/4/2008
1842	W914NS-05-D-9031-0001-0001	EOD TECHNOLOGY, INC. (EODT)	TELECOMMUNICATIONS SERVICES - PERFORMANCE PERIOD EXTENDED TO 30SEP07	ISFF TRAINING AND OPS MOD GENERAL	\$309,985.70	\$309,985.70	\$0.00	CEFMS ISFF 1/4/2008
1843	W914NS-05-D-9031-0002-0001	EOD TECHNOLOGY, INC. (EODT)	TELECOMMUNICATIONS SERVICES (\$378099.89 FUNDED BY O&M, MNSTCI, A00295293M00001)	ISFF TRAINING AND OPS MOD GENERAL	\$173,735.00	\$173,735.00	\$0.00	CEFMS ISFF 1/4/2008
1844	W914NS-05-D-9031-0006-0001	EOD TECHNOLOGY, INC. (EODT)	TELECOMMUNICATIONS NETWORK	ISFF TRAINING AND OPS MOD GENERAL	\$194,278.83	\$194,278.83	\$0.00	CEFMS ISFF 1/4/2008
1845	W914NS-05-D-9031-0007-0001	EOD TECHNOLOGY, INC. (EODT)	EQUIPMENT AND SUPPLIES FOR UPGRADES	ISFF TRAINING AND OPS MOD GENERAL	\$507,360.36	\$507,360.36	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1846	W914NS-05-D-9031-0008-0001	EOD TECHNOLOGY, INC. (EODT)	SUPPLIES FOR MAJOR SYSTEM UPGRADE	ISFF TRAINING AND OPS MOD GENERAL	\$79,077.32	\$79,077.32	\$0.00	CEFMS ISFF 1/4/2008
1847	W914NS-05-D-9031-0009-0001	EOD TECHNOLOGY, INC. (EODT)	O%M TELECOMMUNICATIONS, SERVER AND USER ADMINISTRATION	ISFF TRAINING AND OPS MOD GENERAL	\$224,461.52	\$224,461.52	\$0.00	CEFMS ISFF 1/4/2008
1848	W914NS-05-D-9031-0010-0001	EOD TECHNOLOGY, INC. (EODT)	TELECOMMUNICATIONS SUPPORT	ISFF TRAINING AND OPS MOD GENERAL	\$224,461.52	\$224,461.52	\$0.00	CEFMS ISFF 1/4/2008
1849	W914NS-05-D-9031-0014-0001	EOD TECHNOLOGY, INC. (EODT)	MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATION	ISFF TRAINING AND OPS MOD GENERAL	\$234,744.92	\$234,744.92	\$0.00	CEFMS ISFF 1/4/2008
1850	W914NS-05-D-9031-0018-0001	EOD TECHNOLOGY, INC. (EODT)	CONTINUED HELP DESK SUPPORT FOR IRAQI MOD	ISFF MOD TRAINING AND OPERATIONS	\$247,542.04	\$247,542.04	\$0.00	CEFMS ISFF 1/4/2008
1851	W914NS-05-D-9031-0021-0001	EOD TECHNOLOGY, INC. (EODT)	CONTINUED HELP DESK SUPPORT FOR IRAQI MOD	ISFF MOD TRAINING AND OPERATIONS	\$241,829.04	\$241,829.04	\$0.00	CEFMS ISFF 1/4/2008
1852	W914NS-05-D-9031-0024-0001	EOD TECHNOLOGY, INC. (EODT)	CONTINUED HELP DESK SUPPORT FOR IRAQI MOD	ISFF MOD TRAINING AND OPERATIONS	\$250,969.84	\$250,969.84	\$0.00	CEFMS ISFF 1/4/2008
1853	W914NS-05-D-9031-0028-0002AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$56,142.96	\$56,142.96	\$0.00	CEFMS ISFF 1/4/2008
1854	W914NS-05-D-9031-0028-0003AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$27,779.72	\$27,779.72	\$0.00	CEFMS ISFF 1/4/2008
1855	W914NS-05-D-9031-0028-0004AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$84,297.80	\$84,297.80	\$0.00	CEFMS ISFF 1/4/2008
1856	W914NS-05-D-9031-0028-0005AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$52,506.38	\$52,506.38	\$0.00	CEFMS ISFF 1/4/2008
1857	W914NS-05-D-9031-0028-0006AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$17,390.98	\$17,390.98	\$0.00	CEFMS ISFF 1/4/2008
1858	W914NS-05-D-9031-0028-0007AA	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$12,852.00	\$12,852.00	\$0.00	CEFMS ISFF 1/4/2008
1859	W914NS-05-D-9031-0029-0002AB	EOD TECHNOLOGY, INC. (EODT)	EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$56,142.96	\$56,142.96	\$0.00	CEFMS ISFF 1/4/2008
1860	W914NS-05-D-9031-0029-0003AB	EOD TECHNOLOGY, INC. (EODT)	EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$27,779.72	\$27,779.72	\$0.00	CEFMS ISFF 1/4/2008
1861	W914NS-05-D-9031-0029-0004AB	EOD TECHNOLOGY, INC. (EODT)	EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$84,297.80	\$84,297.80	\$0.00	CEFMS ISFF 1/4/2008
1862	W914NS-05-D-9031-0029-0005AB	EOD TECHNOLOGY, INC. (EODT)	EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$52,506.38	\$52,506.38	\$0.00	CEFMS ISFF 1/4/2008
1863	W914NS-05-D-9031-0029-0006AB	EOD TECHNOLOGY, INC. (EODT)	EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$17,390.98	\$17,390.98	\$0.00	CEFMS ISFF 1/4/2008
1864	W914NS-05-D-9031-0029-0007AB	EOD TECHNOLOGY, INC. (EODT)	EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$12,852.00	\$12,852.00	\$0.00	CEFMS ISFF 1/4/2008
1865	W914NS-05-D-9031-0034-0001	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$257,472.90	\$257,472.90	\$0.00	CEFMS ISFF 1/4/2008
1866	W914NS-05-D-9031-0035-0001	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$51,261.52	\$51,261.52	\$0.00	CEFMS ISFF 1/4/2008
1867	W914NS-05-D-9031-0036-0001	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$866,941.00	\$866,941.00	\$0.00	CEFMS ISFF 1/4/2008
1868	W914NS-05-D-9031-0038-0001	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;	ISFF MOD TRAINING AND OPERATIONS	\$202,883.49	\$202,883.49	\$0.00	CEFMS ISFF 1/4/2008
1869	W914NS-05-D-9032-0001-0001	IRAQI CONTRACTOR - 5300	MOBILIZATION FOR AL KUT DBE-IPS ACADEMIES	ISFF SUSTAINMENT IPS / ACADEMIES	\$626,515.00	\$626,515.00	\$0.00	CEFMS ISFF 1/4/2008
1870	W914NS-05-D-9033-0001-0001	IRAQI CONTRACTOR - 4695	AL HILLAH MOBILIZATION	ISFF SUSTAINMENT IPS / ACADEMIES	\$291,008.00	\$291,008.00	\$0.00	CEFMS ISFF 1/4/2008
1871	W914NS-05-D-9033-0002-0001	IRAQI CONTRACTOR - 4695	AL HILLAH LIFE SUPPORT	ISFF SUSTAINMENT IPS / ACADEMIES	\$340,929.00	\$340,929.00	\$0.00	CEFMS ISFF 1/4/2008
1872	W914NS-05-D-9033-0003-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AT AL HILLA POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$267,971.00	\$267,971.00	\$0.00	CEFMS ISFF 1/4/2008
1873	W914NS-05-D-9033-0004-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AT AL HILLA POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$413,888.00	\$413,888.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1874	W914NS-05-D-9033-0005-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT SERVICES	ISFF SUSTAINMENT IPS / ACADEMIES	\$450,369.00	\$450,369.00	\$0.00	CEFMS ISFF 1/4/2008
1875	W914NS-05-D-9033-0006-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AL HILLAH	ISFF SUSTAINMENT IPS / ACADEMIES	\$523,326.00	\$523,326.00	\$0.00	CEFMS ISFF 1/4/2008
1876	W914NS-05-D-9033-0007-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$513,478.00	\$513,478.00	\$0.00	CEFMS ISFF 1/4/2008
1877	W914NS-05-D-9033-0008-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$393,553.00	\$393,553.00	\$0.00	CEFMS ISFF 1/4/2008
1878	W914NS-05-D-9033-0009-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$422,189.00	\$422,189.00	\$0.00	CEFMS ISFF 1/4/2008
1879	W914NS-05-D-9033-0010-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$5,290.30	\$5,290.30	\$0.00	CEFMS ISFF 1/4/2008
1880	W914NS-05-D-9033-0011-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$1,052,683.00	\$1,052,682.00	\$1.00	CEFMS ISFF 1/4/2008
1881	W914NS-05-D-9033-0012-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$723,074.00	\$712,034.00	\$11,040.00	CEFMS ISFF 1/4/2008
1882	W914NS-05-D-9033-0013-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF 1/4/2008
1883	W914NS-05-D-9033-0013-0002	IRAQI CONTRACTOR - 4695	PO1-ADDITIONAL INCREASE IN FUNDING - *06CP098*, PC:210000, LI:ISPAC, TO PURCHASE REPAIRS TO ALHILLAH TRAINING ACADEMY.	ISFF SUSTAINMENT IPS/ ACADEMIES	\$173,745.00	\$173,745.00	\$0.00	CEFMS ISFF 1/4/2008
1884	W914NS-05-D-9033-0014-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$703,034.00	\$702,434.00	\$600.00	CEFMS ISFF 1/4/2008
1885	W914NS-05-D-9033-0015-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$703,034.00	\$702,434.00	\$600.00	CEFMS ISFF 1/4/2008
1886	W914NS-05-D-9033-0016-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$311,355.00	\$311,355.00	\$0.00	CEFMS ISFF 1/4/2008
1887	W914NS-05-D-9034-0001-0001	IRAQI CONTRACTOR - 4578	ARMORED PERSONNEL CARRIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$946,000.00	\$946,000.00	\$0.00	CEFMS ISFF 1/4/2008
1888	W914NS-05-D-9034-0001-0002	IRAQI CONTRACTOR - 4578	STORAGE FEES	ISFF SUSTAINMENT IAF	\$21,760.00	\$21,760.00	\$0.00	CEFMS ISFF 1/4/2008
1889	W914NS-05-D-9037-0001-0001	INTEGRATED CONVOY PROTECTION LTD (ICP)	APC'S	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$16,620,000.00	\$16,620,000.00	\$0.00	CEFMS ISFF 1/4/2008
1890	W914NS-05-D-9037-0001-0002	INTEGRATED CONVOY PROTECTION LTD (ICP)	APC'S	ISFF EQUIPMENT AND TRANSPORTATION EMERGENCY RESPONSE UNIT	\$1,719,601.40	\$1,719,601.40	\$0.00	CEFMS ISFF 1/4/2008
1891	W914NS-05-D-9037-0002-0001	INTEGRATED CONVOY PROTECTION LTD (ICP)	PURCHASE OF 18 REVA MK III 4X4 TACTICAL VEHICLES FOR THE IRAQI POLICE FORCE	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$3,982,551.60	\$3,982,551.60	\$0.00	CEFMS ISFF 1/4/2008
1892	W914NS-05-D-9037-0004-3003	INTEGRATED CONVOY PROTECTION LTD (ICP)	UPGRADE OF RVM MK1	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$1,316,000.00	\$1,316,000.00	\$0.00	CEFMS ISFF 1/4/2008
1893	W914NS-05-D-9037-0005-0004AA	INTEGRATED CONVOY PROTECTION LTD (ICP)	FFP-ARMORED PERSONNEL CARRIERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$2,881,755.00	\$2,881,755.00	\$0.00	CEFMS ISFF 1/4/2008
1894	W914NS-05-D-9037-0005-0004AB	INTEGRATED CONVOY PROTECTION LTD (ICP)	RPC LETHALITY PACKAGE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$133,400.00	\$133,400.00	\$0.00	CEFMS ISFF 1/4/2008
1895	W914NS-05-D-9038-0001-0001	IRAQI CONTRACTOR - 4580	MOBILIZATION OF SECURITY SERVICES	ISFF SUSTAINMENT IAF	\$521,548.41	\$521,548.41	\$0.00	CEFMS ISFF 1/4/2008
1896	W914NS-05-D-9038-0002-0001	IRAQI CONTRACTOR - 4580	SECURITY SERVICES AT RUSTIMANYAH	ISFF SUSTAINMENT IAF	\$298,934.08	\$298,934.08	\$0.00	CEFMS ISFF 1/4/2008
1897	W914NS-05-D-9038-0003-0001	IRAQI CONTRACTOR - 4580	SECURITY SERVICES	ISFF SUSTAINMENT IAF	\$597,868.15	\$597,868.15	\$0.00	CEFMS ISFF 1/4/2008
1898	W914NS-05-D-9038-0004-0001	IRAQI CONTRACTOR - 4580	SECURITY SERVICES	ISFF SUSTAINMENT IAF	\$486,825.00	\$486,825.00	\$0.00	CEFMS ISFF 1/4/2008
1899	W914NS-05-D-9038-0004-0002	IRAQI CONTRACTOR - 4580	SECURITY SERVICES	ISFF SUSTAINMENT IAF	\$597,868.15	\$597,868.15	\$0.00	CEFMS ISFF 1/4/2008
1900	W914NS-05-D-9038-1001-0001	IRAQI CONTRACTOR - 4580	SUPPLIES AND SERVICES SECURITY RUSTIMANIAH	ISFF SUSTAINMENT IAF	\$1,044,849.26	\$1,044,849.26	\$0.00	CEFMS ISFF 1/4/2008
1901	W914NS-05-D-9038-2001-0001	IRAQI CONTRACTOR - 4580	LIFE SUPPORT RUSTAMIYAH	ISFF MOD SUSTAINMENT	\$1,044,849.26	\$1,044,849.26	\$0.00	CEFMS ISFF 1/4/2008
1902	W914NS-05-D-9038-3001-0001	IRAQI CONTRACTOR - 4580	INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	ISFF MOD SUSTAINMENT	\$1,034,524.39	\$1,034,524.38	\$0.01	CEFMS ISFF 1/4/2008
1903	W914NS-05-D-9038-3002-0001	IRAQI CONTRACTOR - 4580	INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	ISFF MOD SUSTAINMENT	\$140,472.95	\$140,472.92	\$0.03	CEFMS ISFF 1/4/2008
1904	W914NS-05-D-9038-3003-0001	IRAQI CONTRACTOR - 4580	INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	ISFF MOD SUSTAINMENT	\$1,034,524.38	\$1,034,524.38	\$0.00	CEFMS ISFF 1/4/2008
1905	W914NS-05-D-9038-3004-0001	IRAQI CONTRACTOR - 4580	110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	ISFF MOD SUSTAINMENT	\$750,000.00	\$750,000.00	\$0.00	CEFMS ISFF 1/4/2008
1906	W914NS-05-D-9038-3005-0001	IRAQI CONTRACTOR - 4580	110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	ISFF MOD SUSTAINMENT	\$755,000.00	\$755,000.00	\$0.00	CEFMS ISFF 1/4/2008
1907	W914NS-05-F-9099-NA-0001	ATLANTIC DIVING SUPPLY, INC.	TACTICAL BOOTS, VARIOUS SIZES	ISFF SUSTAINMENT IAF	\$2,524,771.80	\$2,524,771.80	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1908	W914NS-05-F-9101-NA-0001	POINT BLANK BODY ARMOR INC.	LEVEL 111A BASE TACTICAL VESTS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$1,060,761.00	\$1,060,761.00	\$0.00	CEFMS ISFF 1/4/2008
1909	W914NS-05-F-9102-NA-0001	TACTICAL SURVIVAL SPECIALTIES	KHAKI UNIFORMS/CAPS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$308,269.55	\$308,269.55	\$0.00	CEFMS ISFF 1/4/2008
1910	W914NS-05-F-9108-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,133,125.00	\$26,133,125.00	\$0.00	CEFMS ISFF 1/4/2008
1911	W914NS-05-M-0048-NA-0003	DYNCORP INTERNATIONAL LLC	ADDITION OF 25 NEW PERSONAL TO THE AIR TRAFFIC CONTROLLERS SCHOOL AT AL MUTHANA AIR BASE	ISFF MOD TRAINING AND OPERATIONS	\$700,175.00	\$629,970.97	\$70,204.03	CEFMS ISFF 1/4/2008
1912	W914NS-05-M-1043-NA-0002	IRAQI CONTRACTOR - 4619	EXTEND PHONE SERVICE CONTRACT BY 3 MONTHS	ISFF TRAINING AND OPS MOD GENERAL	\$21,619.50	\$21,619.50	\$0.00	CEFMS ISFF 1/4/2008
1913	W914NS-05-M-1128-NA-0002	IRAQI CONTRACTOR - 4725	ADD'L WALL LOCKERS	ISFF SUSTAINMENT IAF	\$16,400.00	\$16,400.00	\$0.00	CEFMS ISFF 1/4/2008
1914	W914NS-05-M-1146-NA-0002	PASSENGER TRANSPORT COMPANY	TRANSPORT MILITARY RECRUITS FROM TRNG TO ASSIGNMENTS POP 1 OCT 05 - 31 JAN 06	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$469,095.00	\$469,095.00	\$0.00	CEFMS ISFF 1/4/2008
1915	W914NS-05-M-1147-NA-0002	PASSENGER TRANSPORT COMPANY	TRANSPORT MILITARY RECRUITS FROM ACADEMIES TO ASSIGNMENTS POP 1 OCT 05 - 31 JAN 06	ISFF TRAINING AND OPS IAF	\$308,020.00	\$308,020.00	\$0.00	CEFMS ISFF 1/4/2008
1916	W914NS-05-M-1462-NA-0001	IRAQI CONTRACTOR - 4279	DIGITAL PROJECTORS 20 EA AND FREIGHT	ISFF TRAINING AND OPS IAF	\$25,270.20	\$25,270.20	\$0.00	CEFMS ISFF 1/4/2008
1917	W914NS-05-M-1496-NA-0001	IRAQI CONTRACTOR - 4515	LIFE SUPPORT EQPT FOR KIRKUSH MILITARY TRAINING BASE	ISFF SUSTAINMENT IAF	\$451,596.34	\$451,596.34	\$0.00	CEFMS ISFF 1/4/2008
1918	W914NS-05-M-1507-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	PROVIDE AND INSTALL PIPES, SEPTIC TADJI	ISFF SUSTAINMENT IAF	\$21,200.00	\$21,200.00	\$0.00	CEFMS ISFF 1/4/2008
1919	W914NS-05-M-1509-NA-0001	IRAQI CONTRACTOR - 4983	BOOKS 100,000 EA "COMBAT LIFE SAVER" IN ARABIC	ISFF TRAINING AND OPS IAF	\$375,000.00	\$375,000.00	\$0.00	CEFMS ISFF 1/4/2008
1920	W914NS-05-M-1510-NA-0001	IRAQI CONTRACTOR - 4551	IT HELPDESK SUPPORT AND IT TRAINING	ISFF TRAINING AND OPS IAF	\$216,000.00	\$216,000.00	\$0.00	CEFMS ISFF 1/4/2008
1921	W914NS-05-M-1523-NA-0001	COMMUNICATION SPECIALISTS, LTD	HANDHELD RADIO, BASE STATION AND VEHICLE MOUNTED RADIO (1)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$319,542.03	\$319,542.03	\$0.00	CEFMS ISFF 1/4/2008
1922	W914NS-05-M-1524-NA-0001	COMMUNICATION SPECIALISTS, LTD	HANDHELD RADIO, BASE STATION AND VEHICLE MOUNTED RADIO	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$554,068.46	\$554,068.46	\$0.00	CEFMS ISFF 1/4/2008
1923	W914NS-05-M-1525-NA-0001	COMMUNICATION SPECIALISTS, LTD	HANDHELD RADIO, BASE STATION, VEHICLE MOUNTED RADIO (1)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$395,336.43	\$395,336.43	\$0.00	CEFMS ISFF 1/4/2008
1924	W914NS-05-M-1550-NA-0001	SERVCO SOLUTIONS	INSTALLATION OF BARRACKS	ISFF SUSTAINMENT IAF	\$396,120.00	\$396,120.00	\$0.00	CEFMS ISFF 1/4/2008
1925	W914NS-05-M-1550-NA-0002	SERVCO SOLUTIONS	INSTALLATION OF LATRINE/SHOWERS	ISFF SUSTAINMENT IAF	\$269,100.00	\$269,100.00	\$0.00	CEFMS ISFF 1/4/2008
1926	W914NS-05-M-1550-NA-0003	SERVCO SOLUTIONS	INSTALLATION OF DINING FACILITY	ISFF SUSTAINMENT IAF	\$748,720.00	\$748,720.00	\$0.00	CEFMS ISFF 1/4/2008
1927	W914NS-05-M-1557-NA-0001	IRAQI CONTRACTOR - 5031	SUB-MACHINE GUNS PLUS ACCESSORIES (975 EA)	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$1,928,000.00	\$1,928,000.00	\$0.00	CEFMS ISFF 1/4/2008
1928	W914NS-05-M-1578-NA-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SERVICES FOR TADJI MILITARY TRAINING BASE	ISFF SUSTAINMENT IAF	\$1,528,304.21	\$1,528,304.21	\$0.00	CEFMS ISFF 1/4/2008
1929	W914NS-05-M-1590-NA-0001	IRAQI CONTRACTOR - 4666	REPAIR TENT CITY POP 20 DAYS FROM RECEIPT OF CONTRACT	ISFF SUSTAINMENT IAF	\$478,730.00	\$478,730.00	\$0.00	CEFMS ISFF 1/4/2008
1930	W914NS-05-M-1605-NA-0001	IRAQI CONTRACTOR - 5061	COMMANDO SITE 8 RENOVATIONS BLDG 2 AND MEDICAL CLINIC	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$491,100.00	\$491,100.00	\$0.00	CEFMS ISFF 1/4/2008
1931	W914NS-05-M-1607-NA-0001	TACTICAL ASSAULT GEAR	KHAKI UNIFORMS AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$178,000.00	\$177,064.47	\$935.53	CEFMS ISFF 1/4/2008
1932	W914NS-05-M-1609-NA-0001	IRAQI CONTRACTOR - 4370	BUNK BEDS 5000 EA @ 72.00	ISFF SUSTAINMENT IAF	\$360,000.00	\$360,000.00	\$0.00	CEFMS ISFF 1/4/2008
1933	W914NS-05-M-1609-NA-0002	IRAQI CONTRACTOR - 4370	SPONGE MATTRESSES 10000 EA @ 15.00	ISFF SUSTAINMENT IAF	\$150,000.00	\$150,000.00	\$0.00	CEFMS ISFF 1/4/2008
1934	W914NS-05-M-1610-NA-0001	IRAQI CONTRACTOR - 4800	BEDS, BUNK (1275 @ 64.00 EA)	ISFF SUSTAINMENT IAF	\$81,600.00	\$81,600.00	\$0.00	CEFMS ISFF 1/4/2008
1935	W914NS-05-M-1610-NA-0002	IRAQI CONTRACTOR - 4800	SPRING MATTRESSES (1500 @ 30.50 EA)	ISFF SUSTAINMENT IAF	\$45,750.00	\$45,750.00	\$0.00	CEFMS ISFF 1/4/2008
1936	W914NS-05-M-1610-NA-0003	IRAQI CONTRACTOR - 4800	PILLOWS (2550 @ 2.45 EA)	ISFF SUSTAINMENT IAF	\$6,247.50	\$6,247.50	\$0.00	CEFMS ISFF 1/4/2008
1937	W914NS-05-M-1610-NA-0004	IRAQI CONTRACTOR - 4800	PILLOW COVERS (CASES) (5100 @ .50 EA)	ISFF SUSTAINMENT IAF	\$2,550.00	\$2,550.00	\$0.00	CEFMS ISFF 1/4/2008
1938	W914NS-05-M-1610-NA-0005	IRAQI CONTRACTOR - 4800	BED SHEETS (5100 @ 2.45 EA)	ISFF SUSTAINMENT IAF	\$12,495.00	\$12,495.00	\$0.00	CEFMS ISFF 1/4/2008
1939	W914NS-05-M-1610-NA-0006	IRAQI CONTRACTOR - 4800	BLANKETS (2550 @ 7.45 EA)	ISFF SUSTAINMENT IAF	\$18,487.50	\$18,487.50	\$0.00	CEFMS ISFF 1/4/2008
1940	W914NS-05-M-1611-NA-0001	JTSI	2 TON SPLIT A/C UNITS (2 @ \$1,225 EA)	ISFF TRAINING AND OPS MOD GENERAL	\$2,450.00	\$2,450.00	\$0.00	CEFMS ISFF 1/4/2008
1941	W914NS-05-M-1612-NA-0002	IRAQI CONTRACTOR - 4800	CATSE CABLE (20 BOXES) AND RJ-45 CONNECTORS (5,000 EA)	ISFF TRAINING AND OPS IAF	\$1,120.00	\$1,120.00	\$0.00	CEFMS ISFF 1/4/2008
1942	W914NS-05-M-1613-NA-0001	IRAQI CONTRACTOR - 4141	CAMOUFLAGE COMMANDO 2 PIECE UNIFORM SET	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$125,000.00	\$125,000.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1943	W914NS-05-M-1618-NA-0001	TAPCO, INC.	WINDAGE & ELEVATION SIGHT TOOLS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$7,758.70	\$7,758.70	\$0.00	CEFMS ISFF 1/4/2008
1944	W914NS-05-M-1619-NA-0001	IRAQI CONTRACTOR - 4800	DELL LATITUDE D610 15 EA	ISFF TRAINING AND OPS MOD GENERAL	\$27,750.00	\$27,750.00	\$0.00	CEFMS ISFF 1/4/2008
1945	W914NS-05-M-1621-NA-0001	ULTIMAK INC	AK OPTIC MOUNT MODEL M1-B FOR AK-47 W/ SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,794.63	\$40,794.63	\$0.00	CEFMS ISFF 1/4/2008
1946	W914NS-05-M-1623-NA-0001	IRAQI CONTRACTOR - 4638	TO PROVIDE KITCHEN EQUIPMENT INSTALLATION	ISFF SUSTAINMENT ISOF	\$361,212.00	\$361,212.00	\$0.00	CEFMS ISFF 1/4/2008
1947	W914NS-05-M-1624-NA-0001	IRAQI CONTRACTOR - 4800	FURNITURE FOR BAGHDAD POLICE COLLEGE	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$98,675.00	\$98,675.00	\$0.00	CEFMS ISFF 1/4/2008
1948	W914NS-05-M-1627-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	CABLE EQUIPMENT, SUPPLIES AND TOOLS	ISFF TRAINING AND OPS IAF	\$19,960.00	\$19,960.00	\$0.00	CEFMS ISFF 1/4/2008
1949	W914NS-05-M-1629-NA-0001	IRAQI CONTRACTOR - 4633	SF 77 COMMANDO SITE 2A FORCE PROTECTION CONSTRUCTION	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$379,570.00	\$379,570.00	\$0.00	CEFMS ISFF 1/4/2008
1950	W914NS-05-M-1630-NA-0001	COMMUNICATION SPECIALISTS, LTD	PROGRAMMING CABLES, RADIO INTERFACE BOXES AND RELATED EQUIPMENT	ISFF TRAINING AND OPS IAF	\$27,601.50	\$27,601.50	\$0.00	CEFMS ISFF 1/4/2008
1951	W914NS-05-M-1634-NA-0001	IRAQI CONTRACTOR - 5061	SUPPLY AND INSTALL CONCRETE T-WALLS	ISFF INFRASTRUCTURE PUBLIC ORDER BN	\$189,500.00	\$189,500.00	\$0.00	CEFMS ISFF 1/4/2008
1952	W914NS-05-M-1637-NA-0001	IRAQI CONTRACTOR - 4963	MAJOR CRIME UNIT #1 FORCE PROTECTION CONSTRUCTION	ISFF INFRASTRUCTURE IPS / MAJOR CRIME UNIT	\$696,625.00	\$696,625.00	\$0.00	CEFMS ISFF 1/4/2008
1953	W914NS-05-M-1638-NA-0001AA	IRAQI CONTRACTOR - 5023	AL SHA'AB POLICE STATION-FP & RENOVATION	ISFF INFRASTRUCTURE IPS / POLICE	\$661,665.00	\$661,665.00	\$0.00	CEFMS ISFF 1/4/2008
1954	W914NS-05-M-1640-NA-0001	SPECTRUM WORLDWIDE, LLC	PR 66 BLOCKS, ST-UNICAM 5M & MM, CABLE TIES, ANCHORS, RACEWAY BASE ETC	ISFF TRAINING AND OPS IAF	\$3,737.70	\$0.00	\$3,737.70	CEFMS ISFF 1/4/2008
1955	W914NS-05-M-1641-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	FIRE EXTINGUISHERS 26 EA	ISFF SUSTAINMENT IAF	\$1,040.00	\$1,040.00	\$0.00	CEFMS ISFF 1/4/2008
1956	W914NS-05-M-1642-NA-0001	CDW-G INC.	CISCO COMPUTER EQUIPMENT	ISFF TRAINING AND OPS MOD GENERAL	\$14,279.00	\$14,279.00	\$0.00	CEFMS ISFF 1/4/2008
1957	W914NS-05-M-1643-NA-0001	IRAQI CONTRACTOR - 4549	SOLAR POWER SYSTEM AND COOLING FANS 7 EA	ISFF SUSTAINMENT IAF	\$140,000.00	\$140,000.00	\$0.00	CEFMS ISFF 1/4/2008
1958	W914NS-05-M-1644-NA-0001	IRAQI CONTRACTOR - 5023	RENOVATE FORCE PROTECTION AL BAYAA POB	ISFF INFRASTRUCTURE PUBLIC ORDER BN	\$383,550.00	\$383,550.00	\$0.00	CEFMS ISFF 1/4/2008
1959	W914NS-05-M-1647-NA-0001	IRAQI CONTRACTOR - 4279	TAJI RESTORATION & EXCAVATION, REMOVE DEBRIS, EXCAVATE GRAVEL, POUR CONCRETE SLABS	ISFF SUSTAINMENT IAF	\$875,000.00	\$875,000.00	\$0.00	CEFMS ISFF 1/4/2008
1960	W914NS-05-M-1651-NA-0002	IRAQI CONTRACTOR - 4318	CLINIC EQUIPMENT	ISFF SUSTAINMENT IAF	\$588,731.00	\$581,204.00	\$7,527.00	CEFMS ISFF 1/4/2008
1961	W914NS-05-M-1653-NA-0001	TRUE NORTH SOLUTIONS	BLUE COAT S/W & SPT: DIRECTOR, REPORTER, CONTENT FILTERING - BC WEBFILTER	ISFF TRAINING AND OPS IAF	\$181,674.85	\$181,674.85	\$0.00	CEFMS ISFF 1/4/2008
1962	W914NS-05-M-1655-NA-0002	IRAQI CONTRACTOR - 4580	CONTINUITY OF SECURITY SERVICES AT TADJI, EXTENDS PERIOD OF PERFORMANCE 30 DAYS	ISFF SUSTAINMENT IAF	\$1,082,900.00	\$1,082,900.00	\$0.00	CEFMS ISFF 1/4/2008
1963	W914NS-05-M-1656-NA-0001	IRAQI CONTRACTOR - 5061	RENOVATION AND FORCE PROTECTION AL QUADS POLICE STATION	ISFF INFRASTRUCTURE IPS / POLICE	\$892,350.00	\$892,350.00	\$0.00	CEFMS ISFF 1/4/2008
1964	W914NS-05-M-1657-NA-0001	IRAQI CONTRACTOR - 4700	RENOVATE AL DORA POLICE STATION	ISFF INFRASTRUCTURE IPS / POLICE	\$927,500.00	\$927,500.00	\$0.00	CEFMS ISFF 1/4/2008
1965	W914NS-05-M-1662-NA-0001	SEABIRD AVIATION JORDAN LLC	PROVIDE LOGISTICAL SUPPORT FOR TWO SB7L-360A SEAKER AIRCRAFT	ISFF TRAINING AND OPS AIR FORCE	\$355,000.00	\$355,000.00	\$0.00	CEFMS ISFF 1/4/2008
1966	W914NS-05-M-1668-NA-0001	IRAQI CONTRACTOR - 5096	RENOVATION OF BUILDING TO BE USED FOR TRAINING IA SOLDIERS	ISFF SUSTAINMENT IAF	\$66,800.00	\$66,800.00	\$0.00	CEFMS ISFF 1/4/2008
1967	W914NS-05-M-1674-NA-0001	IRAQI CONTRACTOR - 4421	HP LASER JET, HP COLOR LASER JET, HP SCAN JET, KEYBOARDS, COMP SPKRS	ISFF TRAINING AND OPS IAF	\$35,750.00	\$35,750.00	\$0.00	CEFMS ISFF 1/4/2008
1968	W914NS-05-M-1685-NA-0001	JTSI	CAT5E CABLE, RJ-45 CONNECTORS, CRIMPERS, DELIVERY	ISFF TRAINING AND OPS IAF	\$3,200.00	\$3,150.00	\$50.00	CEFMS ISFF 1/4/2008
1969	W914NS-05-M-1688-NA-0001	IRAQI CONTRACTOR - 4800	HP COLOR LASER JET 2840 ALL IN ONE PRINTER, COPIER & FAX W/BUILT IN NET CARD (220V)	ISFF TRAINING AND OPS IAF	\$6,125.00	\$6,125.00	\$0.00	CEFMS ISFF 1/4/2008
1970	W914NS-05-M-1691-NA-0001	IRAQI CONTRACTOR - 4740	PROVIDE LABOR, TRANSPORTATION, EQUIPMENT, AND MATERIALS TO INSTALL MILITARY TENTS	ISFF SUSTAINMENT IAF	\$250,000.00	\$250,000.00	\$0.00	CEFMS ISFF 1/4/2008
1971	W914NS-05-M-1692-NA-0002	INTERNATIONAL SUPPLIES & CONSTRUCTION	OIL & GAS FILTERS, WOOD BOARDS, NAILS AND PAINT	ISFF SUSTAINMENT IAF	\$17,145.00	\$17,145.00	\$0.00	CEFMS ISFF 1/4/2008
1972	W914NS-05-M-1701-NA-0001	MILLENNIUM INT'L GENERAL TRADING CO	HARDOX 500 BALLISTIC METAL (10 MM)	ISFF SUSTAINMENT IAF	\$1,330,000.00	\$1,330,000.00	\$0.00	CEFMS ISFF 1/4/2008
1973	W914NS-05-M-1704-NA-0001	ESS	TURNOVER ALL REMAINING LIFE SUPPORT EQUIP FROM W914NS-04-C-9008	ISFF SUSTAINMENT IAF	\$490,766.00	\$490,766.00	\$0.00	CEFMS ISFF 1/4/2008
1974	W914NS-05-M-1707-NA-0001	IRAQI CONTRACTOR - 5061	FORCE PROTECTION OF COMMANDO SITE II	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$598,705.00	\$598,705.00	\$0.00	CEFMS ISFF 1/4/2008
1975	W914NS-05-M-1716-NA-0001	IRAQI CONTRACTOR - 5300	GENERATOR OVERHAUL AND MAINTENANCE	ISFF SUSTAINMENT IAF	\$131,550.00	\$131,550.00	\$0.00	CEFMS ISFF 1/4/2008
1976	W914NS-05-M-1718-NA-0001	IRAQI CONTRACTOR - 4800	IMAR CLINIC EQUIPMENT FOR AR RISTAMIYAH	ISFF SUSTAINMENT IAF	\$95,287.00	\$95,287.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1977	W914NS-05-M-1723-NA-0001	IRAQI CONTRACTOR - 4800	COMMUNICATION EQUIPMENT - CODAN NGT VR STATIONS	ISFF TRAINING AND OPS IAF	\$915,480.00	\$915,480.00	\$0.00	CEFMS ISFF 1/4/2008
1978	W914NS-05-M-1727-NA-0001	COMMUNICATION SPECIALISTS, LTD	MOTOROLA RADIOS (500); CHARGERS, BATTERIES, BASE STATIONS, SHIPPING	ISFF SUSTAINMENT IAF	\$261,196.96	\$261,196.96	\$0.00	CEFMS ISFF 1/4/2008
1979	W914NS-05-M-1731-NA-0001	DEFENSE LOGISTICS SERVICES	AK-47 SIGHT ADJUSTMENT TOOLS 8000 EA ND AK-47 CLEANING KITS 6000 EA	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$141,100.00	\$141,100.00	\$0.00	CEFMS ISFF 1/4/2008
1980	W914NS-05-M-1734-NA-0001	IRAQI CONTRACTOR - 4963	AL GHAZALIA POLICE STATION FORCE PROTECTION/ RENOVATIONS	ISFF INFRASTRUCTURE IPS / POLICE	\$944,700.00	\$944,700.00	\$0.00	CEFMS ISFF 1/4/2008
1981	W914NS-05-M-1735-NA-0001	IRAQI CONTRACTOR - 4318	MEDICAL SUPPLIES	ISFF SUSTAINMENT IAF	\$119,535.60	\$119,535.60	\$0.00	CEFMS ISFF 1/4/2008
1982	W914NS-05-M-1736-NA-0001	COMMUNICATION SPECIALISTS, LTD	MOTOROLA GP340 AND GM360 RADIOS WITH BASE STATIONS	ISFF TRAINING AND OPS IAF	\$105,854.55	\$105,854.55	\$0.00	CEFMS ISFF 1/4/2008
1983	W914NS-05-M-1742-NA-0001	IRAQI CONTRACTOR - 4297	COMMUNICATIONS INSTALLATION	ISFF TRAINING AND OPS IAF	\$405,000.00	\$405,000.00	\$0.00	CEFMS ISFF 1/4/2008
1984	W914NS-05-M-1742-NA-0002	IRAQI CONTRACTOR - 4297	ADD'L MATERIAL AND NETWORK INTEGRATION WORK	ISFF TRAINING AND OPS MOD GENERAL	\$18,650.00	\$18,650.00	\$0.00	CEFMS ISFF 1/4/2008
1985	W914NS-05-M-1746-NA-0002	IRAQI CONTRACTOR - 4312	8 ASHOK-LEYLAND CARGO 912 OR EQUIVALENT TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$480,400.00	\$480,400.00	\$0.00	CEFMS ISFF 1/4/2008
1986	W914NS-05-M-1751-NA-0001	WHITNEY, BRADLEY AND BROWN INC	ETHICS TRAINING FOR IRAQI SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$598,194.32	\$598,194.32	\$0.00	CEFMS ISFF 1/4/2008
1987	W914NS-05-M-1756-NA-0001	IRAQI CONTRACTOR - 5127	MEALS FOR 100 PERSONNEL	ISFF SUSTAINMENT POLICE COMMANDO BN	\$2,600.00	\$2,600.00	\$0.00	CEFMS ISFF 1/4/2008
1988	W914NS-05-M-1757-NA-0001	COMMUNICATION SPECIALISTS, LTD	LATITUDE D610 W/OFFICE XP, MS OFFICE XP PRO ARABIC ENABLED, SHIPPING	ISFF TRAINING AND OPS IAF	\$30,060.00	\$30,060.00	\$0.00	CEFMS ISFF 1/4/2008
1989	W914NS-05-M-1758-NA-0001	CATSCO CONTRACTING & TRADING CORP	LIGHT TOWERS	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$113,940.00	\$113,940.00	\$0.00	CEFMS ISFF 1/4/2008
1990	W914NS-05-M-1766-NA-0001	KEISLER POLICE SUPPLY, INC.	ARMORER TOOL KIT/GUN TOOL KIT	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF 1/4/2008
1991	W914NS-05-M-1777-NA-0001	IRAQI CONTRACTOR - 4068	HP 4250N B/W PRINTERS (10 EA); HP 3500N COLOR PRINTERS (3 EA)	ISFF TRAINING AND OPS IAF	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF 1/4/2008
1992	W914NS-05-M-1787-NA-0001	IRAQI CONTRACTOR - 4638	RIOCH ALFICIA 2022 WITH SCANNER OPTION	ISFF TRAINING AND OPS IAF	\$19,500.00	\$19,500.00	\$0.00	CEFMS ISFF 1/4/2008
1993	W914NS-05-M-1788-NA-0001	IRAQI CONTRACTOR - 5300	OFFICE SUPPLIES	ISFF SUSTAINMENT IAF	\$80,970.00	\$80,970.00	\$0.00	CEFMS ISFF 1/4/2008
1994	W914NS-05-M-1792-NA-0001	IRAQI CONTRACTOR - 4068	OFFICE FURNITURE	ISFF SUSTAINMENT IAF	\$71,740.00	\$71,740.00	\$0.00	CEFMS ISFF 1/4/2008
1995	W914NS-05-M-1799-NA-0001	MOTOROLA INC	COMM CABLES	ISFF SUSTAINMENT IAF	\$24,075.00	\$24,075.00	\$0.00	CEFMS ISFF 1/4/2008
1996	W914NS-05-M-1801-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	CABLE, SWITCHES, WIRE, ENG OIL, TRAN OIL, BAT CHARGERS, JACKS, ETC	ISFF SUSTAINMENT IAF	\$10,051.20	\$10,051.20	\$0.00	CEFMS ISFF 1/4/2008
1997	W914NS-05-M-1805-NA-0002	BDL SYSTEMS LTD	BOMB DISPOSAL EQUIPMENT	ISFF TRAINING AND OPS IAF	\$1,764,150.00	\$1,764,150.00	\$0.00	CEFMS ISFF 1/4/2008
1998	W914NS-05-M-1806-NA-0001	IRAQI CONTRACTOR - 5061	FORCE PROTECTION OF BELATT AL-SHUDA POLICE STATION	ISFF INFRASTRUCTURE IPS / POLICE	\$243,673.00	\$243,673.00	\$0.00	CEFMS ISFF 1/4/2008
1999	W914NS-05-M-1807-NA-0001	IRAQI CONTRACTOR - 4638	BEDDING FOR STOCK AT AGW	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$103,122.00	\$103,122.00	\$0.00	CEFMS ISFF 1/4/2008
2000	W914NS-05-M-1808-NA-0001	IRAQI CONTRACTOR - 4672	FORCE PROTECTION & QOL RENOVATION OF 2ND BDE POB HQ	ISFF INFRASTRUCTURE PUBLIC ORDER BN	\$238,250.00	\$238,250.00	\$0.00	CEFMS ISFF 1/4/2008
2001	W914NS-05-M-1817-NA-0001	IRAQI CONTRACTOR - 4800	POLICE UNIFORMS	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$155,039.00	\$155,039.00	\$0.00	CEFMS ISFF 1/4/2008
2002	W914NS-05-M-1818-NA-0001	IRAQI CONTRACTOR - 4963	SF 116 COMMANDO SITE #1 DETENTION CENTER QOL RENOVATION	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$166,125.00	\$166,125.00	\$0.00	CEFMS ISFF 1/4/2008
2003	W914NS-05-M-1828-NA-0001	IRAQI CONTRACTOR - 4800	FURNITURE	ISFF SUSTAINMENT IAF	\$189,867.00	\$189,867.00	\$0.00	CEFMS ISFF 1/4/2008
2004	W914NS-05-M-1842-NA-0001	IRAQI CONTRACTOR - 4638	FURNITURE FOR JUNIOR STAFF COLLEGE IN RUSTAMIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$44,367.80	\$44,367.80	\$0.00	CEFMS ISFF 1/4/2008
2005	W914NS-05-M-1848-NA-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY SECURITY SERVICES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$460,000.00	\$460,000.00	\$0.00	CEFMS ISFF 1/4/2008
2006	W914NS-05-M-1849-NA-0001	SERVCO SOLUTIONS	TRANSPORTATION AND LOGISTICS SERVICES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$470,000.00	\$470,000.00	\$0.00	CEFMS ISFF 1/4/2008
2007	W914NS-05-M-1858-NA-0001	O-TWO MEDICAL TECHNOLOGIES, INC.	MEDICAL EQUIPMENT	ISFF SUSTAINMENT IAF	\$75,717.00	\$75,717.00	\$0.00	CEFMS ISFF 1/4/2008
2008	W914NS-05-M-1860-NA-0001	RONCO CONSULTING CORPORATION	BOMB SCHOOL	ISFF TRAINING AND OPS IAF	\$832,101.99	\$832,101.99	\$0.00	CEFMS ISFF 1/4/2008
2009	W914NS-05-M-1866-NA-0001	MOTOROLA INC	REPEATER, CABLES, ANTENNA	ISFF TRAINING AND OPS IAF	\$22,975.00	\$22,975.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2010	W914NS-05-M-1868-NA-0001	IRAQI CONTRACTOR - 4800	DELL PROJECTORS AND REPLACEMENT LAMPS	ISFF TRAINING AND OPS IAF	\$16,480.00	\$16,480.00	\$0.00	CEFMS ISFF 1/4/2008
2011	W914NS-05-M-1879-NA-0001	I COMPORT	MICROWAVE SYSTEM	ISFF MOD TRAINING AND OPERATIONS	\$49,910.00	\$49,910.00	\$0.00	CEFMS ISFF 1/4/2008
2012	W914NS-05-M-9955-NA-0001	SATCOM DISTRIBUTION	RATIFICATION FOR INTERNET SERVICES PROVIDED BY SATCOM TO DIVISION, BRIGADE AND BATTALION IAF ELEMENTS	ISFF MOD SUSTAINMENT	\$81,016.50	\$81,016.50	\$0.00	CEFMS ISFF 1/4/2008
2013	W914NS-05-W-0058-NA-0001	IRAQI CONTRACTOR - 5042	OFFICE SUPPLIES, COMPUTERS FOR BARRACKS	ISFF SUSTAINMENT IAF	\$257,624.00	\$257,624.00	\$0.00	CEFMS ISFF 1/4/2008
2014	W914NS-05-W-0059-NA-0001	IRAQI CONTRACTOR - 5042	IA BDE HQ BARRACKS FFE	ISFF SUSTAINMENT IAF	\$75,222.00	\$75,222.00	\$0.00	CEFMS ISFF 1/4/2008
2015	W914NS-05-W-2146-NA-0001	IRAQI CONTRACTOR - 4604	OFFICE SUPPLIES	ISFF TRAINING AND OPS IAF	\$104,980.00	\$104,980.00	\$0.00	CEFMS ISFF 1/4/2008
2016	W914NS-05-W-2179-NA-0001	TROY INTERNATIONAL TRADE LTD	2 1/2 TON TRUCKS	ISFF SUSTAINMENT IAF	\$480,000.00	\$480,000.00	\$0.00	CEFMS ISFF 1/4/2008
2017	W914NS-05-W-2179-NA-0002	TROY INTERNATIONAL TRADE LTD	CONTRACTOR'S STORAGE FEES - FOR (3) M35 2-1/2 TON TRUCKS (JAN 06 TO 15 SEP 06)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
2018	W914NS-05-W-3016-NA-0001	ASPIC	60 CONTRACT EXTENSION ISPOB TWO (30) DAY OPTIONS FOR SANITATION FOR 3-1 POB.	ISFF SUSTAINMENT PUBLIC ORDER BN	\$128,100.00	\$32,025.00	\$96,075.00	CEFMS ISFF 1/4/2008
2019	W914NS-05-W-3022-NA-0001	AVA INTERNATIONAL	LEYLAND TRUCK, NISSAN P/U TRUCK, CHEVY LUV P/U TRUCK	ISFF SUSTAINMENT IAF	\$479,600.00	\$479,600.00	\$0.00	CEFMS ISFF 1/4/2008
2020	W914NS-05-W-3022-NA-0002	AVA INTERNATIONAL	25% INCREASE	ISFF MOD SUSTAINMENT	\$119,900.00	\$22,000.00	\$97,900.00	CEFMS ISFF 1/4/2008
2021	W914NS-05-W-3039-NA-0001	IRAQI CONTRACTOR - 5026	7' HESCO BARRIERS (13CELL) MODEL MIL 7B	ISFF SUSTAINMENT IAF	\$570,000.00	\$570,000.00	\$0.00	CEFMS ISFF 1/4/2008
2022	W915WE51878899-NA-1		NONSTANDARD WHEELED VEHICLE SUPPORT AND SPARE PARTS	ISFF SUSTAINMENT IPS / POLICE	\$5,000,000.00	\$5,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
2023	W915WE51878901-NA-1		STATE DEPARTMENT INL SUPPORT	ISFF TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$696,000,000.00	\$696,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
2024	W915WE51878901-NA-2		*CP100E* PC: 240000, LI: ISIPS, INCREASE TO INTERNATIONAL NARCOTICS AND LAW SUPPORT IAW 632(B)AGREEMENT	ISFF MOI TRAINING AND OPERATIONS	\$29,000,000.00	\$29,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
2025	W915WE51878924-NA-1		SF 023 COMBAT ARM BRANCH SCHOOL CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$11,633,176.48	\$11,633,176.48	\$0.00	CEFMS ISFF 1/4/2008
2026	W915WE51878926-NA-1		SF 024 72 BDE HQ CONSTRUCTION AND S&A	ISFF INFRASTRUCTURE IAF	\$156,701.00	\$156,701.00	\$0.00	CEFMS ISFF 1/4/2008
2027	W915WE51878927-NA-1		SF 025 73 BDE HQ AND S&A	ISFF INFRASTRUCTURE IAF	\$2,722,219.67	\$2,658,243.27	\$63,976.40	CEFMS ISFF 1/4/2008
2028	W915WE51878928-NA-1		SF 026 603 BN BARRACKS CONSTRUCTION AND S&A	ISFF INFRASTRUCTURE IAF	\$3,593,430.02	\$3,593,430.02	\$0.00	CEFMS ISFF 1/4/2008
2029	W915WE51878929-NA-1		SF 027 607 BN BARRACKS CONSTRUCTION AND S&A	ISFF INFRASTRUCTURE IAF	\$3,221,803.43	\$3,167,704.05	\$54,099.38	CEFMS ISFF 1/4/2008
2030	W915WE51878930-NA-1		SF 028 608 BN BARRACKS CONSTRUCTION AND S&A	ISFF INFRASTRUCTURE IAF	\$3,312,136.13	\$3,312,136.13	\$0.00	CEFMS ISFF 1/4/2008
2031	W915WE51878931-NA-1		SF 030 51 BDE 402 & 408 BNS CONSTRUCTION AND S&A	ISFF INFRASTRUCTURE IAF	\$6,579,793.98	\$6,579,793.98	\$0.00	CEFMS ISFF 1/4/2008
2032	W915WE51878931-NA-2		*SF030* AMENDMENT IS TO COVER AN INTEREST CHARGE OF \$6.15	ISFF MOD SUSTAINMENT	\$6.15	\$6.15	\$0.00	CEFMS ISFF 1/4/2008
2033	W915WE51878932-NA-1		SF 031 FT. TAL AFAR PLUMBING AND ROOF CONSTRUCTION AND S&A	ISFF INFRASTRUCTURE IAF	\$880,589.93	\$880,589.93	\$0.00	CEFMS ISFF 1/4/2008
2034	W915WE51878933-NA-1		SF 029 609 BN BARRACKS CONSTRUCTION AND S&A	ISFF INFRASTRUCTURE IAF	\$3,226,302.82	\$3,226,302.82	\$0.00	CEFMS ISFF 1/4/2008
2035	W915WE51878952-NA-1		SF 035 IRAQI HIGHWAY PATROL HQ	ISFF INFRASTRUCTURE IRAQI HIGHWAY PATROL	\$857,286.66	\$857,286.66	\$0.00	CEFMS ISFF 1/4/2008
2036	W915WE51899009-NA-1		TACOM SUPPORT/PROCUREMENT SERVICE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,997,665.00	\$2,983,463.03	\$14,201.97	CEFMS ISFF 1/4/2008
2037	W915WE51909048-NA-1		SF 63 104 IA BN FEYSH KHABOR	ISFF INFRASTRUCTURE IAF	\$479,250.00	\$479,250.00	\$0.00	CEFMS ISFF 1/4/2008
2038	W915WE51909049-NA-1		SF 49 1 BDE, 2 DIVIA FOB RABEA	ISFF INFRASTRUCTURE IAF	\$235,723.48	\$235,723.48	\$0.00	CEFMS ISFF 1/4/2008
2039	W915WE51909050-NA-1		TRANSPORTATION SERVICE TO SHIP VEHICLES FROM CONUS TO IRAQ	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,999,999.00	\$4,999,999.00	\$0.00	CEFMS ISFF 1/4/2008
2040	W915WE51909051-NA-1		VEHICLE SUSTAINMENT SUPPORT FOR VEHICLE PURCHASE	ISFF SUSTAINMENT IAF	\$4,100,000.00	\$4,100,000.00	\$0.00	CEFMS ISFF 1/4/2008
2041	W915WE51909052-NA-1		LOGISTIC SUPPORT FOR BELL HELICOPTER	ISFF SUSTAINMENT IAF	\$2,600,000.00	\$2,600,000.00	\$0.00	CEFMS ISFF 1/4/2008
2042	W915WE51909053-NA-1		JET RANGER HELICOPTER SITE SURVEY TEAM	ISFF MOD TRAINING AND OPERATIONS	\$216,943.00	\$216,943.00	\$0.00	CEFMS ISFF 1/4/2008
2043	W915WE51919072-NA-1		SF 046 IHP 6 RAMADI REPAIR & FP @\$234,742 + S&A @ \$15,258	ISFF INFRASTRUCTURE IRAQI HIGHWAY PATROL	\$48,457.50	\$34,532.63	\$13,924.87	CEFMS ISFF 1/4/2008
2044	W915WE51929094-NA-1		MEDICAL TRAINING SUPPLIES FOR ADNON PALACE	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$54,345.13	\$51,112.54	\$3,232.59	CEFMS ISFF 1/4/2008
2045	W915WE51939139-NA-1		SF 57 SALMAN PAK IPS FP/RENOVATION/CONSTRUCTION & S&A	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$1,387,615.13	\$1,387,615.13	\$0.00	CEFMS ISFF 1/4/2008
2046	W915WE51939145-NA-1		SF 33 RAMADI TEMP FOR 1 DIV	ISFF INFRASTRUCTURE IAF	\$2,608,089.00	\$2,579,860.81	\$28,228.19	CEFMS ISFF 1/4/2008
2047	W915WE51939148-NA-1		SF 34 2 BDE HQ 7 DIV AL ASAD	ISFF INFRASTRUCTURE IAF	\$1,360,000.00	\$1,360,000.00	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2048	W915WE51949177-NA-1		IRAQI DEFENSE NETWORK		ISFF TRAINING AND OPS IAF	\$29,000,000.00	\$28,053,428.45	\$946,571.55	CEFMS ISFF 1/4/2008
2049	W915WE51949178-NA-1		SF 32 TWO BDE 7 DIV HIT HADITHA QAIM		ISFF INFRASTRUCTURE IAF	\$6,935,403.00	\$6,935,403.00	\$0.00	CEFMS ISFF 1/4/2008
2050	W915WE51949181-NA-1		ESTABLISH DODDAC FOR MNSTCI HEALTH AFFAIRS		ISFF SUSTAINMENT IAF	\$980,145.58	\$896,479.88	\$83,665.70	CEFMS ISFF 1/4/2008
2051	W915WE51979334-NA-1		ESTABLISH NEW CMATT DODAAC W91J6Z		ISFF SUSTAINMENT IAF	\$24,288,616.25	\$24,288,616.25	\$0.00	CEFMS ISFF 1/4/2008
2052	W915WE51979334-NA-11		*CM372* PC: 110000, LI: ISIAF, ITEMIZED INDIVIDUAL EQUIPMENT FOR IRAQI ARMED FORCES 3/7 BDE, RAMADI		ISFF MOD SUSTAINMENT	\$509,548.78	\$509,548.78	\$0.00	CEFMS ISFF 1/4/2008
2053	W915WE51979334-NA-12		*CM372A* PC: 110000, LI: ISIAF, ITEMIZED INDIVIDUAL AND ORGANIZATIONAL EQUIPMENT FOR IRAQI ARMED FORCES		ISFF MOD SUSTAINMENT	\$7,300,000.00	\$7,300,000.00	\$0.00	CEFMS ISFF 1/4/2008
2054	W915WE51979334-NA-13		*CM372B* PC: 110000, LI: ISIAF, ITEMIZED UP ARMORED HUMVEE DECAL ITEMS FOR IRAQI ARMED FORCES		ISFF MOD SUSTAINMENT	\$76,955.50	\$76,955.50	\$0.00	CEFMS ISFF 1/4/2008
2055	W915WE51979334-NA-14		ADD ADDITIONAL FUNDS TO PAY FINAL BILLING		ISFF MOD SUSTAINMENT	\$222,009.12	\$222,009.12	\$0.00	CEFMS ISFF 1/4/2008
2056	W915WE51979334-NA-15		TO PAY FOR SUPPLIES ORDERED IN MAR-05 & MAR-06		ISFF MOD SUSTAINMENT	\$1,231,086.90	\$1,231,086.90	\$0.00	CEFMS ISFF 1/4/2008
2057	W915WE51979334-NA-2		GPS , LASER RANGE FINDERS, BINOCULARS		ISFF SUSTAINMENT IAF	\$187,777.72	\$187,777.72	\$0.00	CEFMS ISFF 1/4/2008
2058	W915WE51979334-NA-3		CM 214 HOLSTERS, CLOTHING, FLASHLIGHTS, SLEEPING COTS ETC.		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$203,007.00	\$203,007.00	\$0.00	CEFMS ISFF 1/4/2008
2059	W915WE51979334-NA-4		CM 216 COLD WEATHER PARKAS FOR IAF		ISFF SUSTAINMENT IAF	\$4,839,993.17	\$4,839,993.17	\$0.00	CEFMS ISFF 1/4/2008
2060	W915WE51979334-NA-8		*CM346* PC: 110000, LI: ISAFF, MECHANIC TOOLBOXES FOR THE IAF		ISFF SUSTAINMENT IAF	\$349,900.77	\$349,900.77	\$0.00	CEFMS ISFF 1/4/2008
2061	W915WE51979334-NA-9		*CM346A* PC: 110000, LI: ISAFF, SANDBAGS AT AL KASIK BSU		ISFF SUSTAINMENT IAF	\$45,240.00	\$45,240.00	\$0.00	CEFMS ISFF 1/4/2008
2062	W915WE52009413-NA-1		PURCHASE 1,863 5 TON CARGO TRUCKS FROM THE USMC		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,998,530.00	\$17,998,530.00	\$0.00	CEFMS ISFF 1/4/2008
2063	W915WE52019485-NA-1		INDIVIDUAL EQUIP - PROTECTIVE VESTS/HELMETS/ FLASHLIGHTS		ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$8,271,109.00	\$8,271,108.30	\$0.70	CEFMS ISFF 1/4/2008
2064	W915WE52019485-NA-10		*CP181A* PC: 230000, LI: ISIPS, BLUE IPS UNIFORMS AND KEVLAR HELMETS		ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$1,058,055.25	\$1,058,055.05	\$0.20	CEFMS ISFF 1/4/2008
2065	W915WE52019485-NA-11		EQUIPMENT ITEMS FOR AL-ANBAR PROVINCE		ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$2,332,000.25	\$2,332,000.25	\$0.00	CEFMS ISFF 1/4/2008
2066	W915WE52019485-NA-12		*CP181C* PC: 230000, LI: ISIPS, PRIORITY C EQUIPMENT ITEMS TO FULFILL MTOE REQUIREMENTS		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,307,332.40	\$2,307,332.40	\$0.00	CEFMS ISFF 1/4/2008
2067	W915WE52019485-NA-13		*CP181E, PC: 230000, LI: ISIPS, PRIORITY C EQUIPMENT ITEMS TO FULFILL MTOE/OCIE REQUIREMENTS		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,550,380.00	\$2,550,380.00	\$0.00	CEFMS ISFF 1/4/2008
2068	W915WE52019485-NA-14		*CP181F, PC: 230000, LI: ISIPS, PRIORITY C EQUIPMENT ITEMS TO FULFILL MTOE/OCIE REQUIREMENTS		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,187,500.00	\$3,187,500.00	\$0.00	CEFMS ISFF 1/4/2008
2069	W915WE52019485-NA-15		*CP181G* PC: 230000, LI: ISIPS, KHAKI (TAN) CARGO PANTS, SHIRTS, & KEVLAR COMBAT HELMETS		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,711,400.00	\$2,711,400.00	\$0.00	CEFMS ISFF 1/4/2008
2070	W915WE52019485-NA-2		INDIVIDUAL EQUIPMENT ORG ON W915WE52019487		ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$2,196,075.00	\$2,196,075.00	\$0.00	CEFMS ISFF 1/4/2008
2071	W915WE52019485-NA-3		LOAD BEARING VESTS AND WATCH CAPS		ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$44,597.40	\$44,597.40	\$0.00	CEFMS ISFF 1/4/2008
2072	W915WE52019485-NA-4		WATER AND GAS CANS, BATTERY CHARGER, TOW STRAPS FIRST AID KITS		ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$101,215.63	\$101,215.63	\$0.00	CEFMS ISFF 1/4/2008
2073	W915WE52019485-NA-6		HAND BAGS, LOAD BEARING VESTS, T-SHIRTS,WEB BELTS, BATTERIES		ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$135,300.00	\$135,300.00	\$0.00	CEFMS ISFF 1/4/2008
2074	W915WE52019485-NA-7		TOOL KITS FOR THE IRAQI POLICE SERVICES		ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$358,128.93	\$358,128.93	\$0.00	CEFMS ISFF 1/4/2008
2075	W915WE52019485-NA-8		REIMBURSE DODAAC FOR PREVIOUS ORDERS NOT PROPERLY RESOURCED		ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$1,350,000.00	\$1,350,000.00	\$0.00	CEFMS ISFF 1/4/2008
2076	W915WE52019485-NA-9		*CP181* PC: 230000, LI: ISIPS, GENERAL MECHANIC TOOLKIT,KEVLAR HELMETS,BLACK LEATHER SHOES, BLUE UNIFORM SHIRTS		ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$13,221,088.00	\$8,140,269.65	\$5,080,818.35	CEFMS ISFF 1/4/2008
2077	W915WE52029537-NA-1		SF 67 FOB DAGGER 4 DIV HQ ELECTRIC/WATER INFRASTRUCTURE		ISFF INFRASTRUCTURE IAF	\$2,112,808.00	\$2,112,808.00	\$0.00	CEFMS ISFF 1/4/2008
2078	W915WE52029540-NA-1		SF 68 ZAHKO MILITARY ACADEMY FLOORING (BLDG 3010)		ISFF INFRASTRUCTURE IAF	\$157,977.00	\$157,977.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2079	W915WE52029541-NA-1		SF 69 ZAHKO MILITARY ACADEMY KITCHEN EQUIP BUILD 1060&1090	ISFF INFRASTRUCTURE IAF	\$47,076.00	\$47,076.00	\$0.00	CEFMS ISFF 1/4/2008
2080	W915WE52049616-NA-1		MEDICAL SUPPLIES FOR TRAINING BASES	ISFF SUSTAINMENT IAF	\$170,008.60	\$170,008.12	\$0.48	CEFMS ISFF 1/4/2008
2081	W915WE52049619-NA-1		SF 66 7TH DIVISION HQ RAMADI	ISFF INFRASTRUCTURE IAF	\$756,150.00	\$756,150.00	\$0.00	CEFMS ISFF 1/4/2008
2082	W915WE52069694-NA-1		SF 72 SAQLAWIA IPS RENOVATION	ISFF INFRASTRUCTURE IPS / POLICE	\$486,333.67	\$479,494.48	\$6,839.19	CEFMS ISFF 1/4/2008
2083	W915WE52079740-NA-1		SF 73 RAMADI PROVINCIAL IPS RENOVATION	ISFF INFRASTRUCTURE IPS / POLICE	\$419,541.70	\$376,477.50	\$43,064.20	CEFMS ISFF 1/4/2008
2084	W915WE52079741-NA-1		MEDICAL SUPPLIES FOR PUBLIC ORDER BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$5,853.21	\$5,853.21	\$0.00	CEFMS ISFF 1/4/2008
2085	W915WE52130016-NA-1		STANDARD WHEELED VEHICLE SUPPORT ISO IAF VEHICLE SUPPORT	ISFF SUSTAINMENT IAF	\$15,000,000.00	\$15,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
2086	W915WE52130019-NA-0001	DEPT OF STATE/COMM VENDOR (TBO'S)	STATE DEPARTMENT SURCHARGES	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$110,335.33	\$83,276.42	\$27,058.91	CEFMS ISFF 1/4/2008
2087	W915WE52180216-NA-1		VARIOUS MEDICAL KITS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$3,381,318.22	\$3,305,265.33	\$76,052.89	CEFMS ISFF 1/4/2008
2088	W915WE52200250-NA-1		SF 87 TRAFFIC POLICE HQ	ISFF INFRASTRUCTURE IPS / POLICE	\$86,111.00	\$86,111.00	\$0.00	CEFMS ISFF 1/4/2008
2089	W915WE52200251-NA-1		SF 86 DIBEKA IPS	ISFF INFRASTRUCTURE IPS / POLICE	\$379,023.00	\$379,023.00	\$0.00	CEFMS ISFF 1/4/2008
2090	W915WE52200252-NA-1		SF 85 1 WEST CENTRAL IPS	ISFF INFRASTRUCTURE IPS / POLICE	\$539,545.19	\$539,545.19	\$0.00	CEFMS ISFF 1/4/2008
2091	W915WE52210286-NA-1		SF 95 BOM E RAMADI CAMPS 2ND BDE / 7TH DIV	ISFF INFRASTRUCTURE ISOF	\$1,824,501.00	\$1,824,501.00	\$0.00	CEFMS ISFF 1/4/2008
2092	W915WE52210287-NA-1		SF 93 ZAHKO MILITARY ACADEMY ARMORY	ISFF INFRASTRUCTURE IAF	\$76,680.00	\$76,680.00	\$0.00	CEFMS ISFF 1/4/2008
2093	W915WE52260421-NA-1		MICROWAVE SHOT FOR NTM-IRAQ	ISFF MOD TRAINING AND OPERATIONS	\$56,583.86	\$56,583.86	\$0.00	CEFMS ISFF 1/4/2008
2094	W915WE52310577-NA-1		REIMBURSEMENT PORTION OF UP ARMORING M1151 HMMWV'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,261,861.00	\$2,261,861.00	\$0.00	CEFMS ISFF 1/4/2008
2095	W915WE52310580-NA-1		REIMBURSABLE PART OF M1114 ARMORED HMMWV PURCHASE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,197,840.00	\$1,197,840.00	\$0.00	CEFMS ISFF 1/4/2008
2096	W915WE52310587-NA-1		FORCE PROTECTION (HIT, HADITHA, AL QUAIM) HESCO	ISFF SUSTAINMENT IAF	\$1,035,259.00	\$1,035,259.00	\$0.00	CEFMS ISFF 1/4/2008
2097	W915WE52310588-NA-1		LIFE SUPPORT PROJECTS AT AL QAIM, RANGER, TIGER, AND OTHERS	ISFF SUSTAINMENT IAF	\$1,760,904.03	\$1,760,904.03	\$0.00	CEFMS ISFF 1/4/2008
2098	W915WE52340641-NA-1		SF 102 1 BN 1BDE, 5TH DIV BASE RENOVATIONS	ISFF INFRASTRUCTURE IAF	\$2,746,870.98	\$2,746,870.98	\$0.00	CEFMS ISFF 1/4/2008
2099	W915WE52350684-NA-1		SF 88 MOSUL DAM IPS	ISFF INFRASTRUCTURE IPS / POLICE	\$57,670.00	\$57,670.00	\$0.00	CEFMS ISFF 1/4/2008
2100	W915WE52410889-NA-1		PURCHASE LITHUANIA UNIFORMS FOR ISOF BRIGADES	ISFF SUSTAINMENT ISOF	\$665,000.00	\$507,896.86	\$157,103.14	CEFMS ISFF 1/4/2008
2101	W915WE52430981-NA-1		COLD & HOT WEATHER UNIFORMS FOR IAF FORCES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,181,874.65	\$0.00	\$8,181,874.65	CEFMS ISFF 1/4/2008
2102	W915WE52430982-NA-1		50 CALIBER AMMUNITION - QUANTITY 56,000	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$277,814.00	\$277,814.00	\$0.00	CEFMS ISFF 1/4/2008
2103	W915WE52431009-NA-1		SF 112 BARRACKS AND ADMIN AT FEYSH KHABOR	ISFF INFRASTRUCTURE IAF	\$1,494,667.86	\$1,494,667.86	\$0.00	CEFMS ISFF 1/4/2008
2104	W915WE52431010-NA-1		SF 111 BN HQ AND BARRACKS AT MOSUL	ISFF INFRASTRUCTURE IAF	\$2,207,039.25	\$2,207,039.25	\$0.00	CEFMS ISFF 1/4/2008
2105	W915WE52431010-NA-2		*SF111 MOD 4* PC: 120000, LI: ISIAF, -CTC- STRUCTURAL REPAIRS FOR BUILDING FOR 2/2/2 IRAQI ARMY IN MOSUL	ISFF INFRASTRUCTURE IAF	\$417,245.00	\$417,245.00	\$0.00	CEFMS ISFF 1/4/2008
2106	W915WE52431010-NA-3		*SF111 MOD5* PC: 120000, LI: ISIAF, CTC - STRUCTURAL REPAIRS FOR BUILDING FOR 2/2/2 IRAQI ARMY IN MOSUL	ISFF INFRASTRUCTURE IAF	\$19,426.47	\$19,426.47	\$0.00	CEFMS ISFF 1/4/2008
2107	W915WE52441063-NA-1		SF 104 MPSA RANGE REPAIR	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$84,880.50	\$84,880.50	\$0.00	CEFMS ISFF 1/4/2008
2108	W915WE52521310-NA-1		BUCKMASTER AMMO DEPOT	ISFF SUSTAINMENT MOD GENERAL	\$31,667,027.87	\$27,874,966.59	\$3,792,061.28	CEFMS ISFF 1/4/2008
2109	W915WE52521310-NA-2		*CM614* PC: 110000, LI: ISIAF, ADDITIONAL SECURITY SUPPORT	ISFF MOD SUSTAINMENT	\$967,687.43	\$927,527.12	\$40,160.31	CEFMS ISFF 1/4/2008
2110	W915WE52521310-NA-3		*CM615* PC: 110000, LI: ISIAF, ARLINGTON LS AND OPERATIONS	ISFF MOD SUSTAINMENT	\$8,427,698.00	\$6,012,155.50	\$2,415,542.50	CEFMS ISFF 1/4/2008
2111	W915WE52681983-NA-1		SF 135 RAWAH AL QAIM SOUTH COP	ISFF INFRASTRUCTURE IAF	\$8,866,645.00	\$8,866,645.00	\$0.00	CEFMS ISFF 1/4/2008
2112	W915WE52752306-NA-1		SF 128 2/4/10 IA BN (606TH) RENOVATIONS	ISFF INFRASTRUCTURE IAF	\$1,443,429.65	\$1,441,121.81	\$2,307.84	CEFMS ISFF 1/4/2008
2113	W915WE52762309-NA-1		CM 185 ARMY BASIC/ADVANCED COURSES FOR JR. IRAQI OFFICERS	ISFF TRAINING AND OPS IAF	\$1,000,000.00	\$1,000,000.00	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
2114	W915WE52792403-NA-1		SF 140 1ST BDE 10TH DIVISION (70TH BDE)	ISFF INFRASTRUCTURE IAF	\$573,908.27	\$573,908.27	\$0.00	CEFMS ISFF 1/4/2008
2115	W915WE52792404-NA-1		SF 141 2ND BN 1ST BDE 10TH DIVISION (602ND)	ISFF INFRASTRUCTURE IAF	\$918,182.30	\$918,182.30	\$0.00	CEFMS ISFF 1/4/2008
2116	W915WE52792436-NA-1		SF 137 IA BASE RENOVATIONS FOR 3-2-2, 4TH COMPANY	ISFF INFRASTRUCTURE IAF	\$441,686.15	\$314,982.27	\$126,703.88	CEFMS ISFF 1/4/2008
2117	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.	ISFF MOI INFRASTRUCTURE	\$142,559.00	\$0.00	\$142,559.00	CEFMS ISFF 1/4/2008
2118	W915WE52792437-NA-1		SF 138 IA BASE RENOVATIONS FOR 1-3-2, 4TH COMPANY	ISFF INFRASTRUCTURE IAF	\$228,721.53	\$228,721.53	\$0.00	CEFMS ISFF 1/4/2008
2119	W915WE52792438-NA-1		SF 139 IA CONSTRUCTION FOR 104TH IA BN NEW WATER WELL	ISFF INFRASTRUCTURE IAF	\$311,644.94	\$311,644.94	\$0.00	CEFMS ISFF 1/4/2008
2120	W915WE52842521-NA-1		REIMBURSABLE PORTION FOR RADIOS/TRAINING/TECH SUPPORT	ISFF TRAINING AND OPS IAF	\$57,600.00	\$57,600.00	\$0.00	CEFMS ISFF 1/4/2008
2121	W915WE52852562-NA-1		SF 145 CONST. 2/3/2 (OLD 105TH IA BN) QADISH	ISFF INFRASTRUCTURE IAF	\$984,273.00	\$984,273.00	\$0.00	CEFMS ISFF 1/4/2008
2122	W915WE52852563-NA-1		SF 146 CONST. FOR 2/4/2 (OLD 105TH IA BN) BARMARNI	ISFF INFRASTRUCTURE IAF	\$376,797.00	\$376,797.00	\$0.00	CEFMS ISFF 1/4/2008
2123	W915WE52852564-NA-1		SF 147 CONST FOR 2/4/2 (OLD 105TH IA BN)BATUFA	ISFF INFRASTRUCTURE IAF	\$798,033.26	\$798,033.26	\$0.00	CEFMS ISFF 1/4/2008
2124	W915WE52852565-NA-1		SF 143 - 3/1/1 AND 3/2/7 IA ROAD CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$2,510,891.52	\$2,510,891.52	\$0.00	CEFMS ISFF 1/4/2008
2125	W915WE52862615-NA-1		REIMBURSABLE PORTION FOR RECONDITIONING 5 TON CARGO TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,491,740.05	\$13,486,928.89	\$4,811.16	CEFMS ISFF 1/4/2008
2126	W915WE52882711-NA-1		SF 153 IA BASE RENOVATIONS 3/3/2 2ND COMPANY	ISFF INFRASTRUCTURE IAF	\$728,665.55	\$728,665.55	\$0.00	CEFMS ISFF 1/4/2008
2127	W915WE52882713-NA-1		CM 115 MEDICAL SUPPLIES FOR BOMB DISPOSAL SCHOOL;	ISFF SUSTAINMENT IAF	\$178,570.35	\$121,149.24	\$57,421.11	CEFMS ISFF 1/4/2008
2128	W915WE52932853-NA-1		SF 157 AL HILLA FIRING RANGE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$656,064.93	\$656,064.93	\$0.00	CEFMS ISFF 1/4/2008
2129	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	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$157,087.50	\$157,087.50	\$0.00	CEFMS ISFF 1/4/2008
2130	W915WE52952935-NA-1		CM 223 IG MOBILE TEAM TO TEACH FIRST IRAQI IG COURSE	ISFF TRAINING AND OPS IAF	\$100,000.00	\$100,000.00	\$0.00	CEFMS ISFF 1/4/2008
2131	W915WE52962949-NA-1		SF 154 CTC SAFWAN IHP BARRACKS	ISFF INFRASTRUCTURE IHP / IHP	\$84,168.00	\$84,168.00	\$0.00	CEFMS ISFF 1/4/2008
2132	W915WE52983012-NA-1		CM 226 TRAINING FOR IAF LEGAL ADVISORS/TRAVEL EXPENSES	ISFF TRAINING AND OPS IAF	\$16,130.00	\$10,094.85	\$6,035.15	CEFMS ISFF 1/4/2008
2133	W915WE52983020-NA-1		SF 151 AR RAMADI HQ PS RENOVATIONS	ISFF INFRASTRUCTURE IPS / POLICE	\$235,384.30	\$234,823.35	\$560.95	CEFMS ISFF 1/4/2008
2134	W915WE53023179-NA-1		CM 119 FORCE PROTECTION FOR 3RD BDE 7TH IRAQI DIV	ISFF SUSTAINMENT IAF	\$1,261,798.55	\$1,261,798.35	\$0.20	CEFMS ISFF 1/4/2008
2135	W915WE53023181-NA-1		CM 220 BASIC LN MILITARY COMPOUND AT VICTORY	ISFF SUSTAINMENT IAF	\$1,798,421.73	\$1,798,421.73	\$0.00	CEFMS ISFF 1/4/2008
2136	W915WE53023181-NA-2		CM 220 ADD EQUIPMENT/BEDS ETC FOR 50 PERSONNEL	ISFF SUSTAINMENT IAF	\$269,939.26	\$269,939.26	\$0.00	CEFMS ISFF 1/4/2008
2137	W915WE53053260-NA-1		CM 235 FUNDING FOR MK93-2 MOUNT NSN 1005-01-502-7547	ISFF SUSTAINMENT ISOF	\$223,810.35	\$223,810.35	\$0.00	CEFMS ISFF 1/4/2008
2138	W915WE53053261-NA-1		CM 237 HMMWV M240 ADAPTERS AND HARDWARE IN LIEU OF MOUNTS	ISFF SUSTAINMENT ISOF	\$48,865.00	\$48,865.00	\$0.00	CEFMS ISFF 1/4/2008
2139	W915WE53133527-NA-1		CM 243(B) SINGGARS KITS FOR 750 M1114 HMMWV VEHICLES (REF: W915WE53093401)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,314,407.00	\$1,314,407.00	\$0.00	CEFMS ISFF 1/4/2008
2140	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	ISFF SUSTAINMENT ISOF	\$74,011.30	\$74,011.30	\$0.00	CEFMS ISFF 1/4/2008
2141	W915WE53233826-NA-1		CP 115 TACTICAL BOAT TRAINING FOR BAGHDAD RIVER PATROL POLICE TO INCLUDE TRAVEL, PER DIEM & TUITION FOR 16 PERSONNEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$284,731.00	\$284,731.00	\$0.00	CEFMS ISFF 1/4/2008
2142	W915WE53233826-NA-2		*CP115* AMENDMENT IS TO COVER 16 IPAC PAYMENTS OF \$100.00 EACH FOR 16 BAGHDAD RIVER PATROL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,600.00	\$1,600.00	\$0.00	CEFMS ISFF 1/4/2008
2143	W915WE53253868-NA-1		CM 284 MEDICAL SUPPLIES FOR IRAQI DIVISIONS	ISFF SUSTAINMENT IAF	\$9,010,344.93	\$7,375,857.98	\$1,634,486.95	CEFMS ISFF 1/4/2008
2144	W915WE53333993-NA-1		CM 199 TECH SUPPORT FOR AIRCRAFT REFURB FOR 8 UH1H HELICOPTERS	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$483,769.00	\$366,355.66	\$117,413.34	CEFMS ISFF 1/4/2008
2145	W915WE53364104-NA-1		CM 315 FUNDING FOR FMS CASE Y9-D-QAA FOR SPARE PARTS, HARDWARE, CONSUMABLES SUPPORT EQUIPMENT, TECHNICAL ASSISTANCE AND REPAIR	ISFF TRAINING AND OPS AIR FORCE	\$166,911.00	\$166,911.00	\$0.00	CEFMS ISFF 1/4/2008
2146	W915WE53434268-NA-1		CM 250 HUEY II UPGRADE AMD SUSTAINMENT (REIMBURSABLE FUNDS)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$193,490.00	\$193,490.00	\$0.00	CEFMS ISFF 1/4/2008
2147	W915WE53534538-NA-1		*CM#318*PC:110000(CM 318) MAP:ATTN:MR.AHMAD KHALIL	ISFF MOD SUSTAINMENT	\$1,415,500.00	\$1,412,062.02	\$3,437.98	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2148	W915WE53594715-NA-1		*CP#141* PC:24000 LI:ISDBE PAYMENT FOR DHS BORDER SUPPORT	ISFF TRAINING AND OPERATIONS DBE / BORDERS	\$2,600,000.00	\$1,774,290.07	\$825,709.93	CEFMS ISFF 1/4/2008
2149	W915WE53594721-NA-1		*CM#150* PC240000 LI:ISIPS FUNDING IN SUPPORT OF PJCC	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$2,286,879.59	\$2,032,645.09	\$254,234.50	CEFMS ISFF 1/4/2008
2150	W915WE53644824-NA-1		*SF#181* CONSTRUCT COC FOR WBDE 7 DIV AT AL ASAD	ISFF INFRASTRUCTURE IAF	\$22,481.89	\$22,481.89	\$0.00	CEFMS ISFF 1/4/2008
2151	W915WE53644826-NA-1		*SF#180* CONSTRUCT 2ND MOTOR TRANSPORTATION CO AT ASAD	ISFF INFRASTRUCTURE IAF	\$606,746.00	\$606,746.00	\$0.00	CEFMS ISFF 1/4/2008
2152	W915WE60085053-NA-1		*CM373* ISFF FUNDING PC: 13000 LI: ISIAF TOOLKITS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,172,467.30	\$13,172,467.30	\$0.00	CEFMS ISFF 1/4/2008
2153	W915WE60085053-NA-2		*CM373A* PC: 130000, LI: ISIAF, ITEMIZED TOOLS AND EQUIPMENT FOR IRAQI ARMED FORCES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,834,576.05	\$1,834,576.05	\$0.00	CEFMS ISFF 1/4/2008
2154	W915WE60085053-NA-3		*CM373B* PC: 130000, LI: ISIAF, ITEMIZED INDIVIDUAL AND ORGANIZATIONAL EQUIPMENT FOR IRAQI ARMED FORCES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$15,871,199.00	\$15,871,199.00	\$0.00	CEFMS ISFF 1/4/2008
2155	W915WE60085053-NA-5		*CM373D* PC: 130000, LI: ISIAF, OCIE 2 AND OTHER MISC. ITEMS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$15,861,510.00	\$15,861,510.00	\$0.00	CEFMS ISFF 1/4/2008
2156	W915WE60085053-NA-6		*CM373D*, PC: 130000, LI: ISIAF, ARMY TOOLS AND IRAQI ARMY MISC. EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,513,291.00	\$10,513,291.00	\$0.00	CEFMS ISFF 1/4/2008
2157	W915WE60085053-NA-7		CM373C; LI: ISIAF WIC: 2LFC95/9673LG CORRECTION TO LINE ITEM #4 ON AMD 3	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,420,827.03	\$4,420,827.03	\$0.00	CEFMS ISFF 1/4/2008
2158	W915WE60085053-NA-8		*CM373G* PC:130000, LI: ISIAF, LOAD BEARING VEST FOR THE IRAQI ARMED FORCES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$21,000,000.00	\$5,360,099.36	\$15,639,900.64	CEFMS ISFF 1/4/2008
2159	W915WE60125229-NA-1		*CM#250* FUNDING PROVIDED FOR THE PURCHASE OF 25 EXCESS T-53-703	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$25,000.00	\$6,504.34	\$18,495.66	CEFMS ISFF 1/4/2008
2160	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,700,000.00	\$709,790.00	\$990,210.00	CEFMS ISFF 1/4/2008
2161	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	ISFF SUSTAINMENT MOI GENERAL	\$9,995,441.60	\$9,995,441.60	\$0.00	CEFMS ISFF 1/4/2008
2162	W915WE60375837-NA-1		*CM407* PC: 140000, LI: ISAFF FUNDING FOR IRAQI AIR FORCE COMP AIR 7SL REPAIR AND UPGRADE	ISFF MOD TRAINING AND OPERATIONS	\$1,026,571.43	\$920,854.12	\$105,717.31	CEFMS ISFF 1/4/2008
2163	W915WE60395909-NA-1		*CM413* ISFF FUNDING, PC: 110000, ISIAF, PURCHASE OF 8 OFFICE STYLE TRAILERS FOR IRAQI ARMED FORCES.	ISFF MOD SUSTAINMENT	\$162,500.00	\$162,500.00	\$0.00	CEFMS ISFF 1/4/2008
2164	W915WE60405942-NA-1		*CP168* PC: 210000, LI: ISMOI, FUNDING TO PAY FOR ALL FACETS OF DEPOT OPERATIONS AT ARLINGTON NATIONAL DEPOT	ISFF SUSTAINMENT MOI GENERAL	\$4,995,441.60	\$4,995,441.60	\$0.00	CEFMS ISFF 1/4/2008
2165	W915WE60476176-NA-1		*CM417* LI: ISIAF, PC: 110000, DCMA QUALITY ASSURANCE REPRESENTATIVE FOR RECONDITIONING OF 1863 USMC 5-TON CARGO TRUCKS	ISFF MOD SUSTAINMENT	\$60,000.00	\$3,815.09	\$56,184.91	CEFMS ISFF 1/4/2008
2166	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	ISFF MOD TRAINING AND OPERATIONS	\$149,763.73	\$140,544.83	\$9,218.90	CEFMS ISFF 1/4/2008
2167	W915WE60556397-NA-1		*CP052* PC: 230000, LI: ISIPS, DODAAC: W91M7K, MEDICAL SUPPLIES FOR THE IRAQI SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$9,940.70	\$9,940.70	\$0.00	CEFMS ISFF 1/4/2008
2168	W915WE60726937-NA-1		*CM456* PC: 110000, LI: ISIAF, TDY TRAVEL FOR 49 MEDCOM MOBILE TRAINING TEAM PERSONNEL (AIRFARE AND INCIDENTAL)	ISFF MOD SUSTAINMENT	\$15,000.00	\$13,943.64	\$1,056.36	CEFMS ISFF 1/4/2008
2169	W915WE60736981-NA-1		*CM470* PC: 130000, LI: ISIAF, PURCHASE OF ROUGH TERRAIN CARGO HANDLING VEHICLE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,583,983.00	\$2,583,983.00	\$0.00	CEFMS ISFF 1/4/2008
2170	W915WE60767096-NA-1		*SF219* PC: 220000, LI: ISDBE, ZURBATIA POE PAVING AND CULVERT PROJECT	ISFF INFRASTRUCTURE DBE / BORDERS	\$500,550.00	\$500,550.00	\$0.00	CEFMS ISFF 1/4/2008
2171	W915WE60797191-NA-1		*CM210A* PC: 140000, LI: ISIAF, FUNDING IS FOR CECOM REIMBURSABLE OVERHEAD FOR THE INSTALLATION OF RADIOS IN HMMVV VEHICLES IN IRAQ FOR ISO	ISFF MOD TRAINING AND OPERATIONS	\$2,800.00	\$2,800.00	\$0.00	CEFMS ISFF 1/4/2008
2172	W915WE60807243-NA-2		*SF226* PC: 220000, LI: ISPCB AFCEE FEE	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$60,000.00	\$0.00	\$60,000.00	CEFMS ISFF 1/4/2008
2173	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,837,420.00	\$13,837,420.00	\$0.00	CEFMS ISFF 1/4/2008
2174	W915WE60807249-NA-1		*CM478* PC: 110000, LI: ISSOF, SMALL CALIBER AMMUNITIONS, PYROTECHNICS AND DEMOLITION MUNITIONS FOR IRAQI SPECIAL OPERATIONS FORCES	ISFF MOD SUSTAINMENT	\$4,123,232.00	\$4,123,232.00	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2175	W915WE60827345-NA-1		*CM333* PC: 140000, LI: ISIAF, FUNDING PROVIDED TO CECOM WILL BE FOR REIMBURSABLE TO COVER EXPEDITED ACQUISITION, DELIVERY AND PROGRAM MANAGEMENT		ISFF MOD TRAINING AND OPERATIONS	\$80,000.00	\$80,000.00	\$0.00	CEFMS ISFF 1/4/2008
2176	W915WE60857541-NA-1		CP199 TRANSPORTING ISFF FUNDED GOODS FOR ISFF MOI FORCES		ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$28,002,798.00	\$27,203,730.55	\$799,067.45	CEFMS ISFF 1/4/2008
2177	W915WE60857543-NA-1		CM288A TRANSPORTING ISFF FUNDED GOODS FOR ISFF MOD FORCES		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,921,551.44	\$12,921,551.44	\$0.00	CEFMS ISFF 1/4/2008
2178	W915WE60887620-NA-1		*CM490* PC: 110000, LI: ISIAF, SHIPMENT COST TO TRANSPORT NATO DONATED 125MM HE FRAG FOR MOD		ISFF MOD SUSTAINMENT	\$605,000.00	\$605,000.00	\$0.00	CEFMS ISFF 1/4/2008
2179	W915WE60897648-NA-1		*CM477* PC: 110000, LI: ISIAF, TRANSITION TEAM INTEGRATION FUND (TTIF)		ISFF MOD SUSTAINMENT	\$6,220,693.57	\$5,969,348.33	\$251,345.24	CEFMS ISFF 1/4/2008
2180	W915WE60897657-NA-1		*CM460* PC: 110000, LI: ISIAF, SHIPMENT COST TO TRANSPORT NATO DONATED EQUIPMENT FOR 2 MOVEMENTS IN JANUARY 2005		ISFF MOD SUSTAINMENT	\$253,000.00	\$252,779.49	\$220.51	CEFMS ISFF 1/4/2008
2181	W915WE61018007-NA-1		*CM507* ET16, PC:130000, LI:ISIAF, PURCHASE OF 129 M936 SERIES 5-TON WRECKERS AND ASSOCIATED SUPPORT		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,094,248.00	\$17,094,248.00	\$0.00	CEFMS ISFF 1/4/2008
2182	W915WE61018010-NA-1		*CM492* ET16, PC:130000, LI:ISIAF, 197 TANK AND PUMP UNITS FMS CASE Y9-B-AAU		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,973,297.00	\$6,973,297.00	\$0.00	CEFMS ISFF 1/4/2008
2183	W915WE61038040-NA-2		*CM520* PC:140000, LI:ISIAF, PROFESSIONAL TRANSLATION AND FOREIGN LANGUAGE TYPESETTING		ISFF TRAINING AND OPS IAF	\$73,735.84	\$73,735.84	\$0.00	CEFMS ISFF 1/4/2008
2184	W915WE61118214-NA-1		*CM515 J42373, PC:130000, LI:ISIAF, PURCHASE OF 49 TRACTORS AND 98 TRAILERS & ASSOCIATED SUPPORT		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$17,567,871.00	\$17,567,871.00	\$0.00	CEFMS ISFF 1/4/2008
2185	W915WE61138245-NA-1		*CM493* PC:130000, LI:ISIAF, PURCHASE OF 87 SHOP EQUIPMENT CONTACT MAINTENANCE (SECM) AND ASSOCIATED SUPPORT		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$17,551,768.00	\$17,551,768.00	\$0.00	CEFMS ISFF 1/4/2008
2186	W915WE61178376-NA-1		*CP214* PC: 230000, LI: ISIPS, MEDICAL SUPPLIES CPATT FOR ABU GRAIB WHSE NORTH BIAP		ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$6,104,160.47	\$5,519,922.68	\$584,237.79	CEFMS ISFF 1/4/2008
2187	W915WE61178377-NA-1		*CM530* PC: 110000, LI: ISIAF, UNIFORMS AND EQUIPMENT FOR TF 134 DETAINEE OPERATIONS (STOCK FUND)		ISFF MOD SUSTAINMENT	\$421,920.00	\$421,920.00	\$0.00	CEFMS ISFF 1/4/2008
2188	W915WE61178378-NA-1		*CM531* PC: 110000, LI: ISIAF, LIFE SUPPORT AND TRAINING FOR TF 134 DETAINEE OPERATIONS (NON-STOCK FUND)		ISFF MOD SUSTAINMENT	\$2,043,419.06	\$2,043,419.06	\$0.00	CEFMS ISFF 1/4/2008
2189	W915WE61228456-NA-1		*CM477B* PC: 110000, LI: ISIAF, EMERGENCY LIFE SUPPORT COSTS INCURRED BY MNC-1		ISFF MOD SUSTAINMENT	\$2,999,944.67	\$2,999,944.67	\$0.00	CEFMS ISFF 1/4/2008
2190	W915WE61228464-NA-1		*SF99* AFCEE FEE		ISFF MOD INFRASTRUCTURE	\$644,541.00	\$644,541.00	\$0.00	CEFMS ISFF 1/4/2008
2191	W915WE61228468-NA-1		*SF100* AFCEE FEE		ISFF INFRASTRUCTURE IAF	\$388,559.00	\$388,559.00	\$0.00	CEFMS ISFF 1/4/2008
2192	W915WE61238479-NA-1		*CM532* PC: 130000, LI: ISIAF, 378 ARMORED PERSONNEL CARRIERS FOR THE IRAQI ARMY		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$224,075,000.00	\$224,075,000.00	\$0.00	CEFMS ISFF 1/4/2008
2193	W915WE61248517-NA-1		*CM536* PC: 140000, LI: ISIAF, FUNDING FOR MTT TRAVEL EXPENSES TO CONDUCT IRAQI ARMY PME DEVELOPMENT TRAINING		ISFF MOD TRAINING AND OPERATIONS	\$9,032.09	\$9,032.09	\$0.00	CEFMS ISFF 1/4/2008
2194	W915WE61258534-NA-1		*CM522A* PR: 130000, LI: ISIAF, SINGARS INSTALLATION KITS, RFID TAGS AND PLGR BRACKETS		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$851,880.00	\$40,190.00	\$811,690.00	CEFMS ISFF 1/4/2008
2195	W915WE61268560-NA-1		*CM538* PC: 110000, LI: ISIAF, TRANSLATING VEHICLE MANUALS TO ARABIC AND REPRODUCING THEM ONCE TRANSLATED		ISFF MOD SUSTAINMENT	\$350,000.00	\$350,000.00	\$0.00	CEFMS ISFF 1/4/2008
2196	W915WE61278568-NA-1		*CM539* PC: 110000, LI ISMOD, BIOMETRICS OPERATIONS AND SUPPORT CONTRACT		ISFF MOD SUSTAINMENT	\$1,709,080.50	\$1,232,400.96	\$476,679.54	CEFMS ISFF 1/4/2008
2197	W915WE61278570-NA-1		*CP222* PC: 240000, LI: ISMOI, BIOMETRICS OPERATIONS AND SUPPORT CONTRACT		ISFF MOI TRAINING AND OPERATIONS	\$1,709,080.50	\$1,694,104.70	\$14,975.80	CEFMS ISFF 1/4/2008
2198	W915WE61298607-NA-1		*CP158C* PC: 240000, LI: ISIPS, EQUIPMENT AND SUPPLIES IN SUPPORT OF STATION DEFENSE TRAINING FACILITY.		ISFF MOI TRAINING AND OPERATIONS	\$1,532,120.00	\$1,513,322.56	\$18,797.44	CEFMS ISFF 1/4/2008
2199	W915WE61348702-NA-1		*SF001* PC: 120000, LI: ISIAF, AFCEE FEE FROM MIPR W915WE51878900		ISFF INFRASTRUCTURE IAF	\$288,456.00	\$288,456.00	\$0.00	CEFMS ISFF 1/4/2008
2200	W915WE61408834-NA-1		*SF106* PC: 120000, LI: ISIAF, AFCEE FEE		ISFF INFRASTRUCTURE IAF	\$665,025.00	\$664,184.37	\$840.63	CEFMS ISFF 1/4/2008
2201	W915WE61428854-NA-1		*CP226* PC: 230000, LI: ISIPS, MEDICAL SUPPLIES TO TRAIN IRAQI NATIONAL POLICE FORCES		ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$2,798,493.71	\$1,450,356.00	\$1,348,137.71	CEFMS ISFF 1/4/2008
2202	W915WE61468977-NA-1		*SF244* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 2/10 HEADQUARTERS SUPPORT COMPANY IN SAQLAWIYAH		ISFF INFRASTRUCTURE IAF	\$1,668,882.43	\$1,668,859.27	\$23.16	CEFMS ISFF 1/4/2008
2203	W915WE61509074-NA-1		*SF247* PC: 220000, LI: ISIPS, AFCEE FEE FOR CIVILIAN PAY/TDY/SUPPLIES REIMBURSABLE-MOI		ISFF INFRASTRUCTURE IPS /POLICE	\$116,266.49	\$116,266.49	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2204	W915WE61569283-NA-1		*CM556* J42882, PC: 110000, LI: ISIAF, COST SHARE FOR POWER GENERATORS FOR THE CULTURAL CENTRE COMPLEX	ISFF MOD SUSTAINMENT	\$470,000.00	\$470,000.00	\$0.00	CEFMS ISFF 1/4/2008
2205	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$75,082,969.00	\$75,082,969.00	\$0.00	CEFMS ISFF 1/4/2008
2206	W915WE61790992-NA-1		*CM564*, PC: 110000, LI: ISMOD, MEDICAL SETS FOR IRAQI SOF, AIR FORCE, NAVY, AND TRAINING BRIGADES	ISFF MOD SUSTAINMENT	\$2,914,470.85	\$1,294,803.85	\$1,619,667.00	CEFMS ISFF 1/4/2008
2207	W915WE62063539-NA-1		*FF035* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR THE 3/2/5 MOTORIZED INFANTRY BN CONVERSION IN SCUNION/COBRA	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$2,233,489.25	\$277,294.06	\$1,956,195.19	CEFMS ISFF 1/4/2008
2208	W915WE62063544-NA-1		*FF036* PC: 120000, LI: ISIAF CONSTRUCT FACILITIES AND RANGE TO SUPPORT THE 4/2/4 IN SUMMERALL	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$2,203,333.93	\$1,430,280.78	\$773,053.15	CEFMS ISFF 1/4/2008
2209	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,372,778.00	\$1,372,778.00	\$0.00	CEFMS ISFF 1/4/2008
2210	W915WE62255112-NA-1		*5F261* PC: 120000, LI: ISMOD, CONSTRUCT COMBAT ARMS SCHOOL PHASE II AT BESMAYA RANGE	ISFF INFRASTRUCTURE MOD GENERAL	\$3,885,912.94	\$3,885,909.18	\$3.76	CEFMS ISFF 1/4/2008
2211	W915WE62285391-NA-1		POWER TRACK CHARGES FOR MNSTCI	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,500,000.00	\$1,290,342.47	\$209,657.53	CEFMS ISFF 1/4/2008
2212	W915WE62295549-NA-1		*CM2016* PC: 140000, LI: ISIAF, AMC SUPPORT TO DEVELOP PLAN TO IMPLEMENT NATIONAL DEPOT AT TAJI	ISFF MOD TRAINING AND OPERATIONS	\$1,280,475.27	\$1,171,864.47	\$108,610.80	CEFMS ISFF 1/4/2008
2213	W915WE62305670-NA-1		*CM039A* PC: 130000, LI: ISIAF, FUNDS TO COVER DCMA (RANDY SCOTT) COST TO SUPPORT DISPOSAL AND DEMILITARIZATION	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,920.50	\$4,344.41	\$576.09	CEFMS ISFF 1/4/2008
2214	W915WE62335917-NA-1		*CM2016B* PC: 140000, LI: ISIAF, AMC SUPPORT ESTABLISHING NATIONAL DEPOT AT TAJI	ISFF MOD TRAINING AND OPERATIONS	\$260,480.00	\$260,480.00	\$0.00	CEFMS ISFF 1/4/2008
2215	W915WE62335918-NA-1		*CM2016A* PC: 140000, LI: ISIAF, INCIDENTAL EXPENSES IN SUPPORT OF AMC TEAM ESTABLISHING NATIONAL DEPOT AT TAJI, IRAQ	ISFF MOD TRAINING AND OPERATIONS	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF 1/4/2008
2216	W915WE62356190-NA-1		*CM2024* PC: 130000, LI: ISIAF, MEDICAL LEVEL I AID BAGS FOR IRAQI INFANTRY DIVISION MEDICS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$506,641.80	\$338,882.76	\$167,759.04	CEFMS ISFF 1/4/2008
2217	W915WE62396704-NA-1		*06CP026* PC: 240000, LI: ITDBE, PAYMENT FOR DEPARTMENT OF HOMELAND SECURITY BORDER SUPPORT TEAMS	ISFF MOI TRAINING AND OPERATIONS	\$2,083,072.00	\$1,802,643.80	\$280,428.20	CEFMS ISFF 1/4/2008
2218	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	ISFF MOI TRAINING AND OPERATIONS	\$2,366,426.00	\$2,366,426.00	\$0.00	CEFMS ISFF 1/4/2008
2219	W915WE62457544-NA-1		*06CP038* PC: 240000, LI: ITIPS, FUNDING PROVIDED TO DEPARTMENT OF STATE LAW 632(B) AGREEMENT FOR INTERNATIONAL NARCOTICS AND LAW SUPPORT	ISFF MOI TRAINING AND OPERATIONS	\$160,000,000.00	\$160,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
2220	W915WE62477634-NA-1		*CM2030* PC: 130000, LI: ISIAF, PURCHASE OF M1113 CONTRACT MAINTENANCE TRUCKS AND CSP'S (FMS CASE B-3-B-AAC)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,834,867.00	\$3,834,867.00	\$0.00	CEFMS ISFF 1/4/2008
2221	W915WE62477635-NA-1		*CM2028* PC: 130000, LI: ISIAF, PURCHASE OF NON-STANDARD THANK & PUMP UNITS (FMS CASE B-3-B-AAG)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$814,667.00	\$814,667.00	\$0.00	CEFMS ISFF 1/4/2008
2222	W915WE62497872-NA-1		*06CP042* PC: 230000, LI: IEIMG, MEDICAL SUPPLIES FOR THREE IRAQI BATTALION AIDE STATIONS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$170,127.70	\$170,127.70	\$0.00	CEFMS ISFF 1/4/2008
2223	W915WE62497872-NA-2		*06CP042A*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SHORTAGE MEDICAL AND DENTAL CLINICAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$5,569,387.21	\$5,569,387.21	\$0.00	CEFMS ISFF 1/4/2008
2224	W915WE62497872-NA-3		*06CP042C*, PC:230000, LI:IEIMG, TO PURCHASE MEDICAL AND DENTAL CLINIC SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,139,972.91	\$1,342,197.73	\$797,775.18	CEFMS ISFF 1/4/2008
2225	W915WE62548434-NA-1		*CM2039* PC: 130000, LI: ISIAF, MARCBOT, PARTS KIT, AND ARABIC MANUALS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$157,000.00	\$157,000.00	\$0.00	CEFMS ISFF 1/4/2008
2226	W915WE62568816-NA-1		*FF054* PC: 220000, LI" ISIPS, AFCEE REIMBURSABLE FEES	ISFF INFRASTRUCTURE IPS / POLICE	\$500,000.00	\$500,000.00	\$0.00	CEFMS ISFF 1/4/2008
2227	W915WE62578903-NA-1		*06CP006* PC: 230000, LI: IEIMG, UNIFORM AND EQUIPMENT ITEMS FOR IRAQI MOI POLICE FORCES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,828,261.75	\$4,828,261.75	\$0.00	CEFMS ISFF 1/4/2008
2228	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	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,423,071.00	\$7,830,153.45	\$592,917.55	CEFMS ISFF 1/4/2008
2229	W915WE62599166-NA-1		*CM558A* PC: 130000, LI: ISIAF, MATCH 17600SF OF TRAINING BUILDINGS FOR URBAN OPERATIONS, SHIPPING AND INSURANCE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$283,191.45	\$283,191.45	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2230	W915WE62669967-NA-1		*CM2164* PC: 140000, LI: ISMOD, MEDICAL TRAINING SUPPLIES AND EQUIPMENT FOR THE BASIC MEDIC COURSE SCHOOL AT TAJI	ISFF MOD TRAINING AND OPERATIONS	\$145,335.95	\$145,094.87	\$241.08	CEFMS ISFF 1/4/2008
2231	W915WE62669986-NA-1		*06CP049* PC: 240000, LI: ITIPG, FUNDING IN SUPPORT OF PROVINCIAL JOINT COORDINATION CENTER	ISFF TRAINING AND OPERATIONS IPS/POLICE	\$609,965.58	\$280,555.78	\$329,409.80	CEFMS ISFF 1/4/2008
2232	W915WE62690521-NA-1		*CM2119* PC: 130000, LI: ISIAF, THE PURCHASE OF SIX ROUGH TERRAIN CONTAINER HANDLERS UNITS ON CASE B3-P-AAF	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,983,973.00	\$3,983,973.00	\$0.00	CEFMS ISFF 1/4/2008
2233	W915WE62710982-NA-1		*CM2047* PC: 110000, LI: ISIAF, FUNDS FOR BUCKMASTER/ARLINGTON CONTRACTS (THIS MIPR REPLACES W915WE52521310)	ISFF SUSTAINMENT IAF	\$13,205,749.00	\$11,427,891.13	\$1,777,857.87	CEFMS ISFF 1/4/2008
2234	W915WE62721109-NA-1		*CM2029* PC: 130000, LI: ISIAF, VEHICLE PARTS AND M1113 PARTS FOR THE ARMY MAINTENANCE PROGRAM (FMS CASE B3-B-AAA)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,500,000.00	\$27,500,000.00	\$0.00	CEFMS ISFF 1/4/2008
2235	W915WE62761410-NA-1		*CM2203* PC: 110000, LI: ISIAF, TRANSITION TEAM INTEGRATION FUNDS TO MNC-I FOR IMMEDIATE COMBAT REQUIREMENTS	ISFF SUSTAINMENT IAF	\$10,800,000.00	\$9,363,018.97	\$1,436,981.03	CEFMS ISFF 1/4/2008
2236	W915WE62862310-NA-1		*CM2204* PC: 110000, LI: ISMOD, BUCKMASTER/ARLINGTON DEPOT CEHNC S&A (CMATT PORTION)	ISFF SUSTAINMENT MOD GENERAL	\$1,079,942.65	\$1,031,877.22	\$48,065.43	CEFMS ISFF 1/4/2008
2237	W915WE62912639-NA-1		*CMATT-1191* PC: 130000, LI: ISAFF, PURCHASE OF THREE CESSNA GRAND CARAVAN AIRCRAFT FOR THE IRAQI AIR FORCE	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$26,956,000.00	\$26,956,000.00	\$0.00	CEFMS ISFF 1/4/2008
2238	W915WE62912639-NA-2		*CAFTT-4846*, PC:130000, LI:ISAFF, INCREASE FOR FLIGHT TRAINER FIXED/ROTARY WG FLT SIM ROTARY WG CONTRACTOR TRNG	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$17,840.00	\$17,840.00	\$0.00	CEFMS ISFF 1/4/2008
2239	W915WE63013493-NA-1		*FF092* PC: 120000, LI: ISMOD, AFCEE REIMBURSABLE FEES	ISFF INFRASTRUCTURE MOD GENERAL	\$1,250,000.00	\$1,126,985.73	\$123,014.27	CEFMS ISFF 1/4/2008
2240	W915WE63013494-NA-1		*FF091* PC: 220000, LI: ISIPS, AFCEE REIMBURSABLE FEES	ISFF INFRASTRUCTURE IPS / POLICE	\$1,250,000.00	\$1,250,000.00	\$0.00	CEFMS ISFF 1/4/2008
2241	W915WE63053936-NA-1		*06CP079* PC: 510000, LI: DETOP, CONSTRUCTION OF THE IRAQI CORRECTIONS OFFICERS CAMP AT CAMP CROOPER.	ISFF 2 DETAINEE OPS	\$3,166,545.75	\$3,166,545.75	\$0.00	CEFMS ISFF 1/4/2008
2242	W915WE63063993-NA-1		*FF088* PC: 220000, LI: ISPAC, CONSTRUCTION OF THE ERBIL POLICE ACADEMY FOR THE MOI	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$10,656,793.26	\$1,806,630.04	\$8,850,163.22	CEFMS ISFF 1/4/2008
2243	W915WE63094119-NA-1		*FF086* PC: 220000, LI: ISIPS	ISFF INFRASTRUCTURE IPS / POLICE	\$5,165.25	\$5,165.25	\$0.00	CEFMS ISFF 1/4/2008
2244	W915WE63094120-NA-1		*FF085* PC: 220000, LI: ISIPS, CTC AL AMARAH IRAQI POLICE STATION - AIR CONDITIONING UNITS	ISFF INFRASTRUCTURE IPS / POLICE	\$5,325.00	\$5,325.00	\$0.00	CEFMS ISFF 1/4/2008
2245	W915WE63184740-NA-1		*J4-2976* J43919, PC: 110000, LI: ISIAF, SUSTAINMENT SUPPORT, TRANSPORTATION, CONTAINERIZATION, PACKING, AND CREATING OF SPARE PARTS FOR THE IRAQI ARMY.	ISFF SUSTAINMENT IAF	\$2,000,000.00	\$2,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
2246	W915WE63215125-NA-1		*06CP062* PC: 510000, LI: DETOP, UPGRADING THE ICO CAMP AND O&M AT CAMP CROPPER	ISFF2 DETAINEE OPS	\$547,546.66	\$547,546.66	\$0.00	CEFMS ISFF 1/4/2008
2247	W915WE63215126-NA-1		*J4-3062* PC: 130000, LI: ISIAF, TENTS, TOOL KITS, COTS, JACKS, CAMERAS, WATER CANS, ETC FOR THE IRAQI 4TH BDE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,983,624.17	\$3,983,624.17	\$0.00	CEFMS ISFF 1/4/2008
2248	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	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$379,114.92	\$379,114.92	\$0.00	CEFMS ISFF 1/4/2008
2249	W915WE63215126-NA-3		*CM2210*, PC: 130000, LI: ISIAF, TO PURCHASE FOB IN A BOX LIFE SUPPORT FOR THE IRAQI ARMY.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$746,538.20	\$164,759.10	\$581,779.10	CEFMS ISFF 1/4/2008
2250	W915WE63225204-NA-1		*CAFTT* PC: 110000, LI: ISAFF, SPARE PARTS AND FUEL FOR IRAQI JET RANGER HELICOPTERS	ISFF SUSTAINMENT AIR FORCE	\$400,000.00	\$400,000.00	\$0.00	CEFMS ISFF 1/4/2008
2251	W915WE63245358-NA-1		*J4-2993* PC: 110000, LI: ISIAF, REFURBISHMENT/ CONVERSION OF 49 EDA M113A2 PERSONNEL CARRIERS FOR THE IRAQ ARMY 9TH DIVISION	ISFF SUSTAINMENT IAF	\$20,878,696.00	\$20,878,696.00	\$0.00	CEFMS ISFF 1/4/2008
2252	W915WE63295729-NA-0001	DELTA 230TH FINANCE DETACHMENT	TRAVEL ADVANCE VOUCHER	ISFF TRAINING AND OPS MOD GENERAL	\$3,735.60	\$3,735.60	\$0.00	CEFMS ISFF 1/4/2008
2253	W915WE63356403-NA-1		*CM2164A*, PC: 110000, LI: ISMOD, MEDICAL SUPPLIES/ LABOR COSTS	ISFF SUSTAINMENT MOD GENERAL	\$582,841.40	\$307,568.27	\$275,273.13	CEFMS ISFF 1/4/2008
2254	W915WE63396746-NA-1		*J4-3860*, PC: 110000, LI:ISMOD, CONTRACT EXTENSION FOR 3 MONTHS SECURITY AT ARLINGTON NATIONAL AMMO DEPOT	ISFF SUSTAINMENT MOD GENERAL	\$4,501,386.00	\$4,462,386.00	\$39,000.00	CEFMS ISFF 1/4/2008
2255	W915WE63437322-NA-1		*06CP99*,PC:240000, LH:ITIPG, SMALL BOAT MAINTENANCE MOBILE TEAM TRAINING FOR THE BAGHDAD RIVER PATROL	ISFF TRAINING AND OPERATIONS IPS/POLICE	\$450,000.00	\$400,000.00	\$50,000.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2256	W915WE63477628-NA-1		*INCTFTT/ISOF-4931* PC:110000, LI: ISSOF, TO PURCHASE LIFE SUPPORT FOR IRAQI SPECIAL OPERATIONS FORCES AT BASRA.	ISFF SUSTAINMENT ISOF	\$191,193.00	\$0.00	\$191,193.00	CEFMS ISFF 1/4/2008
2257	W915WE63588380-NA-1		*INCTFTT/ISOF 5254*, PC:110000, LI:ISSOF, FIBER OPTIC RING FOR THE CTC/CTB.	ISFF MOD SUSTAINMENT	\$145,731.91	\$139,620.81	\$6,111.10	CEFMS ISFF 1/4/2008
2258	W915WE63628566-NA-1		*J6-5628*, PC:130000, LI:ISSOF, TO PURCHASE VIDEO DISPLAY SYSTEM.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$445,552.90	\$445,552.90	\$0.00	CEFMS ISFF 1/4/2008
2259	W915WE63638630-NA-1		*CAFTT-4047*, PC:110000, LI:ISAF, FOR PURCHASE OF JET RANGER HELICOPTER FUEL AND SPARE PARTS	ISFF 3 SUSTAINMENT AIR FORCE	\$2,000,000.00	\$2,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
2260	W915WE70038783-NA-1		*06CP118*, PC:230000, LI:IEIMG, ACQUISITION OF ELECTRONIC COUNTER-MEASURES SYSTEM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,946,198.00	\$6,946,198.00	\$0.00	CEFMS ISFF 1/4/2008
2261	W915WE70159835-NA-1		*J6-7430*, PC:130000, LI:ISMOD, PROPOSED USE OF IRAQ SECURITY FORCES FUNDS TO COMPLETE CABLE CONNECTIONS TO THE PRIME MINISTERS NATIONAL OPERATIONS CENTER	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$45,000.00	\$44,623.16	\$376.84	CEFMS ISFF 1/4/2008
2262	W915WE70200381-NA-1		*CM3007*, PC: 400000, FUNDS TRANSFER TO MNC-I FOR LIFT AND SUSTAIN CAPABILITIES	ISFF 3 - LIFT AND SUSTAIN PC 40	\$59,408,382.62	\$48,307,120.60	\$11,101,262.02	CEFMS ISFF 1/4/2008
2263	W915WE70210401-NA-1		*FF 131*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF SECURITY UPGRADES AT THE ARLINGTON NATIONAL AMMUNITION DEPOT	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$6,916,634.00	\$0.00	\$6,916,634.00	CEFMS ISFF 1/4/2008
2264	W915WE70210405-NA-1		*FF127*, PC: 220000, LI:ISIPAC, TO PURCHASE CONSTRUCTION OF POWER SUBSTATION AT BAGHDAD POLICE COLLEGE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$3,563,490.00	\$895,291.03	\$2,668,198.97	CEFMS ISFF 1/4/2008
2265	W915WE70240719-NA-1		*07CP0001*, PC:240000, LI:ITIPS, FUNDING PROVIDED TO DEPARTMENT OF STATE LAW 632(B) AGREEMENT FOR INTERNATIONAL NARCOTICS AND LAW SUPPORT	ISFF 3 TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$386,000,000.00	\$386,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
2266	W915WE70240782-NA-1		AIRFARE FOR TACTICAL BOAT TRAINING	ISFF MOD TRAINING AND OPERATIONS	\$932.18	\$932.18	\$0.00	CEFMS ISFF 1/4/2008
2267	W915WE70261040-NA-1		*J6-9011*, PC:110000, LI:ISIAF, TO PAY FOR PREPARATION OF A BOBCAT LOADER FOR SHIPPING	ISFF 3 SUSTAINMENT IAF	\$1,389.07	\$1,389.07	\$0.00	CEFMS ISFF 1/4/2008
2268	W915WE70281117-NA-1		*FF132*, PC:220000, LI: ISPOE, FOR MODIFICATION TO FORCE PROTECTION CONTRACT FOR RABEA PORT OF ENTRY	ISFF INFRASTRUCTURE PORTS OF ENTRY (POE)	\$106,659.75	\$106,659.75	\$0.00	CEFMS ISFF 1/4/2008
2269	W915WE70281118-NA-1		*FF125*, PC:220000, LI:ISIPS, TO PURCHASE FOUNDATION UPGRADE AT NAJAF PROVINCIAL POLICE HQ	ISFF INFRASTRUCTURE IPS / POLICE	\$11,076.00	\$0.00	\$11,076.00	CEFMS ISFF 1/4/2008
2270	W915WE70291137-NA-1		*FF124*, PC:220000, LI:ISIPS, TO PURCHASE A STANDBY GENERATOR FOR NAJAF FEMALE POLICE STATION	ISFF INFRASTRUCTURE IPS / POLICE	\$26,625.00	\$26,625.00	\$0.00	CEFMS ISFF 1/4/2008
2271	W915WE70341815-NA-1		*06CP122*, PC:230000, LI:IEIMG, TO REIMBURSE TACOM FOR SALARIES, ADMINISTRATION, AND OTHER EXPENSES.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,510,000.00	\$1,371,825.57	\$138,174.43	CEFMS ISFF 1/4/2008
2272	W915WE70341816-NA-1		*CAFTT-4132*, PC:110000, LI:ISAF, CONTRACTED LOGISTICAL SUPPORT, TOOLS, PARTS, TRAINING AIDS FOR IRAQI MILITARY'S 10 MI-17 HELICOPTERS	ISFF 3 SUSTAINMENT AIR FORCE	\$90,750.00	\$0.00	\$90,750.00	CEFMS ISFF 1/4/2008
2273	W915WE70361837-NA-1		*06CP123*, PC:230000, LI:IEIMG, PAYMENT FOR PWC LOGISTIC SUPPORT TO MNSTC-I FOR FY07	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$150,000,000.00	\$8,786,930.45	\$141,213,069.55	CEFMS ISFF 1/4/2008
2274	W915WE70361837-NA-2		*06CP123* PC: 230000, LI: IEIMG, PAYMENT FOR PWC LOGISTIC SUPPORT TO MNSTC-I	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,982,412.82	\$0.00	\$3,982,412.82	CEFMS ISFF 1/4/2008
2275	W915WE70361837-NA-3		*06CP123* PC: 210000, LI: ISIMG, PAYMENT FOR PWC LOGISTIC SUPPORT TO MNSTC-I	ISFF SUSTAINMENT MOI GENERAL	\$4,202,501.53	\$0.00	\$4,202,501.53	CEFMS ISFF 1/4/2008
2276	W915WE70372024-NA-1		*J4-9538*, PC:130000, LI:ISAF, TO BUY MTOE ITEMS FOR THE IRAQI AIR FORCE	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$2,688,450.00	\$0.00	\$2,688,450.00	CEFMS ISFF 1/4/2008
2277	W915WE70382173-NA-1		*CAFTT-5356*, PC:130000, LI:ISIAF, TO PURCHASE FIGHTER AIRCRAFT FOR THE IRAQI AIR FORCE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$120,000,000.00	\$120,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
2278	W915WE70382175-NA-1		*J4-10592*, PC:130000, LI:ISIAF, TO PURCHASE RIFLES, CARBINES, GRENADE LAUNCHERS AND SUPPORT ITEMS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$8,366,927.00	\$8,366,927.00	\$0.00	CEFMS ISFF 1/4/2008
2279	W915WE70412366-NA-1		*06CP128*, PC:230000, LI:IEIMG, REQUEST FOR SICK CALL ITEMS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$581,062.79	\$413,354.09	\$167,708.70	CEFMS ISFF 1/4/2008
2280	W915WE70452702-NA-1		*XF 015*, PC:120000, LI:ISMOD, CONSTRUCT TAJI NATIONAL DEPOT GENERATOR OVERHAUL FACILITY AND S&A	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$773,109.89	\$0.00	\$773,109.89	CEFMS ISFF 1/4/2008
2281	W915WE70452703-NA-1		*XF016*, PC:120000, LI:ISMOD, WAREHOUSE UPGRADES AT TAJI NATIONAL DEPOT AND S&A	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$22,167,299.33	\$616,526.39	\$21,550,772.94	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2282	W915WE70452704-NA-1		*XF014*, PC:120000, LI:ISMOD, CONSTRUCT TAJI NATIONAL DEPOT SMALL ARMS REPAIR FACILITY	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$1,189,399.83	\$392,163.28	\$797,236.55	CEFMS ISFF 1/4/2008
2283	W915WE70452705-NA-1		*XF012*, PC:120000, LI:ISMOD, CONSTRUCT CRSP YARD AT TAJI NATIONAL DEPOT	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$14,551,287.37	\$0.00	\$14,551,287.37	CEFMS ISFF 1/4/2008
2284	W915WE70452708-NA-1		*XF013*, PC:120000, LI:ISMOD, TAJI NATIONAL DEPOT INFRASTRUCTURE ASSESSMENT	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$394,490.84	\$394,490.84	\$0.00	CEFMS ISFF 1/4/2008
2285	W915WE70452713-NA-1		*FF143*, PC:120000, LI:ISMOD, TAJI NATIONAL DEPOT (TND) TECHNICAL ADVISOR REQUIRED TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF THE TND 15 JAN 07 - 30 SEP 07	ISFF INFRASTRUCTURE MOD GENERAL	\$187,000.00	\$109,971.31	\$77,028.69	CEFMS ISFF 1/4/2008
2286	W915WE70472889-NA-1		*J4-11017*, PC:130000, LI:ISIAF, TO BUY 46 IRAQI LIGHT ARMORED VEHICLES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,355,521.00	\$27,355,521.00	\$0.00	CEFMS ISFF 1/4/2008
2287	W915WE70503005-NA-1		*CAFTT-7821*, PC:110000, LI:ISIAF, TO PURCHASE FLARES AND SQUIB IGNITERS FOR THE IRAQI AIR FORCE.	ISFF 3 SUSTAINMENT AIR FORCE	\$160,149.00	\$160,149.00	\$0.00	CEFMS ISFF 1/4/2008
2288	W915WE70513026-NA-1		*06CP160*, PC:510000, LI:DETOP, ROIGZ SITE ASSESSMENT COSTS	ISFF2 DETAINEE OPS	\$36,444,732.44	\$32,767,841.48	\$3,676,890.96	CEFMS ISFF 1/4/2008
2289	W915WE70543412-NA-1		*J4-13839*, PC:110000, LI:ISSOF, TO PURCHASE AMMUNITION TO PROVIDE A BRIDGE FOR IRAQI ISOF WHILE WAITING FOR ADDITIONAL ROUNDS.	ISFF 3 SUSTAINMENT ISOF	\$8,696,924.00	\$0.00	\$8,696,924.00	CEFMS ISFF 1/4/2008
2290	W915WE70553506-NA-1		*INCTFTT/SOF-8467*, PC:110000, LI:ISSOF, PM SUPPORT FOR FIBER LINK FOR IRAQI COUNTER TERRORISM LINK	ISFF 3 SUSTAINMENT ISOF	\$89,355.52	\$89,355.52	\$0.00	CEFMS ISFF 1/4/2008
2291	W915WE70553506-NA-2		*INCTFTT ISOF 8467*, PC: 110000, LI: ISSOF, INCREASE FOR LIBERTY PROJECT \$8,261.20	ISFF 3 SUSTAINMENT ISOF	\$8,261.20	\$8,261.20	\$0.00	CEFMS ISFF 1/4/2008
2292	W915WE70583711-NA-1		*07CP043*, PC:230000, LI:IEIPG, WOODLAND BU'S FOR IRAQI NATIONAL POLICE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$846,450.00	\$0.00	\$846,450.00	CEFMS ISFF 1/4/2008
2293	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	ISFF INFRASTRUCTURE MOD GENERAL	\$249,366.11	\$106,661.41	\$142,704.70	CEFMS ISFF 1/4/2008
2294	W915WE70583730-NA-1		*06CP162*, PC:230000, LI:IEIMG, SYMPHONY SYSTEMS FOR MOI	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$10,440,000.00	\$10,440,000.00	\$0.00	CEFMS ISFF 1/4/2008
2295	W915WE70593791-NA-1		*FF151*, PC:120000, LI:ISMOD, CONSTRUCT DEPARTMENT OF PUBLIC WORKS AT TAJI NATIONAL DEPOT	ISFF INFRASTRUCTURE MOD GENERAL	\$937,870.47	\$74,788.31	\$863,082.16	CEFMS ISFF 1/4/2008
2296	W915WE70593793-NA-1		*XF022*, PC:120000, LI:ISMOD, CONSTRUCT SMALL GSU'S AT AL SAQWALIAH AND SUWAYRAH	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$5,112,000.00	\$0.00	\$5,112,000.00	CEFMS ISFF 1/4/2008
2297	W915WE70593796-NA-1		*XF023*, PC:120000, LI:ISMOD, CONSTRUCT MEDIUM GSU'S AT FOB LION/GABE AND NORMANDY	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$10,000,000.00	\$0.00	\$10,000,000.00	CEFMS ISFF 1/4/2008
2298	W915WE70634117-NA-1		*CAFTT-7838*, PC:110000, LI:ISAFF, TO PURCHASE TRANSPORTATION OF FIVE HUEY II HELICOPTERS FOR THE IRAQI AIR FORCE.	ISFF 3 SUSTAINMENT AIR FORCE	\$583,679.00	\$583,678.00	\$1.00	CEFMS ISFF 1/4/2008
2299	W915WE70664425-NA-1		*07CP036*, PC:230000, LI:IEIMG, FUNDING TO TRANSPORT JIPTIC EQUIPMENT	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,760.00	\$8,015.16	\$1,744.84	CEFMS ISFF 1/4/2008
2300	W915WE70674600-NA-1		*J6-11204*, PC:130000, LI:IIAF, TO BUY AND INSTALL COMMUNICATIONS INFRASTRUCTURE IN THE PRIME MINISTER'S NATIONAL OPERATIONS CENTER.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,648,500.00	\$0.00	\$1,648,500.00	CEFMS ISFF 1/4/2008
2301	W915WE70694704-NA-1		*J4-15981*, PC:110000, LI:ISMOD, TO PURCHASE SECURITY AND MINIMAL OPERATIONS AT ARLINGTON NATIONAL AMMUNITION DEPOT.	ISFF 3 SUSTAINMENT MOD GENERAL	\$9,069,600.00	\$8,077,872.54	\$991,727.46	CEFMS ISFF 1/4/2008
2302	W915WE70714888-NA-1		*CM3010*, PC:130000, LI:ISIAF, TO PURCHASE TRANSPORTATION OF TACOM WEAPONS ON LOAN	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$2,943.00	\$2,943.00	\$0.00	CEFMS ISFF 1/4/2008
2303	W915WE70745169-NA-1		*J6-14927*, PC:110000, LI:ISIAF, TO PURCHASE DESIGN, INSTALLATION, OPERATIONAL AND MAINTENANCE SUPPORT FOR THE IRAQI DEFENSE NETWORK.	ISFF 3 SUSTAINMENT IAF	\$2,616,449.49	\$2,023,698.59	\$592,750.90	CEFMS ISFF 1/4/2008
2304	W915WE70745252-NA-1		*07CP063*, PC:230000, LI:IEIPG, PURCHASE DARK BLUE UNIFORMS FOR AL ANBAR IPS EMERGENCY RESPONSE UNIT.	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$700,200.00	\$0.00	\$700,200.00	CEFMS ISFF 1/4/2008
2305	W915WE70775418-NA-1		*07CP070*, PC:240000, LI:ITSPT, TO PAY FOR ADDITIONAL COSTS OF ASSIGNED US DEPARTMENT OF HOMELAND SECURITY CUSTOMS AND BORDER PROTECTION PERSONNEL	ISFF 3 TRAINING AND OPERATIONS DEPT BORDER ENFORCEMENT	\$783,072.00	\$780,058.32	\$3,013.68	CEFMS ISFF 1/4/2008
2306	W915WE70846010-NA-1		*06CP103*, PC:230000, LI:IEIMG, TO COVER REIMBURSABLE FEES FOR RADIOS PROCUREMENTS #2, #3, AND #4.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$343,145.88	\$259,670.88	\$83,475.00	CEFMS ISFF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2307	W915WE70886607-NA-1		*CAFTT-16848* PC: 130000, LI: ISAFF, FUNDS TO PAY TRANSPORTATION COSTS FOR 6 HUEY IIS AND SUPPORT EQUIPMENT		ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$643,204.00	\$643,204.00	\$0.00	CEFMS ISFF 1/4/2008
2308	W915WE70916796-NA-1		*07CP083* PC: 230000, LI: IEIPG, COMBAT MEDICAL LIFE SAVER		ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$1,786,627.74	\$1,749,315.93	\$37,311.81	CEFMS ISFF 1/4/2008
2309	W915WE70967221-NA-1		*07CP087* PC: 510000, LI: OPSPT, IRAQI POLICE TRAINING AT JIPTC		ISFF 3 DETAINEE OPS	\$11,200,000.00	\$11,200,000.00	\$0.00	CEFMS ISFF 1/4/2008
2310	W915WE71007542-NA-1		*CAFTT-7158* PC: 130000, LI: ISAFF, TO DEVELOP MISSION DATA FILE FOR THE HUEY II HELICOPTERS		ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$52,000.00	\$19,566.49	\$32,433.51	CEFMS ISFF 1/4/2008
2311	W915WE71017643-NA-1		*06CP190* PC: 510000, LI: OPSPT, ICO VILLAGE AT CAMP CROPPER, IRAQ		ISFF 2 DETAINEE OPS	\$703,152.42	\$703,152.42	\$0.00	CEFMS ISFF 1/4/2008
2312	W915WE71017644-NA-1		*06CP191* PC: 510000, LI: OPSPT, FUNDS FOR THE IMPROVEMENTS TO THE ICOTA DFAC AT CAMP CROPPER, IRAQ		ISFF 2 DETAINEE OPS	\$59,853.00	\$59,853.00	\$0.00	CEFMS ISFF 1/4/2008
2313	W915WE71017645-NA-1		*06CP192* PC: 510000, LI: OPSPT, O&M ON LIVING TRAILERS AT CAMP CROPPER, IRAQ (LOGCAP 1379 VALUES)		ISFF2 DETAINEE OPS	\$54,460.00	\$54,460.00	\$0.00	CEFMS ISFF 1/4/2008
2314	W915WE71088180-NA-1		*07CP094* PC: 230000, LI: IEIMG, XT HAND-HELD EXPLOSIVE DETECTORS ALONG WITH TRAINING, SENSING ELEMENTS, AND SWIPES FOR THE IRAQI POLICE SERVICES		ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,599,949.00	\$0.00	\$4,599,949.00	CEFMS ISFF 1/4/2008
2315	W915WE71118547-NA-1		*HA-15352* PC: 110000, LI: ISIAF, MTOE MEDICAL SICK CALL SUPPLIES FOR IRAQI MEDICAL CLINICS AT KIRKUSH, TAJI, AND HABBANIYAH		ISFF 3 SUSTAINMENT IAF	\$135,928.00	\$96,199.64	\$39,728.36	CEFMS ISFF 1/4/2008
2316	W915WE71118565-NA-1		*J4-18565* PC: 130000, LI: ISIAF, INGERSOLL-RAND LIGHTSOURCE		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$786,500.00	\$577,733.31	\$208,766.69	CEFMS ISFF 1/4/2008
2317	W915WE71118565-NA-2		*J4-18565* PC: 130000, LI: ISIAF, 1%FEE		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$7,865.00	\$0.00	\$7,865.00	CEFMS ISFF 1/4/2008
2318	W915WE71189058-NA-1		*J4-14978* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE RIFLES, CARBINES, GRENADE LAUNCHERS AND SUPPORT ITEMS.		ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$6,132,642.00	\$0.00	\$6,132,642.00	CEFMS ISFF 1/4/2008
2319	W915WE71189097-NA-2		*HA-6019* PC: 110000, LI: ISIAF, 8 AIR AMBULANCE SETS FOR IRAQI ARMED FORCES AVIATION CLINICS		ISFF 3 SUSTAINMENT IAF	\$762,737.92	\$228,942.89	\$533,795.03	CEFMS ISFF 1/4/2008
2320	W915WE71189097-NA-3		*HA-6869* PC: 110000, LI: ISIAF, FUNDS TO PURCHASE COMBITUBE 37F SA FOR AIR AMBULANCE SETS		ISFF 3 SUSTAINMENT IAF	\$5,300.00	\$0.00	\$5,300.00	CEFMS ISFF 1/4/2008
2321	W915WE71239627-NA-1		*J4-14502* PC: 130000, LI: ISIAF, 42 APC BADGERS FOR THE IRAQI ARMY, TAJI NATIONAL DEPOT		ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$23,308,241.00	\$23,308,241.00	\$0.00	CEFMS ISFF 1/4/2008
2322	W915WE71330540-NA-1		*J4-20996* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE TOW BAR ASSEMBLIES FOR IRAQI MOTOR TRANSPORT REGIMENTS		ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$409,000.00	\$409,000.00	\$0.00	CEFMS ISFF 1/4/2008
2323	W915WE71330557-NA-1		*CAFTT-4523* PC: 130000, LI: ISIAF, AIR TRAFFIC CONTROL SYSTEM		ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$24,913,139.00	\$24,913,139.00	\$0.00	CEFMS ISFF 1/4/2008
2324	W915WE71340578-NA-1		*CAFTT-4846-2* PC: 130000, LI: ISIAF, SIMULATORS (B7-B-AAL) FOR THE IRAQI AIR FORCE		ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$9,984,275.00	\$9,984,275.00	\$0.00	CEFMS ISFF 1/4/2008
2325	W915WE71340579-NA-1		*CAFTT-4846-3* PC: 130000, LI: ISIAF, PRIMARY TRAINER (B8-D-SAG) FOR THE IRAQI AIR FORCE		ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$29,675,829.00	\$25,000,000.00	\$4,675,829.00	CEFMS ISFF 1/4/2008
2326	W915WE71340579-NA-2		*CAFTT-4868-3* PC: 130000, LI: ISIAF, PRIMARY TRAINER (B7-D-SAG)		ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$6,406,853.00	\$6,406,853.00	\$0.00	CEFMS ISFF 1/4/2008
2327	W915WE71482201-NA-1		*J4-23308* PC: 110000, LI: ISIAF, REACH BACK TECHNICAL ADVICE SERVICE IN CONDUCTING BID FOR SMALL ARMS REPAIR, GENERATOR REPAIR, AND DPW FACILITIES BID.		ISFF 3 SUSTAINMENT IAF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF 1/4/2008
2328	W915WE71492258-NA-1		*07CP111* PC: 510000, LI: OPSPT, BUILDING THE REDESIGN OF DETAINEE CELLS AT RUSAF A DETENTION CENTER		ISFF 3 DETAINEE OPS	\$8,653,482.50	\$5,046,749.60	\$3,606,732.90	CEFMS ISFF 1/4/2008
2329	W915WE71512561-NA-1		*HA-21370* PC: 110000, LI: ISIAF, CLASS VIII MEDICAL EQUIPMENT (LIGHT SURGICAL, SINK UNIT SCRUB FLD, RESUSCITATION OPR, PACKAGING AND PRODUCTION COST.)		ISFF 3 SUSTAINMENT ISOF	\$10,685.40	\$793.26	\$9,892.14	CEFMS ISFF 1/4/2008
2330	W915WE71512562-NA-1		*HA-10711* PC: 110000, LI: ISIAF, RASL EXPENDABLE CLASS VIII MEDICAL ITEMS		ISFF 3 SUSTAINMENT IAF	\$1,391,085.49	\$1,055,012.70	\$336,072.79	CEFMS ISFF 1/4/2008
2331	W915WE71512562-NA-2		*HA-10711* PC: 110000, LI: ISIAF, COMBINED CLASS VIII DRUG LISTING		ISFF 3 SUSTAINMENT IAF	\$972,412.08	\$0.00	\$972,412.08	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2332	W915WE71512564-NA-1		*HA-21132* PC: 110000, LI: ISIAF, CLASS VIII MEDICAL SICK CALL SETS FOR THE STRATEGIC INFRASTRUCTURE BATTALIONS, COUNTER TERRORISM COMMAND, AND MARINES.		ISFF 3 SUSTAINMENT IAF	\$736,818.93	\$533,514.37	\$203,304.56	CEFMS ISFF 1/4/2008
2333	W915WE71563080-NA-1		*HA-23240* PC: 110000, LI: ISIAF, CLASS VIII SPINE BOARDS AND TOURNIQUET KITS FOR THE IRAQI ARMED FORCES		ISFF 3 SUSTAINMENT IAF	\$783,689.50	\$741,876.00	\$41,813.50	CEFMS ISFF 1/4/2008
2334	W915WE71603646-NA-1		*J4-14162* PC: 130000, LI: ISIAF, LOCKHEED MARTIN SYMPHONY ECM SYSTEM FOR THE IRAQI SECURITY FORCES		ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$32,354,689.00	\$32,354,689.00	\$0.00	CEFMS ISFF 1/4/2008
2335	W915WE71613689-NA-1		*CAFTT-22135* PC: 130000, LI: ISAFF, COST OF AIRLIFTING SIX HUEY II HELICOPTERS TO TAJI FOR THE IRAQI AIR FORCE		ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$598,927.00	\$0.00	\$598,927.00	CEFMS ISFF 1/4/2008
2336	W915WE71613690-NA-1		*HA-20894* PC: 130000, LI: ISIAF, CLASS VIII MEDICAL EQUIPMENT SET TRAUMA KITS FOR THE IRAQI ARMED FORCES		ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,468,617.83	\$1,279,787.51	\$2,188,830.32	CEFMS ISFF 1/4/2008
2337	W915WE71613691-NA-1		*HA-21098* PC: 130000, LI: ISIAF, 120 GROUND AMBULANCE SETS FOR THE IRAQI SPECIAL INFANTRY BRIGADE, COUNTER TERRORISM COMMAND, AND MARINES.		ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,808,654.40	\$1,289,461.97	\$519,192.43	CEFMS ISFF 1/4/2008
2338	W915WE71613694-NA-1		*J4-24549* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMED FORCES		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,920,000.00	\$1,347,407.25	\$572,592.75	CEFMS ISFF 1/4/2008
2339	W915WE71654288-NA-1		*J4-25076* PC: 110000, LI: ISMOD, SECURITY CONTRACT EXTENSION FOR BEJI AMMUNITION DEPOT FROM 01 JULY 2007 TO 30 OCTOBER 2007		ISFF 3 SUSTAINMENT MOD GENERAL	\$9,069,600.00	\$477,958.11	\$8,591,641.89	CEFMS ISFF 1/4/2008
2340	W915WE71654290-NA-1		*CAFTT-24923* PC: 130000, LI: ISIAF, FIVE BELL JET RANGER 206B3 HELICOPTERS FOR IRAQI AIR FORCE ROTARY WING TRAINING SCHOOL AT KIRKUK.		ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$10,954,138.00	\$0.00	\$10,954,138.00	CEFMS ISFF 1/4/2008
2341	W915WE71714902-NA-1		*HA-26079* PC: 110000, LI: ISIAF, COMBAT MEDIC BAGS FOR THE SAMARRA BRIGADE AND OTHER IRAQI SECURITY FORCES		ISFF 3 SUSTAINMENT IAF	\$1,874,334.00	\$941,840.96	\$932,493.04	CEFMS ISFF 1/4/2008
2342	W915WE71714922-NA-1		*HA-20826* PC: 110000, LI: ISIAF, INITIAL MEDICAL CLASS VIII FIELDING FOR THE IRAQI COUNTER TERRORISM COMMAND		ISFF 3 SUSTAINMENT IAF	\$30,856.00	\$3,817.20	\$27,038.80	CEFMS ISFF 1/4/2008
2343	W915WE71755269-NA-1		*06CP229* PC: 510000, ELECTRICAL IMPROVEMENTS IN SUPPORT OF THE JOINT INTERROGATION AND DETENTION CENTER (JDIC)		ISFF 2 DETAINEE OPS	\$33,509.00	\$33,509.00	\$0.00	CEFMS ISFF 1/4/2008
2344	W915WE71755270-NA-1		*06CP230* PC: 510000, PURCHASE AND INSTALLATION OF A REVERSE OSMOSIS WATER PURIFICATION UNIT FOR WATER PRODUCTION AT THE CROPPER ICO VILLAGE.		ISFF 2 DETAINEE OPS	\$311,477.00	\$311,477.00	\$0.00	CEFMS ISFF 1/4/2008
2345	W915WE71755271-NA-1		*06CP231* PC: 510000, CONVERSION OF WESTERN STYLE TOILETS TO EASTERN STYLE TOILETS IN THE IRAQI CORRECTIONAL OFFICER VILLAGE.		ISFF 2 DETAINEE OPS	\$16,103.00	\$16,103.00	\$0.00	CEFMS ISFF 1/4/2008
2346	W915WE71906874-NA-1		*06CP226* PC: 230000, LI: IEIPS, DARK BLUE UNIFORM PANTS (QTY 40,000)		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$768,000.00	\$229,418.25	\$538,581.75	CEFMS ISFF 1/4/2008
2347	W915WE71927242-NA-2		*J4-28697* PC: 130000, LI: ISIAF, TRANSPORTATION CHARGES FOR B3-P-AAF		ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$497,790.00	\$497,790.00	\$0.00	CEFMS ISFF 1/4/2008
2348	W915WE71957561-NA-1		*07CP133* PC: 240000, LI: ITSPT, EMPLOYMENT OF DHS CUSTOMS AND BORDER PROTECTION TEAMS IN SUPPORT OF MNSTG-I POE AND BORDER CONTROL STRATEGY FOR THE IRAQI MINISTRY OF INTERIOR		ISFF 3 TRAINING AND OPERATIONS DEPT BORDER ENFORCEMENT	\$2,282,926.00	\$564,619.16	\$1,718,306.84	CEFMS ISFF 1/4/2008
2349	W915WE71957623-NA-1		*XF43* PC: 220000, LI: ISMOI, AFCEE FEE - CIVILIAN PAY (SALARY, TRAVEL, SUPPLIES, ETC...) REIMBURSABLE MIPR.		ISFF 3 MOI INFRASTRUCTURE	\$3,200,000.00	\$309,081.42	\$2,890,918.58	CEFMS ISFF 1/4/2008
2350	W915WE71967661-NA-1		*XF39* PC: 220000, LI: ISMOI, SERVICES, SUPPLIES AND EQUIPMENT TO REPAIR THE MAKHMOR POLICE HEADQUARTERS IN ERBIL		ISFF 3 MOI INFRASTRUCTURE	\$1,235,948.66	\$113,740.32	\$1,122,208.34	CEFMS ISFF 1/4/2008
2351	W915WE71967661-NA-2		*XF39* PC: 220000, LI: ISMOI, RECONSTRUCTION OF THE IRAQI TRAFFIC STATION IN ERBIL		ISFF 3 MOI INFRASTRUCTURE	\$370,000.00	\$38,630.04	\$331,369.96	CEFMS ISFF 1/4/2008
2352	W915WE71977703-NA-1		*J4-26130* PC: 110000, LI: ISIAF, FUNDS FOR TACOM SALARIES IN SUPPORT OF IRAQI SECURITY FORCES FUND EXECUTION		ISFF 3 SUSTAINMENT IAF	\$980,830.00	\$0.00	\$980,830.00	CEFMS ISFF 1/4/2008
2353	W915WE72008105-NA-1		*CAFTT-7855* PC: 130000, LI: ISAF, 3 CESSNA 208B CARAVAN AIRCRAFT & ASSOCIATED ISR WEAPONIZATION		ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$42,543,081.00	\$0.00	\$42,543,081.00	CEFMS ISFF 1/4/2008
2354	W915WE72058667-NA-1		*XF51* PC: 120000, LI: MOD, OLD MUTHANA SHARED COST RENOVATION		ISFF 3 MOD INFRASTRUCTURE	\$1,161,100.00	\$0.00	\$1,161,100.00	CEFMS ISFF 1/4/2008
2355	W915WE72119275-NA-1		*HA-30295* PC: 130000, LI: ISIAF, FIELD SANITATION KITS FOR THE TAJI REGIONAL SUPPORT UNIT FOR IRAQI SECURITY FORCES		ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$102,842.09	\$90,471.35	\$12,370.74	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2356	W915WE72129437-NA-1		*HA-30992* PC: 130000, LI: ISIAF, 20 TRAUMA SETS FOR THE TAJI MEDICAL REGIONAL SUPPORT UNIT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,023,849.62	\$0.00	\$1,023,849.62	CEFMS ISFF 1/4/2008
2357	W915WE72129440-NA-1		*HA-31213* PC: 130000, LI: ISIAF, 300 MEDIC LEVEL SETS FOR THE TAJI IRAQI MEDICAL REGIONAL SUPPORT UNIT.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,865,610.66	\$57,032.38	\$1,808,578.28	CEFMS ISFF 1/4/2008
2358	W915WE72129441-NA-1		*HA-31196* PC: 130000, LI: ISIAF, 10 DENTAL EQUIPMENT SETS FOR THE TAJI IRAQI MEDICAL REGIONAL SUPPORT UNIT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,176,984.11	\$0.00	\$1,176,984.11	CEFMS ISFF 1/4/2008
2359	W915WE72129443-NA-1		*HA-31230*, PC:110000, LI:ISIAF, TO PURCHASE AUTHORIZED MEDICAL STOCK ITEMS FOR COMBAT MEDIC SUPPLIES.	ISFF 3 SUSTAINMENT IAF	\$859,128.34	\$35,151.07	\$823,977.27	CEFMS ISFF 1/4/2008
2360	W915WE72139494-NA-1		*HA-30958* PC: 130000, LI: ISIAF, 150 GROUND AMBULANCE SETS FOR TAJI, IRAQI MEDICAL REGIONAL SUPPORT UNIT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$2,763,627.33	\$0.00	\$2,763,627.33	CEFMS ISFF 1/4/2008
2361	W915WE72139495-NA-1		*HA-30907* PC: 130000, LI: ISIAF, 150 SICK CALL SETS FOR TAJI, IRAQI MEDICAL REGIONAL SUPPORT UNIT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,444,580.55	\$198,212.08	\$1,246,368.47	CEFMS ISFF 1/4/2008
2362	W915WE72159775-NA-1		*CM-2024A* PC: 130000, LI: ISOF, ISOF CLASS VIII MTOE INITIAL MEDICAL EQUIPMENT	ISFF 3 SUSTAINMENT ISOF	\$269,327.58	\$0.00	\$269,327.58	CEFMS ISFF 1/4/2008
2363	W915WE72159776-NA-1		*HA-31553* PC: 110000, LI: ISIAF, CONSUMABLE MEDICAL SUPPLIES FOR THE IRAQI ARMED FORCES	ISFF 3 SUSTAINMENT IAF	\$1,238,076.17	\$0.00	\$1,238,076.17	CEFMS ISFF 1/4/2008
2364	W915WE72159777-NA-1		*HA-31383* PC: 130000, LI: ISIAF, COMBAT LIFESAVER BAGS FOR IRAQI SECURITY FORCES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,654,622.00	\$0.00	\$1,654,622.00	CEFMS ISFF 1/4/2008
2365	W915WE72159779-NA-1		*HA-331366* PC: 110000, LI: ISIAF, COMBAT LIFESAVER RE-SUPPLY KITS FOR THE IRAQI SECURITY FORCES	ISFF 3 SUSTAINMENT IAF	\$1,681,651.22	\$0.00	\$1,681,651.22	CEFMS ISFF 1/4/2008
2366	W915WE72169841-NA-1		*06CP258*, PC:510000, LI:DETOP, RUSAFU LAW AND ORDER COMPLEX	ISFF 2 DETAINEE OPS	\$790,000.00	\$0.00	\$790,000.00	CEFMS ISFF 1/4/2008
2367	W915WE72189943-NA-1		*CG-25263* PC: 110000, LI: ISMOD, MNSTCI FMS SUPPORT OFFICE	ISFF 3 SUSTAINMENT MOD GENERAL	\$399,000.00	\$0.00	\$399,000.00	CEFMS ISFF 1/4/2008
2368	W915WE72189943-NA-2		*07CP131* PC: 210000, LI: ISIMG, MNSTCI FMS SUPPORT OFFICE	ISFF 3 SUSTAINMENT MOI GENERAL	\$301,000.00	\$0.00	\$301,000.00	CEFMS ISFF 1/4/2008
2369	W915WE72291510-NA-1		*06CP257B* PC: 230000, LI: IEIMG, BILL OF MATERIALS TO RENOVATE BUILDINGS AT THE NEW RAMADI TRAINING CENTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$116,774.60	\$116,774.60	\$0.00	CEFMS ISFF 1/4/2008
2370	W915WE72301564-NA-1		*07CP128* PC: 510000, LI: OPSPT, CLIN 8 - MOBILIZATION - RULE OF LAW	ISFF 3 - DETAINEE OPERATIONS	\$1,779,346.85	\$1,779,346.85	\$0.00	CEFMS ISFF 1/4/2008
2371	W915WE72301565-NA-1		*06CP228* PC: 510000, LI: OPSPT, CLIN 8 RULE OF LAW CONTRACT - MOBILIZATION - RULE OF LAW	ISFF 2 DETAINEE OPS	\$4,686,067.15	\$4,686,067.15	\$0.00	CEFMS ISFF 1/4/2008
2372	W915WE72331746-NA-0001	15TH FINANCE BATTALION	INVITATIONAL TRAVEL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$23,550.00	\$19,350.00	\$4,200.00	CEFMS ISFF 1/4/2008
2373	W915WE72372235-NA-1		*06CP270* PC: 210000, LI: ISIPS, REIMBURSEMENT FOR LAND USAGE TO VERIZON IN SUPPORT OF THE IRAQI NATIONAL POLICE TRAINING MISSION AT CAMP DUBLIN	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$50,000.00	\$50,000.00	\$0.00	CEFMS ISFF 1/4/2008
2374	W915WE72422897-NA-1		*J4-25433/J4-28238* PC:13000, LI:ISIAF, ULCR60A15 HVAC SYSTEM	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,142,980.17	\$0.00	\$1,142,980.17	CEFMS ISFF 1/4/2008
2375	W915WE72443271-NA-1		*XF64*, PC:120000, LI: MOD, DGIS NATIONAL HQ BUILD	ISFF 3 MOD INFRASTRUCTURE	\$25,560,000.00	\$0.00	\$25,560,000.00	CEFMS ISFF 1/4/2008
2376	W915WE72483632-NA-1		*XF66*, PC:120000, LI:MOD, NEW CONSTRUCTION OF THE SOUTH DEPOT WAREHOUSE COMPLEX - TAJI - J4	ISFF 3 MOD INFRASTRUCTURE	\$4,136,938.19	\$0.00	\$4,136,938.19	CEFMS ISFF 1/4/2008
2377	W915WE72483633-NA-1		*XF65*, PC:120000, LI:MOD, TAJI BUILD - NEW RECEIVING FACILITY	ISFF 3 MOD INFRASTRUCTURE	\$2,727,745.10	\$0.00	\$2,727,745.10	CEFMS ISFF 1/4/2008
2378	W915WE72493857-NA-1		*J4-20486* PC:140000, LI:ISIAF, PERSONNEL SUPPORT FOR TAJI BUILD	ISFF 3 SUSTAINMENT IAF	\$7,350,000.00	\$92,261.11	\$7,257,738.89	CEFMS ISFF 1/4/2008
2379	W915WE72504036-NA-1		*CAFTT-36126* PC: 140000, LI: ISAFF, DLI ENGLISH LANGUAGE TRAINING TRAIN THE TRAINER COURSE	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,274.85	\$1,274.85	\$0.00	CEFMS ISFF 1/4/2008
2380	W915WE72514153-NA-1		*06CP308*, PC:230000, LI:IEIMG, DARK BLUE PANTS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$768,000.00	\$0.00	\$768,000.00	CEFMS ISFF 1/4/2008
2381	W915WE72554789-NA-1		*06CP233, PC: 210000, LI: ISIMG, LSA MAINTENANCE SUPPORT	ISFF SUSTAINMENT MOI GENERAL	\$36,367.50	\$36,367.50	\$0.00	CEFMS ISFF 1/4/2008
2382	W915WE72565082-NA-1		*06CP313* PC: 510000, LI: OPSPT, SPECIAL CLIN FOR ICO CAMP AT CAMP BUCCA ON THE TO 139 EXTENSION	ISFF2 DETAINEE OPS	\$922,455.83	\$0.00	\$922,455.83	CEFMS ISFF 1/4/2008
2383	W915WE72626054-NA-1		*XF71*, PC:120000, LI:MOD, UPGRADE ENGINE FACILITY AT TAJI NATIONAL DEPOT	ISFF 3 MOD INFRASTRUCTURE	\$1,383,381.75	\$0.00	\$1,383,381.75	CEFMS ISFF 1/4/2008
2384	W915WE72626061-NA-1		*XF 73* PC: 120000, LI: MOD, REPAIR AND UPGRADE RADIATOR FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$1,066,704.00	\$0.00	\$1,066,704.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2385	W915WE72626062-NA-1		*XF72*, PC:120000, LI:MOD, POWER TRAIN FACILITY UPGRADE AND REPAIR AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$6,120,288.75	\$0.00	\$6,120,288.75	CEFMS ISFF 1/4/2008
2386	W915WE72626063-NA-1		*XF74*, PC:120000, LI:MOD, UPGRADE AND MODIFY THE PAINT FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$1,916,733.75	\$0.00	\$1,916,733.75	CEFMS ISFF 1/4/2008
2387	W915WE72626064-NA-1		*XF 75* PC: 120000, LI: MOD, RECEIVING FACILITY CONSTRUCTION AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$5,633,530.50	\$0.00	\$5,633,530.50	CEFMS ISFF 1/4/2008
2388	W915WE72626068-NA-1		*XF78*, PC:120000, LI:MOD, MODIFY AND UPGRADE FACILITIES USED FOR INTERNAL COMPONENTS AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$776,485.71	\$0.00	\$776,485.71	CEFMS ISFF 1/4/2008
2389	W915WE72626069-NA-1		* XF 70* PC: 120000, LI: MOD, AUTOMOTIVE REPAIR FACILITY UPGRADE - TAJI	ISFF 3 MOD INFRASTRUCTURE	\$226,324.47	\$0.00	\$226,324.47	CEFMS ISFF 1/4/2008
2390	W915WE72626070-NA-1		*XF77*, PC:120000, LI:MOD, REPAIR AND UPGRADE THE CLEANING AND FINISHING FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$1,083,371.25	\$0.00	\$1,083,371.25	CEFMS ISFF 1/4/2008
2391	W915WE72626072-NA-1		*XF76*, PC:120000, LI:MOD, REPAIR AND MODIFY THE SOUTH DEPOT BLAST FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$1,029,980.67	\$0.00	\$1,029,980.67	CEFMS ISFF 1/4/2008
2392	W915WE72626073-NA-1		*XF79*, PC:120000, LI: MOD, DRMO SCRAP YARD AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$8,500,297.50	\$0.00	\$8,500,297.50	CEFMS ISFF 1/4/2008
2393	W915WE72626074-NA-1		*XF84*, PC:120000, LI:MOD, NEW CONSTRUCTION AT THE SOUTH DEPOT WAREHOUSE FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$4,136,938.19	\$0.00	\$4,136,938.19	CEFMS ISFF 1/4/2008
2394	W915WE72626075-NA-1		*XF80*, PC:120000, LI:MOD, MODIFY AND REPAIR THE DISASSEMBLY FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$5,683,532.25	\$0.00	\$5,683,532.25	CEFMS ISFF 1/4/2008
2395	W915WE72626077-NA-1		*XF81*, PC:120000, LI:MOD, MODIFY AND UPGRADE THE MAIN WHEEL FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$3,339,999.08	\$0.00	\$3,339,999.08	CEFMS ISFF 1/4/2008
2396	W915WE72626078-NA-1		*XF82*, PC:120000, LI:MOD, NEW CONSTRUCTION AND REPAIR OF STAGING YARD FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$4,710,000.00	\$0.00	\$4,710,000.00	CEFMS ISFF 1/4/2008
2397	W915WE72626079-NA-1		*XF 85* PC: 120000, LI: MOD, ASSEMBLY FACILITY FOR TAJI	ISFF 3 MOD INFRASTRUCTURE	\$2,755,559.42	\$0.00	\$2,755,559.42	CEFMS ISFF 1/4/2008
2398	W915WE72626080-NA-1		*XF83*, PC:120000, LI:MOD, NEW CONSTRUCTION OF SOUTH DEPOT WASH RACK -AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$1,283,378.25	\$0.00	\$1,283,378.25	CEFMS ISFF 1/4/2008
2399	W915WE72656806-NA-1		*CAFFT-28323*, PC:130000, LI: ISAFF, HELICOPTER SUSTAINMENT	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$1,154,357.00	\$0.00	\$1,154,357.00	CEFMS ISFF 1/4/2008
2400	W915WE72707549-NA-1		*XF97*, PC:120000, LI:MOD, CONSTRUCTION OF TRANSMISSION FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$126,114.11	\$0.00	\$126,114.11	CEFMS ISFF 1/4/2008
2401	W915WE72727994-NA-1		*PWC* PC: 230000, LI: IEIMG, PAYMENT FOR PWC LOGISTIC SUPPORT TO MNSTC-I	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$510,412.33	\$0.00	\$510,412.33	CEFMS ISFF 1/4/2008
2402	W915WE72758192-NA-1		*XF102*, PC:120000, LI:MOD, TAJI MODIFICATION AND UPGRADE OF THE GROUND SUPPORT EQUIPMENT FACILITY	ISFF 3 MOD INFRASTRUCTURE	\$460,234.03	\$0.00	\$460,234.03	CEFMS ISFF 1/4/2008
2403	W915WE72758193-NA-1		*XF101*, PC:120000, LI:MOD, TAJI REFURBISHMENT AND UPGRADE OF NORTH DEPOT WAREHOUSES	ISFF 3 MOD INFRASTRUCTURE	\$902,721.69	\$0.00	\$902,721.69	CEFMS ISFF 1/4/2008
2404	W915WE72758197-NA-1		*XF100*, PC:120000, LI:MOD, TAJI EQUIPMENT AND SUPPLY INSTALLATION FOR BLDGS 3061, 3084, AND 3085	ISFF 3 MOD INFRASTRUCTURE	\$914,664.60	\$0.00	\$914,664.60	CEFMS ISFF 1/4/2008
2405	W915WE72768296-NA-1		*XF96*, PC:120000, LI:MOD, CONSTRUCTION OF INDUCTION FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$866,697.00	\$0.00	\$866,697.00	CEFMS ISFF 1/4/2008
2406	W915WE72768304-NA-1		*07CP162* PC: 210000, LI: ISIMG, LOGISTICS SUPPORT SERVICE FOR CAMP DUBLIN, IRAQI NATIONAL POLICE	ISFF 3 SUSTAINMENT MOI GENERAL	\$45,000.00	\$0.00	\$45,000.00	CEFMS ISFF 1/4/2008
2407	W915WE72778496-NA-1		*XF 109* PC: 120000, LI: MOD, CONSTRUCT FACILITIES FOR THE 1/2 10TH IRAQI DIV HSC IN MUTHANA PROVINCE	ISFF 3 MOD INFRASTRUCTURE	\$241,859.02	\$0.00	\$241,859.02	CEFMS ISFF 1/4/2008
2408	W915WE72778502-NA-1		*XF 110* PC: 120000, LI: MOD, TAJI SUPPLY DEPOT POWER DISTRIBUTION NETWORK UPGRADE	ISFF 3 MOD INFRASTRUCTURE	\$3,494,969.17	\$0.00	\$3,494,969.17	CEFMS ISFF 1/4/2008
2409	W915WE72778510-NA-1		*XF 111* PC: 220000, LI: MOD, BAGHDAD POLICE COLLEGE SUBSTATION	ISFF 3 MOI INFRASTRUCTURE	\$401,402.23	\$0.00	\$401,402.23	CEFMS ISFF 1/4/2008
2410	W915WE72839038-NA-1		*XF 113, PC: 220000, LI: MOI, GRD REAL ESTATE FOR REAL ESTATE RESEARCH SUPPORT TO THE J7	ISFF 3 MOI INFRASTRUCTURE	\$140,000.00	\$0.00	\$140,000.00	CEFMS ISFF 1/4/2008
2411	W915WE72839058-NA-1		*07CP173* PC: 230000, LI: IEIMG, MEDICAL AND DENTAL CLINIC SUPPLIES, PRICE INCREASE-SHORTAGES AND EXPENSES TO FINISH PROJECT	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$350,426.39	\$37,896.83	\$312,529.56	CEFMS ISFF 1/4/2008
2412	W915WE72879479-NA-1		*XF 116A, PC: 220000, LI: MOI, WCR FOR NAJAF POLICE STATION HQ - FENCE FOR ADDITIONAL SECURITY	ISFF 3 MOI INFRASTRUCTURE	\$50,730.69	\$0.00	\$50,730.69	CEFMS ISFF 1/4/2008
2413	W915WE72930190-NA-1		*XF127* PC: 120000, LI: MOD, GRD PRE-AWARD COST	ISFF 3 MOD INFRASTRUCTURE	\$260,000.00	\$0.00	\$260,000.00	CEFMS ISFF 1/4/2008
2414	W915WE72930193-NA-1		*XF133* PC: 120000, LI: MOD, 2/10 FUNDS INCREASE FOR HQ COMPANY AT EXISTING 603RD SITE	ISFF 3 MOD INFRASTRUCTURE	\$241,859.02	\$0.00	\$241,859.02	CEFMS ISFF 1/4/2008
2415	W915WE73010906-NA-1		*J4-38217* PC: 110000, LI: ISMOD, NATIONAL AMMO DEPOT ARLINGTON (DEC 07 TO APR 08)	ISFF 3 SUSTAINMENT MOD GENERAL	\$8,800,000.00	\$0.00	\$8,800,000.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2416	W915WE73031088-NA-1		*XF21A*, PC:120000, LI:MOD, SECURITY UPGRADES AT TAJI NATIONAL DEPOT	ISFF 3 MOD INFRASTRUCTURE	\$1,046,396.14	\$0.00	\$1,046,396.14	CEFMS ISFF 1/4/2008
2417	W915WE73051389-NA-1		*CAFTT-40189* PC: 140000, LI: ISAFF, ENGLISH LANGUAGE TRAINING MATERIALS FOR TADJI IRAQI AIR FORCE TRAINING SCHOOL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$125,041.00	\$0.00	\$125,041.00	CEFMS ISFF 1/4/2008
2418	W915WE73051390-NA-1		*CAFTT-40784*, PC:140000, LI:ISAFF, ENGLISH LANGUAGE TRAINING MATERIALS FOR KIRKUK	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$111,501.00	\$0.00	\$111,501.00	CEFMS ISFF 1/4/2008
2419	W915WE73051391-NA-1		*CAFTT-40801*, PC:140000, LI:ISAFF, ENGLISH LANGUAGE TRAINING MATERIALS FOR NAMAB	ISFF 3 MOD TRAINING AND OPERATIONS	\$49,950.00	\$0.00	\$49,950.00	CEFMS ISFF 1/4/2008
2420	W915WE73051392-NA-1		*CAFTT-40818* PC: 140000, LI: ISAFF, ENGLISH LANGUAGE TRAINING MATERIALS FOR IMAR	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$106,345.00	\$0.00	\$106,345.00	CEFMS ISFF 1/4/2008
2421	W915WE73051395-NA-1		*CAFTT-40223* PC: 140000, LI: ISAFF, ENGLISH LANGUAGE TRAINING MATERIALS FOR TADJI-B	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$438,007.00	\$0.00	\$438,007.00	CEFMS ISFF 1/4/2008
2422	W915WE73081707-NA-1		*J4-39050* PC: 110000, LI: ISIAF, M-SERIES SPARE PARTS FLEET SUPPORT FROM OCT 07 TO NOV 07 (FMS B7 B AAV)	ISFF 3 SUSTAINMENT IAF	\$6,000,000.00	\$0.00	\$6,000,000.00	CEFMS ISFF 1/4/2008
2423	W915WE73112009-NA-1		*ISOF-41855* PC: 110000, LI: ISSOF, HARRIS 5800 RADIOS INSTALLATION AND TRAINING - REIMBURSABLE PORTION, 3.8% ADMINISTRATIVE/CONTRACT PROCESSING FEE	ISFF 3 SUSTAINMENT ISOF	\$48,417.93	\$0.00	\$48,417.93	CEFMS ISFF 1/4/2008
2424	W915WE73122152-NA-0001		CAFTT-41974 MI-17 CONTRACTOR LOGISTICS SUPPORT EXTENSION	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$4,390,750.00	\$0.00	\$4,390,750.00	CEFMS ISFF 1/4/2008
2425	W915WE73122172-NA-0001		CAFTT-41991 MI-17 MISSILE DEFENSE SYSTEM	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$11,940,300.00	\$0.00	\$11,940,300.00	CEFMS ISFF 1/4/2008
2426	W915WE73182656-NA-1		*XF-153*, PC:120000, LI:MOD, FINAL PAINT - TAJI	ISFF 3 MOD INFRASTRUCTURE	\$598,999.67	\$0.00	\$598,999.67	CEFMS ISFF 1/4/2008
2427	W915WE73233191-NA-1		*CAFTT-41974*, PC:110000, LI:ISAFF, MI-17 CONTRACTOR LOGISTICS SUPPORT EXTENSION	ISFF 3 SUSTAINMENT AIR FORCE	\$9,250.00	\$0.00	\$9,250.00	CEFMS ISFF 1/4/2008
2428	W915WE73233192-NA-1		*CAFTT-41991*, PC: 130000, LI:ISAFF, MI-17 MISSILE DEFENSE SYSTEM (X14)	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$59,700.00	\$0.00	\$59,700.00	CEFMS ISFF 1/4/2008
2429	W915WE73334224-NA-1		*XF 168*, P/C 120000, LI MOD, TAJI - SECURITY FENCE	ISFF 3 MOD INFRASTRUCTURE	\$10,650.00	\$0.00	\$10,650.00	CEFMS ISFF 1/4/2008
2430	W915WE73334225-NA-1		*XF 167*, P/C 120000, LI MOD, TAJI ELECTRICAL UPGRADE - PRC #42671	ISFF 3 MOD INFRASTRUCTURE	\$3,392,188.40	\$0.00	\$3,392,188.40	CEFMS ISFF 1/4/2008
2431	W915WE73384611-NA-1		*J4-44167* PC: 130000, LI: ISIAF, PAYMENT FOR 1ST QUARTER INSTALLMENT OF PUBLIC WAREHOUSING COMPANY (PWC) CONTRACTS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$45,697,083.00	\$0.00	\$45,697,083.00	CEFMS ISFF 1/4/2008
2432	W915WE73384653-NA-1		*XF-172* PC: 120000, LI: MOD, TAJI - NEW ROAD FOR NORTH DEPOT AND DRMO AREA	ISFF 3 MOD INFRASTRUCTURE	\$2,683,006.82	\$0.00	\$2,683,006.82	CEFMS ISFF 1/4/2008
2433	W915WE73415078-NA-1		*CAFTT-44031* PC: 130000, ISAFF, MI-17 COUNTER-TERRORIST CONFIGURED HELICOPTERS FOR THE IRAQI AIR FORCE	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$155,580,630.00	\$0.00	\$155,580,630.00	CEFMS ISFF 1/4/2008
2434	W915WE73505973-NA-1		*CM-199* PC: 130000, LI: ISAFF, FUNDING FOR TAC A360 TO SUPPORT SHIPMENT OF ONE WEAPON	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$1,000.00	\$0.00	\$1,000.00	CEFMS ISFF 1/4/2008
2435	W915WE73516016-NA-1		*XF-190* PC: 120000, LI: MOD, NORTH/SOUTH WATER/SEWER REPAIR AT TAJI, SOUTH DEPOT LOW VOLTAGE DISTRIBUTION	ISFF 3 MOD INFRASTRUCTURE	\$1,766,808.38	\$0.00	\$1,766,808.38	CEFMS ISFF 1/4/2008
2436	W915WE73526173-NA-1		*CMATT-36007, CMATT-41481, CMATT-33899, PC: 110000, LI: ISIAF, FUNDING FOR REIMBURSABLE COSTS ASSOCIATED WITH, FUNDS FOR M4 M16 FIELDING PROGRAM, DIVISION TRAINING FACILITIES, CONTRACTORS TO SUPPORT DIVISION TRAINING FACILITIES	ISFF 3 SUSTAINMENT IAF	\$210,609.00	\$0.00	\$210,609.00	CEFMS ISFF 1/4/2008
2437	W91GDW-07-C-4004-NA-0001	MOTOROLA INC	O&M OF AFRN NETWORK INFRASTRUCTURE	ISFF SUSTAINMENT MOI GENERAL	\$2,019,000.00	\$2,019,000.00	\$0.00	CEFMS ISFF 1/4/2008
2438	W91GDW-07-C-4004-NA-0002	MOTOROLA INC	REPAIR PARTS	ISFF SUSTAINMENT MOI GENERAL	\$40,000.00	\$40,000.00	\$0.00	CEFMS ISFF 1/4/2008
2439	W91GDW-07-C-4014-NA-0002	AIEE	FUND CITE CHANGE PER MOD P00002 - PARTS	ISFF SUSTAINMENT MOI GENERAL	\$2,079,000.00	\$2,079,000.00	\$0.00	CEFMS ISFF 1/4/2008
2440	W91GDW-07-C-4014-NA-0004	AIEE	CABLE INSTALLATION RETROFIT/REPAIR	ISFF SUSTAINMENT MOI GENERAL	\$20,400.00	\$20,400.00	\$0.00	CEFMS ISFF 1/4/2008
2441	W91GDW-07-C-4014-NA-0005	AIEE	O&M OF AFRN NETWORK INFRASTRUCTURE	ISFF SUSTAINMENT MOI GENERAL	\$5,091,400.00	\$1,876,000.00	\$3,215,400.00	CEFMS ISFF 1/4/2008
2442	W91GDW-07-C-4014-NA-0005A	AIEE	O&M OF AFRN NETWORK INFRASTRUCTURE	ISFF SUSTAINMENT MOI GENERAL	\$980,600.00	\$0.00	\$980,600.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2443	W91GDW-07-C-4014-NA-0006	AIEE	REPAIR PARTS	ISFF SUSTAINMENT MOI GENERAL	\$120,000.00	\$20,000.00	\$100,000.00	CEFMS ISFF 1/4/2008
2444	W91GDW-07-D-2016-0001-0001	ENVIRONMENTAL CHEMICAL CORPORATION	GUARANTEED MINIMUM FOR AWARD OF IRAQI-MULTIPLE AWARD CONSTRUCTION CONTRACT (I-MACC)	ISFF 3 MOD INFRASTRUCTURE	\$100,000.00	\$0.00	\$100,000.00	CEFMS ISFF 1/4/2008
2445	W91GDW-07-D-2017-0001-0001	PRIME PROJECTS INTERNATIONAL	GUARANTEED MINIMUM FOR AWARD OF IRAQI-MULTIPLE AWARD CONSTRUCTION CONTRACT (I-MACC)	ISFF 3 MOD INFRASTRUCTURE	\$100,000.00	\$0.00	\$100,000.00	CEFMS ISFF 1/4/2008
2446	W91GDW-07-M-0151-NA-0001	GOLDEN COMPANY	FEEDING TRAY	ISFF 2 DETAINEE OPS	\$9,000.00	\$0.00	\$9,000.00	CEFMS ISFF 1/4/2008
2447	W91GDW-07-M-0152-NA-0001	GOLDEN COMPANY	3'BINDERS, CALCULATOR, DRY ERASERS, NOTEPAD, PAPER, INK PENS, ELEC PENCIL	ISFF 2 DETAINEE OPS	\$16,645.00	\$0.00	\$16,645.00	CEFMS ISFF 1/4/2008
2448	W91GDW-07-M-0153-NA-0001	GOLDEN COMPANY	34" TELEVISION, OLD TYPE	ISFF 2 DETAINEE OPS	\$2,000.00	\$0.00	\$2,000.00	CEFMS ISFF 1/4/2008
2449	W91GDW-07-M-0154-NA-0001	GOLDEN COMPANY	42" PLASMA TV	ISFF 2 DETAINEE OPS	\$3,600.00	\$0.00	\$3,600.00	CEFMS ISFF 1/4/2008
2450	W91GDW-07-M-0155-NA-0001	DLSS CORPORATION	SAFE	ISFF 2 DETAINEE OPS	\$450.00	\$450.00	\$0.00	CEFMS ISFF 1/4/2008
2451	W91GDW-07-M-0155-NA-0002	DLSS CORPORATION	FOLDING TABLES	ISFF 2 DETAINEE OPS	\$3,750.00	\$3,750.00	\$0.00	CEFMS ISFF 1/4/2008
2452	W91GDW-07-M-0155-NA-0003	DLSS CORPORATION	FOLDING CHAIRS	ISFF 2 DETAINEE OPS	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
2453	W91GDW-07-M-0155-NA-0004	DLSS CORPORATION	DESK	ISFF 2 DETAINEE OPS	\$1,200.00	\$1,200.00	\$0.00	CEFMS ISFF 1/4/2008
2454	W91GDW-07-M-0155-NA-0005	DLSS CORPORATION	TABLE - GRAY	ISFF 2 DETAINEE OPS	\$1,700.00	\$1,700.00	\$0.00	CEFMS ISFF 1/4/2008
2455	W91GDW-07-M-0155-NA-0006	DLSS CORPORATION	CHAIRS HIGH BACK (CLOTH)	ISFF 2 DETAINEE OPS	\$900.00	\$900.00	\$0.00	CEFMS ISFF 1/4/2008
2456	W91GDW-07-M-0155-NA-0007	DLSS CORPORATION	CHAIRS HIGH BACK (LEATHER)	ISFF 2 DETAINEE OPS	\$1,600.00	\$1,600.00	\$0.00	CEFMS ISFF 1/4/2008
2457	W91GDW-07-M-0155-NA-0008	DLSS CORPORATION	METAL WALL LOCKER	ISFF 2 DETAINEE OPS	\$1,280.00	\$1,280.00	\$0.00	CEFMS ISFF 1/4/2008
2458	W91GDW-07-M-0155-NA-0009	DLSS CORPORATION	4 DRAWER FILING CABINET	ISFF 2 DETAINEE OPS	\$580.00	\$580.00	\$0.00	CEFMS ISFF 1/4/2008
2459	W91GDW-07-M-0155-NA-0010	DLSS CORPORATION	CONFERENCE ROOM TABLES	ISFF 2 DETAINEE OPS	\$460.00	\$460.00	\$0.00	CEFMS ISFF 1/4/2008
2460	W91GDW-07-M-0155-NA-0011	DLSS CORPORATION	DELIVERY CHARGE	ISFF 2 DETAINEE OPS	\$300.00	\$300.00	\$0.00	CEFMS ISFF 1/4/2008
2461	W91GDW-07-M-0156-NA-0001	DLSS CORPORATION	WHITE BOARDS	ISFF 2 DETAINEE OPS	\$720.00	\$720.00	\$0.00	CEFMS ISFF 1/4/2008
2462	W91GDW-07-M-0157-NA-0001	IRAQI CONTRACTOR - 5516	FITNESS/STRETCHING MAT	ISFF 2 DETAINEE OPS	\$2,490.00	\$0.00	\$2,490.00	CEFMS ISFF 1/4/2008
2463	W91GDW-07-M-0158-NA-0001	GALLS INCORPORATED	RESTRAINT BELTS, FLEX CUFFS, HANDCUFFS. AND LEG IRONS	ISFF 2 DETAINEE OPS	\$9,208.50	\$0.00	\$9,208.50	CEFMS ISFF 1/4/2008
2464	W91GDW-07-M-0159-NA-0001	IRAQI CONTRACTOR - 5523	NOKIA CELL PHONE	ISFF 2 DETAINEE OPS	\$480.00	\$0.00	\$480.00	CEFMS ISFF 1/4/2008
2465	W91GDW-07-M-0159-NA-0002	IRAQI CONTRACTOR - 5523	IRAQNA SIM CARD	ISFF 2 DETAINEE OPS	\$120.00	\$0.00	\$120.00	CEFMS ISFF 1/4/2008
2466	W91GDW-07-M-0160-NA-0001	ULTIMATE WASHER INC	TOW BEHIND PRESSURE WASHER	ISFF 2 DETAINEE OPS	\$3,969.00	\$0.00	\$3,969.00	CEFMS ISFF 1/4/2008
2467	W91GDW-07-M-0161-NA-0001	AARDVARK TACTICAL INC	TI126000 TASER GUN	ISFF 2 DETAINEE OPS	\$3,929.50	\$0.00	\$3,929.50	CEFMS ISFF 1/4/2008
2468	W91GDW-07-M-0161-NA-0002	AARDVARK TACTICAL INC	TI44200 POLICE AIR CARTRIDGE	ISFF 2 DETAINEE OPS	\$19,020.00	\$0.00	\$19,020.00	CEFMS ISFF 1/4/2008
2469	W91GDW-07-M-0161-NA-0003	AARDVARK TACTICAL INC	SHIPPING COSTS	ISFF 2 DETAINEE OPS	\$850.00	\$0.00	\$850.00	CEFMS ISFF 1/4/2008
2470	W91GDW-07-M-0162-NA-0001	HEWLETT-PACKARD COMPANY	HP COLOR LASERJET 2600N AND USB 2.0 PRINTER CABLE	ISFF 2 DETAINEE OPS	\$2,579.40	\$0.00	\$2,579.40	CEFMS ISFF 1/4/2008
2471	W91GDW-07-M-0163-NA-0001	IRAQI CONTRACTOR - 5016	CISCO 7941G-CH1 VOIP PHONES	ISFF 2 DETAINEE OPS	\$9,389.00	\$9,389.00	\$0.00	CEFMS ISFF 1/4/2008
2472	W91GDW-07-M-0163-NA-0002	IRAQI CONTRACTOR - 5016	MATERIAL CONSOLIDATION, LOGISTICS, AND SHIPPING	ISFF 2 DETAINEE OPS	\$1,900.00	\$0.00	\$1,900.00	CEFMS ISFF 1/4/2008
2473	W91GDW-07-M-0164-NA-0001	DELL FEDERAL SYSTEMS, L.P.	DELL 1800MP DLP PROJECTOR	ISFF 2 DETAINEE OPS	\$2,574.00	\$2,574.00	\$0.00	CEFMS ISFF 1/4/2008
2474	W91GDW-07-M-0164-NA-0002	DELL FEDERAL SYSTEMS, L.P.	BELKIN VIDEO CABLE	ISFF 2 DETAINEE OPS	\$159.98	\$159.98	\$0.00	CEFMS ISFF 1/4/2008
2475	W91GDW-07-M-0164-NA-0003	DELL FEDERAL SYSTEMS, L.P.	SHIPPING	ISFF 2 DETAINEE OPS	\$48.00	\$48.00	\$0.00	CEFMS ISFF 1/4/2008
2476	W91GDW-07-M-0165-NA-0001	UNITY LOGISTICS AND SECURITY	POLARIS RANGERS 6X6 + SHIPPING	ISFF 2 DETAINEE OPS	\$79,000.00	\$0.00	\$79,000.00	CEFMS ISFF 1/4/2008
2477	W91GDW-07-M-0167-NA-0001	DELL FEDERAL SYSTEMS, L.P.	DESKTOP COMPUTERS, UPS RES 1000, DELL LEARNING WBT	ISFF 2 DETAINEE OPS	\$26,545.70	\$25,954.69	\$591.01	CEFMS ISFF 1/4/2008
2478	W91GDW-07-M-0171-NA-0001	IRAQI CONTRACTOR - 5516	GAS MASK SMALL	ISFF 2 DETAINEE OPS	\$23,460.00	\$0.00	\$23,460.00	CEFMS ISFF 1/4/2008
2479	W91GDW-07-M-0171-NA-0002	IRAQI CONTRACTOR - 5516	GAS MASK MEDIUM	ISFF 2 DETAINEE OPS	\$120,054.00	\$0.00	\$120,054.00	CEFMS ISFF 1/4/2008
2480	W91GDW-07-M-0171-NA-0003	IRAQI CONTRACTOR - 5516	GASK MASK LARGE	ISFF 2 DETAINEE OPS	\$56,610.00	\$0.00	\$56,610.00	CEFMS ISFF 1/4/2008
2481	W91GDW-07-M-0171-NA-0004	IRAQI CONTRACTOR - 5516	SHIPPING	ISFF 2 DETAINEE OPS	\$3,120.00	\$0.00	\$3,120.00	CEFMS ISFF 1/4/2008
2482	W91GER-06-A-0034-0124-010	SPECTRUM WORLDWIDE, LLC	5 - 2 ROOM WET TRAILERS WITH SHARED BATHROOM	ISFF 2 DETAINEE OPS	\$107,100.00	\$107,100.00	\$0.00	CEFMS ISFF 1/4/2008
2483	W91GER-06-A-0034-0124-018	SPECTRUM WORLDWIDE, LLC	20 SINGLE BED FRAMES WITH MATTRESSES	ISFF 2 DETAINEE OPS	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF 1/4/2008
2484	W91GER-06-A-0034-0124-020	SPECTRUM WORLDWIDE, LLC	20 WALL LOCKERS	ISFF 2 DETAINEE OPS	\$3,900.00	\$3,900.00	\$0.00	CEFMS ISFF 1/4/2008
2485	W91GER-06-A-0034-0124-022	SPECTRUM WORLDWIDE, LLC	20 NIGHT STANDS	ISFF 2 DETAINEE OPS	\$3,500.00	\$3,500.00	\$0.00	CEFMS ISFF 1/4/2008
2486	W91GER-06-D-0002-0005-0001	IRAQI CONTRACTOR - 5117	EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,295,750.00	\$556,554.84	\$739,195.16	CEFMS ISFF 1/4/2008
2487	W91GER-07-C-0007-NA-0001AA	MPRI, INC.	COIN CFE INSTRUCTOR CELL	ISFF TRAINING AND OPS IAF	\$375,234.84	\$31,269.57	\$343,965.27	CEFMS ISFF 1/4/2008
2488	W91GET-06-A-5000-5006-0001	IRAQI CONTRACTOR - 5240	PROSTHETIC DEVICES AS NEEDED	ISFF 2 PROSTHETICS CLINIC	\$400,000.00	\$16,133.20	\$383,866.80	CEFMS ISFF 1/4/2008
2489	W91GET-06-A-5024-0001-0001	IRAQI CONTRACTOR - 4492	JAMY CROP WHEEL CHAIRS	ISFF 2 PROSTHETICS CLINIC	\$4,620.00	\$4,620.00	\$0.00	CEFMS ISFF 1/4/2008
2490	W91GET-06-A-5024-0001-0002	IRAQI CONTRACTOR - 4492	JAMY CROP WHEEL CHAIRS	ISFF 2 PROSTHETICS CLINIC	\$4,410.00	\$4,410.00	\$0.00	CEFMS ISFF 1/4/2008
2491	W91GET-06-A-5024-0001-0003	IRAQI CONTRACTOR - 4492	DELIVERY/SHIPMENTS	ISFF 2 PROSTHETICS CLINIC	\$420.00	\$420.00	\$0.00	CEFMS ISFF 1/4/2008
2492	W91GET-06-A-5024-5004-0001	IRAQI CONTRACTOR - 4492	MEDICAL SUPPLIES - CONSUMABLES (MNFI SURGEON'S OFFICE)	ISFF 2 PROSTHETICS CLINIC	\$90,517.89	\$6,064.11	\$84,453.78	CEFMS ISFF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2493	W91GET-06-A-5028-5000-0001	FILLAUER, INC	MEDICAL EQUIPMENT & CONSUMABLES AS REQUESTED (PROSTHETIC SUPPLIES)	ISFF 2	PROSTHETICS CLINIC	\$422,903.51	\$408,013.16	\$14,890.35	CEFMS ISFF 1/4/2008
2494	W91GET-06-M-1074-NA-0001	SOS INTERNATIONAL LTD	2-PROSTHETICS TECHNICIANS & 1-CLINIC ADMINISTRATOR (LOCAL NATIONAL) PERIOD OF PERFORMANCE 15-JAN-2007 TO 14-JUL-2007	ISFF 2	PROSTHETICS CLINIC	\$34,437.00	\$17,218.50	\$17,218.50	CEFMS ISFF 1/4/2008
2495	W91GEU-05-A-0001-0028-0001	DLSS CORPORATION	LEASE OF 8 22-24 PAX BUS FOR 12 MONTHS. ALL VEH INCL \$1000 FEE FOR INCIDENTAL DAMAGES	ISFF 2	DETAINEE OPS	\$201,600.00	\$67,200.00	\$134,400.00	CEFMS ISFF 1/4/2008
2496	W91GEU-06-A-0004-0011-0001	IRAQI CONTRACTOR - 5550	GRAVEL, WASHED COMPACTED	ISFF 2	DETAINEE OPS	\$7,199.00	\$7,199.00	\$0.00	CEFMS ISFF 1/4/2008
2497	W91GEU-06-A-0004-0011-0002	IRAQI CONTRACTOR - 5550	LIME STONE, CRUSHED COMPACTED	ISFF 2	DETAINEE OPS	\$10,600.00	\$10,600.00	\$0.00	CEFMS ISFF 1/4/2008
2498	W91GEU-06-A-0005-0077-0001	TRADE LINKS ME	LEASE ONE (1) EXTRA LARGE SUV [\$2,250.00 PER MONTH]	ISFF 2	DETAINEE OPS	\$2,250.00	\$0.00	\$2,250.00	CEFMS ISFF 1/4/2008
2499	W91GEU-06-A-0005-0077-0002	TRADE LINKS ME	LEASE ONE (1) EXTRA LARGE PICK-UP [\$2,200.00 PER MONTH]	ISFF 2	DETAINEE OPS	\$2,200.00	\$0.00	\$2,200.00	CEFMS ISFF 1/4/2008
2500	W91GEU-06-A-0008-0002-0001	IRAQI CONTRACTOR - 4637	LUMBER RELATED MATERIAL	ISFF	INFRASTRUCTURE IAF	\$95,495.00	\$95,495.00	\$0.00	CEFMS ISFF 1/4/2008
2501	W91GEU-06-A-0030-0002-0001	GOLDEN CONTRACTING CO.	100 - 12" ALASKA BARRIERS	ISFF 2	DETAINEE OPS	\$63,000.00	\$63,000.00	\$0.00	CEFMS ISFF 1/4/2008
2502	W91GEU-06-A-0047-0008-0003	IRAQI CONTRACTOR - 5537	CAMP CROPPER DETAINEE SUPPLIES BPA JUL-2007	ISFF 2	DETAINEE OPS	\$110,702.00	\$110,702.00	\$0.00	CEFMS ISFF 1/4/2008
2503	W91GEU-06-A-0047-0008-0004	IRAQI CONTRACTOR - 5537	CAMP CROPPER DETAINEE SUPPLIES BPA AUG-2007	ISFF 2	DETAINEE OPS	\$112,262.00	\$112,262.00	\$0.00	CEFMS ISFF 1/4/2008
2504	W91GEU-06-A-0047-0008-0005	IRAQI CONTRACTOR - 5537	CAMP CROPPER DETAINEE SUPPLIES BPA SEP-2007	ISFF 2	DETAINEE OPS	\$71,565.00	\$71,565.00	\$0.00	CEFMS ISFF 1/4/2008
2505	W91GEU-07-F-0058-NA-0001	ALASKA STRUCTURES INC.	20 ALASKA BASIC SHELTERS	ISFF 2	DETAINEE OPS	\$256,700.00	\$256,700.00	\$0.00	CEFMS ISFF 1/4/2008
2506	W91GEU-07-F-0058-NA-0002	ALASKA STRUCTURES INC.	20 ALASKA CONTAINERS (TAN)	ISFF 2	DETAINEE OPS	\$40,400.00	\$40,400.00	\$0.00	CEFMS ISFF 1/4/2008
2507	W91GEU-07-F-0058-NA-0003	ALASKA STRUCTURES INC.	20 SPARES/REPAIR KITS	ISFF 2	DETAINEE OPS	\$3,820.00	\$3,820.00	\$0.00	CEFMS ISFF 1/4/2008
2508	W91GEU-07-F-0058-NA-0004	ALASKA STRUCTURES INC.	20 220V LIGHTING/ELECTRICAL	ISFF 2	DETAINEE OPS	\$73,420.00	\$73,420.00	\$0.00	CEFMS ISFF 1/4/2008
2509	W91GEU-07-F-0058-NA-0005	ALASKA STRUCTURES INC.	SHIPPING	ISFF 2	DETAINEE OPS	\$74,445.00	\$74,445.00	\$0.00	CEFMS ISFF 1/4/2008
2510	W91GEU-07-M-7037-0001-0001	15TH FINANCE BATTALION	85 TOUGH BOXES/FOOTLOCKERS (LESS 10% DISCOUNT)	ISFF 2	DETAINEE OPS	\$1,376.23	\$1,376.23	\$0.00	CEFMS ISFF 1/4/2008
2511	W91GEU-07-M-7037-0002-0001	15TH FINANCE BATTALION	KEYHOLDERS, CALCULATOR, MARTERS, ERASERS, RED & BLACK PENS	ISFF 2	DETAINEE OPS	\$853.00	\$853.00	\$0.00	CEFMS ISFF 1/4/2008
2512	W91GEU-07-M-7037-0003-0001	15TH FINANCE BATTALION	65 FOOTLOCKERS (LESS 10% DISCOUNT)	ISFF 2	DETAINEE OPS	\$1,052.41	\$1,052.41	\$0.00	CEFMS ISFF 1/4/2008
2513	W91GEU-07-M-7037-0004-0001	15TH FINANCE BATTALION	OIL FILLED RADIATOR & EXTENSION WIRE	ISFF 2	DETAINEE OPS	\$177.00	\$177.00	\$0.00	CEFMS ISFF 1/4/2008
2514	W91GEU-07-M-7037-0005-0001	15TH FINANCE BATTALION	PRINTER - LASERJET 3390 (LESS \$50.00 DISCOUNT)	ISFF 2	DETAINEE OPS	\$920.00	\$920.00	\$0.00	CEFMS ISFF 1/4/2008
2515	W91GEU-07-M-7037-0006-0001	15TH FINANCE BATTALION	SAFETY GLASSES, ZIP TIES, SCREWS, JUMPER CABLE, SCREWS, VACUUM CLEANER	ISFF 2	DETAINEE OPS	\$238.00	\$238.00	\$0.00	CEFMS ISFF 1/4/2008
2516	W91GEU-07-M-7037-0007-0001	15TH FINANCE BATTALION	COLOR PRINTER 2600 (LESS \$30.00 DISCOUNT)	ISFF 2	DETAINEE OPS	\$720.00	\$720.00	\$0.00	CEFMS ISFF 1/4/2008
2517	W91GEU-07-M-7037-0008-0001	15TH FINANCE BATTALION	COOLERS, EXTERNAL HARD DIVES DO# 0008 - 0019	ISFF 2	DETAINEE OPS	\$5,867.15	\$5,867.15	\$0.00	CEFMS ISFF 1/4/2008
2518	W91GEU-07-P-0500-NA-0001	DLSS CORPORATION	CDR 16 MP BDE CHAIRS (1-LOT OF 100/\$35.00EA & \$150.00 DELIVERY COST) REF: PR&C # WGHKJH36151006 AND IPAC DRN 773A5762, VOUCHER 234878	ISFF 2	DETAINEE OPS	\$3,650.00	\$3,650.00	\$0.00	CEFMS ISFF 1/4/2008
2519	W91GEU-07-P-0545-NA-0001	PRIME PROJECTS INTERNATIONAL	AC UNITS (WITH INSTALLATION) CIN # W6MKZM635310150001	ISFF 2	DETAINEE OPS	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF 1/4/2008
2520	W91GEU-07-P-0545-NA-0002	PRIME PROJECTS INTERNATIONAL	ELECTRICAL MODIFICATION CIN # W6MKZM6353101500002	ISFF 2	DETAINEE OPS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
2521	W91GEU-07-P-0545-NA-0003	PRIME PROJECTS INTERNATIONAL	SIDING - ENCLOSE CIN # W6MKZM6353101500003	ISFF 2	DETAINEE OPS	\$72,000.00	\$72,000.00	\$0.00	CEFMS ISFF 1/4/2008
2522	W91GEU-07-P-0576-NA-0001	IRAQI CONTRACTOR - 5459	FENCING AND GATES	ISFF 2	DETAINEE OPS	\$30,310.00	\$30,310.00	\$0.00	CEFMS ISFF 1/4/2008
2523	W91GEU-07-P-0584-NA-1	IRAQI CONTRACTOR - 5539	JOINT INTERROGATION COMMUNICATION TOWER (VOUCHER 235363, VENDOR INV P0584-07)	ISFF 2	DETAINEE OPS	\$29,700.00	\$29,700.00	\$0.00	CEFMS ISFF 1/4/2008
2524	W91GEU-07-P-0599-NA-0001	PRIME PROJECTS INTERNATIONAL	SUPPLY AND INSTALLATION OF SDIC INTERCOM SYSTEM AT CAMP CROPPER	ISFF 2	DETAINEE OPS	\$18,780.00	\$18,780.00	\$0.00	CEFMS ISFF 1/4/2008
2525	W91GEU-07-P-0640-NA-0001	15TH FINANCE BATTALION	MOD P001 - RESTOCKING, SHIPPING, & CUSTOMS FEES FOR TENTS INCORRECTLY ORDERED	ISFF 2	DETAINEE OPS	\$170,000.00	\$170,000.00	\$0.00	CEFMS ISFF 1/4/2008
2526	W91GEU-07-P-0858-NA-0001	IRAQI CONTRACTOR - 4002	350 TUFF BOXES/FOOTLOCKERS LESS 10% DISCOUNT	ISFF 2	DETAINEE OPS	\$5,666.00	\$5,666.00	\$0.00	CEFMS ISFF 1/4/2008
2527	W91GEU-07-P-1100-NA-0001	GOLDEN CONTRACTING CO.	700 PAIRS OF SAFETY GLASSES (BLACK TINT)	ISFF 2	DETAINEE OPS	\$1,400.00	\$1,400.00	\$0.00	CEFMS ISFF 1/4/2008
2528	W91GEU-07-P-1100-NA-0002	GOLDEN CONTRACTING CO.	700 PAIRS OF SAFETY GLASSES (CLEAR)	ISFF 2	DETAINEE OPS	\$1,400.00	\$1,400.00	\$0.00	CEFMS ISFF 1/4/2008
2529	W91GEU-07-P-1663-NA-0001	IRAQI CONTRACTOR - 5505	1,000 TAN T-SHIRTS SIZE MEDIUM	ISFF 2	DETAINEE OPS	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
2530	W91GEU-07-P-1663-NA-0002	IRAQI CONTRACTOR - 5505	1,000 TAN T-SHIRTS SIZE LARGE	ISFF 2	DETAINEE OPS	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
2531	W91GEU-07-P-1663-NA-0003	IRAQI CONTRACTOR - 5505	1,000 TAN T-SHIRTS SIZE EXTRA-LARGE	ISFF 2	DETAINEE OPS	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
2532	W91GEU-07-P-1663-NA-0004	IRAQI CONTRACTOR - 5505	60 BRIG WHITE	ISFF 2	DETAINEE OPS	\$60.00	\$60.00	\$0.00	CEFMS ISFF 1/4/2008
2533	W91GEU-07-P-1663-NA-0005	IRAQI CONTRACTOR - 5505	2,000 WHITE MESS LAUNDRY BAGS	ISFF 2	DETAINEE OPS	\$8,500.00	\$8,500.00	\$0.00	CEFMS ISFF 1/4/2008
2534	W91GEU-07-P-1914-NA-0001	IRAQI CONTRACTOR - 5537	MISC SUPPLIES - CLOTHING, BEDDING, CLEANING, PERSONAL HYGIENE (JUL-2007 THRU AUG-2007)	ISFF 2	DETAINEE OPS	\$130,410.00	\$43,470.00	\$86,940.00	CEFMS ISFF 1/4/2008
2535	W91GEU-07-P-2647-NA-0001	ALASKA STRUCTURES INC.	ALASKA SMALL SHELTERS/CONTAINERS	ISFF2	DETAINEE OPS	\$229,309.00	\$0.00	\$229,309.00	CEFMS ISFF 1/4/2008
2536	W91GEU-08-P-0066-NA-0001	IRAQI CONTRACTOR - 5550	LUMBER AND NAILS	ISFF 3	DETAINEE OPS	\$20,287.50	\$20,287.50	\$0.00	CEFMS ISFF 1/4/2008
2537	W91GFB-07-M-9129-NA-0001	IRAQI CONTRACTOR - 5532	TEMPORARY LIVING TRAILER	ISFF MOD	INFRASTRUCTURE	\$23,500.00	\$0.00	\$23,500.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2538	W91GFB-07-M-9129-NA-0002	IRAQI CONTRACTOR - 5532	WITNESS TRAILER	ISFF MOD INFRASTRUCTURE	\$8,000.00	\$0.00	\$8,000.00	CEFMS ISFF 1/4/2008
2539	W91GFB-07-M-9129-NA-0003	IRAQI CONTRACTOR - 5532	POWER GENERATION	ISFF MOD INFRASTRUCTURE	\$8,000.00	\$0.00	\$8,000.00	CEFMS ISFF 1/4/2008
2540	W91GFB-07-M-9129-NA-0004	IRAQI CONTRACTOR - 5532	TRANSPORTATION	ISFF MOD INFRASTRUCTURE	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF 1/4/2008
2541	W91GFB-07-M-9129-NA-0005	IRAQI CONTRACTOR - 5532	INSTALLATION	ISFF MOD INFRASTRUCTURE	\$7,000.00	\$0.00	\$7,000.00	CEFMS ISFF 1/4/2008
2542	W91GFB-07-M-9129-NA-0006	IRAQI CONTRACTOR - 5532	SECURITY	ISFF MOD INFRASTRUCTURE	\$7,725.00	\$0.00	\$7,725.00	CEFMS ISFF 1/4/2008
2543	W91GFC-06-M-0087-NA-0001	TIGRIS ENTERPRISES	110000 INSTALL 8MM HARDBOX STEEL PLATING	ISFF MOD SUSTAINMENT	\$216,085.50	\$216,085.50	\$0.00	CEFMS ISFF 1/4/2008
2544	W91GFC-07-M-0022-NA-0001	IRAQI CONTRACTOR - 5456	FORCE PROTECTION IMPROVEMENTS TO SHIEK SAAD POLICE STATION	ISFF INFRASTRUCTURE IPS / POLICE	\$34,250.00	\$20,750.00	\$13,500.00	CEFMS ISFF 1/4/2008
2545	W91GFC-07-M-0022-NA-0002	IRAQI CONTRACTOR - 5456	FORCE PROTECTION IMPROVEMENTS TO AL-ZAHOUR POLICE STATION	ISFF INFRASTRUCTURE IPS / POLICE	\$123,350.00	\$123,350.00	\$0.00	CEFMS ISFF 1/4/2008
2546	W91GFC-07-M-0022-NA-0003	IRAQI CONTRACTOR - 5456	FORCE PROTECTION IMPROVEMENTS TO RASHDIYA POLICE STATION	ISFF INFRASTRUCTURE IPS / POLICE	\$106,000.00	\$106,000.00	\$0.00	CEFMS ISFF 1/4/2008
2547	W91GFC-07-M-0359-NA-0001	IRAQI CONTRACTOR - 5462	DEBRIS REMOVAL TO DUMP SITE	ISFF 3 SUSTAINMENT IAF	\$45,000.00	\$45,000.00	\$0.00	CEFMS ISFF 1/4/2008
2548	W91GFL-07-M-0534-NA-0001	IRAQI CONTRACTOR - 5763	MEGHADAD IP STATION	ISFF INFRASTRUCTURE IPS / POLICE	\$56,768.00	\$56,768.00	\$0.00	CEFMS ISFF 1/4/2008
2549	W91GFP-06-M-0175-NA-0001	IRAQI CONTRACTOR - 4982	DINING FACILITY EQUIPMENT FOR COMPLETION OF THE 3RD DFAC AT KIRKUK IN SUPPORT OF THE ESTABLISHMENT OF A REGIONAL TRAINING CENTER	ISFF MOD SUSTAINMENT	\$215,450.00	\$215,450.00	\$0.00	CEFMS ISFF 1/4/2008
2550	W91GFP-06-M-0368-NA-0001	IRAQI CONTRACTOR - 4097	UNIFORMS EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$21,625.00	\$21,625.00	\$0.00	CEFMS ISFF 1/4/2008
2551	W91GFP-06-M-0407-NA-0001	DALO CONSTRUCTION CO	BULK WATER DELIVERY (27SEP-26OCT 2006) FT. SUSE SULAYMANIYAH, IRAQ	ISFF 2 DETAINEE OPS	\$7,900.00	\$7,900.00	\$0.00	CEFMS ISFF 1/4/2008
2552	W91GFP-07-D-0002-0009-0002	DALO CONSTRUCTION CO	EXTENDED CAB PICK-UP	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$5,700.00	\$0.00	\$5,700.00	CEFMS ISFF 1/4/2008
2553	W91GFP-07-M-0546-NA-0001	IRAQI CONTRACTOR - 5431	REFURBISHMENT OF IRAQI HIGHWAY PATROL STATION (KIRKUK)	ISFF INFRASTRUCTURE IRAQI NATIONAL POLICE (NP)	\$85,500.00	\$85,500.00	\$0.00	CEFMS ISFF 1/4/2008
2554	W91GFP-07-M-0724-NA-0001	77 CONSTRUCTION	CONSTRUCTION OF KIRKUK MAJOR CRIMES BUILDING	ISFF INFRASTRUCTURE IRAQI POLICE AFFAIRS	\$291,885.00	\$0.00	\$291,885.00	CEFMS ISFF 1/4/2008
2555	W91GFP-07-M-0755-NA-0001	IRAQI CONTRACTOR - 5755	SANDISK SDAD-38-A10 CF TO PC CARD ADAPTER	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$30.00	\$30.00	\$0.00	CEFMS ISFF 1/4/2008
2556	W91GFP-07-M-0755-NA-0002	IRAQI CONTRACTOR - 5755	SANDISK SDCFX4-81929, 8GB EXTREME IV COMPACT FLASH CARD	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$2,120.00	\$2,120.00	\$0.00	CEFMS ISFF 1/4/2008
2557	W91GXE-06-A-0006-0015-0001	IRAQI CONTRACTOR - 5066	SOCCER BALLS, FOLDERS, AND DESERT BOOTS	ISFF 2 DETAINEE OPS	\$25,544.30	\$25,544.30	\$0.00	CEFMS ISFF 1/4/2008
2558	W91GXE-06-A-0006-0017-0001	IRAQI CONTRACTOR - 5066	1000 PAD LOCKS AT \$15.52 EACH	ISFF 2 DETAINEE OPS	\$15,520.00	\$15,520.00	\$0.00	CEFMS ISFF 1/4/2008
2559	W91GXE-06-A-0006-0019-0001	IRAQI CONTRACTOR - 5218	HP PRINTER SUPPLIES, BRASSARDS (MILITARY/INSTRUCTOR/DIRECTOR), ICOTA RANGER INSTRUCTOR HATS & T-SHIRTS, TRAINING KNIVES, HAND & LEG IRONS, SPRAY PAINT	ISFF 2 DETAINEE OPS	\$14,132.50	\$14,132.50	\$0.00	CEFMS ISFF 1/4/2008
2560	W91GXE-06-A-0006-0020-0001	IRAQI CONTRACTOR - 5218	ICOTA MISC SUPPLIES (BULL HORN, FIRST AID KIT, PROTECTIVE EYEWEAR, BRASSARDS, CARTRIDGES, ICOTA HATS & T-SHIRTS, SPRAY PAINT)	ISFF 2 DETAINEE OPS	\$9,222.50	\$9,222.50	\$0.00	CEFMS ISFF 1/4/2008
2561	W91GXE-06-A-0006-0021-0001	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)	ISFF 2 DETAINEE OPS	\$50,162.20	\$50,162.20	\$0.00	CEFMS ISFF 1/4/2008
2562	W91GXE-06-A-0006-0022-0001	IRAQI CONTRACTOR - 5223	DOCUMENT PROTECTOR (45-BX); POWER STRIPS (10-EA); UNIFORM-JACKET-BLUE (400-EA); UNIFORM-PROTECTIVE EYEWEAR (400-EA)	ISFF 2 DETAINEE OPS	\$9,165.20	\$9,165.20	\$0.00	CEFMS ISFF 1/4/2008
2563	W91GXE-06-A-0006-0023-0001	IRAQI CONTRACTOR - 5223	BRASSARDS (MIX BLACK & TAN) NOTE - SEE ICOTA FOR EXACT SPECIFICATIONS	ISFF 2 DETAINEE OPS	\$2,250.00	\$2,250.00	\$0.00	CEFMS ISFF 1/4/2008
2564	W91GXE-06-A-0006-0024-0001	IRAQI CONTRACTOR - 5223	UNIFORM-GLOVES, WINTER (BLACK LEATHER)	ISFF 2 DETAINEE OPS	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
2565	W91GXE-06-A-0006-0025-0001	IRAQI CONTRACTOR - 5516	MISC SUPPLIES - FILING FOLDERS (2600-EA/\$0.30 PER); FURNITURE - FILING CABINETS 3 DRAWER (3-EA/\$84.20 PER); INK CARTRIDGE - 49A HP LASERJET (20-EA/\$72.00 PER); CLOTHING - T-SHIRTS TAN COLOR=W/2 SIDE PRINT (150-EA/\$10.00 PER)	ISFF 2 DETAINEE OPS	\$3,972.60	\$3,972.60	\$0.00	CEFMS ISFF 1/4/2008
2566	W91GXE-06-A-0006-0026-0001	IRAQI CONTRACTOR - 5516	CLOTHING - PHYSICAL ATHLETICS SHORTS (BLACK) US-MED 200-EA, US-LARGE 550-EA, US-XL 400 EA / \$6.50 PER; DEODORANT 400-EA/\$3.60 PER; DELIVERY - \$400.00	ISFF 2 DETAINEE OPS	\$9,315.00	\$9,315.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2567	W91GXE-06-A-0006-0027-0001	IRAQI CONTRACTOR - 5516	SUPPLIES - CONSUMABLES & NON-CONSUMABLES (CLOTHING/COMPUTER/COPIER/HYGIENE)	ISFF 2 DETAINEE OPS	\$86,760.00	\$86,760.00	\$0.00	CEFMS ISFF 1/4/2008
2568	W91GXE-06-A-0006-0028-0001	IRAQI CONTRACTOR - 5223	SUPPLIES - CONSUMABLES & NON-CONSUMABLES (SOAP, SHAMPOO, TOOTHPASTE, TOOTHBRUSH, RAZORS, LAUNDRY SOAP) & (SOCKS, TOWELS, PILLOWS)	ISFF 2 DETAINEE OPS	\$20,920.00	\$20,920.00	\$0.00	CEFMS ISFF 1/4/2008
2569	W91GXE-06-A-0006-0029-0001	IRAQI CONTRACTOR - 5223	50 PAIR OF ICO CHOCOLATE CHIP UNIFORMS (S/S)	ISFF 2 DETAINEE OPS	\$3,226.00	\$3,226.00	\$0.00	CEFMS ISFF 1/4/2008
2570	W91GXE-06-A-0006-0029-0002	IRAQI CONTRACTOR - 5223	50 PAIR OF ICO CHOCOLATE CHIP UNIFORMS (S/R)	ISFF 2 DETAINEE OPS	\$3,226.00	\$3,226.00	\$0.00	CEFMS ISFF 1/4/2008
2571	W91GXE-06-A-0006-0029-0003	IRAQI CONTRACTOR - 5223	50 PAIR OF ICO CHOCOLATE CHIP UNIFORMS (S/L)	ISFF 2 DETAINEE OPS	\$3,226.00	\$3,226.00	\$0.00	CEFMS ISFF 1/4/2008
2572	W91GXE-06-A-0006-0029-0004	IRAQI CONTRACTOR - 5223	150 PAIR OF ICO CHOCOLATE CHIP UNIFORMS (M/S)	ISFF 2 DETAINEE OPS	\$9,678.00	\$9,678.00	\$0.00	CEFMS ISFF 1/4/2008
2573	W91GXE-06-A-0006-0029-0005	IRAQI CONTRACTOR - 5223	500 PAIR OF ICO CHOCOLATE CHIP UNIFORMS (M/R)	ISFF 2 DETAINEE OPS	\$32,260.00	\$32,260.00	\$0.00	CEFMS ISFF 1/4/2008
2574	W91GXE-06-A-0006-0029-0006	IRAQI CONTRACTOR - 5223	200 PAIR OF CHOCOLATE CHIP UNIFORMS (M/L)	ISFF 2 DETAINEE OPS	\$12,904.00	\$12,904.00	\$0.00	CEFMS ISFF 1/4/2008
2575	W91GXE-06-A-0006-0029-0007	IRAQI CONTRACTOR - 5223	75 PAIR OF CHOCOLATE CHIP UNIFORMS (L/S)	ISFF 2 DETAINEE OPS	\$4,839.00	\$4,839.00	\$0.00	CEFMS ISFF 1/4/2008
2576	W91GXE-06-A-0006-0029-0008	IRAQI CONTRACTOR - 5223	75 PAIR OF CHOCOLATE CHIP UNIFORMS (L/R)	ISFF 2 DETAINEE OPS	\$4,839.00	\$4,839.00	\$0.00	CEFMS ISFF 1/4/2008
2577	W91GXE-06-A-0006-0029-0009	IRAQI CONTRACTOR - 5223	25 PAIR OF CHOCOLATE CHIP UNIFORMS (XL/S)	ISFF 2 DETAINEE OPS	\$1,613.00	\$1,613.00	\$0.00	CEFMS ISFF 1/4/2008
2578	W91GXE-06-A-0006-0029-0010	IRAQI CONTRACTOR - 5223	25 PAIR OF CHOCOLATE CHIP UNIFORMS (XL/L)	ISFF 2 DETAINEE OPS	\$1,613.00	\$1,613.00	\$0.00	CEFMS ISFF 1/4/2008
2579	W91GXE-06-A-0006-0029-0011	IRAQI CONTRACTOR - 5223	25 PAIR OF CHOCOLATE CHIP UNIFORMS (XXXL)	ISFF 2 DETAINEE OPS	\$1,613.00	\$1,613.00	\$0.00	CEFMS ISFF 1/4/2008
2580	W91GXE-06-A-0006-0029-0012	IRAQI CONTRACTOR - 5223	100 JACKET, WINTER, BLUE (METAL ZIPPER AND HASP) M	ISFF 2 DETAINEE OPS	\$1,700.00	\$1,700.00	\$0.00	CEFMS ISFF 1/4/2008
2581	W91GXE-06-A-0006-0029-0013	IRAQI CONTRACTOR - 5223	100 JACKET, WINTER, BLUE (METAL ZIPPER AND HASP) L	ISFF 2 DETAINEE OPS	\$1,700.00	\$1,700.00	\$0.00	CEFMS ISFF 1/4/2008
2582	W91GXE-06-A-0006-0029-0014	IRAQI CONTRACTOR - 5223	100 JACKET, WINTER, BLUE (METAL ZIPPER AND HASP) XL	ISFF 2 DETAINEE OPS	\$1,700.00	\$1,700.00	\$0.00	CEFMS ISFF 1/4/2008
2583	W91GXE-06-A-0006-0029-0015	IRAQI CONTRACTOR - 5223	100 JACKET, WINTER, BLUE (METAL ZIPPER AND HASP) XXL	ISFF 2 DETAINEE OPS	\$1,700.00	\$1,700.00	\$0.00	CEFMS ISFF 1/4/2008
2584	W91GXE-06-A-0006-0029-0017	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS L (RED)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2585	W91GXE-06-A-0006-0029-0018	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS L (PINK)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2586	W91GXE-06-A-0006-0029-0019	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS L (BLUE)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2587	W91GXE-06-A-0006-0029-0020	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS L (GRAY)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2588	W91GXE-06-A-0006-0029-0021	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS L (GREEN)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2589	W91GXE-06-A-0006-0029-0022	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS L (YELLOW)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2590	W91GXE-06-A-0006-0029-0023	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS L (ORANGE)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2591	W91GXE-06-A-0006-0029-0024	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS L (GOLD)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2592	W91GXE-06-A-0006-0029-0025	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS L (PURPLE)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2593	W91GXE-06-A-0006-0029-0026	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS XL (RED)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2594	W91GXE-06-A-0006-0029-0027	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS XL (PINK)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2595	W91GXE-06-A-0006-0029-0028	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS XL (BLUE)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2596	W91GXE-06-A-0006-0029-0029	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS XL (GRAY)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2597	W91GXE-06-A-0006-0029-0030	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS XL (GREEN)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2598	W91GXE-06-A-0006-0029-0031	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS XL (YELLOW)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2599	W91GXE-06-A-0006-0029-0032	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS XL (ORANGE)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2600	W91GXE-06-A-0006-0029-0033	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS XL (GOLD)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2601	W91GXE-06-A-0006-0029-0034	IRAQI CONTRACTOR - 5223	8 ICO ATHLETIC POLO SHIRTS XL (PURPLE)	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF 1/4/2008
2602	W91GXE-06-A-0006-0029-0035	IRAQI CONTRACTOR - 5223	160 FOOT LOCKERS	ISFF 2 DETAINEE OPS	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF 1/4/2008
2603	W91GXE-06-A-0006-0029-0036	IRAQI CONTRACTOR - 5223	SHIPPING	ISFF 2 DETAINEE OPS	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
2604	W91GXE-06-A-0006-0030-0001	IRAQI CONTRACTOR - 5223	50 PAIRS OF XL/S ICO CHOCOLATE CHIP UNIFORMS	ISFF 2 DETAINEE OPS	\$3,226.00	\$3,226.00	\$0.00	CEFMS ISFF 1/4/2008
2605	W91GXE-06-A-0006-0030-0002	IRAQI CONTRACTOR - 5223	50 PAIRS OF XL/R ICO CHOCOLATE CHIP UNIFORMS	ISFF 2 DETAINEE OPS	\$3,226.00	\$3,226.00	\$0.00	CEFMS ISFF 1/4/2008
2606	W91GXE-06-A-0006-0030-0003	IRAQI CONTRACTOR - 5223	150 T-SHIRTS, TAN, LARGE	ISFF 2 DETAINEE OPS	\$594.00	\$594.00	\$0.00	CEFMS ISFF 1/4/2008
2607	W91GXE-06-A-0006-0030-0004	IRAQI CONTRACTOR - 5223	SOCCER BALL (ADIDAS)	ISFF 2 DETAINEE OPS	\$29.52	\$29.52	\$0.00	CEFMS ISFF 1/4/2008
2608	W91GXE-06-A-0006-0031-0001	IRAQI CONTRACTOR - 5516	MISC SUPPLIES (FOOT LOCKERS, SOCKS, AIR PUMPS, VOLLEY BALL)	ISFF 2 DETAINEE OPS	\$6,914.20	\$6,914.20	\$0.00	CEFMS ISFF 1/4/2008
2609	W91GXE-06-A-0006-0032-0001	IRAQI CONTRACTOR - 5516	94 FOOT LOCKERS, DURABLE (BLACK)	ISFF 2 DETAINEE OPS	\$6,392.00	\$6,392.00	\$0.00	CEFMS ISFF 1/4/2008
2610	W91GXE-06-A-0006-0032-0002	IRAQI CONTRACTOR - 5516	SHIPPING TO CAMP BUCCA	ISFF 2 DETAINEE OPS	\$350.00	\$350.00	\$0.00	CEFMS ISFF 1/4/2008
2611	W91GXE-06-A-0006-0033-0001	IRAQI CONTRACTOR - 5223	PERSONAL HYGIENE, LAUNDRY, PILLOWS, CLOTHING (SOCKS, UNIFORMS AND T-SHIRTS) AND SHIPPING	ISFF 2 DETAINEE OPS	\$66,852.00	\$66,852.00	\$0.00	CEFMS ISFF 1/4/2008
2612	W91GXE-06-A-0006-0034-0001	IRAQI CONTRACTOR - 5516	MISC SUPPLIES - HYGIENE, CLOTHING, OFFICE, IT (THUMB DRIVES & TONER) AND SHIPPING CHARGES	ISFF 2 DETAINEE OPS	\$34,109.00	\$34,109.00	\$0.00	CEFMS ISFF 1/4/2008
2613	W91GXE-06-A-0006-0035-0001	IRAQI CONTRACTOR - 5504	FOOT LOCKER; SHAVING CREAM, BOOTS, PADLOCK, FIRST AID KIT, FLOOR CARPET, MARKERS ETC.	ISFF 2 DETAINEE OPS	\$13,838.00	\$13,838.00	\$0.00	CEFMS ISFF 1/4/2008
2614	W91GXE-06-A-0006-0036-0001	IRAQI CONTRACTOR - 5516	IRAQI FLAGS, QURAN LARGE DECORATIVE	ISFF 2 DETAINEE OPS	\$2,123.00	\$2,123.00	\$0.00	CEFMS ISFF 1/4/2008
2615	W91GXE-06-A-0006-0037-0001	IRAQI CONTRACTOR - 5223	PERSONAL HYGIENE ITEMS AND CLOTHING (ICO CHOCOLATE CHIP UNIFORMS) AND SHIPPING	ISFF 2 DETAINEE OPS	\$10,260.20	\$10,260.20	\$0.00	CEFMS ISFF 1/4/2008
2616	W91GXE-06-A-0006-0038-0001	IRAQI CONTRACTOR - 5516	T-SHIRTS, CPU PROCESSOR SPEED 2.2GHZ, 2GB SYST; 250GB	ISFF 2 DETAINEE OPS	\$3,075.00	\$3,075.00	\$0.00	CEFMS ISFF 1/4/2008
2617	W91GXE-06-A-0006-0039-0001	IRAQI CONTRACTOR - 5223	48-QT - IGLOO COOLER	ISFF 2 DETAINEE OPS	\$792.00	\$792.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2618	W91GXE-06-A-0006-0040-0001	IRAQI CONTRACTOR - 5504	SHAVING CRM, SHAMPOO, DEOD, PADLOCK, BOOTS, PILLOW, SOCCER BALLS&NET, VOLLEYBALL&NET	ISFF 2 DETAINEE OPS	\$17,564.00	\$17,564.00	\$0.00	CEFMS ISFF 1/4/2008
2619	W91GXE-06-A-0006-0041-0001	IRAQI CONTRACTOR - 5223	CLOTHING (T-SHIRTS TAN/WHITE; SOCKS, UNIFORMS- CHOCOLATE CHIP), CLEANING AND PERSONAL HYGIENE SUPPLIES	ISFF 2 DETAINEE OPS	\$64,436.20	\$64,436.20	\$0.00	CEFMS ISFF 1/4/2008
2620	W91GXE-06-A-0006-0042-0001	IRAQI CONTRACTOR - 5516	HP LASERJET PRINTER, FILE CABINETS; CPU PROCESSOR, MONITOR	ISFF 2 DETAINEE OPS	\$3,075.00	\$3,075.00	\$0.00	CEFMS ISFF 1/4/2008
2621	W91GXE-06-A-0006-0043-0001	IRAQI CONTRACTOR - 5516	MISC SUPPLIES - OFFICE, FOOTLOCKERS, ELECTRONICS, REFRIGERATORS AND SHIPPING	ISFF 2 DETAINEE OPS	\$12,460.00	\$12,460.00	\$0.00	CEFMS ISFF 1/4/2008
2622	W91GXE-06-A-0006-0044-0001	IRAQI CONTRACTOR - 5223	60 BLACK TUFF BOXES	ISFF 2 DETAINEE OPS	\$2,097.00	\$2,097.00	\$0.00	CEFMS ISFF 1/4/2008
2623	W91GXE-06-A-0006-0044-0002	IRAQI CONTRACTOR - 5223	2 COMPUTER DESKS	ISFF 2 DETAINEE OPS	\$170.00	\$170.00	\$0.00	CEFMS ISFF 1/4/2008
2624	W91GXE-06-A-0006-0044-0003	IRAQI CONTRACTOR - 5223	2 COMPUTER CHAIRS	ISFF 2 DETAINEE OPS	\$190.00	\$190.00	\$0.00	CEFMS ISFF 1/4/2008
2625	W91GXE-06-A-0006-0044-0004	IRAQI CONTRACTOR - 5223	CPU W/OUT MONITOR, W/MOUSE & KEYBOARD	ISFF 2 DETAINEE OPS	\$484.00	\$484.00	\$0.00	CEFMS ISFF 1/4/2008
2626	W91GXE-06-A-0006-0044-0005	IRAQI CONTRACTOR - 5223	SHIPPING	ISFF 2 DETAINEE OPS	\$500.00	\$500.00	\$0.00	CEFMS ISFF 1/4/2008
2627	W91GXE-06-A-0006-0045-0001	IRAQI CONTRACTOR - 5223	CAMP BUCCA SUPPLIES (OFFICE, CLOTHING, CLEANING, PERSONAL HYGIENE) & SHIPPING	ISFF 2 DETAINEE OPS	\$51,706.00	\$51,706.00	\$0.00	CEFMS ISFF 1/4/2008
2628	W91GXE-06-A-0006-0047-0001	IRAQI CONTRACTOR - 5504	MISC SUPPLIES - RECREATIONAL, ELECTRONICS, AND CORDLESS DRILLS	ISFF 2 DETAINEE OPS	\$32,324.20	\$32,324.20	\$0.00	CEFMS ISFF 1/4/2008
2629	W91GXE-06-A-0006-0048-0001	IRAQI CONTRACTOR - 5504	MISC SUPPLIES - HYGIENE AND PADLOCKS	ISFF 2 DETAINEE OPS	\$21,500.00	\$21,500.00	\$0.00	CEFMS ISFF 1/4/2008
2630	W91GXE-06-A-0006-0049-0001	IRAQI CONTRACTOR - 5516	MISC SUPPLIES - CARDSTOCK AWARD PAPER & BINDERS, AND SHIPPING	ISFF 2 DETAINEE OPS	\$5,840.00	\$5,840.00	\$0.00	CEFMS ISFF 1/4/2008
2631	W91GXE-06-A-0006-0050-0001	IRAQI CONTRACTOR - 5223	CAMP BUCCA SUPPLIES (SAFETY GLASSES, LINENS, PERSONAL HYGIENE)	ISFF 2 DETAINEE OPS	\$13,215.40	\$13,215.40	\$0.00	CEFMS ISFF 1/4/2008
2632	W91GXE-07-A-0014-0001-0001	IRAQI CONTRACTOR - 5535	MISC SUPPLIES - FOLDING CHAIRS, BOLT CUTTERS, SGT'S ARM BANDS, FTO SHIRTS, POLO SHIRTS, BLANKETS, ETC.	ISFF 2 DETAINEE OPS	\$27,582.00	\$27,582.00	\$0.00	CEFMS ISFF 1/4/2008
2633	W91GXE-07-M-0430-NA-0001	IRAQI CONTRACTOR - 5503	FREIGHT FORWARDING SERVICE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$16,442.00	\$0.00	\$16,442.00	CEFMS ISFF 1/4/2008
2634	W91GXE-08-C-0005-NA-0001	IRAQI CONTRACTOR - 5300	CONSTRUCT 750 MAN TENT CAMP IN TALLIL	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$2,902,800.00	\$0.00	\$2,902,800.00	CEFMS ISFF 1/4/2008
2635	W91GXE-08-C-0005-NA-0002	IRAQI CONTRACTOR - 5300	LIVING FACILITY COMMODITY ITEMS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$125,500.00	\$0.00	\$125,500.00	CEFMS ISFF 1/4/2008
2636	W91GXE-08-C-0005-NA-0003	IRAQI CONTRACTOR - 5300	CLASSROOM COMMODITY ITEMS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$63,000.00	\$0.00	\$63,000.00	CEFMS ISFF 1/4/2008
2637	W91GXZ-07-C-0003-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	OPERATION OF AFRN	ISFF SUSTAINMENT MOI GENERAL	\$2,498,077.00	\$2,498,077.00	\$0.00	CEFMS ISFF 1/4/2008
2638	W91GXZ-07-C-0003-NA-0002	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	REPAIR PARTS	ISFF SUSTAINMENT MOI GENERAL	\$125,000.00	\$125,000.00	\$0.00	CEFMS ISFF 1/4/2008
2639	W91GXZ-07-C-0006-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	OPERATIONS AND MAINTENANCE OF AFRN NETWORK INFRASTRUCTURE NATIONWIDE, PLUS GENERATOR REFUELING AND GENERATOR & HVAC MAINTENANCE FOR BAGHDAD SITES IAW SECTIONS 1.0 THROUGH 6.2	ISFF SUSTAINMENT MOI GENERAL	\$2,026,000.00	\$2,026,000.00	\$0.00	CEFMS ISFF 1/4/2008
2640	W91GXZ-07-C-0006-NA-0002	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	REPAIR PARTS.	ISFF SUSTAINMENT MOI GENERAL	\$40,000.00	\$40,000.00	\$0.00	CEFMS ISFF 1/4/2008
2641	W91GXZ-07-M-0002-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	AFRN SYSTEM	ISFF SUSTAINMENT MOI GENERAL	\$476,923.00	\$476,923.00	\$0.00	CEFMS ISFF 1/4/2008
2642	W91GY0-06-A-0001-0002-0001	IRAQI CONTRACTOR - 4564	PORTA-JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$6,512.00	\$6,512.00	\$0.00	CEFMS ISFF 1/4/2008
2643	W91GY0-06-A-0002-0001-0001	IRAQI CONTRACTOR - 4026	TRASH COLLECTION	ISFF SUSTAINMENT MOI GENERAL	\$47,927.00	\$47,927.00	\$0.00	CEFMS ISFF 1/4/2008
2644	W91GY0-06-A-0002-0002-0001	IRAQI CONTRACTOR - 4026	TRASH COLLECTION, RECEPTACLES	ISFF SUSTAINMENT MOI GENERAL	\$58,949.00	\$58,949.00	\$0.00	CEFMS ISFF 1/4/2008
2645	W91GY0-06-A-0002-0003-0001	IRAQI CONTRACTOR - 4026	TRASH RECEPTACLES	ISFF SUSTAINMENT MOI GENERAL	\$5,045.00	\$5,045.00	\$0.00	CEFMS ISFF 1/4/2008
2646	W91GY0-06-A-0002-0004-0001	IRAQI CONTRACTOR - 4026	TRASH SERVICE	ISFF SUSTAINMENT MOI GENERAL	\$1,906.00	\$1,906.00	\$0.00	CEFMS ISFF 1/4/2008
2647	W91GY0-06-A-0002-0005-0001	IRAQI CONTRACTOR - 4026	TRASH COLLECTION AND DISPOSAL	ISFF SUSTAINMENT MOI GENERAL	\$62,135.00	\$62,135.00	\$0.00	CEFMS ISFF 1/4/2008
2648	W91GY0-06-A-0002-0006-0001	IRAQI CONTRACTOR - 4026	DAILY TRASH COLLECTION	ISFF SUSTAINMENT MOI GENERAL	\$94,037.00	\$94,037.00	\$0.00	CEFMS ISFF 1/4/2008
2649	W91GY0-06-A-0002-0007-0001	IRAQI CONTRACTOR - 4026	DAILY TRASH COLLECTION	ISFF SUSTAINMENT MOI GENERAL	\$83,900.00	\$83,900.00	\$0.00	CEFMS ISFF 1/4/2008
2650	W91GY0-06-A-0003-0001-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$439,281.00	\$439,281.00	\$0.00	CEFMS ISFF 1/4/2008
2651	W91GY0-06-A-0003-0002-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$54,495.00	\$54,495.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2652	W91GY0-06-A-0003-0003-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$234,743.00	\$234,743.00	\$0.00	CEFMS ISFF 1/4/2008
2653	W91GY0-06-A-0003-0004-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$212,650.50	\$212,650.50	\$0.00	CEFMS ISFF 1/4/2008
2654	W91GY0-06-A-0003-0005-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$870,218.00	\$870,218.00	\$0.00	CEFMS ISFF 1/4/2008
2655	W91GY0-06-A-0003-0006-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$660,040.00	\$660,040.00	\$0.00	CEFMS ISFF 1/4/2008
2656	W91GY0-06-A-0003-0007-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT BASRAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$83,905.00	\$83,905.00	\$0.00	CEFMS ISFF 1/4/2008
2657	W91GY0-06-A-0005-0001-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TO TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$53,000.00	\$53,000.00	\$0.00	CEFMS ISFF 1/4/2008
2658	W91GY0-06-A-0005-0002-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,100.00	\$17,100.00	\$0.00	CEFMS ISFF 1/4/2008
2659	W91GY0-06-A-0005-0003-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT BUCKMASTER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,200.00	\$13,200.00	\$0.00	CEFMS ISFF 1/4/2008
2660	W91GY0-06-A-0005-0004-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,400.00	\$17,400.00	\$0.00	CEFMS ISFF 1/4/2008
2661	W91GY0-06-A-0006-0001-0001	MPRI, INC.	MINISTERIAL DEVELOPMENT	ISFF MOI TRAINING AND OPERATIONS	\$4,528,828.92	\$4,302,552.06	\$226,276.86	CEFMS ISFF 1/4/2008
2662	W91GY0-06-A-0006-0001-0002	MPRI, INC.	FUNDING INCREASE FOR JUN-SEP 2007	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$828,917.77	\$0.00	\$828,917.77	CEFMS ISFF 1/4/2008
2663	W91GY0-06-A-0006-0002-0001	MPRI, INC.	MINISTRIES PERSONNEL	ISFF MOI TRAINING AND OPERATIONS	\$4,828,204.56	\$4,459,635.34	\$368,569.22	CEFMS ISFF 1/4/2008
2664	W91GY0-06-A-0006-0002-0002	MPRI, INC.	FUNDING INCREASE FOR JUN-SEP 2007	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$1,082,994.01	\$0.00	\$1,082,994.01	CEFMS ISFF 1/4/2008
2665	W91GY0-06-A-0006-0003-0001	MPRI, INC.	MINISTRY PERSONNEL	ISFF MOI TRAINING AND OPERATIONS	\$2,929,926.48	\$2,143,352.03	\$786,574.45	CEFMS ISFF 1/4/2008
2666	W91GY0-06-A-0006-0003-0002	MPRI, INC.	MINISTRY PERSONNEL JUNE, JULY, AUGUST AND SEPTEMBER 2007	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$680,641.77	\$0.00	\$680,641.77	CEFMS ISFF 1/4/2008
2667	W91GY0-06-A-0006-0004-0001	MPRI, INC.	MINISTRY PERSONNEL	ISFF MOD TRAINING AND OPERATIONS	\$4,534,251.24	\$4,534,251.24	\$0.00	CEFMS ISFF 1/4/2008
2668	W91GY0-06-A-0006-0004-0005	MPRI, INC.	INVOICES FOR JUNE, JULY, AUGUST AND SEPTEMBER 2007	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$1,160,458.73	\$729,771.06	\$430,687.67	CEFMS ISFF 1/4/2008
2669	W91GY0-06-A-0006-0005-0001	MPRI, INC.	MINISTRY PERSONNEL	ISFF MOD TRAINING AND OPERATIONS	\$4,774,678.32	\$4,659,663.94	\$115,014.38	CEFMS ISFF 1/4/2008
2670	W91GY0-06-A-0006-0005-0003	MPRI, INC.	MINISTRY PERSONNEL JUNE, JULY, AUGUST AND SEPTEMBER 2007	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$931,873.70	\$480,512.96	\$451,360.74	CEFMS ISFF 1/4/2008
2671	W91GY0-06-A-0006-0006-0001	MPRI, INC.	MINISTRY PERSONNEL	ISFF MOD TRAINING AND OPERATIONS	\$4,715,579.76	\$4,483,006.92	\$232,572.84	CEFMS ISFF 1/4/2008
2672	W91GY0-06-A-0006-0006-0003	MPRI, INC.	MINISTRY PERSONNEL PAY INVOICES FOR JUNE, JULY, AUGUST AND SEPTEMBER 2007	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$1,340,569.75	\$1,290,090.12	\$50,479.63	CEFMS ISFF 1/4/2008
2673	W91GY0-06-A-0006-0007-0001	MPRI, INC.	140000 MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOD TRAINING AND OPERATIONS	\$4,800,385.44	\$4,800,385.44	\$0.00	CEFMS ISFF 1/4/2008
2674	W91GY0-06-A-0006-0007-0001A	MPRI, INC.	140000 MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$240,327.12	\$220,788.78	\$19,538.34	CEFMS ISFF 1/4/2008
2675	W91GY0-06-A-0006-0007-0002	MPRI, INC.	INVOICES FOR JUNE, JULY, AUGUST AND SEPTEMBER 2007	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$1,212,189.73	\$307,107.64	\$905,082.09	CEFMS ISFF 1/4/2008
2676	W91GY0-06-A-0006-0008-0001	MPRI, INC.	ISMOI, MINISTERIAL DEVELOPMENT	ISFF MOI TRAINING AND OPERATIONS	\$1,030,288.08	\$987,269.42	\$43,018.66	CEFMS ISFF 1/4/2008
2677	W91GY0-06-A-0006-0008-0003	MPRI, INC.	FUNDING INCREASE FOR JUN-SEP 2007	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$343,429.36	\$343,429.36	\$0.00	CEFMS ISFF 1/4/2008
2678	W91GY0-06-A-0006-0009-0001	MPRI, INC.	MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOD TRAINING AND OPERATIONS	\$3,008,096.40	\$2,136,440.45	\$871,655.95	CEFMS ISFF 1/4/2008
2679	W91GY0-06-A-0006-0009-0002	MPRI, INC.	INVOICES FOR JUNE, JULY, AUGUST AND SEPTEMBER 2007	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$598,015.92	\$168,795.12	\$429,220.80	CEFMS ISFF 1/4/2008

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2680	W91GY0-06-A-0006-0010-0001	MPRI, INC.	140000 MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOD TRAINING AND OPERATIONS	\$380,970.96	\$363,048.90	\$17,922.06	CEFMS ISFF 1/4/2008
2681	W91GY0-06-A-0006-0010-0002	MPRI, INC.	FOR INVOICES FOR JUNE, JULY, AUGUST AND SEPTEMBER 2007	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$126,990.32	\$31,747.58	\$95,242.74	CEFMS ISFF 1/4/2008
2682	W91GY0-06-A-0006-0011-0002	MPRI, INC.	INVOICES FOR JUNE, JULY, AUGUST AND SEPTEMBER 2007	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$253,980.64	\$247,102.00	\$6,878.64	CEFMS ISFF 1/4/2008
2683	W91GY0-06-A-0006-0013-0001	MPRI, INC.	FUNDING INCREASE TO PAY JUN-SEP 2007 INVOICES	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$416,388.96	\$239,942.06	\$176,446.90	CEFMS ISFF 1/4/2008
2684	W91GY0-06-A-0006-0013-0033	MPRI, INC.	140000 MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOD TRAINING AND OPERATIONS	\$761,941.92	\$579,508.11	\$182,433.81	CEFMS ISFF 1/4/2008
2685	W91GY0-06-A-0006-0013-0045	MPRI, INC.	140000 MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$487,224.96	\$208,194.48	\$279,030.48	CEFMS ISFF 1/4/2008
2686	W91GY0-06-A-0006-0014-0001	MPRI, INC.	SERVICES LABOR	ISFF 3 TRAINING AND OPERATIONS ISOF	\$1,098,404.25	\$951,519.78	\$146,884.47	CEFMS ISFF 1/4/2008
2687	W91GY0-06-A-0006-0014-0002	MPRI, INC.	SERVICES LABOR	ISFF TRAINING AND OPS ISOF	\$2,808,936.27	\$491,218.36	\$2,317,717.91	CEFMS ISFF 1/4/2008
2688	W91GY0-06-A-0006-0015-0001	MPRI, INC.	MENTOR TO DC COMMUNICATIONS	ISFF 3 TRAINING AND OPERATIONS ISOF	\$2,710,841.76	\$567,093.86	\$2,143,747.90	CEFMS ISFF 1/4/2008
2689	W91GY0-06-A-0006-0016-0001	MPRI, INC.	PARTS, EQUIPMENT PERSONNEL SUPERVISION OTHER ITEMS AND SERVICES	ISFF 3 SUSTAINMENT IAF	\$1,192,000.00	\$0.00	\$1,192,000.00	CEFMS ISFF 1/4/2008
2690	W91GY0-06-A-0006-0018-0108B	MPRI, INC.	PROFESSOR OF HR MGMT	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$142,107.28	\$345,117.68	CEFMS ISFF 1/4/2008
2691	W91GY0-06-A-0006-0018-0108C	MPRI, INC.	PROF OF POLITICAL SCIENCE	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$68,106.71	\$419,118.25	CEFMS ISFF 1/4/2008
2692	W91GY0-06-A-0006-0018-0108D	MPRI, INC.	PROF OF COMPUTER/IT	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$77,274.93	\$409,950.03	CEFMS ISFF 1/4/2008
2693	W91GY0-06-A-0006-0018-0108E	MPRI, INC.	PROF OF LAW	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$104,779.56	\$382,445.40	CEFMS ISFF 1/4/2008
2694	W91GY0-06-A-0006-0018-0108F	MPRI, INC.	PROF OF F&A	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$58,938.50	\$428,286.46	CEFMS ISFF 1/4/2008
2695	W91GY0-06-A-0006-0018-0108G	MPRI, INC.	PROF OF HUMAN RIGHTS/IG	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$77,274.93	\$409,950.03	CEFMS ISFF 1/4/2008
2696	W91GY0-06-A-0006-0018-0108H	MPRI, INC.	PROF OF CONTRACTING AND ACQUISITION	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$77,274.93	\$409,950.03	CEFMS ISFF 1/4/2008
2697	W91GY0-06-A-0006-0018-0108I	MPRI, INC.	PROF OF INTELLIGENCE	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$68,106.71	\$419,118.25	CEFMS ISFF 1/4/2008
2698	W91GY0-06-A-0006-0019-0006B	MPRI, INC.	ADVISOR TO MINISTER OF DEFENSE SENIOR OFFICIALS	ISFF SUSTAINMENT IAF	\$515,144.04	\$128,786.01	\$386,358.03	CEFMS ISFF 1/4/2008
2699	W91GY0-06-A-0006-0019-0011	MPRI, INC.	ADVISOR TO MINISTER OF DEFENSE DIRECTOR GENERAL COMMUNICATIONS	ISFF SUSTAINMENT IAF	\$487,224.96	\$121,806.24	\$365,418.72	CEFMS ISFF 1/4/2008
2700	W91GY0-06-A-0006-0019-0020	MPRI, INC.	SENIOR CONSULTANT	ISFF SUSTAINMENT IAF	\$701,860.68	\$175,465.17	\$526,395.51	CEFMS ISFF 1/4/2008
2701	W91GY0-06-A-0006-0019-0027	MPRI, INC.	ADVISOR TO MINISTER OF DEFENSE DIRECTOR OF INFRASTRUCTURE	ISFF SUSTAINMENT IAF	\$487,224.96	\$121,806.24	\$365,418.72	CEFMS ISFF 1/4/2008
2702	W91GY0-06-A-0006-0019-0047	MPRI, INC.	MENTOR TO DIRECTOR OF TRAINING GS -15E	ISFF SUSTAINMENT IAF	\$487,224.96	\$121,806.24	\$365,418.72	CEFMS ISFF 1/4/2008
2703	W91GY0-06-A-0006-0020-0001	MPRI, INC.	M-16 TRAINING	ISFF 3 SUSTAINMENT IAF	\$487,224.96	\$40,602.08	\$446,622.88	CEFMS ISFF 1/4/2008
2704	W91GY0-06-A-0006-0021-0001	MPRI, INC.	TRAINING	ISFF 3 SUSTAINMENT IAF	\$974,449.92	\$0.00	\$974,449.92	CEFMS ISFF 1/4/2008
2705	W91GY0-06-A-0006-0022-0001	MPRI, INC.	PROGRAM & ASSISTANT PROGRAM MANAGER	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$515,144.04	\$171,714.68	\$343,429.36	CEFMS ISFF 1/4/2008
2706	W91GY0-06-A-0006-0023-0001	MPRI, INC.	PERSONNEL, SUPERVISION, PARTS, EQUIP, ALL OTHER ITEMS	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$2,401,772.94	\$691,449.29	\$1,710,323.65	CEFMS ISFF 1/4/2008
2707	W91GY0-06-A-0006-0024-0001	MPRI, INC.	PERSONNEL, SUPERVISION, PARTS, SUPPLIES, EQUIPMENT	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$1,926,877.32	\$623,344.80	\$1,303,532.52	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2708	W91GY0-06-A-0006-0025-0001	MPRI, INC.	PARTS, EQUIP, SUPPLIES, PERSONNEL, SUPERVISION & ALL OTHER ITEMS	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$487,224.96	\$81,204.16	\$406,020.80	CEFMS ISFF 1/4/2008
2709	W91GY0-06-A-0006-0026-0001	MPRI, INC.	PARTS, EQUIP, PERSONNEL, SUPERVISION & ALL OTHER SERVICES	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$190,485.48	\$59,262.15	\$131,223.33	CEFMS ISFF 1/4/2008
2710	W91GY0-06-A-0006-0028-0001	MPRI, INC.	MEDICAL SERVICE CORPS OPERATIONS OFFICER	ISFF 3 SUSTAINMENT MOD GENERAL	\$81,204.16	\$81,204.16	\$0.00	CEFMS ISFF 1/4/2008
2711	W91GY0-06-A-0006-0029-0001	MPRI, INC.	MILITARY INSPECTOR GENERAL, ADVISORS AND MENTORS, OCT 07-MAR 08	ISFF 3 SUSTAINMENT MOD GENERAL	\$2,101,322.34	\$586,998.32	\$1,514,324.02	CEFMS ISFF 1/4/2008
2712	W91GY0-06-A-0006-0030-0001	MPRI, INC.	MINISTER OF DEFENSE - ADVISORS, MENTORS AND CONSULTANTS, OCT 07 - MAR 08	ISFF 3 SUSTAINMENT MOD GENERAL	\$2,399,599.92	\$799,866.64	\$1,599,733.28	CEFMS ISFF 1/4/2008
2713	W91GY0-06-A-0006-0031-0001	MPRI, INC.	DIRECTOR OF INFRASTRUCTURE, ADVISORS, MENTORS, OCT 07-MAR 08	ISFF 3 SUSTAINMENT MOD GENERAL	\$2,290,703.34	\$719,734.99	\$1,570,968.35	CEFMS ISFF 1/4/2008
2714	W91GY0-06-A-0006-0032-0001	MPRI, INC.	MENTORS FOR VARIOUS DEPARTMENTS AND DIRECTORATES, OCT 07-MAR 08	ISFF 3 SUSTAINMENT MOD GENERAL	\$2,100,269.34	\$656,052.81	\$1,444,216.53	CEFMS ISFF 1/4/2008
2715	W91GY0-06-A-0006-0033-0001	MPRI, INC.	PROFESSORS, VARIOUS SCHOOLS OF STUDY, OCT 07-MAR 08	ISFF 3 SUSTAINMENT MOD GENERAL	\$1,948,899.84	\$514,729.59	\$1,434,170.25	CEFMS ISFF 1/4/2008
2716	W91GY0-06-A-0006-0034-0001	MPRI, INC.	DEPUTY HEAD, VARIOUS DIVISIONS, CMATT, OCT 07-MAR 08	ISFF 3 SUSTAINMENT MOD GENERAL	\$2,086,258.32	\$695,418.24	\$1,390,840.08	CEFMS ISFF 1/4/2008
2717	W91GY0-06-A-0006-0035-0001	MPRI, INC.	VARIOUS POSITIONS, CMPVL, OCT 07-MAR 08	ISFF 3 SUSTAINMENT MOD GENERAL	\$624,583.44	\$126,990.32	\$497,593.12	CEFMS ISFF 1/4/2008
2718	W91GY0-06-A-0006-0036-0001	MPRI, INC.	MILITARY INSPECTOR GENERAL, ADVISORS, MENTORS - OCT 07-MAR 08	ISFF 3 SUSTAINMENT MOD GENERAL	\$1,953,670.26	\$565,366.08	\$1,388,304.18	CEFMS ISFF 1/4/2008
2719	W91GY0-06-A-0006-0037-0001	MPRI, INC.	SIGNALS, COMMS, INTEL, OPS STRATEGIC PLANNING MENTORS, OCT 07-MAR 08	ISFF 3 SUSTAINMENT MOD GENERAL	\$1,355,420.88	\$225,903.48	\$1,129,517.40	CEFMS ISFF 1/4/2008
2720	W91GY0-06-A-0006-0039-0001	MPRI, INC.	MOD TRAVEL, OCT 07-MAR 08	ISFF 3 SUSTAINMENT MOD GENERAL	\$25,000.00	\$0.00	\$25,000.00	CEFMS ISFF 1/4/2008
2721	W91GY0-06-A-0007-0002-0001	RGS LOGISTICS	BUS SERVICE - PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$12,600.00	\$12,600.00	\$0.00	CEFMS ISFF 1/4/2008
2722	W91GY0-06-A-0007-0003-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$25,200.00	\$25,200.00	\$0.00	CEFMS ISFF 1/4/2008
2723	W91GY0-06-A-0007-0004-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$23,940.00	\$23,940.00	\$0.00	CEFMS ISFF 1/4/2008
2724	W91GY0-06-A-0007-0005-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$28,980.00	\$28,980.00	\$0.00	CEFMS ISFF 1/4/2008
2725	W91GY0-06-A-0007-0006-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$25,200.00	\$25,200.00	\$0.00	CEFMS ISFF 1/4/2008
2726	W91GY0-06-A-0007-0007-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$23,940.00	\$23,940.00	\$0.00	CEFMS ISFF 1/4/2008
2727	W91GY0-06-A-0007-0008-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$23,940.00	\$23,940.00	\$0.00	CEFMS ISFF 1/4/2008
2728	W91GY0-06-A-0007-0009-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$23,940.00	\$23,940.00	\$0.00	CEFMS ISFF 1/4/2008
2729	W91GY0-06-A-0007-0010-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$23,940.00	\$23,940.00	\$0.00	CEFMS ISFF 1/4/2008
2730	W91GY0-06-A-0007-0011-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$23,940.00	\$23,940.00	\$0.00	CEFMS ISFF 1/4/2008
2731	W91GY0-06-A-0007-0012-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2732	W91GY0-06-A-0007-0013-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2733	W91GY0-06-A-0007-0014-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2734	W91GY0-06-A-0007-0015-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2735	W91GY0-06-A-0007-0016-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$15,120.00	\$15,120.00	\$0.00	CEFMS ISFF 1/4/2008
2736	W91GY0-06-A-0007-0017-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$20,160.00	\$20,160.00	\$0.00	CEFMS ISFF 1/4/2008
2737	W91GY0-06-A-0007-0018-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$20,160.00	\$20,160.00	\$0.00	CEFMS ISFF 1/4/2008
2738	W91GY0-06-A-0007-0019-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$20,160.00	\$20,160.00	\$0.00	CEFMS ISFF 1/4/2008
2739	W91GY0-06-A-0007-0020-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$17,640.00	\$17,640.00	\$0.00	CEFMS ISFF 1/4/2008
2740	W91GY0-06-A-0007-0021-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2741	W91GY0-06-A-0007-0022-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2742	W91GY0-06-A-0007-0023-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2743	W91GY0-06-A-0007-0024-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2744	W91GY0-06-A-0007-0025-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$11,340.00	\$11,340.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
2745	W91GY0-06-A-0007-0026-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2746	W91GY0-06-A-0007-0027-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2747	W91GY0-06-A-0007-0028-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2748	W91GY0-06-A-0007-0029-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2749	W91GY0-06-A-0007-0030-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$6,300.00	\$6,300.00	\$0.00	CEFMS ISFF 1/4/2008
2750	W91GY0-06-A-0007-0031-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$6,300.00	\$6,300.00	\$0.00	CEFMS ISFF 1/4/2008
2751	W91GY0-06-A-0007-0032-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$6,300.00	\$6,300.00	\$0.00	CEFMS ISFF 1/4/2008
2752	W91GY0-06-A-0007-0033-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$6,300.00	\$6,300.00	\$0.00	CEFMS ISFF 1/4/2008
2753	W91GY0-06-A-0007-0033-0002	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF 1/4/2008
2754	W91GY0-06-A-0007-0034-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,820.00	\$8,820.00	\$0.00	CEFMS ISFF 1/4/2008
2755	W91GY0-06-A-0007-0035-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,560.00	\$7,560.00	\$0.00	CEFMS ISFF 1/4/2008
2756	W91GY0-06-A-0007-0036-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,520.00	\$2,520.00	\$0.00	CEFMS ISFF 1/4/2008
2757	W91GY0-06-A-0007-0037-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2758	W91GY0-06-A-0007-0038-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2759	W91GY0-06-A-0007-0039-0001	RGS LOGISTICS	BUS SERVICE FOR JUNE 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$12,880.00	\$12,880.00	\$0.00	CEFMS ISFF 1/4/2008
2760	W91GY0-06-A-0007-0040-0001AA	RGS LOGISTICS	BUS SERVICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF 1/4/2008
2761	W91GY0-06-A-0007-0041-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2762	W91GY0-06-A-0007-0042-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2763	W91GY0-06-A-0007-0043-0001	RGS LOGISTICS	BUS SERVICE FOR JUNE 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2764	W91GY0-06-A-0007-0045-0001	RGS LOGISTICS	BUS SERVICE FOR JULY 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2765	W91GY0-06-A-0007-0046-0001	RGS LOGISTICS	BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$3,780.00	\$3,780.00	\$0.00	CEFMS ISFF 1/4/2008
2766	W91GY0-06-A-0007-0047-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2767	W91GY0-06-A-0007-0048-0001	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2768	W91GY0-06-A-0007-0049-0001	RGS LOGISTICS	BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$2,520.00	\$2,520.00	\$0.00	CEFMS ISFF 1/4/2008
2769	W91GY0-06-A-0007-0050-0001	RGS LOGISTICS	BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$10,080.00	\$10,080.00	\$0.00	CEFMS ISFF 1/4/2008
2770	W91GY0-06-A-0007-0051-0001	RGS LOGISTICS	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2771	W91GY0-06-A-0007-0052-0001	RGS LOGISTICS	BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2772	W91GY0-06-A-0007-0053-0001	RGS LOGISTICS	BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$11,340.00	\$11,340.00	\$0.00	CEFMS ISFF 1/4/2008
2773	W91GY0-06-A-0007-0054-0001	RGS LOGISTICS	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,820.00	\$8,820.00	\$0.00	CEFMS ISFF 1/4/2008
2774	W91GY0-06-A-0007-0055-0001	RGS LOGISTICS	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$15,120.00	\$15,120.00	\$0.00	CEFMS ISFF 1/4/2008
2775	W91GY0-06-A-0007-0056-0001	RGS LOGISTICS	BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2776	W91GY0-06-A-0007-0057-0001	RGS LOGISTICS	BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2777	W91GY0-06-A-0007-0058-0001	RGS LOGISTICS	BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2778	W91GY0-06-A-0007-0059-0001	RGS LOGISTICS	CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2779	W91GY0-06-A-0007-0060-0001	RGS LOGISTICS	CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2780	W91GY0-06-A-0007-0061-0001	RGS LOGISTICS	CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2781	W91GY0-06-A-0007-0082-0001	RGS LOGISTICS	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$168,840.00	\$168,840.00	\$0.00	CEFMS ISFF 1/4/2008
2782	W91GY0-06-A-0007-0083-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$205,620.00	\$205,620.00	\$0.00	CEFMS ISFF 1/4/2008
2783	W91GY0-06-A-0007-7001-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2784	W91GY0-06-A-0007-7002-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2785	W91GY0-06-A-0007-7003-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE		
2786	W91GY0-06-A-0007-7004-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008		
2787	W91GY0-06-A-0007-7005-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008		
2788	W91GY0-06-A-0007-7006-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008		
2789	W91GY0-06-A-0007-7007-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$15,120.00	\$15,120.00	\$0.00	CEFMS ISFF 1/4/2008		
2790	W91GY0-06-A-0007-7008-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$15,120.00	\$15,120.00	\$0.00	CEFMS ISFF 1/4/2008		
2791	W91GY0-06-A-0007-7009-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2792	W91GY0-06-A-0007-7010-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2793	W91GY0-06-A-0007-7011-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2794	W91GY0-06-A-0007-7012-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2795	W91GY0-06-A-0007-7013-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2796	W91GY0-06-A-0007-7014-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2797	W91GY0-06-A-0007-7015-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2798	W91GY0-06-A-0007-7016-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2799	W91GY0-06-A-0007-7017-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2800	W91GY0-06-A-0007-7018-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2801	W91GY0-06-A-0007-7020-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$2,520.00	\$2,520.00	\$0.00	CEFMS ISFF 1/4/2008		
2802	W91GY0-06-A-0007-7021-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2803	W91GY0-06-A-0007-7022-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2804	W91GY0-06-A-0007-7023-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2805	W91GY0-06-A-0007-7027-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2806	W91GY0-06-A-0007-7027-0002	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	ISFF MOD TRAINING AND OPERATIONS	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF 1/4/2008
2807	W91GY0-06-A-0007-7028-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2808	W91GY0-06-A-0007-7028-0002	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	ISFF MOD TRAINING AND OPERATIONS	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF 1/4/2008
2809	W91GY0-06-A-0007-7029-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2810	W91GY0-06-A-0007-7029-0002	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	ISFF MOD TRAINING AND OPERATIONS	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF 1/4/2008
2811	W91GY0-06-A-0007-7031-0001	RGS LOGISTICS	CPATT BUS TRANSPORTATION SERVICE FOR THE MOI POLICE RECRUITS	ISFF MOI TRAINING AND OPERATIONS	\$2,520.00	\$2,520.00	\$0.00	CEFMS ISFF 1/4/2008
2812	W91GY0-06-A-0007-7034-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$11,340.00	\$11,340.00	\$0.00	CEFMS ISFF 1/4/2008
2813	W91GY0-06-A-0007-7035-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$11,340.00	\$11,340.00	\$0.00	CEFMS ISFF 1/4/2008
2814	W91GY0-06-A-0007-7036-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2815	W91GY0-06-A-0007-7037-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2816	W91GY0-06-A-0007-7038-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2817	W91GY0-06-A-0007-7039-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2818	W91GY0-06-A-0007-7040-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2819	W91GY0-06-A-0007-7041-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF 1/4/2008
2820	W91GY0-06-A-0007-7042-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2821	W91GY0-06-A-0007-7043-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
2822	W91GY0-06-A-0007-7044-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

									ISFF	
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE		
2823	W91GY0-06-A-0007-7045-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2824	W91GY0-06-A-0007-7046-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2825	W91GY0-06-A-0007-7047-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2826	W91GY0-06-A-0007-7048-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2827	W91GY0-06-A-0007-7049-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$2,520.00	\$2,520.00	\$0.00	CEFMS ISFF 1/4/2008		
2828	W91GY0-06-A-0007-7050-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$2,520.00	\$2,520.00	\$0.00	CEFMS ISFF 1/4/2008		
2829	W91GY0-06-A-0007-7051-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2830	W91GY0-06-A-0007-7052-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2831	W91GY0-06-A-0007-7053-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008		
2832	W91GY0-06-A-0007-7054-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$7,560.00	\$7,560.00	\$0.00	CEFMS ISFF 1/4/2008		
2833	W91GY0-06-A-0007-7058-0001	RGS LOGISTICS	CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008		
2834	W91GY0-06-A-0007-7059-0001	RGS LOGISTICS	CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008		
2835	W91GY0-06-A-0007-7060-0001	RGS LOGISTICS	CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008		
2836	W91GY0-06-A-0007-7061-0001	RGS LOGISTICS	CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008		
2837	W91GY0-06-A-0007-7062-0001	RGS LOGISTICS	CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008		
2838	W91GY0-06-A-0007-7081-0001	RGS LOGISTICS	BUS SERVICE - PER BUS, PER FOR CMATT - SCHEDULE TO BE PROVIDED BY CONTRACTING OFFICER REPRESENTATIVE	ISFF MOD TRAINING AND OPERATIONS	\$2,520.00	\$2,520.00	\$0.00	CEFMS ISFF 1/4/2008		
2839	W91GY0-06-A-0007-7088-0001	RGS LOGISTICS	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$428,400.00	\$428,400.00	\$0.00	CEFMS ISFF 1/4/2008		
2840	W91GY0-06-A-0008-0001-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008		
2841	W91GY0-06-A-0008-0002-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008		
2842	W91GY0-06-A-0008-0003-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008		
2843	W91GY0-06-A-0008-0004-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF 1/4/2008		
2844	W91GY0-06-A-0008-0005-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$7,500.00	\$7,500.00	\$0.00	CEFMS ISFF 1/4/2008		
2845	W91GY0-06-A-0008-0006-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$7,500.00	\$7,500.00	\$0.00	CEFMS ISFF 1/4/2008		
2846	W91GY0-06-A-0008-0007-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$7,500.00	\$7,500.00	\$0.00	CEFMS ISFF 1/4/2008		
2847	W91GY0-06-A-0008-0008-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	ISFF MOD SUSTAINMENT	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008		
2848	W91GY0-06-A-0008-0009-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,500.00	\$8,500.00	\$0.00	CEFMS ISFF 1/4/2008		
2849	W91GY0-06-A-0008-0010-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,500.00	\$8,500.00	\$0.00	CEFMS ISFF 1/4/2008		

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2850	W91GY0-06-A-0008-0011-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,500.00	\$8,500.00	\$0.00	CEFMS ISFF 1/4/2008
2851	W91GY0-06-A-0008-0012-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,500.00	\$8,500.00	\$0.00	CEFMS ISFF 1/4/2008
2852	W91GY0-06-A-0008-0013-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT		ISFF MOD SUSTAINMENT	\$5,700.00	\$5,700.00	\$0.00	CEFMS ISFF 1/4/2008
2853	W91GY0-06-A-0008-0014-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT		ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2854	W91GY0-06-A-0008-0015-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT		ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2855	W91GY0-06-A-0008-0016-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT		ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2856	W91GY0-06-A-0008-0017-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT		ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2857	W91GY0-06-A-0008-0018-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
2858	W91GY0-06-A-0008-0019-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$6,500.00	\$6,500.00	\$0.00	CEFMS ISFF 1/4/2008
2859	W91GY0-06-A-0008-0020-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
2860	W91GY0-06-A-0008-0021-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF 1/4/2008
2861	W91GY0-06-A-0008-0022-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,500.00	\$8,500.00	\$0.00	CEFMS ISFF 1/4/2008
2862	W91GY0-06-A-0008-0023-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT		ISFF MOD SUSTAINMENT	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
2863	W91GY0-06-A-0008-0024-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT		ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2864	W91GY0-06-A-0008-0025-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES		ISFF MOD SUSTAINMENT	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
2865	W91GY0-06-A-0008-0026-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT		ISFF MOD SUSTAINMENT	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF 1/4/2008
2866	W91GY0-06-A-0008-0027-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES		ISFF MOD SUSTAINMENT	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF 1/4/2008
2867	W91GY0-06-A-0008-0028-0001	PASSENGER TRANSPORT COMPANY	BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2868	W91GY0-06-A-0008-0029-0001	PASSENGER TRANSPORT COMPANY	BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2869	W91GY0-06-A-0008-0030-0001	PASSENGER TRANSPORT COMPANY	BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2870	W91GY0-06-A-0008-0031-0001	PASSENGER TRANSPORT COMPANY	BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2871	W91GY0-06-A-0008-0032-0001	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
2872	W91GY0-06-A-0008-0033-0001	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
2873	W91GY0-06-A-0008-0034-0001	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
2874	W91GY0-06-A-0008-0035-0001	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
2875	W91GY0-06-A-0008-0036-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES		ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2876	W91GY0-06-A-0008-0037-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES		ISFF MOD SUSTAINMENT	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
2877	W91GY0-06-A-0008-0038-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES		ISFF MOD SUSTAINMENT	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF 1/4/2008
2878	W91GY0-06-A-0008-0039-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES		ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2879	W91GY0-06-A-0008-0040-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES		ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2880	W91GY0-06-A-0008-0041-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES		ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2881	W91GY0-06-A-0008-0042-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES		ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2882	W91GY0-06-A-0008-0043-0001	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$500.00	\$500.00	\$0.00	CEFMS ISFF 1/4/2008
2883	W91GY0-06-A-0008-0045-0001	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF 1/4/2008
2884	W91GY0-06-A-0008-0049-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES		ISFF MOD SUSTAINMENT	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
2885	W91GY0-06-A-0008-0089-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES		ISFF MOD SUSTAINMENT	\$304,500.00	\$304,500.00	\$0.00	CEFMS ISFF 1/4/2008
2886	W91GY0-06-A-0008-0090-0001	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$61,300.00	\$61,300.00	\$0.00	CEFMS ISFF 1/4/2008
2887	W91GY0-06-A-0008-0092-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES		ISFF MOD SUSTAINMENT	\$1,200.00	\$1,200.00	\$0.00	CEFMS ISFF 1/4/2008
2888	W91GY0-06-A-0008-8001-0001	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		ISFF MOD TRAINING AND OPERATIONS	\$9,500.00	\$9,500.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

		ISFF						
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
2889	W91GY0-06-A-0008-8002-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$9,500.00	\$9,500.00	\$0.00	CEFMS ISFF 1/4/2008
2890	W91GY0-06-A-0008-8003-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$9,500.00	\$9,500.00	\$0.00	CEFMS ISFF 1/4/2008
2891	W91GY0-06-A-0008-8004-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$9,500.00	\$9,500.00	\$0.00	CEFMS ISFF 1/4/2008
2892	W91GY0-06-A-0008-8005-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2893	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	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2894	W91GY0-06-A-0008-8007-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2895	W91GY0-06-A-0008-8008-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2896	W91GY0-06-A-0008-8009-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
2897	W91GY0-06-A-0008-8010-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
2898	W91GY0-06-A-0008-8011-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
2899	W91GY0-06-A-0008-8012-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
2900	W91GY0-06-A-0008-8013-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
2901	W91GY0-06-A-0008-8014-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2902	W91GY0-06-A-0008-8015-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2903	W91GY0-06-A-0008-8016-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2904	W91GY0-06-A-0008-8017-0001	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	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2905	W91GY0-06-A-0008-8018-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
2906	W91GY0-06-A-0008-8019-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
2907	W91GY0-06-A-0008-8020-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2940	W91GY0-06-A-0008-8053-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF 1/4/2008
2941	W91GY0-06-A-0008-8054-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF 1/4/2008
2942	W91GY0-06-A-0008-8055-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF 1/4/2008
2943	W91GY0-06-A-0008-8056-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
2944	W91GY0-06-A-0008-8057-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
2945	W91GY0-06-A-0008-8058-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
2946	W91GY0-06-A-0008-8059-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
2947	W91GY0-06-A-0008-8060-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8060)	ISFF MOI TRAINING AND OPERATIONS	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF 1/4/2008
2948	W91GY0-06-A-0008-8061-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8061)	ISFF MOI TRAINING AND OPERATIONS	\$17,100.00	\$17,100.00	\$0.00	CEFMS ISFF 1/4/2008
2949	W91GY0-06-A-0008-8062-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8062)	ISFF MOI TRAINING AND OPERATIONS	\$17,100.00	\$17,100.00	\$0.00	CEFMS ISFF 1/4/2008
2950	W91GY0-06-A-0008-8065-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF 1/4/2008
2951	W91GY0-06-A-0008-8066-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
2952	W91GY0-06-A-0008-8067-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
2953	W91GY0-06-A-0008-8068-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2954	W91GY0-06-A-0008-8069-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2955	W91GY0-06-A-0008-8070-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2956	W91GY0-06-A-0008-8071-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2957	W91GY0-06-A-0008-8072-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF 1/4/2008
2958	W91GY0-06-A-0008-8073-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF 1/4/2008
2959	W91GY0-06-A-0008-8074-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF 1/4/2008
2960	W91GY0-06-A-0008-8075-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF 1/4/2008
2961	W91GY0-06-A-0008-8076-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF 1/4/2008
2962	W91GY0-06-A-0008-8077-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF 1/4/2008
2963	W91GY0-06-A-0008-8078-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8078)	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
2964	W91GY0-06-A-0008-8079-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8079)	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
2965	W91GY0-06-A-0008-8080-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8080)	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
2966	W91GY0-06-A-0008-8081-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8081)	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
2967	W91GY0-06-A-0008-8082-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2968	W91GY0-06-A-0008-8083-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2969	W91GY0-06-A-0008-8084-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2970	W91GY0-06-A-0008-8085-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2971	W91GY0-06-A-0008-8086-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$13,500.00	\$13,500.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2972	W91GY0-06-A-0008-8087-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$13,500.00	\$13,500.00	\$0.00	CEFMS ISFF 1/4/2008
2973	W91GY0-06-A-0008-8088-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$13,500.00	\$13,500.00	\$0.00	CEFMS ISFF 1/4/2008
2974	W91GY0-06-A-0008-8089-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF 1/4/2008
2975	W91GY0-06-A-0008-8090-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF 1/4/2008
2976	W91GY0-06-A-0008-8091-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8091)	ISFF MOI TRAINING AND OPERATIONS	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
2977	W91GY0-06-A-0008-8092-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2978	W91GY0-06-A-0008-8093-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8093)	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
2979	W91GY0-06-A-0008-8094-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8094)	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF 1/4/2008
2980	W91GY0-06-A-0008-8095-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8095)	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF 1/4/2008
2981	W91GY0-06-A-0008-8096-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8096)	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF 1/4/2008
2982	W91GY0-06-A-0008-8097-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8097)	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF 1/4/2008
2983	W91GY0-06-A-0008-8098-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8098)	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF 1/4/2008
2984	W91GY0-06-A-0008-8099-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8099)	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF 1/4/2008
2985	W91GY0-06-A-0008-8100-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8100)	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF 1/4/2008
2986	W91GY0-06-A-0008-8101-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8101)	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF 1/4/2008
2987	W91GY0-06-A-0008-8102-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8102)	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF 1/4/2008
2988	W91GY0-06-A-0008-8103-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8103)	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF 1/4/2008
2989	W91GY0-06-A-0008-8104-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8104)	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF 1/4/2008
2990	W91GY0-06-A-0008-8105-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF 1/4/2008
2991	W91GY0-06-A-0008-8106-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
2992	W91GY0-06-A-0008-8107-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF 1/4/2008
2993	W91GY0-06-A-0008-8108-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2994	W91GY0-06-A-0008-8109-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2995	W91GY0-06-A-0008-8110-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2996	W91GY0-06-A-0008-8111-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
2997	W91GY0-06-A-0008-8112-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF 1/4/2008
2998	W91GY0-06-A-0008-8113-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8113)	ISFF MOI TRAINING AND OPERATIONS	\$16,200.00	\$16,200.00	\$0.00	CEFMS ISFF 1/4/2008
2999	W91GY0-06-A-0008-8114-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8114)	ISFF MOI TRAINING AND OPERATIONS	\$16,200.00	\$16,200.00	\$0.00	CEFMS ISFF 1/4/2008
3000	W91GY0-06-A-0008-8115-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
3001	W91GY0-06-A-0008-8116-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8116)	ISFF MOI TRAINING AND OPERATIONS	\$16,200.00	\$16,200.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3002	W91GY0-06-A-0008-8117-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF 1/4/2008
3003	W91GY0-06-A-0008-8118-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF 1/4/2008
3004	W91GY0-06-A-0008-8121-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF 1/4/2008
3005	W91GY0-06-A-0008-8128-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF 1/4/2008
3006	W91GY0-06-A-0008-8129-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF 1/4/2008
3007	W91GY0-06-A-0008-8155-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF 1/4/2008
3008	W91GY0-06-A-0008-8157-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$1,250.00	\$1,250.00	\$0.00	CEFMS ISFF 1/4/2008
3009	W91GY0-06-A-0008-8158-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3010	W91GY0-06-A-0008-8159-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3011	W91GY0-06-A-0008-8160-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3012	W91GY0-06-A-0008-8161-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3013	W91GY0-06-A-0008-8170-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF 1/4/2008
3014	W91GY0-06-A-0008-8171-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF 1/4/2008
3015	W91GY0-06-A-0008-8172-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF 1/4/2008
3016	W91GY0-06-A-0008-8173-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF 1/4/2008
3017	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	ISFF MOD TRAINING AND OPERATIONS	\$40,000.00	\$40,000.00	\$0.00	CEFMS ISFF 1/4/2008
3018	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	ISFF MOI TRAINING AND OPERATIONS	\$40,000.00	\$0.00	\$40,000.00	CEFMS ISFF 1/4/2008
3019	W91GY0-06-A-0008-8196-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOI TRAINING AND OPERATIONS	\$399,400.00	\$399,400.00	\$0.00	CEFMS ISFF 1/4/2008
3020	W91GY0-06-A-0008-8295-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOI TRAINING AND OPERATIONS	\$479,900.00	\$479,900.00	\$0.00	CEFMS ISFF 1/4/2008
3021	W91GY0-06-A-0008-8296-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$379,250.00	\$379,250.00	\$0.00	CEFMS ISFF 1/4/2008
3022	W91GY0-06-A-0008-8358-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOI TRAINING AND OPERATIONS	\$194,055.00	\$194,055.00	\$0.00	CEFMS ISFF 1/4/2008
3023	W91GY0-06-A-0008-8358-0002	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF SUSTAINMENT IPS/ ACADEMIES	\$243,995.00	\$243,995.00	\$0.00	CEFMS ISFF 1/4/2008
3024	W91GY0-06-A-0008-8359-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF 3 SUSTAINMENT IAF	\$199,500.00	\$199,500.00	\$0.00	CEFMS ISFF 1/4/2008
3025	W91GY0-06-A-0008-8395-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8353)	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3026	W91GY0-06-A-0008-8395-0002	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8354)	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3027	W91GY0-06-A-0008-8395-0003	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8355)	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3028	W91GY0-06-A-0008-8395-0004	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8356)	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3029	W91GY0-06-A-0008-8395-0005	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8361)	ISFF 3 SUSTAINMENT IAF	\$17,000.00	\$17,000.00	\$0.00	CEFMS ISFF 1/4/2008
3030	W91GY0-06-A-0008-8395-0006	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8362)	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
3031	W91GY0-06-A-0008-8395-0007	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8364)	ISFF 3 SUSTAINMENT IAF	\$300.00	\$300.00	\$0.00	CEFMS ISFF 1/4/2008
3032	W91GY0-06-A-0008-8395-0008	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8365)	ISFF 3 SUSTAINMENT IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
3033	W91GY0-06-A-0008-8395-0009	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8366)	ISFF 3 SUSTAINMENT IAF	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
3034	W91GY0-06-A-0008-8395-0010	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8367)	ISFF 3 SUSTAINMENT IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
3035	W91GY0-06-A-0008-8395-0011	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8368)	ISFF 3 SUSTAINMENT IAF	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF 1/4/2008
3036	W91GY0-06-A-0008-8395-0012	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8369)	ISFF 3 SUSTAINMENT IAF	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF 1/4/2008
3037	W91GY0-06-A-0008-8395-0013	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8370)	ISFF 3 SUSTAINMENT IAF	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF 1/4/2008
3038	W91GY0-06-A-0008-8395-0014	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8372)	ISFF 3 SUSTAINMENT IAF	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF 1/4/2008
3039	W91GY0-06-A-0008-8395-0015	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8373)	ISFF 3 SUSTAINMENT IAF	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF 1/4/2008
3040	W91GY0-06-A-0008-8395-0016	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8374)	ISFF 3 SUSTAINMENT IAF	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF 1/4/2008
3041	W91GY0-06-A-0008-8395-0017	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8375)	ISFF 3 SUSTAINMENT IAF	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF 1/4/2008
3042	W91GY0-06-A-0008-8395-0018	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8376)	ISFF 3 SUSTAINMENT IAF	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF 1/4/2008
3043	W91GY0-06-A-0008-8395-0019	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8377)	ISFF 3 SUSTAINMENT IAF	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
3044	W91GY0-06-A-0008-8395-0020	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8378)	ISFF 3 SUSTAINMENT IAF	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF 1/4/2008
3045	W91GY0-06-A-0008-8395-0021	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8379)	ISFF 3 SUSTAINMENT IAF	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF 1/4/2008
3046	W91GY0-06-A-0008-8395-0022	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8380)	ISFF 3 SUSTAINMENT IAF	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF 1/4/2008
3047	W91GY0-06-A-0008-8395-0023	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8382)	ISFF 3 SUSTAINMENT IAF	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
3048	W91GY0-06-A-0008-8395-0024	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8383)	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3049	W91GY0-06-A-0008-8395-0025	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8384)	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3050	W91GY0-06-A-0008-8395-0026	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8385)	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3051	W91GY0-06-A-0008-8395-0027	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8392)	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF 1/4/2008
3052	W91GY0-06-A-0008-8395-0028	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8393)	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF 1/4/2008
3053	W91GY0-06-A-0008-8395-0029	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8394)	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF 1/4/2008
3054	W91GY0-06-A-0008-8395-0030	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8398)	ISFF 3 SUSTAINMENT IAF	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF 1/4/2008
3055	W91GY0-06-A-0008-8395-0031	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8399)	ISFF 3 SUSTAINMENT IAF	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF 1/4/2008
3056	W91GY0-06-A-0008-8395-0032	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8304)	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF 1/4/2008
3057	W91GY0-06-A-0008-8395-0033	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8305)	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF 1/4/2008
3058	W91GY0-06-A-0008-8395-0034	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8313)	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3059	W91GY0-06-A-0008-8395-0035	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8314)	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3060	W91GY0-06-A-0008-8395-0036	PASSENGER TRANSPORT COMPANY	BUS SERVICES (8315)	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3061	W91GY0-06-A-0008-8396-0001	PASSENGER TRANSPORT COMPANY	BUS TRANSPORTATION FEB 07	ISFF SUSTAINMENT IPS/ACADEMIES	\$229,500.00	\$229,500.00	\$0.00	CEFMS ISFF 1/4/2008
3062	W91GY0-06-A-0008-8446-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$11,700.00	\$11,700.00	\$0.00	CEFMS ISFF 1/4/2008
3063	W91GY0-06-A-0008-8446-0002	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF 3 SUSTAINMENT IAF	\$324,900.00	\$324,900.00	\$0.00	CEFMS ISFF 1/4/2008
3064	W91GY0-06-A-0008-8447-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF SUSTAINMENT IPS/ACADEMIES	\$11,400.00	\$11,400.00	\$0.00	CEFMS ISFF 1/4/2008
3065	W91GY0-06-A-0008-8490-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF 3 SUSTAINMENT IAF	\$340,700.00	\$340,700.00	\$0.00	CEFMS ISFF 1/4/2008
3066	W91GY0-06-A-0008-8491-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF SUSTAINMENT IPS/ACADEMIES	\$82,050.00	\$82,050.00	\$0.00	CEFMS ISFF 1/4/2008
3067	W91GY0-06-A-0008-8529-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF SUSTAINMENT IPS/ACADEMIES	\$504,200.00	\$504,200.00	\$0.00	CEFMS ISFF 1/4/2008
3068	W91GY0-06-A-0008-8530-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF SUSTAINMENT IPS/ACADEMIES	\$48,000.00	\$48,000.00	\$0.00	CEFMS ISFF 1/4/2008
3069	W91GY0-06-A-0008-8580-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF 3 SUSTAINMENT IAF	\$445,400.00	\$445,400.00	\$0.00	CEFMS ISFF 1/4/2008
3070	W91GY0-06-A-0008-8581-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF SUSTAINMENT IPS/ACADEMIES	\$145,500.00	\$145,500.00	\$0.00	CEFMS ISFF 1/4/2008
3071	W91GY0-06-A-0008-8610-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICER	ISFF 3 SUSTAINMENT IAF	\$569,800.00	\$569,800.00	\$0.00	CEFMS ISFF 1/4/2008
3072	W91GY0-06-A-0008-8611-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF SUSTAINMENT IPS/ACADEMIES	\$37,200.00	\$37,200.00	\$0.00	CEFMS ISFF 1/4/2008
3073	W91GY0-06-A-0008-8641-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF 3 SUSTAINMENT IAF	\$352,000.00	\$352,000.00	\$0.00	CEFMS ISFF 1/4/2008
3074	W91GY0-06-A-0008-8642-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF SUSTAINMENT IPS/ACADEMIES	\$51,150.00	\$51,150.00	\$0.00	CEFMS ISFF 1/4/2008
3075	W91GY0-06-A-0008-8657-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF 3 SUSTAINMENT IAF	\$423,500.00	\$423,500.00	\$0.00	CEFMS ISFF 1/4/2008
3076	W91GY0-06-A-0008-8674-0001	PASSENGER TRANSPORT COMPANY	BUS SERVICE	ISFF 3 SUSTAINMENT IAF	\$308,000.00	\$308,000.00	\$0.00	CEFMS ISFF 1/4/2008
3077	W91GY0-06-A-0014-0003-0001	IRAQI CONTRACTOR - 5300	OFFICE SUPPLIES	ISFF MOD TRAINING AND OPERATIONS	\$2,212.77	\$2,212.77	\$0.00	CEFMS ISFF 1/4/2008
3078	W91GY0-06-A-0014-0004-0001	IRAQI CONTRACTOR - 5527	OFFICE/SCHOOL SUPPLIES	ISFF MOD TRAINING AND OPERATIONS	\$39,947.45	\$39,947.45	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3079	W91GY0-06-A-0014-0005-0001	IRAQI CONTRACTOR - 5527	OFFICE/ SCHOOL SUPPLIES	ISFF MOD TRAINING AND OPERATIONS	\$40,716.35	\$40,716.35	\$0.00	CEFMS ISFF 1/4/2008
3080	W91GY0-06-A-0018-0007-0001	IRAQI CONTRACTOR - 5500	COPIER SERVICE & REPAIR	ISFF SUSTAINMENT IAF	\$3,881.00	\$3,881.00	\$0.00	CEFMS ISFF 1/4/2008
3081	W91GY0-06-A-0018-0008-0001	IRAQI CONTRACTOR - 5500	COPIER REPAIR SERVICE FOR OCTOBER 29	ISFF SUSTAINMENT IAF	\$3,881.00	\$3,881.00	\$0.00	CEFMS ISFF 1/4/2008
3082	W91GY0-06-C-0004-NA-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$5,379,598.00	\$5,379,598.00	\$0.00	CEFMS ISFF 1/4/2008
3083	W91GY0-06-C-0004-NA-0002	IRAQI CONTRACTOR - 5300	EMERGENCY FOOD SERVICES	ISFF SUSTAINMENT IAF	\$148,500.00	\$148,500.00	\$0.00	CEFMS ISFF 1/4/2008
3084	W91GY0-06-C-0005-NA-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$2,221,950.00	\$2,221,950.00	\$0.00	CEFMS ISFF 1/4/2008
3085	W91GY0-06-C-0005-NA-0002	IRAQI CONTRACTOR - 4274	EXTEND LIFE SPT FOR EMERGENCY FOOD SVS TO 14NOV	ISFF SUSTAINMENT IAF	\$171,180.00	\$171,180.00	\$0.00	CEFMS ISFF 1/4/2008
3086	W91GY0-06-C-0006-NA-0001	BLP	LIFE SUPPORT	ISFF SUSTAINMENT PUBLIC ORDER BN	\$1,425,633.83	\$1,425,633.83	\$0.00	CEFMS ISFF 1/4/2008
3087	W91GY0-06-C-0008-NA-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$2,221,950.00	\$2,221,950.00	\$0.00	CEFMS ISFF 1/4/2008
3088	W91GY0-06-C-0008-NA-0002	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	ISFF MOD SUSTAINMENT	\$518,455.00	\$518,455.00	\$0.00	CEFMS ISFF 1/4/2008
3089	W91GY0-06-C-0008-NA-0003	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$6,366,041.00	\$6,366,041.00	\$0.00	CEFMS ISFF 1/4/2008
3090	W91GY0-06-C-0009-NA-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT	ISFF SUSTAINMENT IAF	\$19,106,967.50	\$19,106,967.50	\$0.00	CEFMS ISFF 1/4/2008
3091	W91GY0-06-C-0009-NA-0002	IRAQI CONTRACTOR - 5300	ADDITIONAL FUNDING LIFE SUPPORT	ISFF SUSTAINMENT 8TH MECH BDE	\$2,114,563.63	\$2,114,563.63	\$0.00	CEFMS ISFF 1/4/2008
3092	W91GY0-06-C-0011-NA-0001	RONCO CONSULTING CORPORATION	EOD/IEDD TRAINING	ISFF MOD TRAINING AND OPERATIONS	\$6,462,806.98	\$6,462,806.98	\$0.00	CEFMS ISFF 1/4/2008
3093	W91GY0-06-C-0011-NA-0002	RONCO CONSULTING CORPORATION	EOD/IEDD TRAINING	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$3,501,989.13	\$3,501,989.13	\$0.00	CEFMS ISFF 1/4/2008
3094	W91GY0-06-C-0011-NA-0003	RONCO CONSULTING CORPORATION	ADDITIONAL COUNTER REMOTE CONTROL WARFARE EQUIPMENT	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$2,236,500.00	\$2,236,500.00	\$0.00	CEFMS ISFF 1/4/2008
3095	W91GY0-06-C-0011-NA-0004	RONCO CONSULTING CORPORATION	ADDITIONAL COUNTER REMOTE CONTROL WARFARE EQUIPMENT	ISFF MOD TRAINING AND OPERATIONS	\$3,059,630.00	\$3,059,630.00	\$0.00	CEFMS ISFF 1/4/2008
3096	W91GY0-06-C-0011-NA-0005	RONCO CONSULTING CORPORATION	OPTION 1 PERIOD OF PERFORMANCE 19DEC06 - 18JUN07	ISFF TRAINING AND OPS IAF	\$5,553,836.34	\$5,553,836.34	\$0.00	CEFMS ISFF 1/4/2008
3097	W91GY0-06-C-0011-NA-0006	RONCO CONSULTING CORPORATION	MODIFICATIONS TO HUMVEES AND VANS	ISFF MOD TRAINING AND OPERATIONS	\$80,795.00	\$60,010.00	\$20,785.00	CEFMS ISFF 1/4/2008
3098	W91GY0-06-C-0011-NA-0007	RONCO CONSULTING CORPORATION	EXTEND PERIOD OF PERFORMANCE 18 JUN -18JUL07	ISFF 3 SUSTAINMENT IAF	\$400,091.24	\$379,071.85	\$21,019.39	CEFMS ISFF 1/4/2008
3099	W91GY0-06-C-0011-NA-0008	RONCO CONSULTING CORPORATION	SECOND OPTION PERIOD EXERCISED 20JUN-19DEC07	ISFF 3 TRAINING AND OPERATIONS IAF	\$864,899.31	\$845,696.20	\$19,203.11	CEFMS ISFF 1/4/2008
3100	W91GY0-06-C-0013-NA-0001	IRAQI CONTRACTOR - 5300	ALMO LIFE SUPPORT EXTENSION POP 20 NOV-19 DEC 2005	ISFF SUSTAINMENT IAF	\$5,478,844.40	\$5,478,844.40	\$0.00	CEFMS ISFF 1/4/2008
3101	W91GY0-06-C-0014-NA-0001	IRAQI CONTRACTOR - 5014	TAJI LIFE SUPPORT EXTENSION	ISFF SUSTAINMENT IAF	\$2,048,754.40	\$2,048,754.40	\$0.00	CEFMS ISFF 1/4/2008
3102	W91GY0-06-C-0015-NA-0001	BDL SYSTEMS LTD	MISC EQUIPMENT FOR THE 10TH BOMB DISPOSAL COMPANIES AND IED DISPOSAL TEAMS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,462,300.00	\$1,462,300.00	\$0.00	CEFMS ISFF 1/4/2008
3103	W91GY0-06-C-0017-NA-0001	IRAQI CONTRACTOR - 5015	10 FUEL TRUCKS FOR SUPPORT FORCES (BORDER PATROL) AT THE PORT OF UMM QASAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$945,000.00	\$945,000.00	\$0.00	CEFMS ISFF 1/4/2008
3104	W91GY0-06-C-0018-NA-0001	IRAQI CONTRACTOR - 4653	*CM488* J42296, PC: 110000, 12.7 AMMUNITION	ISFF MOD SUSTAINMENT	\$2,480,000.00	\$2,480,000.00	\$0.00	CEFMS ISFF 1/4/2008
3105	W91GY0-06-C-0018-NA-0002	IRAQI CONTRACTOR - 4653	*CP213*, J42296, PC: 230000, LI: ISDBE, 12.7MM AMMUNITION FOR IRAQI SECURITY FORCES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,475,833.60	\$2,475,833.60	\$0.00	CEFMS ISFF 1/4/2008
3106	W91GY0-06-C-0019-NA-0001	IRAQI CONTRACTOR - 4460	, AK-47 CLEANING KITS, MAGAZINES AND SHIPPING COST	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,013,321.78	\$3,013,321.78	\$0.00	CEFMS ISFF 1/4/2008
3107	W91GY0-06-C-0020-NA-0001	TAOS INDUSTRIES	MACHINE GUNS, SNIPER RIFLES, CLEANING KITS, MAGAZINES, SLING - AK47 AND SCOPE DAY/NIGHT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,125,196.00	\$3,714,890.00	\$3,410,306.00	CEFMS ISFF 1/4/2008
3108	W91GY0-06-C-0021-NA-0001	ISRAEL MILITARY INDUSTRIES LTD	110000 125MM TANK ROUNDS. P00002 DECREASE OF \$755,000.DUE TO REDUCTION IN SCOPE	ISFF MOD SUSTAINMENT	\$5,245,000.00	\$5,245,000.00	\$0.00	CEFMS ISFF 1/4/2008
3109	W91GY0-06-C-0021-NA-0002	ISRAEL MILITARY INDUSTRIES LTD	PAYMENT FOR EXPENSES UNDER CLAIM SUBMITTED 16 JUK 07 FOR STORAGE, FEES, AND TRANSPORTATION	ISFF MOD SUSTAINMENT	\$97,432.68	\$0.00	\$97,432.68	CEFMS ISFF 1/4/2008
3110	W91GY0-06-C-0022-NA-0001	TORRES ADVANCED ENTERPRISE SOLUTIONS	DETERMINATION STUDY DATABASE INSTALL AND MANAGEMENT	ISFF TRAINING AND OPS IAF	\$4,829,354.90	\$4,829,354.90	\$0.00	CEFMS ISFF 1/4/2008
3111	W91GY0-06-C-0022-NA-0002	TORRES ADVANCED ENTERPRISE SOLUTIONS	EXERCISE THE FIRST OPTION, POP 7AUG07-7FEB08	ISFF 3 - MOD SUSTAINMENT	\$1,437,392.04	\$860,732.28	\$576,659.76	CEFMS ISFF 1/4/2008
3112	W91GY0-06-C-0022-NA-0003	TORRES ADVANCED ENTERPRISE SOLUTIONS	ACCELERATE THE WORK FOR EXTENDED POP	ISFF 3 SUSTAINMENT MOD GENERAL	\$7,444,412.50	\$0.00	\$7,444,412.50	CEFMS ISFF 1/4/2008
3113	W91GY0-06-C-0023-NA-0001	CROSSMATCH TECHNOLOGIES	UTP JUMP KITS, PRINTERS, COPIERS, SAFES,LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	ISFF MOD SUSTAINMENT	\$2,869,077.00	\$2,869,076.44	\$0.56	CEFMS ISFF 1/4/2008
3114	W91GY0-06-C-0024-NA-0001	IRAQI CONTRACTOR - 5012	LIFE SUPPORT SERVICES FOR CPATT IPS TRAINING AT THE NIRTIC IN HAMMAM AL ALIL, IRAQ	ISFF MOI SUSTAINMENT	\$1,981,119.19	\$1,545,172.97	\$435,946.22	CEFMS ISFF 1/4/2008
3115	W91GY0-06-C-0025-NA-0001	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 SPIT	ISFF MOI TRAINING AND OPERATIONS	\$1,989,350.00	\$1,989,350.00	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3116	W91GY0-06-C-0026-NA-0001	BLP	*CP268* PC: 210000, LI: ISPCB, NATIONAL POLICE TRAINING COURSES AND LIFE SUPPORT AT AN NUMINIYAH FROM 15 AUG 06 - 14 AUG 07		ISFF MOI SUSTAINMENT	\$49,953,786.34	\$47,592,711.72	\$2,361,074.62	CEFMS ISFF 1/4/2008
3117	W91GY0-06-C-0026-NA-0002	BLP	*06CP092* PC: 210000, LI: ISNPS, SERVICE/MAINTENANCE OF VEHICLES, DEVELOP AND INSTRUCT THE NATIONAL POLICE ON VEHICLE PREVENTATIVE MAINTENANCE INSPECTION, FUEL FOR VEHICLES		ISFF SUSTAINMENT POLICE COMMANDO BN	\$2,262,511.60	\$2,262,511.60	\$0.00	CEFMS ISFF 1/4/2008
3118	W91GY0-06-C-0026-NA-0002B	BLP	FUNDING INCREASE PER MOD P00011 - *06CP092* PC: 210000, LI: ISNPS, SERVICE/MAINTENANCE OF VEHICLES, DEVELOP AND INSTRUCT THE NATIONAL POLICE ON VEHICLE PREVENTATIVE MAINTENANCE INSPECTION, FUEL FOR VEHICLES		ISFF 3 SUSTAINMENT IRAQI POLICE SERVICE	\$5,966,130.04	\$5,966,130.04	\$0.00	CEFMS ISFF 1/4/2008
3119	W91GY0-06-C-0026-NA-0003	BLP	BUNK BEDS		ISFF SUSTAINMENT POLICE COMMANDO BN	\$112,252.80	\$112,252.80	\$0.00	CEFMS ISFF 1/4/2008
3120	W91GY0-06-C-0026-NA-0010	BLP	BONDED & WHITE PRINTER PAPER		ISFF SUSTAINMENT IPS/ ACADEMIES	\$8,032.50	\$8,032.50	\$0.00	CEFMS ISFF 1/4/2008
3121	W91GY0-06-C-0026-NA-0011	BLP	PRINTER CARTRIDGES		ISFF SUSTAINMENT IPS/ ACADEMIES	\$5,299.20	\$5,299.20	\$0.00	CEFMS ISFF 1/4/2008
3122	W91GY0-06-C-0026-NA-0012	BLP	PRINTER CARTRIDGES		ISFF SUSTAINMENT IPS/ ACADEMIES	\$1,964.00	\$1,964.00	\$0.00	CEFMS ISFF 1/4/2008
3123	W91GY0-06-C-0026-NA-0013	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) PERSONNEL		ISFF SUSTAINMENT IPS/ ACADEMIES	\$9,789,548.48	\$7,689,866.27	\$2,099,682.21	CEFMS ISFF 1/4/2008
3124	W91GY0-06-C-0026-NA-0014	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) PERSONNEL		ISFF MOI SUSTAINMENT	\$209,040.95	\$0.00	\$209,040.95	CEFMS ISFF 1/4/2008
3125	W91GY0-06-C-0026-NA-0015	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) PERSONNEL		ISFF MOD SUSTAINMENT	\$28,660.57	\$6,891.25	\$21,769.32	CEFMS ISFF 1/4/2008
3126	W91GY0-06-C-0026-NA-0015A	BLP	FUNDING INCREASE PER MOD P00011 - NATIONAL POLICE INITIAL 8 WEEK COURSE		ISFF 3 TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$3,598,354.49	\$3,598,354.49	\$0.00	CEFMS ISFF 1/4/2008
3127	W91GY0-06-C-0026-NA-0016	BLP	EXTEND PERIOD OF PERFORMANCE OF CLIN 0005		ISFF SUSTAINMENT IPS/ ACADEMIES	\$254,224.80	\$254,224.80	\$0.00	CEFMS ISFF 1/4/2008
3128	W91GY0-06-C-0026-NA-0016A	BLP	FUNDING INCREASE PER MOD P00011 - LIFE SUPPORT FOR 106 CALENDAR DAYS		ISFF 3 TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$3,057,461.47	\$3,057,461.47	\$0.00	CEFMS ISFF 1/4/2008
3129	W91GY0-06-C-0028-NA-0001	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.		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$113,392.00	\$113,392.00	\$0.00	CEFMS ISFF 1/4/2008
3130	W91GY0-06-C-0028-NA-0002	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.		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$248,332.80	\$248,332.80	\$0.00	CEFMS ISFF 1/4/2008
3131	W91GY0-06-C-0028-NA-0003	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.		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$113,392.00	\$113,392.00	\$0.00	CEFMS ISFF 1/4/2008
3132	W91GY0-06-C-0028-NA-0004	GREEN DREAM TRADING LTD	BOOT SOCK EXTRA LARGE - CP244*J42595,PC:230000,LI: ISIPS, SOCKS,WHISTLEM,METAL DETECTOR		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$83,848.00	\$83,848.00	\$0.00	CEFMS ISFF 1/4/2008
3133	W91GY0-06-C-0028-NA-0005	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.		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$9,992.60	\$9,992.60	\$0.00	CEFMS ISFF 1/4/2008
3134	W91GY0-06-C-0028-NA-0006	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.		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$184,884.00	\$184,884.00	\$0.00	CEFMS ISFF 1/4/2008
3135	W91GY0-06-C-0028-NA-0007	GREEN DREAM TRADING LTD	EQUIPMENT KIT, CRIME SCENE PHOTO DOC KIT-		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,370.00	\$4,370.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE		
3136	W91GY0-06-C-0028-NA-0008	GREEN DREAM TRADING LTD	SEARCH LIGHT RECHARGEABLE SUPER BRIGHT COLOR BLACK, 2,000,000 CANDLEPOWER INCLUDE BUILT-IN RECHARGEABLE BATTERY HALOGEN BULB-	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,086.00	\$4,086.00	\$0.00	CEFMS ISFF 1/4/2008		
3137	W91GY0-06-C-0028-NA-0009	GREEN DREAM TRADING LTD	STRAP TOWING VEHICLE,EXTRA HEAVY DUTY TOW STRAPS-	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$57,050.00	\$57,050.00	\$0.00	CEFMS ISFF 1/4/2008		
3138	W91GY0-06-C-0028-NA-0010	GREEN DREAM TRADING LTD	JACK, HYDRAULIC 2 TON FLOOR JACK MODEL-	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$320.00	\$320.00	\$0.00	CEFMS ISFF 1/4/2008		
3139	W91GY0-06-C-0028-NA-0011	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	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,718,104.00	\$2,718,104.00	\$0.00	CEFMS ISFF 1/4/2008		
3140	W91GY0-06-C-0029-NA-0001	GREEN DREAM TRADING LTD	*CP243* J4 2505, PC: 230000, LI: ISIPS, MISCELLANEOUS EQUIPMENT TO FILL MTOE REQUIREMENTS FOR THE NATIONAL POLICE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,013,559.81	\$3,013,559.81	\$0.00	CEFMS ISFF 1/4/2008		
3141	W91GY0-06-C-0030-NA-0001	IRAQI CONTRACTOR - 5123	ASA	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,434,691.00	\$1,434,691.00	\$0.00	CEFMS ISFF 1/4/2008		
3142	W91GY0-06-C-0031-NA-0001	PKL GROUP (UK) LTD	*CM2020* J43444, PC: 130000, LI: ISIAF, MOBILE KITCHEN UNITS, WIRING PACKAGE, SPARE PARTS, SHIPPING AND HANDLING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,999,370.00	\$9,999,370.00	\$0.00	CEFMS ISFF 1/4/2008		
3143	W91GY0-06-C-0032-NA-0001	IRAQI CONTRACTOR - 5013	T-SHIRT (WHITE), ATHLETIC SHOES AND ATHLETIC SHORTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,534,968.51	\$2,529,867.86	\$5,100.65	CEFMS ISFF 1/4/2008		
3144	W91GY0-06-C-0034-NA-0001	PKL GROUP (UK) LTD	MOBILE KITCHEN UNITS, WIRING PACKAGE, SPARE PARTS, SHIPPING AND HANDLING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$425,200.00	\$425,200.00	\$0.00	CEFMS ISFF 1/4/2008		
3145	W91GY0-06-C-0036-NA-0001	IRAQI CONTRACTOR - 4285	FIELD JACKETS, SIZE LARGE - *CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,226,050.00	\$1,226,050.00	\$0.00	CEFMS ISFF 1/4/2008		
3146	W91GY0-06-C-0036-NA-0002	IRAQI CONTRACTOR - 4285	FIELD JACKETS SIZE MEDIUM - *CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$525,450.00	\$525,450.00	\$0.00	CEFMS ISFF 1/4/2008		
3147	W91GY0-06-D-0001-0002-0001	I COMPORT	RADIOS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,199,291.60	\$4,198,973.00	\$318.60	CEFMS ISFF 1/4/2008		
3148	W91GY0-06-D-0001-0003-0001	I COMPORT	UHF HANDHELD RADIOS, CHARGERS, BATTERY, CABLES	ISFF MOD SUSTAINMENT	\$180,569.20	\$180,569.20	\$0.00	CEFMS ISFF 1/4/2008		
3149	W91GY0-06-D-0001-0004-0001	I COMPORT	UHF HAND HELD RADIOS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,196,783.05	\$3,196,783.05	\$0.00	CEFMS ISFF 1/4/2008		
3150	W91GY0-06-D-0001-0006-0001	I COMPORT	LI ISMOI, UHF HANDHELD RADIOS FOR THE 18 PROVINCES AND NIIA	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,713,718.43	\$6,713,718.43	\$0.00	CEFMS ISFF 1/4/2008		
3151	W91GY0-06-D-0001-0007-0001	I COMPORT	RADIO SET UHF TO COMPLETE MTOE FIELDING REQUIREMENTS FOR RSU/GSU, FOR IRAQI USE.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,058,992.08	\$3,058,992.08	\$0.00	CEFMS ISFF 1/4/2008		
3152	W91GY0-06-D-0001-0008-0001	I COMPORT	RADIO EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR SIBS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$780,409.14	\$780,409.14	\$0.00	CEFMS ISFF 1/4/2008		
3153	W91GY0-06-D-0001-0009-0001	I COMPORT	ISMOI, TO COMPLETE THE REMAINING 70% OF THE HF AND UHF RADIO FIELDING REQUIREMENT TO MOI FORCES.	ISFF TRAINING AND OPERATIONS IPS / MAJOR CRIME UNIT	\$8,150,189.00	\$8,150,189.00	\$0.00	CEFMS ISFF 1/4/2008		
3154	W91GY0-06-D-0001-0009-0002	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.	ISFF TRAINING AND OPERATIONS IPS / MAJOR CRIME UNIT	\$4,610,446.51	\$4,610,446.51	\$0.00	CEFMS ISFF 1/4/2008		
3155	W91GY0-06-D-0001-0010-0001	I COMPORT	UHF FIXED BASE STATION AND VEHICLE REPEATER W/O ENCRYPTION, HF FIXED BASE STATION W/O ENCRYPTION AND WINDOWS OS PROGRAMMING	ISFF MOD TRAINING AND OPERATIONS	\$716,191.70	\$716,191.70	\$0.00	CEFMS ISFF 1/4/2008		
3156	W91GY0-06-D-0001-0011-0001	I COMPORT	HF VEHICLE MOUNTED RADIO WITHOUT ENCRYPTION, SHIPPING AND HANDLING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$402,354.00	\$402,354.00	\$0.00	CEFMS ISFF 1/4/2008		
3157	W91GY0-06-D-0001-0012-0001	I COMPORT	*J6-647* PC: 130000, LI: ISIAF, HF VEHICLE MOUNTED RADIO, HF BASE STATION RADIO, UHF HANDHELD RADIO & UHF VEHICLE REPEATER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,384,997.85	\$1,384,997.85	\$0.00	CEFMS ISFF 1/4/2008		
3158	W91GY0-06-D-0001-05-0004	I COMPORT	UHF HAND HELD AND MOBILE VEHICLE RADIOS AND FIXED BASE AND NECESSARY WINDOWS OS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$202,834.00	\$202,834.00	\$0.00	CEFMS ISFF 1/4/2008		
3159	W91GY0-06-D-0002-0001-0001	IRAQI CONTRACTOR - 4545	FOOD SERVICES	ISFF SUSTAINMENT POLICE COMMANDO BN	\$162,000.00	\$162,000.00	\$0.00	CEFMS ISFF 1/4/2008		
3160	W91GY0-06-D-0002-0002-0001	IRAQI CONTRACTOR - 4545	FOOD SERVICES	ISFF SUSTAINMENT POLICE COMMANDO BN	\$162,000.00	\$162,000.00	\$0.00	CEFMS ISFF 1/4/2008		
3161	W91GY0-06-D-0002-0003-0001	IRAQI CONTRACTOR - 4545	FOOD SERVICES 401-450 PERS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$390,000.00	\$390,000.00	\$0.00	CEFMS ISFF 1/4/2008		
3162	W91GY0-06-D-0002-0004-0001	IRAQI CONTRACTOR - 4545	FOOD SERVICES FOB SAMARRA	ISFF SUSTAINMENT POLICE COMMANDO BN	\$420,000.00	\$420,000.00	\$0.00	CEFMS ISFF 1/4/2008		
3163	W91GY0-06-D-0002-0005-0001	IRAQI CONTRACTOR - 4545	FODD SERVICES COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$476,000.00	\$476,000.00	\$0.00	CEFMS ISFF 1/4/2008		

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3164	W91GY0-06-D-0002-0006-0001	IRAQI CONTRACTOR - 4545	COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$390,000.00	\$390,000.00	\$0.00	CEFMS ISFF 1/4/2008
3165	W91GY0-06-D-0002-0007-0001	IRAQI CONTRACTOR - 4545	COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$390,000.00	\$390,000.00	\$0.00	CEFMS ISFF 1/4/2008
3166	W91GY0-06-D-0002-0008-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$390,000.00	\$390,000.00	\$0.00	CEFMS ISFF 1/4/2008
3167	W91GY0-06-D-0002-0009-0001	IRAQI CONTRACTOR - 4545	FOOD SERVICE OPERATIONS FOR THE PERIOD OF 1 JULY 2005 THROUGH 31 DECEMBER 2005.	ISFF SUSTAINMENT IPS/ ACADEMIES	\$2,160,000.00	\$2,160,000.00	\$0.00	CEFMS ISFF 1/4/2008
3168	W91GY0-06-D-0004-0001-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	ISFF SUSTAINMENT IPS / ACADEMIES	\$33,416.50	\$33,416.50	\$0.00	CEFMS ISFF 1/4/2008
3169	W91GY0-06-D-0004-0002-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT MPSA	ISFF MOI SUSTAINMENT	\$495,310.57	\$495,310.57	\$0.00	CEFMS ISFF 1/4/2008
3170	W91GY0-06-D-0004-0003-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	ISFF MOI SUSTAINMENT	\$509,418.36	\$509,418.36	\$0.00	CEFMS ISFF 1/4/2008
3171	W91GY0-06-D-0004-0004-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	ISFF MOI SUSTAINMENT	\$522,549.64	\$515,848.36	\$6,701.28	CEFMS ISFF 1/4/2008
3172	W91GY0-06-D-0004-0005-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	ISFF MOI SUSTAINMENT	\$529,175.64	\$529,175.64	\$0.00	CEFMS ISFF 1/4/2008
3173	W91GY0-06-D-0004-0006-0001	IRAQI CONTRACTOR - 5011	LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	ISFF MOI SUSTAINMENT	\$529,175.64	\$529,175.64	\$0.00	CEFMS ISFF 1/4/2008
3174	W91GY0-06-D-0004-0007-0001	IRAQI CONTRACTOR - 5011	LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	ISFF MOI SUSTAINMENT	\$131,241.00	\$131,241.00	\$0.00	CEFMS ISFF 1/4/2008
3175	W91GY0-06-D-0004-0008-0001	IRAQI CONTRACTOR - 5011	LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	ISFF MOI SUSTAINMENT	\$1,230,355.97	\$1,230,355.97	\$0.00	CEFMS ISFF 1/4/2008
3176	W91GY0-06-D-0004-0009-0001	IRAQI CONTRACTOR - 5011	ISPAC, MOSUL (MPSA) LIFE SUPPORT:	ISFF SUSTAINMENT IPS/ ACADEMIES	\$1,614,327.76	\$1,614,327.76	\$0.00	CEFMS ISFF 1/4/2008
3177	W91GY0-06-D-0005-0001-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT	ISFF SUSTAINMENT IPS / ACADEMIES	\$2,151,865.00	\$2,151,865.00	\$0.00	CEFMS ISFF 1/4/2008
3178	W91GY0-06-D-0005-0002-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT	ISFF SUSTAINMENT IPS / ACADEMIES	\$271,714.76	\$271,714.76	\$0.00	CEFMS ISFF 1/4/2008
3179	W91GY0-06-D-0005-0003-0001	IRAQI CONTRACTOR - 4695	EQUIPMENT FOR VEHICLE MAINTENANCE	ISFF SUSTAINMENT IPS / ACADEMIES	\$98,282.80	\$98,282.80	\$0.00	CEFMS ISFF 1/4/2008
3180	W91GY0-06-D-0005-0004-0001	IRAQI CONTRACTOR - 4695	ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	ISFF SUSTAINMENT IPS / ACADEMIES	\$271,714.76	\$271,714.00	\$0.76	CEFMS ISFF 1/4/2008
3181	W91GY0-06-D-0005-0005-0001	IRAQI CONTRACTOR - 4695	ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	ISFF SUSTAINMENT IPS / ACADEMIES	\$151,580.12	\$151,580.12	\$0.00	CEFMS ISFF 1/4/2008
3182	W91GY0-06-D-0005-0006-0001	IRAQI CONTRACTOR - 4695	ISOB, BENZENE, DIESEL, KEROSENE & BULK WATER	ISFF MOI SUSTAINMENT	\$192,000.00	\$192,000.00	\$0.00	CEFMS ISFF 1/4/2008
3183	W91GY0-06-D-0005-0007-0001	IRAQI CONTRACTOR - 4695	BENZENE, DIESEL, KEROSENE & BULK WATER	ISFF MOI SUSTAINMENT	\$151,580.12	\$151,580.12	\$0.00	CEFMS ISFF 1/4/2008
3184	W91GY0-06-D-0005-0008-0001	IRAQI CONTRACTOR - 4695	BENZENE, DIESEL, KEROSENE & BULK WATER	ISFF MOI SUSTAINMENT	\$126,819.88	\$126,819.88	\$0.00	CEFMS ISFF 1/4/2008
3185	W91GY0-06-D-0005-0008-0002	IRAQI CONTRACTOR - 4695	SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	ISFF SUSTAINMENT IPS / ACADEMIES	\$24,760.24	\$24,760.24	\$0.00	CEFMS ISFF 1/4/2008
3186	W91GY0-06-D-0005-0009-0001	IRAQI CONTRACTOR - 4695	SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	ISFF SUSTAINMENT IPS / ACADEMIES	\$361,405.00	\$361,405.00	\$0.00	CEFMS ISFF 1/4/2008
3187	W91GY0-06-D-0006-0001-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AL KUT POLICE STATION	ISFF SUSTAINMENT IPS / ACADEMIES	\$1,446,056.00	\$1,446,056.00	\$0.00	CEFMS ISFF 1/4/2008
3188	W91GY0-06-D-0006-0001-0002	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AL KUT POLICE STATION	ISFF SUSTAINMENT IPS/ ACADEMIES	\$30,412.24	\$30,412.24	\$0.00	CEFMS ISFF 1/4/2008
3189	W91GY0-06-D-0006-0002-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AL KUT POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$584,414.28	\$584,414.28	\$0.00	CEFMS ISFF 1/4/2008
3190	W91GY0-06-D-0006-0003-0001	IRAQI CONTRACTOR - 4695	ISIPS LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$565,228.30	\$565,228.30	\$0.00	CEFMS ISFF 1/4/2008
3191	W91GY0-06-D-0006-0004-0001	IRAQI CONTRACTOR - 4695	ISIPS LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$528,672.33	\$528,672.33	\$0.00	CEFMS ISFF 1/4/2008
3192	W91GY0-06-D-0006-0005-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$651,494.98	\$651,494.98	\$0.00	CEFMS ISFF 1/4/2008
3193	W91GY0-06-D-0006-0006-0001	IRAQI CONTRACTOR - 4695	ISIPS LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$542,807.09	\$542,807.09	\$0.00	CEFMS ISFF 1/4/2008
3194	W91GY0-06-D-0006-0007-0001	IRAQI CONTRACTOR - 4695	ISIPS LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$800,235.00	\$800,235.00	\$0.00	CEFMS ISFF 1/4/2008
3195	W91GY0-06-D-0006-0008-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$714,462.50	\$714,462.50	\$0.00	CEFMS ISFF 1/4/2008
3196	W91GY0-06-D-0006-0009-0001	IRAQI CONTRACTOR - 4695	ISIPS LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$713,300.00	\$713,300.00	\$0.00	CEFMS ISFF 1/4/2008
3197	W91GY0-06-D-0006-0010-0001	IRAQI CONTRACTOR - 4695	FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT IPS/DBE ACADEMIES AT AL KUT.	ISFF SUSTAINMENT IPS/ ACADEMIES	\$740,657.50	\$740,657.50	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3198	W91GY0-06-D-0006-0011-0001	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	ISFF SUSTAINMENT IPS/ ACADEMIES	\$825,845.80	\$825,845.80	\$0.00	CEFMS ISFF 1/4/2008
3199	W91GY0-06-D-0006-0012-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT	ISFF SUSTAINMENT IPS/ ACADEMIES	\$778,462.30	\$778,462.30	\$0.00	CEFMS ISFF 1/4/2008
3200	W91GY0-06-D-0008-0001-0001	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$7,709,056.74	\$3,180,065.38	\$4,528,991.36	CEFMS ISFF 1/4/2008
3201	W91GY0-06-D-0009-0001-0001	USIS INTERNATIONAL	J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$8,015,894.00	\$7,986,074.00	\$29,820.00	CEFMS ISFF 1/4/2008
3202	W91GY0-06-D-0009-0003-0001	USIS INTERNATIONAL	J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$5,183,411.00	\$5,146,659.00	\$36,752.00	CEFMS ISFF 1/4/2008
3203	W91GY0-06-D-0009-0004-0001	USIS INTERNATIONAL	IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$20,861,882.50	\$20,374,234.00	\$487,648.50	CEFMS ISFF 1/4/2008
3204	W91GY0-06-D-0009-0006-0005	USIS INTERNATIONAL	DIGNITARY PROTECTION TRAINING CENTER	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$236,176.00	\$236,176.00	\$0.00	CEFMS ISFF 1/4/2008
3205	W91GY0-06-D-0009-0006-0009	USIS INTERNATIONAL	TIER 1 DIGNITARY ADSISORS TEAM	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$1,588,082.00	\$1,588,082.00	\$0.00	CEFMS ISFF 1/4/2008
3206	W91GY0-06-D-0009-0008-0001	USIS INTERNATIONAL	CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$7,203,035.93	\$6,388,220.40	\$814,815.53	CEFMS ISFF 1/4/2008
3207	W91GY0-06-D-0009-0009-0001	USIS INTERNATIONAL	CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$60,314.44	\$0.00	\$60,314.44	CEFMS ISFF 1/4/2008
3208	W91GY0-06-D-0009-0010-0001	USIS INTERNATIONAL	CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$229,322.50	\$229,322.50	\$0.00	CEFMS ISFF 1/4/2008
3209	W91GY0-06-D-0009-0011-0001	USIS INTERNATIONAL	ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$58,500.00	\$0.00	\$58,500.00	CEFMS ISFF 1/4/2008
3210	W91GY0-06-D-0009-0012-0001	USIS INTERNATIONAL	ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$1,836,056.00	\$1,474,542.00	\$361,514.00	CEFMS ISFF 1/4/2008
3211	W91GY0-06-D-0009-0013-0001	USIS INTERNATIONAL	IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$89,383.52	\$89,383.52	\$0.00	CEFMS ISFF 1/4/2008
3212	W91GY0-06-D-0009-0014-0001	USIS INTERNATIONAL	ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$48,272.25	\$0.00	\$48,272.25	CEFMS ISFF 1/4/2008
3213	W91GY0-06-D-0009-0015-0001	USIS INTERNATIONAL	IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$597,885.00	\$0.00	\$597,885.00	CEFMS ISFF 1/4/2008
3214	W91GY0-06-D-0009-0016-0001	USIS INTERNATIONAL	ASA	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$775,347.61	\$775,265.34	\$82.27	CEFMS ISFF 1/4/2008
3215	W91GY0-06-D-0009-0017-0001	USIS INTERNATIONAL	PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$421,699.35	\$421,699.35	\$0.00	CEFMS ISFF 1/4/2008
3216	W91GY0-06-D-0009-0018-0001	USIS INTERNATIONAL	ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$519,381.00	\$519,381.00	\$0.00	CEFMS ISFF 1/4/2008
3217	W91GY0-06-D-0009-0020-0009	USIS INTERNATIONAL	SPECIALIZED STAFF AND PERSONNEL	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$588,233.50	\$588,233.50	\$0.00	CEFMS ISFF 1/4/2008
3218	W91GY0-06-D-0009-0020-0010	USIS INTERNATIONAL	SPECIFIED TASKS FOR BASE OPERATION BASE OPERATIONS 4.0	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$634,053.50	\$634,053.50	\$0.00	CEFMS ISFF 1/4/2008
3219	W91GY0-06-D-0009-0020-0011	USIS INTERNATIONAL	1100-1200 PERSONNEL	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$196,608.00	\$196,608.00	\$0.00	CEFMS ISFF 1/4/2008
3220	W91GY0-06-D-0009-0020-0016	USIS INTERNATIONAL	PROGRAM INSTRUCTION 5.1	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$6,383.00	\$0.00	\$6,383.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3221	W91GY0-06-D-0009-0020-0017	USIS INTERNATIONAL	HAZARDOUS MATERIAL(HAZMAT) 4.15 AND VECTOR CONTROL	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$4,062.00	\$0.00	\$4,062.00	CEFMS ISFF 1/4/2008
3222	W91GY0-06-D-0009-0021-0001	USIS INTERNATIONAL	LIFE SUPPORT	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$3,014,538.45	\$3,014,538.45	\$0.00	CEFMS ISFF 1/4/2008
3223	W91GY0-06-D-0009-0022-0001	USIS INTERNATIONAL	LABOR	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$2,260,903.84	\$2,260,903.84	\$0.00	CEFMS ISFF 1/4/2008
3224	W91GY0-06-D-0009-0023-0001	USIS INTERNATIONAL	LIFE SUPPORT 22FEB07 - 30APR07	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$5,855,943.76	\$5,855,943.76	\$0.00	CEFMS ISFF 1/4/2008
3225	W91GY0-06-D-0009-0024-0001	USIS INTERNATIONAL	LIFE SUPPORT	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$1,572,024.23	\$1,413,939.23	\$158,085.00	CEFMS ISFF 1/4/2008
3226	W91GY0-06-D-0009-0025-0001	USIS INTERNATIONAL	BASE OPERATIONS	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$3,691,934.10	\$2,433,883.60	\$1,258,050.50	CEFMS ISFF 1/4/2008
3227	W91GY0-06-D-0009-0026-0001	USIS INTERNATIONAL	REPLACE GENERATORS	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$726,587.99	\$726,587.99	\$0.00	CEFMS ISFF 1/4/2008
3228	W91GY0-06-D-0009-0027-0001	USIS INTERNATIONAL	SPECIFIED TASK FOR BASE OPERATION	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$2,873,488.05	\$1,022,515.05	\$1,850,973.00	CEFMS ISFF 1/4/2008
3229	W91GY0-06-D-0009-0028-1016A1	USIS INTERNATIONAL	DIESEL	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$3,535.00	\$0.00	\$3,535.00	CEFMS ISFF 1/4/2008
3230	W91GY0-06-D-0009-0028-1020	USIS INTERNATIONAL	VEHICLE PARTS	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$21,934.15	\$0.00	\$21,934.15	CEFMS ISFF 1/4/2008
3231	W91GY0-06-D-0009-0029-1013	USIS INTERNATIONAL	ERU TENT FACILITY EXPANSION	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$1,233,099.00	\$0.00	\$1,233,099.00	CEFMS ISFF 1/4/2008
3232	W91GY0-06-D-0009-0030-1013	USIS INTERNATIONAL	DFAC SUPPLIES FOR NATO TRAINING MISSION	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$173,868.00	\$0.00	\$173,868.00	CEFMS ISFF 1/4/2008
3233	W91GY0-06-D-0009-0031-0001	USIS INTERNATIONAL	LIFE SUPPORT 1OCT2007-21FEB2008	ISFF 3 SUSTAINMENT MOI GENERAL	\$5,860,562.33	\$2,369,795.40	\$3,490,766.93	CEFMS ISFF 1/4/2008
3234	W91GY0-06-D-0009-0032-0001	USIS INTERNATIONAL	CAMP DUBLIN LIFE SUPPORT	ISFF 3 SUSTAINMENT MOI GENERAL	\$3,430,911.28	\$1,255,347.62	\$2,175,563.66	CEFMS ISFF 1/4/2008
3235	W91GY0-06-D-0009-0033-1013	USIS INTERNATIONAL	AIR FREIGHT FOR CARABINIERI DFAC SUPPLIES	ISFF 3 SUSTAINMENT MOI GENERAL	\$94,842.00	\$94,842.00	\$0.00	CEFMS ISFF 1/4/2008
3236	W91GY0-06-D-0009-0034-1113	USIS INTERNATIONAL	NATO TRAINING MISSION - OTHER DIRECT COSTS	ISFF 3 SUSTAINMENT MOI GENERAL	\$300,000.00	\$0.00	\$300,000.00	CEFMS ISFF 1/4/2008
3237	W91GY0-06-D-0010-0001-0001	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$3,839,332.76	\$3,839,332.76	\$0.00	CEFMS ISFF 1/4/2008
3238	W91GY0-06-D-0010-0002-0001	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$2,046,869.31	\$2,046,869.31	\$0.00	CEFMS ISFF 1/4/2008
3239	W91GY0-06-D-0010-0003-0001	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$3,116,057.39	\$3,116,057.39	\$0.00	CEFMS ISFF 1/4/2008
3240	W91GY0-06-D-0010-0004-0001	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$4,088,400.07	\$4,088,400.07	\$0.00	CEFMS ISFF 1/4/2008
3241	W91GY0-06-D-0010-0005-0001	BLP	LEADERSHIP TRAINING CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$555,246.25	\$555,246.25	\$0.00	CEFMS ISFF 1/4/2008
3242	W91GY0-06-D-0010-0006-0001	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$421,987.15	\$421,987.15	\$0.00	CEFMS ISFF 1/4/2008
3243	W91GY0-06-D-0010-0007-0001	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$6,560,917.29	\$6,560,917.29	\$0.00	CEFMS ISFF 1/4/2008
3244	W91GY0-06-D-0010-0008-0001	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$5,253,308.81	\$5,253,308.81	\$0.00	CEFMS ISFF 1/4/2008
3245	W91GY0-06-D-0010-0010-0001	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$906,000.00	\$906,000.00	\$0.00	CEFMS ISFF 1/4/2008
3246	W91GY0-06-D-0010-0011-0001	BLP	NATIONAL POLICE LIFE SUPPORT AT CAMP SOLIDARITY FROM 1-31 OCTOBER 2006 UNDER BLP CONTRACT # W91GYO-60-0010	ISFF SUSTAINMENT POLICE COMMANDO BN	\$1,582,533.73	\$1,582,533.73	\$0.00	CEFMS ISFF 1/4/2008
3247	W91GY0-06-D-0010-0012-0001	BLP	BRIGADE TRAINING, BASE SUPPORT AND FORCE PROTECTION	ISFF SUSTAINMENT POLICE COMMANDO BN	\$4,121,754.76	\$4,121,754.76	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3248	W91GY0-06-D-0010-0013-0001	BLP	CAMP SO	ISFF SUSTAINMENT POLICE COMMANDO BN	\$2,653.00	\$2,653.00	\$0.00	CEFMS ISFF 1/4/2008
3249	W91GY0-06-D-0010-0014-0001	BLP	PILLOWS AND BLANKETS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$4,200.00	\$4,200.00	\$0.00	CEFMS ISFF 1/4/2008
3250	W91GY0-06-D-0015-0001-0001	FIRST IMPACT INTERNATIONAL GROUP	GENERATOR REPAIR SERVICE - *CM420* J42022, LI:HSIAF, PC: 110000, REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	ISFF MOD SUSTAINMENT	\$151,000.00	\$151,000.00	\$0.00	CEFMS ISFF 1/4/2008
3251	W91GY0-06-D-0015-0004-0001	FIRST IMPACT INTERNATIONAL GROUP	GENERATOR REPAIR SERVICES CAT00000V6WW01023	ISFF SUSTAINMENT MOI GENERAL	\$58,500.00	\$58,500.00	\$0.00	CEFMS ISFF 1/4/2008
3252	W91GY0-06-D-0015-0004-0002	FIRST IMPACT INTERNATIONAL GROUP	GENERATOR REPAIR SERVICES CAT00000C6WW01023	ISFF SUSTAINMENT MOI GENERAL	\$9,250.00	\$9,250.00	\$0.00	CEFMS ISFF 1/4/2008
3253	W91GY0-06-D-0015-0005-0001	FIRST IMPACT INTERNATIONAL GROUP	GENERATOR REPAIR SERVICE	ISFF 3 SUSTAINMENT IAF	\$110,000.00	\$110,000.00	\$0.00	CEFMS ISFF 1/4/2008
3254	W91GY0-06-D-0015-0007-0001	FIRST IMPACT INTERNATIONAL GROUP	66 KW GEN A10 DPN TOWER	ISFF 3 SUSTAINMENT IAF	\$3,000.00	\$0.00	\$3,000.00	CEFMS ISFF 1/4/2008
3255	W91GY0-06-D-0015-0007-0002	FIRST IMPACT INTERNATIONAL GROUP	1000 KW GEN B1 CAFTT TOC	ISFF 3 SUSTAINMENT IAF	\$38,400.00	\$0.00	\$38,400.00	CEFMS ISFF 1/4/2008
3256	W91GY0-06-D-0015-0007-0003	FIRST IMPACT INTERNATIONAL GROUP	800 KW GEN F3 CMATT TOC	ISFF 3 SUSTAINMENT IAF	\$4,800.00	\$4,800.00	\$0.00	CEFMS ISFF 1/4/2008
3257	W91GY0-06-D-0015-0007-0004	FIRST IMPACT INTERNATIONAL GROUP	800 KW GEN F4 CAMTT TOC	ISFF 3 SUSTAINMENT IAF	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF 1/4/2008
3258	W91GY0-06-D-0015-0007-0005	FIRST IMPACT INTERNATIONAL GROUP	640 KW GEN E5 RED ZONE	ISFF 3 SUSTAINMENT IAF	\$60,000.00	\$0.00	\$60,000.00	CEFMS ISFF 1/4/2008
3259	W91GY0-06-D-0015-0007-0006	FIRST IMPACT INTERNATIONAL GROUP	800 KW GEN E7 RED DFAC	ISFF 3 SUSTAINMENT IAF	\$60,000.00	\$0.00	\$60,000.00	CEFMS ISFF 1/4/2008
3260	W91GY0-06-D-0015-0007-0007	FIRST IMPACT INTERNATIONAL GROUP	800 KW GEN E8 9TH DIV HQ	ISFF 3 SUSTAINMENT IAF	\$81,600.00	\$81,600.00	\$0.00	CEFMS ISFF 1/4/2008
3261	W91GY0-06-D-0015-0007-0008	FIRST IMPACT INTERNATIONAL GROUP	1000 KW GEN F5 BASE HQ	ISFF 3 SUSTAINMENT IAF	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF 1/4/2008
3262	W91GY0-06-D-0015-0007-0009	FIRST IMPACT INTERNATIONAL GROUP	800 KW GEN B10 DFAC/QTRS	ISFF 3 SUSTAINMENT IAF	\$36,000.00	\$36,000.00	\$0.00	CEFMS ISFF 1/4/2008
3263	W91GY0-06-D-0015-0007-0010	FIRST IMPACT INTERNATIONAL GROUP	800 KW GEN E6 TOC	ISFF 3 SUSTAINMENT IAF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF 1/4/2008
3264	W91GY0-06-D-0015-0007-0011	FIRST IMPACT INTERNATIONAL GROUP	800 KW GEN E2 TOC	ISFF 3 SUSTAINMENT IAF	\$86,400.00	\$0.00	\$86,400.00	CEFMS ISFF 1/4/2008
3265	W91GY0-06-D-0015-0007-0012	FIRST IMPACT INTERNATIONAL GROUP	1000 KW GEN B8 BLUE ZONE DFAC	ISFF 3 SUSTAINMENT IAF	\$3,600.00	\$0.00	\$3,600.00	CEFMS ISFF 1/4/2008
3266	W91GY0-06-D-0015-0007-0013	FIRST IMPACT INTERNATIONAL GROUP	100 KW GEN C16 LIFT STATION 6	ISFF 3 SUSTAINMENT IAF	\$21,600.00	\$0.00	\$21,600.00	CEFMS ISFF 1/4/2008
3267	W91GY0-06-D-0015-0007-0014	FIRST IMPACT INTERNATIONAL GROUP	FUNDING INCREASE PER MOD 01 - KVA GENERATORS	ISFF 3 SUSTAINMENT IAF	\$421,350.00	\$0.00	\$421,350.00	CEFMS ISFF 1/4/2008
3268	W91GY0-06-D-0015-0012-0001	FIRST IMPACT INTERNATIONAL GROUP	GENERATOR REPAIR SERVICES - VARIOUS LOCATIONS	ISFF 3 SUSTAINMENT MOI GENERAL	\$180,000.00	\$176,000.00	\$4,000.00	CEFMS ISFF 1/4/2008
3269	W91GY0-06-D-0016-0011-0001	IRAQI CONTRACTOR - 5733	GENERATOR REPAIR SERVICES	ISFF 3 SUSTAINMENT MOI GENERAL	\$134,400.00	\$134,000.00	\$400.00	CEFMS ISFF 1/4/2008
3270	W91GY0-06-D-0018-0008-0001	IRAQI CONTRACTOR - 4931	LIFE SUPPORT	ISFF SUSTAINMENT MOI GENERAL	\$66,600.00	\$63,200.00	\$3,400.00	CEFMS ISFF 1/4/2008
3271	W91GY0-06-D-0020-0001-0001	IRAQI CONTRACTOR - 5014	*CM420* J42022, LI:HSIAF, PC: 110000, REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	ISFF MOD SUSTAINMENT	\$478,744.52	\$478,744.48	\$0.04	CEFMS ISFF 1/4/2008
3272	W91GY0-06-D-0020-0002-0001	IRAQI CONTRACTOR - 5010	REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	ISFF MOD SUSTAINMENT	\$425,472.93	\$342,600.03	\$82,872.90	CEFMS ISFF 1/4/2008
3273	W91GY0-06-D-0020-0003-0001	IRAQI CONTRACTOR - 5013	*CM420* J42022, LI:HSIAF, PC: 110000, REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	ISFF MOD SUSTAINMENT	\$383,576.48	\$383,576.48	\$0.00	CEFMS ISFF 1/4/2008
3274	W91GY0-06-D-0020-0006-0001	IRAQI CONTRACTOR - 5013	REPLACE PARTS AND REPAIR GENERATOR	ISFF 3 SUSTAINMENT IAF	\$427,450.82	\$249,297.42	\$178,153.40	CEFMS ISFF 1/4/2008
3275	W91GY0-06-D-0022-0003-0001	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.	ISFF MOI SUSTAINMENT	\$58,672.00	\$58,672.00	\$0.00	CEFMS ISFF 1/4/2008
3276	W91GY0-06-D-0023-0001-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,950.00	\$40,950.00	\$0.00	CEFMS ISFF 1/4/2008
3277	W91GY0-06-D-0023-0002-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$24,950.00	\$24,950.00	\$0.00	CEFMS ISFF 1/4/2008
3278	W91GY0-06-D-0023-0003-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION ABU GHRAIB	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,500.00	\$29,500.00	\$0.00	CEFMS ISFF 1/4/2008
3279	W91GY0-06-D-0023-0004-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$45,000.00	\$45,000.00	\$0.00	CEFMS ISFF 1/4/2008
3280	W91GY0-06-D-0023-0005-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$69,950.00	\$69,950.00	\$0.00	CEFMS ISFF 1/4/2008
3281	W91GY0-06-D-0023-0006-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION AL KASIK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$59,900.00	\$59,900.00	\$0.00	CEFMS ISFF 1/4/2008
3282	W91GY0-06-D-0023-0007-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$219,900.00	\$219,900.00	\$0.00	CEFMS ISFF 1/4/2008
3283	W91GY0-06-D-0023-0008-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,500.00	\$29,500.00	\$0.00	CEFMS ISFF 1/4/2008
3284	W91GY0-06-D-0023-0009-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION HABBANIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$55,500.00	\$55,500.00	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3285	W91GY0-06-D-0023-0010-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TADJI		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$139,500.00	\$139,500.00	\$0.00	CEFMS ISFF 1/4/2008
3286	W91GY0-06-D-0023-0011-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$47,500.00	\$47,500.00	\$0.00	CEFMS ISFF 1/4/2008
3287	W91GY0-06-D-0023-0012-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$55,000.00	\$55,000.00	\$0.00	CEFMS ISFF 1/4/2008
3288	W91GY0-06-D-0023-0013-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION AL KASIK		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$33,712.00	\$33,712.00	\$0.00	CEFMS ISFF 1/4/2008
3289	W91GY0-06-D-0023-0014-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION KIRKUSH		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,912.00	\$29,912.00	\$0.00	CEFMS ISFF 1/4/2008
3290	W91GY0-06-D-0023-0015-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION FALLUJAH		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$98,500.00	\$98,500.00	\$0.00	CEFMS ISFF 1/4/2008
3291	W91GY0-06-D-0023-0015-0002	ROVER GLOBAL SERVICES LIMITED CO.	CHANGE THE MOVEMENT PLAN OF SUBJECT DELIVERY ORDER		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$16,500.00	\$16,500.00	\$0.00	CEFMS ISFF 1/4/2008
3292	W91GY0-06-D-0023-0017-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$349,859.00	\$349,859.00	\$0.00	CEFMS ISFF 1/4/2008
3293	W91GY0-06-D-0023-0018-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$41,859.00	\$41,859.00	\$0.00	CEFMS ISFF 1/4/2008
3294	W91GY0-06-D-0023-0019-0001	ROVER GLOBAL SERVICES LIMITED CO.	*CM2034* J43588, PC: 130000, LI: ISIAF, TRANSPORTATION OF IRAQI ARMY EQUIPMENT		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$89,859.00	\$89,859.00	\$0.00	CEFMS ISFF 1/4/2008
3295	W91GY0-06-D-0023-0020-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$11,859.00	\$11,859.00	\$0.00	CEFMS ISFF 1/4/2008
3296	W91GY0-06-D-0023-0021-0001	ROVER GLOBAL SERVICES LIMITED CO.	TRANSPORTATION OF IRAQI ARMY EQUIPMENT		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$83,859.00	\$83,859.00	\$0.00	CEFMS ISFF 1/4/2008
3297	W91GY0-06-D-0023-0022-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION ABU GRAIB		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,859.00	\$42,859.00	\$0.00	CEFMS ISFF 1/4/2008
3298	W91GY0-06-D-0023-0023-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION AL KASIK		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$268,859.00	\$268,859.00	\$0.00	CEFMS ISFF 1/4/2008
3299	W91GY0-06-D-0023-0024-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TADJI		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$34,859.00	\$34,859.00	\$0.00	CEFMS ISFF 1/4/2008
3300	W91GY0-06-D-0023-0026-0001	ROVER GLOBAL SERVICES LIMITED CO.	MOVEMENT OF CARGO, CONNEXES		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$95,000.00	\$95,000.00	\$0.00	CEFMS ISFF 1/4/2008
3301	W91GY0-06-D-0023-0027-0001	ROVER GLOBAL SERVICES LIMITED CO.	UNLOAD AMMO CLAS V		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF 1/4/2008
3302	W91GY0-06-D-0024-0001-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$880,000.00	\$880,000.00	\$0.00	CEFMS ISFF 1/4/2008
3303	W91GY0-06-D-0024-0002-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF 1/4/2008
3304	W91GY0-06-D-0024-0003-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TADJI		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
3305	W91GY0-06-D-0024-0004-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TADJI		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,300.00	\$14,300.00	\$0.00	CEFMS ISFF 1/4/2008
3306	W91GY0-06-D-0024-0006-0001	UNIVERSAL SECURITY LLC	*CM2034* J43588, PC: 130000, LI: ISIAF, TRANSPORTATION OF IRAQI ARMY EQUIPMENT		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$855,382.00	\$855,382.00	\$0.00	CEFMS ISFF 1/4/2008
3307	W91GY0-06-D-0024-0007-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,500.00	\$15,500.00	\$0.00	CEFMS ISFF 1/4/2008
3308	W91GY0-06-D-0024-0008-0001	UNIVERSAL SECURITY LLC	CONVOY, MOVEMENT OF TRUCKS FROM HATEEN PAINT FACTORY TO AL ASAD		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$315,250.00	\$315,250.00	\$0.00	CEFMS ISFF 1/4/2008
3309	W91GY0-06-D-0024-0009-0001	UNIVERSAL SECURITY LLC	CONVOY		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$68,250.00	\$68,250.00	\$0.00	CEFMS ISFF 1/4/2008
3310	W91GY0-06-D-0024-0010-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$35,000.00	\$35,000.00	\$0.00	CEFMS ISFF 1/4/2008
3311	W91GY0-06-D-0024-0011-0001	UNIVERSAL SECURITY LLC	CONVOY MOVEMENT EQUIPMENT		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$75,225.00	\$75,225.00	\$0.00	CEFMS ISFF 1/4/2008
3312	W91GY0-06-D-0024-0012-0001	UNIVERSAL SECURITY LLC	IN ACCORDANCE WITH SCHEDULE REF RFQ 1045		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$189,600.00	\$189,600.00	\$0.00	CEFMS ISFF 1/4/2008
3313	W91GY0-06-D-0024-0013-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT FROM TAJI TO KMTB		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$137,800.00	\$137,800.00	\$0.00	CEFMS ISFF 1/4/2008
3314	W91GY0-06-D-0024-0014-0001	UNIVERSAL SECURITY LLC	MOVEMENT FROM TAJI TO KIRKUK		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$65,150.00	\$65,150.00	\$0.00	CEFMS ISFF 1/4/2008
3315	W91GY0-06-D-0024-0015-0001	UNIVERSAL SECURITY LLC	MOVEMENT FROM HATEEN TO RAMADI		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$535,450.00	\$535,450.00	\$0.00	CEFMS ISFF 1/4/2008
3316	W91GY0-06-D-0024-0016-0001	UNIVERSAL SECURITY LLC	CONVOY		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$93,200.00	\$93,200.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3317	W91GY0-06-D-0024-0017-0001	UNIVERSAL SECURITY LLC	MOVEMENT FROM TAJI TO ABU GRAIB	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$74,900.00	\$74,900.00	\$0.00	CEFMS ISFF 1/4/2008
3318	W91GY0-06-D-0024-0018-0001	UNIVERSAL SECURITY LLC	MOVEMENT FROM TAJI TO TIKRIT MOSUL	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$127,850.00	\$127,850.00	\$0.00	CEFMS ISFF 1/4/2008
3319	W91GY0-06-D-0024-0019-0001	UNIVERSAL SECURITY LLC	MOVEMENT FROM TAJI TO KTMB	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$174,900.00	\$174,900.00	\$0.00	CEFMS ISFF 1/4/2008
3320	W91GY0-06-D-0024-0020-0001	UNIVERSAL SECURITY LLC	MOVEMENT FROM TAJI TO KIRKUK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$128,300.00	\$128,300.00	\$0.00	CEFMS ISFF 1/4/2008
3321	W91GY0-06-D-0024-0021-0001	UNIVERSAL SECURITY LLC	MOVEMENT FROM TAJI-BESMAY RANGE-AN NUMANIYAH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$352,200.00	\$352,200.00	\$0.00	CEFMS ISFF 1/4/2008
3322	W91GY0-06-D-0024-0022-0001	UNIVERSAL SECURITY LLC	CONVOY MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$247,000.00	\$247,000.00	\$0.00	CEFMS ISFF 1/4/2008
3323	W91GY0-06-D-0024-0023-0001	UNIVERSAL SECURITY LLC	TAJI TO BAGHDAD POLICE COLLEGE TO ABU GHRAIB WAREHOUSE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$142,600.00	\$142,600.00	\$0.00	CEFMS ISFF 1/4/2008
3324	W91GY0-06-D-0024-0024-0001	UNIVERSAL SECURITY LLC	CONVOY SECURITY MISSION	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$80,100.00	\$80,100.00	\$0.00	CEFMS ISFF 1/4/2008
3325	W91GY0-06-D-0025-0001-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$33,150.00	\$33,150.00	\$0.00	CEFMS ISFF 1/4/2008
3326	W91GY0-06-D-0025-0002-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$75,200.00	\$75,200.00	\$0.00	CEFMS ISFF 1/4/2008
3327	W91GY0-06-D-0025-0003-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF 1/4/2008
3328	W91GY0-06-D-0025-0004-0001	EOD TECHNOLOGY, INC. (EODT)	4X40' FLATBED TRUCK W/STRAPS TO MOVE CGO TAJI - ANMTB CFI	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$17,550.00	\$17,550.00	\$0.00	CEFMS ISFF 1/4/2008
3329	W91GY0-06-D-0025-0005-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$155,350.00	\$155,350.00	\$0.00	CEFMS ISFF 1/4/2008
3330	W91GY0-06-D-0025-0006-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,100.00	\$6,100.00	\$0.00	CEFMS ISFF 1/4/2008
3331	W91GY0-06-D-0025-0007-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION KIRKUSH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$223,020.00	\$223,020.00	\$0.00	CEFMS ISFF 1/4/2008
3332	W91GY0-06-D-0025-0008-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION MOSUL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$143,370.00	\$143,370.00	\$0.00	CEFMS ISFF 1/4/2008
3333	W91GY0-06-D-0025-0009-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION HABBANIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$35,910.00	\$35,910.00	\$0.00	CEFMS ISFF 1/4/2008
3334	W91GY0-06-D-0025-0010-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$61,830.00	\$61,830.00	\$0.00	CEFMS ISFF 1/4/2008
3335	W91GY0-06-D-0025-0011-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$69,700.00	\$69,700.00	\$0.00	CEFMS ISFF 1/4/2008
3336	W91GY0-06-D-0025-0012-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION CROSS SWORDS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$127,875.00	\$127,875.00	\$0.00	CEFMS ISFF 1/4/2008
3337	W91GY0-06-D-0025-0013-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION BABIL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,500.00	\$29,500.00	\$0.00	CEFMS ISFF 1/4/2008
3338	W91GY0-06-D-0025-0014-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$90,600.00	\$90,600.00	\$0.00	CEFMS ISFF 1/4/2008
3339	W91GY0-06-D-0025-0016-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$73,260.00	\$73,260.00	\$0.00	CEFMS ISFF 1/4/2008
3340	W91GY0-06-D-0025-0018-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$34,000.00	\$34,000.00	\$0.00	CEFMS ISFF 1/4/2008
3341	W91GY0-06-D-0025-0019-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION HABBANIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,000.00	\$65,000.00	\$0.00	CEFMS ISFF 1/4/2008
3342	W91GY0-06-D-0025-0020-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TADJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$41,900.00	\$41,900.00	\$0.00	CEFMS ISFF 1/4/2008
3343	W91GY0-06-D-0025-0021-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$41,600.00	\$41,600.00	\$0.00	CEFMS ISFF 1/4/2008
3344	W91GY0-06-D-0025-0022-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION FOB SPEICHER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$70,125.00	\$70,125.00	\$0.00	CEFMS ISFF 1/4/2008
3345	W91GY0-06-D-0025-0023-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$210,375.00	\$210,375.00	\$0.00	CEFMS ISFF 1/4/2008
3346	W91GY0-06-D-0025-0024-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$165,330.00	\$165,330.00	\$0.00	CEFMS ISFF 1/4/2008
3347	W91GY0-06-D-0025-0025-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION ADENON PALACE;ADM001 DTD 12OCT06 CHANGE VENDOR ID FROM WJ6H0G TO ONEH5 PER FC SUGGEST/REQUEST	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,200.00	\$3,200.00	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3348	W91GY0-06-D-0025-0026-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPAS; ADM001 DTD 12OCT06 CHANGE VENDOR'S ID FROM WJ6H0G TO ONEH5 PER REQUEST/SUGGESTION OF FC;		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$116,325.00	\$116,325.00	\$0.00	CEFMS ISFF 1/4/2008
3349	W91GY0-06-D-0025-0027-0001	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 ONEH5 PER REQUEST/SUGGESTION OF FC;		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$82,500.00	\$82,500.00	\$0.00	CEFMS ISFF 1/4/2008
3350	W91GY0-06-D-0025-0028-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION KMTB RSB TRANSPORTATION OF IRAQI ARMY EQUIPMENT; ADM001 DTD 12OCT06 CHANGE VENDOR'S ID FROM WJ6H0G TO ONEH5 PER FC REQUEST;		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$199,970.00	\$199,970.00	\$0.00	CEFMS ISFF 1/4/2008
3351	W91GY0-06-D-0025-0029-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF, TRANSPORTATION OF IRAQI ARMY EQUIPMENT		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$97,500.00	\$97,500.00	\$0.00	CEFMS ISFF 1/4/2008
3352	W91GY0-06-D-0025-0030-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF, TRANSPORTATION OF IRAQI ARMY EQUIPMENT		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$144,540.00	\$144,540.00	\$0.00	CEFMS ISFF 1/4/2008
3353	W91GY0-06-D-0025-0031-0001	EOD TECHNOLOGY, INC. (EODT)	KMTB CONVOY MISSION		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$57,750.00	\$57,750.00	\$0.00	CEFMS ISFF 1/4/2008
3354	W91GY0-06-D-0025-0032-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF, TRANSPORTATION OF IRAQI ARMY EQUIPMENT		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$51,150.00	\$51,150.00	\$0.00	CEFMS ISFF 1/4/2008
3355	W91GY0-06-D-0025-0033-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$133,650.00	\$133,650.00	\$0.00	CEFMS ISFF 1/4/2008
3356	W91GY0-06-D-0025-0034-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$108,900.00	\$108,900.00	\$0.00	CEFMS ISFF 1/4/2008
3357	W91GY0-06-D-0025-0035-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$363,000.00	\$363,000.00	\$0.00	CEFMS ISFF 1/4/2008
3358	W91GY0-06-D-0025-0036-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$84,975.00	\$84,975.00	\$0.00	CEFMS ISFF 1/4/2008
3359	W91GY0-06-D-0025-0037-0001	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT OF CARGO FROM TDM-TAJI TO AR RUSTAMIYAH TO BESMAYA RANGE		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$85,800.00	\$85,800.00	\$0.00	CEFMS ISFF 1/4/2008
3360	W91GY0-06-D-0025-0038-0001	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT OF TRUCK FROM HATEEN PAINT FACTORY TO SHAIBA LOGISTICS BASE		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$58,740.00	\$58,740.00	\$0.00	CEFMS ISFF 1/4/2008
3361	W91GY0-06-D-0025-0039-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO SUPPORT		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$205,920.00	\$205,920.00	\$0.00	CEFMS ISFF 1/4/2008
3362	W91GY0-06-D-0025-0039-0002	EOD TECHNOLOGY, INC. (EODT)	CARGO SUPPORT - MOVEMENT OF 40FT CONTAINERS		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$15,345.00	\$0.00	\$15,345.00	CEFMS ISFF 1/4/2008
3363	W91GY0-06-D-0025-0041-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$128,700.00	\$128,700.00	\$0.00	CEFMS ISFF 1/4/2008
3364	W91GY0-06-D-0025-0042-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$141,900.00	\$141,900.00	\$0.00	CEFMS ISFF 1/4/2008
3365	W91GY0-06-D-0025-0043-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$297,165.00	\$297,165.00	\$0.00	CEFMS ISFF 1/4/2008
3366	W91GY0-06-D-0025-0044-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY CONTRACT		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$250,635.00	\$250,635.00	\$0.00	CEFMS ISFF 1/4/2008
3367	W91GY0-06-D-0025-0045-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MOVEMENT TAJI TO HABBANIYAH		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$175,725.00	\$175,725.00	\$0.00	CEFMS ISFF 1/4/2008
3368	W91GY0-06-D-0025-0046-0001	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT FROM TAJI TO AL KASIK		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$136,950.00	\$136,950.00	\$0.00	CEFMS ISFF 1/4/2008
3369	W91GY0-06-D-0025-0047-0001	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT BUCKMASTER TO ARLINGTON DEPOT		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$133,815.00	\$133,815.00	\$0.00	CEFMS ISFF 1/4/2008
3370	W91GY0-06-D-0025-0048-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT FROM HATEEN TO TIKRIT		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$187,110.00	\$0.00	\$187,110.00	CEFMS ISFF 1/4/2008
3371	W91GY0-06-D-0025-0049-0001	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT FROM TAJI TO AR RUSTAMIYAH		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$90,700.00	\$90,700.00	\$0.00	CEFMS ISFF 1/4/2008
3372	W91GY0-06-D-0025-0050-0001	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT FROM BUCKMASTER TO ARLINGTON		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$102,465.00	\$102,465.00	\$0.00	CEFMS ISFF 1/4/2008
3373	W91GY0-06-D-0025-0051-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$100,047.48	\$100,047.00	\$0.48	CEFMS ISFF 1/4/2008
3374	W91GY0-06-D-0025-0052-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$265,098.00	\$265,098.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

									ISFF	
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE		
3375	W91GY0-06-D-0025-0053-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$160,000.00	\$160,000.00	\$0.00	CEFMS ISFF 1/4/2008		
3376	W91GY0-06-D-0025-0054-0001	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT FROM TAJI TO HABBANIYAH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$108,917.00	\$108,917.00	\$0.00	CEFMS ISFF 1/4/2008		
3377	W91GY0-06-D-0025-0055-0001	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT FROM TAJI TO AR RUSTAMIYAH TO BESMAYA RANGE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$73,500.00	\$73,500.00	\$0.00	CEFMS ISFF 1/4/2008		
3378	W91GY0-06-D-0025-0056-0001	EOD TECHNOLOGY, INC. (EODT)	POLICE COLLEGE WAREHOUSE TO ABU CHRAIB WAREHOUSE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$224,000.00	\$224,000.00	\$0.00	CEFMS ISFF 1/4/2008		
3379	W91GY0-06-D-0025-0057-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI - AL KASIK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$110,220.00	\$110,220.00	\$0.00	CEFMS ISFF 1/4/2008		
3380	W91GY0-06-D-0025-0058-0001	EOD TECHNOLOGY, INC. (EODT)	HATEEN PAINT FACTORY TO RAMADI LDI WAREHOUSE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$949,000.00	\$949,000.00	\$0.00	CEFMS ISFF 1/4/2008		
3381	W91GY0-06-D-0025-0059-0001	EOD TECHNOLOGY, INC. (EODT)	TADJI - AN NUMANIYAH RSU - TADJI LDI WAREHOUSE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$91,256.00	\$91,256.00	\$0.00	CEFMS ISFF 1/4/2008		
3382	W91GY0-06-D-0025-0060-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI - AL KASIK - LOAD TRUCK IN TAJI ON 20 JAN 2007	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$128,656.00	\$128,656.00	\$0.00	CEFMS ISFF 1/4/2008		
3383	W91GY0-06-D-0025-0061-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$79,200.00	\$79,200.00	\$0.00	CEFMS ISFF 1/4/2008		
3384	W91GY0-06-D-0025-0062-0001	EOD TECHNOLOGY, INC. (EODT)	TADJI TO AN NUMANIYAH RSU	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$253,000.00	\$253,000.00	\$0.00	CEFMS ISFF 1/4/2008		
3385	W91GY0-06-D-0025-0063-0001	EOD TECHNOLOGY, INC. (EODT)	HATEEN PAINT FACTORY TO WAREHOUSE VIC	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$161,000.00	\$161,000.00	\$0.00	CEFMS ISFF 1/4/2008		
3386	W91GY0-06-D-0025-0064-0001	EOD TECHNOLOGY, INC. (EODT)	BIAP TO TADJI NATIONAL DEPOT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$52,000.00	\$52,000.00	\$0.00	CEFMS ISFF 1/4/2008		
3387	W91GY0-06-D-0025-0065-0001	EOD TECHNOLOGY, INC. (EODT)	BIAP-TAJI TND	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$39,000.00	\$39,000.00	\$0.00	CEFMS ISFF 1/4/2008		
3388	W91GY0-06-D-0025-0066-0001	EOD TECHNOLOGY, INC. (EODT)	TADJI TO KIRKU	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$142,000.00	\$142,000.00	\$0.00	CEFMS ISFF 1/4/2008		
3389	W91GY0-06-D-0025-0067-0001	EOD TECHNOLOGY, INC. (EODT)	TADJI TO KMTB	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$170,000.00	\$170,000.00	\$0.00	CEFMS ISFF 1/4/2008		
3390	W91GY0-06-D-0025-40-0001	EOD TECHNOLOGY, INC. (EODT)	ABLUTION TRAILERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$102,960.00	\$102,960.00	\$0.00	CEFMS ISFF 1/4/2008		
3391	W91GY0-06-D-0026-0002-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$194,952.00	\$194,952.00	\$0.00	CEFMS ISFF 1/4/2008		
3392	W91GY0-06-D-0026-0003-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$110,910.00	\$110,910.00	\$0.00	CEFMS ISFF 1/4/2008		
3393	W91GY0-06-D-0026-0004-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,460.00	\$15,460.00	\$0.00	CEFMS ISFF 1/4/2008		
3394	W91GY0-06-D-0026-0005-0001	ARMORGROUP NORTH AMERICA, INC.	CONVOY MISSION BASRA	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$16,080.00	\$16,080.00	\$0.00	CEFMS ISFF 1/4/2008		
3395	W91GY0-06-D-0026-0006-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$32,352.00	\$32,352.00	\$0.00	CEFMS ISFF 1/4/2008		
3396	W91GY0-06-D-0026-0007-0001	ARMORGROUP NORTH AMERICA, INC.	CONVOY CAMP SPEICHER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,125.89	\$19,125.89	\$0.00	CEFMS ISFF 1/4/2008		
3397	W91GY0-06-D-0026-0008-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S;ADM001 DTD 20SEP06 TO CORRECT VENDOR ID FROM1W7P6 TO WK3GRB;	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$36,971.76	\$36,971.76	\$0.00	CEFMS ISFF 1/4/2008		
3398	W91GY0-06-D-0026-0009-0001	ARMORGROUP NORTH AMERICA, INC.	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$29,947.20	\$29,947.20	\$0.00	CEFMS ISFF 1/4/2008		
3399	W91GY0-06-D-0028-0001-0001	IRAQI CONTRACTOR - 5011	*CP215*, J42567, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT AMAM ALI POLICE ACADEMY, NAJAF	ISFF MOI SUSTAINMENT	\$1,414,033.82	\$1,414,033.82	\$0.00	CEFMS ISFF 1/4/2008		
3400	W91GY0-06-D-0028-0002-0001	IRAQI CONTRACTOR - 5011	LI: ISIPS, LIFE SUPPORT SERVICES AT AMAM ALI POLICE ACADEMY, NAJAF	ISFF MOI SUSTAINMENT	\$1,213,135.59	\$1,129,868.18	\$83,267.41	CEFMS ISFF 1/4/2008		
3401	W91GY0-06-D-0028-0003-0001	IRAQI CONTRACTOR - 5011	LIFE SUPPORT	ISFF SUSTAINMENT IPS/ ACADEMIES	\$371,537.66	\$371,537.66	\$0.00	CEFMS ISFF 1/4/2008		
3402	W91GY0-06-D-0028-0004-0001	IRAQI CONTRACTOR - 5011	500 KVA GENERATOR	ISFF SUSTAINMENT IPS/ ACADEMIES	\$65,537.50	\$65,537.50	\$0.00	CEFMS ISFF 1/4/2008		
3403	W91GY0-06-D-0042-0001-0002	IRAQI CONTRACTOR - 5011	FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	ISFF SUSTAINMENT IAF	\$928,022.50	\$928,022.50	\$0.00	CEFMS ISFF 1/4/2008		
3404	W91GY0-06-D-0042-0002-0002	IRAQI CONTRACTOR - 5011	FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	ISFF SUSTAINMENT IAF	\$191,376.60	\$89,766.31	\$101,610.29	CEFMS ISFF 1/4/2008		
3405	W91GY0-06-D-0042-0003-0002	IRAQI CONTRACTOR - 5011	FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	ISFF SUSTAINMENT IAF	\$697,040.40	\$543,879.42	\$153,160.98	CEFMS ISFF 1/4/2008		
3406	W91GY0-06-D-0042-0004-0001	IRAQI CONTRACTOR - 5011	LIFE SUPPORT 1 NOV 2006 - 31 MAY 2007	ISFF SUSTAINMENT IAF	\$7,536,337.44	\$6,388,236.62	\$1,148,100.82	CEFMS ISFF 1/4/2008		

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3407	W91GY0-06-D-0042-0005-0001	IRAQI CONTRACTOR - 5011	LIFE SUPPORT 1 NOV 2006 - 31 MAY 2006 FUEL REIMBURSEMENT AND SPARE PARTS	ISFF SUSTAINMENT IAF	\$107,500.00	\$78,990.49	\$28,509.51	CEFMS ISFF 1/4/2008
3408	W91GY0-06-D-0042-0005-0012AA	IRAQI CONTRACTOR - 5011	FUEL REIMBURSEMENT	ISFF 3 SUSTAINMENT IAF	\$700,000.00	\$169,296.37	\$530,703.63	CEFMS ISFF 1/4/2008
3409	W91GY0-06-D-0042-0006-0001	IRAQI CONTRACTOR - 5011	PORTABLE TOILETS TO THE INSTALLED AND SERVICED DAILY	ISFF SUSTAINMENT IAF	\$74,750.00	\$74,750.00	\$0.00	CEFMS ISFF 1/4/2008
3410	W91GY0-06-D-0042-0007-0001	IRAQI CONTRACTOR - 5011	SUPPLIES AND SERVICES	ISFF SUSTAINMENT IPS/ ACADEMIES	\$3,385,805.34	\$3,380,867.34	\$4,938.00	CEFMS ISFF 1/4/2008
3411	W91GY0-06-D-0042-0007-0002	IRAQI CONTRACTOR - 5011	FUNDING INCREASE - SUPPLIES AND SERVICES	ISFF 3 SUSTAINMENT MOI GENERAL	\$969,351.21	\$942,175.40	\$27,175.81	CEFMS ISFF 1/4/2008
3412	W91GY0-06-D-0042-0007-0003	IRAQI CONTRACTOR - 5011	FUNDING INCREASE - PERFORMANCE PERIOD EXTENDED TO 31-JAN-2008 PER MOD 03	ISFF 3 SUSTAINMENT MOI GENERAL	\$2,561,757.13	\$670,122.64	\$1,891,634.49	CEFMS ISFF 1/4/2008
3413	W91GY0-06-D-0042-0008-0004AB	IRAQI CONTRACTOR - 5011	ADDITIONAL PERSONNEL	ISFF 3 SUSTAINMENT IAF	\$83,967.80	\$83,967.80	\$0.00	CEFMS ISFF 1/4/2008
3414	W91GY0-06-D-0042-0010-0001	IRAQI CONTRACTOR - 5011	LIFE SUPPORT FOR 1-31 JULY	ISFF 3 SUSTAINMENT IAF	\$945,032.18	\$655,270.27	\$289,761.91	CEFMS ISFF 1/4/2008
3415	W91GY0-06-D-0042-0011-0001	IRAQI CONTRACTOR - 5011	REIMBURSABLE LIFE SUPPORT	ISFF 3 SUSTAINMENT IAF	\$80,000.00	\$56,333.41	\$23,666.59	CEFMS ISFF 1/4/2008
3416	W91GY0-06-D-0042-0012-0001	IRAQI CONTRACTOR - 5010	LIFE SUPPORT	ISFF 3 SUSTAINMENT IAF	\$980,789.91	\$980,789.91	\$0.00	CEFMS ISFF 1/4/2008
3417	W91GY0-06-D-0042-0013-0001	IRAQI CONTRACTOR - 5010	FUEL/SPARE PARTS	ISFF 3 SUSTAINMENT IAF	\$70,547.62	\$70,547.62	\$0.00	CEFMS ISFF 1/4/2008
3418	W91GY0-06-D-0042-0014-0001	IRAQI CONTRACTOR - 5014	DFAC EQUIPMENT	ISFF 3 SUSTAINMENT IAF	\$967,634.66	\$648,896.56	\$318,738.10	CEFMS ISFF 1/4/2008
3419	W91GY0-06-D-0042-0015-0001	IRAQI CONTRACTOR - 5014	FUEL REIMBURSEMENT	ISFF 3 SUSTAINMENT IAF	\$75,000.00	\$69,856.80	\$5,143.20	CEFMS ISFF 1/4/2008
3420	W91GY0-06-D-0042-0015-0002	IRAQI CONTRACTOR - 5014	SPARE PARTS	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$3,209.42	\$11,790.58	CEFMS ISFF 1/4/2008
3421	W91GY0-06-D-0042-0016-0012AA	IRAQI CONTRACTOR - 5014	FUEL	ISFF 3 SUSTAINMENT IAF	\$73,544.00	\$65,796.90	\$7,747.10	CEFMS ISFF 1/4/2008
3422	W91GY0-06-D-0042-0017-0001	IRAQI CONTRACTOR - 5011	FUEL REIMBURSEMENT	ISFF 3 SUSTAINMENT IAF	\$73,544.80	\$65,029.90	\$8,514.90	CEFMS ISFF 1/4/2008
3423	W91GY0-06-D-0043-0001-0002	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	ISFF SUSTAINMENT IAF	\$2,531,900.00	\$2,531,900.00	\$0.00	CEFMS ISFF 1/4/2008
3424	W91GY0-06-D-0043-0001-0003	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$1,347,250.00	\$1,347,250.00	\$0.00	CEFMS ISFF 1/4/2008
3425	W91GY0-06-D-0043-0002-0001	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$116,075.00	\$116,075.00	\$0.00	CEFMS ISFF 1/4/2008
3426	W91GY0-06-D-0043-0003-0001	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$586,309.00	\$586,309.00	\$0.00	CEFMS ISFF 1/4/2008
3427	W91GY0-06-D-0043-0004-0002	IRAQI CONTRACTOR - 5300	CONTRACTOR PERSONNEL	ISFF SUSTAINMENT IAF	\$39,000.00	\$39,000.00	\$0.00	CEFMS ISFF 1/4/2008
3428	W91GY0-06-D-0043-0004-0004AJ	IRAQI CONTRACTOR - 5300	FOOD SERVICE OPERATIONS 801-900 PERSONNEL	ISFF SUSTAINMENT IAF	\$2,065,308.00	\$2,065,308.00	\$0.00	CEFMS ISFF 1/4/2008
3429	W91GY0-06-D-0043-0004-0005	IRAQI CONTRACTOR - 5300	LINEN EXCHANGE	ISFF SUSTAINMENT IAF	\$105,600.00	\$105,600.00	\$0.00	CEFMS ISFF 1/4/2008
3430	W91GY0-06-D-0043-0004-0006	IRAQI CONTRACTOR - 5300	ARMS/AMMO STORAGE	ISFF SUSTAINMENT IAF	\$53,760.00	\$53,760.00	\$0.00	CEFMS ISFF 1/4/2008
3431	W91GY0-06-D-0043-0004-0007	IRAQI CONTRACTOR - 5300	FACILITIES & HOUSING	ISFF SUSTAINMENT IAF	\$156,000.00	\$156,000.00	\$0.00	CEFMS ISFF 1/4/2008
3432	W91GY0-06-D-0043-0004-0008	IRAQI CONTRACTOR - 5300	INSTALLATION SERVICES	ISFF SUSTAINMENT IAF	\$61,920.00	\$61,920.00	\$0.00	CEFMS ISFF 1/4/2008
3433	W91GY0-06-D-0043-0004-0009	IRAQI CONTRACTOR - 5300	MAINTENANCE GENERAL	ISFF SUSTAINMENT IAF	\$352,800.00	\$352,800.00	\$0.00	CEFMS ISFF 1/4/2008
3434	W91GY0-06-D-0043-0004-0010	IRAQI CONTRACTOR - 5300	FACILITY MAINTENANCE	ISFF SUSTAINMENT IAF	\$475,200.00	\$475,200.00	\$0.00	CEFMS ISFF 1/4/2008
3435	W91GY0-06-D-0043-0004-0011	IRAQI CONTRACTOR - 5300	MOBILE POTABLE WATER TRAILER	ISFF SUSTAINMENT IAF	\$168,000.00	\$168,000.00	\$0.00	CEFMS ISFF 1/4/2008
3436	W91GY0-06-D-0043-0005-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 1 NOV 06 - 31 MAY 06 FUEL REIMBURSEMENT AND SPARE PARTS	ISFF SUSTAINMENT IAF	\$775,000.00	\$448,770.00	\$326,230.00	CEFMS ISFF 1/4/2008
3437	W91GY0-06-D-0043-0006-0012AA	IRAQI CONTRACTOR - 5300	LIFE SUPPORT REIMBURSABLE 01-31MAY07 FUEL REIMBURSEMENT	ISFF 3 SUSTAINMENT IAF	\$110,700.00	\$110,700.00	\$0.00	CEFMS ISFF 1/4/2008
3438	W91GY0-06-D-0043-0006-0012AD	IRAQI CONTRACTOR - 5300	LIFE SUPPORT REIMBURSABLE 01-30MAY07 SPARE PARTS	ISFF 3 SUSTAINMENT IAF	\$8,310.00	\$8,310.00	\$0.00	CEFMS ISFF 1/4/2008
3439	W91GY0-06-D-0043-0007-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 01-31MAY07 PERSONNEL, LINEN, ARMS STORAGE, HOUSING, MAINTENANCE, WATER TRAILER	ISFF 3 SUSTAINMENT IAF	\$569,278.00	\$569,278.00	\$0.00	CEFMS ISFF 1/4/2008
3440	W91GY0-06-D-0043-0008-0012AA	IRAQI CONTRACTOR - 5300	FUEL	ISFF 3 SUSTAINMENT IAF	\$114,750.00	\$54,000.00	\$60,750.00	CEFMS ISFF 1/4/2008
3441	W91GY0-06-D-0043-0008-0012AD	IRAQI CONTRACTOR - 5300	SPARE PARTS	ISFF 3 SUSTAINMENT IAF	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF 1/4/2008
3442	W91GY0-06-D-0043-0009-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT SERVICES 1MONTH	ISFF 3 SUSTAINMENT IAF	\$569,278.00	\$569,278.00	\$0.00	CEFMS ISFF 1/4/2008
3443	W91GY0-06-D-0043-0010-0012AA	IRAQI CONTRACTOR - 5300	FUEL	ISFF 3 SUSTAINMENT IAF	\$110,700.00	\$110,700.00	\$0.00	CEFMS ISFF 1/4/2008
3444	W91GY0-06-D-0043-0011-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT JUL 07	ISFF 3 SUSTAINMENT IAF	\$569,278.00	\$569,278.00	\$0.00	CEFMS ISFF 1/4/2008
3445	W91GY0-06-D-0043-0012-0012AA	IRAQI CONTRACTOR - 5300	FUEL	ISFF 3 SUSTAINMENT IAF	\$90,450.00	\$90,450.00	\$0.00	CEFMS ISFF 1/4/2008
3446	W91GY0-06-D-0043-0013-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT AUG 07	ISFF 3 SUSTAINMENT IAF	\$600,612.00	\$600,612.00	\$0.00	CEFMS ISFF 1/4/2008
3447	W91GY0-06-D-0043-0014-0001	IRAQI CONTRACTOR - 5300	FUEL REIMBURSEMENT	ISFF 3 SUSTAINMENT IAF	\$155,000.00	\$97,200.00	\$57,800.00	CEFMS ISFF 1/4/2008
3448	W91GY0-06-D-0043-0014-0002	IRAQI CONTRACTOR - 5300	SPARE PARTS	ISFF 3 SUSTAINMENT IAF	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF 1/4/2008
3449	W91GY0-06-D-0043-0015-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 1-30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$333,346.00	\$333,346.00	\$0.00	CEFMS ISFF 1/4/2008
3450	W91GY0-06-D-0043-0015-0001AA	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 1-30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$403,202.00	\$403,202.00	\$0.00	CEFMS ISFF 1/4/2008
3451	W91GY0-06-D-0043-0016-0012AA	IRAQI CONTRACTOR - 5300	FUEL REIMBURSEMENT	ISFF 3 SUSTAINMENT IAF	\$208,980.00	\$0.00	\$208,980.00	CEFMS ISFF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3452	W91GY0-06-D-0044-0001-0001	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		ISFF MOD SUSTAINMENT	\$688,290.00	\$688,290.00	\$0.00	CEFMS ISFF 1/4/2008
3453	W91GY0-06-D-0044-0001-0002	MAM CORPORATION	ADD A/C UNITS TO DFAC FACILITY AS REQUESTED BY THE GOVERNMENT		ISFF SUSTAINMENT IAF	\$28,800.00	\$28,800.00	\$0.00	CEFMS ISFF 1/4/2008
3454	W91GY0-06-D-0044-0002-0001	MAM CORPORATION	MOBILIZATION AND LIFE SUPPORT SERVICES FOR K-1 FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY		ISFF MOD SUSTAINMENT	\$341,150.00	\$222,600.00	\$118,550.00	CEFMS ISFF 1/4/2008
3455	W91GY0-06-D-0044-0003-0001	MAM CORPORATION	MOBILIZATION AND LIFE SUPPORT SERVICES FOR K-1 FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY		ISFF MOD SUSTAINMENT	\$871,000.00	\$860,720.00	\$10,280.00	CEFMS ISFF 1/4/2008
3456	W91GY0-06-D-0044-0004-0001	MAM CORPORATION	LIFE SUPPORT 1 NOV 06 - 31 MAY 2007		ISFF SUSTAINMENT IAF	\$5,459,765.00	\$5,409,000.00	\$50,765.00	CEFMS ISFF 1/4/2008
3457	W91GY0-06-D-0044-0004-0002	MAM CORPORATION	LIFE SUPPORT 1 NOV 06 - 31 MAY 2007		ISFF 3 SUSTAINMENT IAF	\$795,235.00	\$0.00	\$795,235.00	CEFMS ISFF 1/4/2008
3458	W91GY0-06-D-0044-0005-0001	MAM CORPORATION	LIFE SUPPORT 1 NOV 06 - 31 MAY 07		ISFF SUSTAINMENT IAF	\$775,000.00	\$168,803.75	\$606,196.25	CEFMS ISFF 1/4/2008
3459	W91GY0-06-D-0044-0006-0002	MAM CORPORATION	CONTRACTOR PERSONNEL		ISFF 3 SUSTAINMENT IAF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
3460	W91GY0-06-D-0044-0006-0004AW	MAM CORPORATION	FOOD SERVICES OPS		ISFF 3 SUSTAINMENT IAF	\$945,000.00	\$945,000.00	\$0.00	CEFMS ISFF 1/4/2008
3461	W91GY0-06-D-0044-0006-0005A	MAM CORPORATION	LINEN EXCHANGE SERVICES		ISFF 3 SUSTAINMENT IAF	\$13,000.00	\$13,000.00	\$0.00	CEFMS ISFF 1/4/2008
3462	W91GY0-06-D-0044-0006-0006	MAM CORPORATION	ARMS/AMMO STORAGE		ISFF 3 SUSTAINMENT IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
3463	W91GY0-06-D-0044-0006-0007	MAM CORPORATION	FACILITIES & HOUSING		ISFF 3 SUSTAINMENT IAF	\$50,000.00	\$50,000.00	\$0.00	CEFMS ISFF 1/4/2008
3464	W91GY0-06-D-0044-0006-0009	MAM CORPORATION	MAINTENANCE GENERAL		ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3465	W91GY0-06-D-0044-0006-0010	MAM CORPORATION	FACILITY MAINTENANCE		ISFF 3 SUSTAINMENT IAF	\$28,000.00	\$28,000.00	\$0.00	CEFMS ISFF 1/4/2008
3466	W91GY0-06-D-0044-0006-0011	MAM CORPORATION	MOBILE POTABLE WATER TRAILER		ISFF 3 SUSTAINMENT IAF	\$35,000.00	\$35,000.00	\$0.00	CEFMS ISFF 1/4/2008
3467	W91GY0-06-D-0044-0006-0012AA	MAM CORPORATION	FUEL REIMBURSEMENT		ISFF 3 SUSTAINMENT IAF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF 1/4/2008
3468	W91GY0-06-D-0044-0006-0012AD	MAM CORPORATION	SPARE PARTS		ISFF 3 SUSTAINMENT IAF	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
3469	W91GY0-06-D-0044-0007-0001	MAM CORPORATION	LIFE SUPPORT FOR THE MONTH OF JUN 2007		ISFF 3 SUSTAINMENT IAF	\$1,167,000.00	\$1,167,000.00	\$0.00	CEFMS ISFF 1/4/2008
3470	W91GY0-06-D-0044-0008-0001	MAM CORPORATION	LIFE SUPPORT		ISFF 3 SUSTAINMENT IAF	\$1,167,000.00	\$1,167,000.00	\$0.00	CEFMS ISFF 1/4/2008
3471	W91GY0-06-D-0044-0009-0001	MAM CORPORATION	LIFE SUPPORT		ISFF 3 SUSTAINMENT IAF	\$1,077,000.00	\$1,077,000.00	\$0.00	CEFMS ISFF 1/4/2008
3472	W91GY0-06-D-0044-0010-0001	MAM CORPORATION	LIFE SUPPORT 1-30SEP2007		ISFF 3 SUSTAINMENT IAF	\$1,122,000.00	\$1,122,000.00	\$0.00	CEFMS ISFF 1/4/2008
3473	W91GY0-06-D-0044-0011-0001	MAM CORPORATION	FUEL REIMBURSEMENT		ISFF 3 SUSTAINMENT IAF	\$400,000.00	\$0.00	\$400,000.00	CEFMS ISFF 1/4/2008
3474	W91GY0-06-D-0045-0001-0002	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)		ISFF SUSTAINMENT IAF	\$382,500.00	\$382,500.00	\$0.00	CEFMS ISFF 1/4/2008
3475	W91GY0-06-D-0045-0001-0003	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)		ISFF SUSTAINMENT IAF	\$1,444,500.00	\$1,444,500.00	\$0.00	CEFMS ISFF 1/4/2008
3476	W91GY0-06-D-0045-0002-0001	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)		ISFF SUSTAINMENT IAF	\$150,875.00	\$150,875.00	\$0.00	CEFMS ISFF 1/4/2008
3477	W91GY0-06-D-0045-0003-0001	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)		ISFF SUSTAINMENT IAF	\$172,393.33	\$172,393.33	\$0.00	CEFMS ISFF 1/4/2008
3478	W91GY0-06-D-0045-0003-0003	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)		ISFF SUSTAINMENT IAF	\$1,000,000.00	\$1,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
3479	W91GY0-06-D-0045-0004-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 1 NOV 06 - 31 MAY 06		ISFF SUSTAINMENT IAF	\$5,901,166.65	\$5,901,166.65	\$0.00	CEFMS ISFF 1/4/2008
3480	W91GY0-06-D-0045-0005-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 1 NOV 06 - 31 MAY 07 FUEL REIMBURSEMENT AND SPARE PARTS		ISFF SUSTAINMENT IAF	\$157,500.00	\$83,174.60	\$74,325.40	CEFMS ISFF 1/4/2008
3481	W91GY0-06-D-0045-0005-0002	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 1 NOV 06 - 31 MAR 07 FUEL REIMBURSEMENT AND SPARE PARTS		ISFF SUSTAINMENT IAF	\$667,500.00	\$0.00	\$667,500.00	CEFMS ISFF 1/4/2008
3482	W91GY0-06-D-0045-0006-0001	IRAQI CONTRACTOR - 5300	SUPPLIES AND SERVICES		ISFF SUSTAINMENT IAF	\$545,465.00	\$545,465.00	\$0.00	CEFMS ISFF 1/4/2008
3483	W91GY0-06-D-0045-0006-0002	IRAQI CONTRACTOR - 5300	SUPPLIES AND SERVICES		ISFF 3 SUSTAINMENT IAF	\$697,935.00	\$697,935.00	\$0.00	CEFMS ISFF 1/4/2008
3484	W91GY0-06-D-0045-0007-0002	IRAQI CONTRACTOR - 5300	CONTRACTOR PERSONNEL		ISFF 3 SUSTAINMENT IAF	\$17,500.00	\$0.00	\$17,500.00	CEFMS ISFF 1/4/2008
3485	W91GY0-06-D-0045-0007-0004AV	IRAQI CONTRACTOR - 5300	FOOD SERVICE OPERATIONS 1901-2000 PERSONNEL		ISFF 3 SUSTAINMENT IAF	\$769,200.00	\$0.00	\$769,200.00	CEFMS ISFF 1/4/2008
3486	W91GY0-06-D-0045-0007-0005	IRAQI CONTRACTOR - 5300	LINEN EXCHANGE		ISFF 3 SUSTAINMENT IAF	\$39,500.00	\$0.00	\$39,500.00	CEFMS ISFF 1/4/2008
3487	W91GY0-06-D-0045-0007-0006	IRAQI CONTRACTOR - 5300	ARMS/AMMO STORAGE		ISFF 3 SUSTAINMENT IAF	\$15,200.00	\$0.00	\$15,200.00	CEFMS ISFF 1/4/2008
3488	W91GY0-06-D-0045-0007-0007	IRAQI CONTRACTOR - 5300	FACILITIES & HOUSING		ISFF 3 SUSTAINMENT IAF	\$44,500.00	\$0.00	\$44,500.00	CEFMS ISFF 1/4/2008
3489	W91GY0-06-D-0045-0007-0009	IRAQI CONTRACTOR - 5300	MAINTENANCE GENERAL		ISFF 3 SUSTAINMENT IAF	\$122,500.00	\$0.00	\$122,500.00	CEFMS ISFF 1/4/2008
3490	W91GY0-06-D-0045-0007-0010	IRAQI CONTRACTOR - 5300	FACILITY MAINTENANCE		ISFF 3 SUSTAINMENT IAF	\$165,000.00	\$0.00	\$165,000.00	CEFMS ISFF 1/4/2008
3491	W91GY0-06-D-0045-0007-0011	IRAQI CONTRACTOR - 5300	MOBILE POTABLE WATER TRAILER		ISFF 3 SUSTAINMENT IAF	\$70,000.00	\$0.00	\$70,000.00	CEFMS ISFF 1/4/2008
3492	W91GY0-06-D-0045-0008-0012AA	IRAQI CONTRACTOR - 5300	FUEL REIMBURSEMENT		ISFF 3 SUSTAINMENT IAF	\$115,091.00	\$115,091.00	\$0.00	CEFMS ISFF 1/4/2008
3493	W91GY0-06-D-0045-0008-0012AD	IRAQI CONTRACTOR - 5300	SPARE PARTS		ISFF 3 SUSTAINMENT IAF	\$1,985.00	\$1,985.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3494	W91GY0-06-D-0045-0009-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 1-31 MAY 07	ISFF 3 SUSTAINMENT IAF	\$1,243,400.00	\$1,243,400.00	\$0.00	CEFMS ISFF 1/4/2008
3495	W91GY0-06-D-0045-0010-0002	IRAQI CONTRACTOR - 5300	CONTRACTOR PERSONNEL	ISFF 3 SUSTAINMENT IAF	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF 1/4/2008
3496	W91GY0-06-D-0045-0010-0004AV	IRAQI CONTRACTOR - 5300	FOOD SERVICE OPERATIONS 1901-2000 PERSONNEL	ISFF 3 SUSTAINMENT IAF	\$769,200.00	\$769,200.00	\$0.00	CEFMS ISFF 1/4/2008
3497	W91GY0-06-D-0045-0010-0005	IRAQI CONTRACTOR - 5300	LINEN EXCHANGE	ISFF 3 SUSTAINMENT IAF	\$39,500.00	\$39,500.00	\$0.00	CEFMS ISFF 1/4/2008
3498	W91GY0-06-D-0045-0010-0006	IRAQI CONTRACTOR - 5300	ARMS/AMMO STORAGE	ISFF 3 SUSTAINMENT IAF	\$15,200.00	\$15,200.00	\$0.00	CEFMS ISFF 1/4/2008
3499	W91GY0-06-D-0045-0010-0007	IRAQI CONTRACTOR - 5300	FACILITIES & HOUSING	ISFF 3 SUSTAINMENT IAF	\$44,500.00	\$44,500.00	\$0.00	CEFMS ISFF 1/4/2008
3500	W91GY0-06-D-0045-0010-0009	IRAQI CONTRACTOR - 5300	MAINTENANCE GENERAL	ISFF 3 SUSTAINMENT IAF	\$122,500.00	\$122,500.00	\$0.00	CEFMS ISFF 1/4/2008
3501	W91GY0-06-D-0045-0010-0010	IRAQI CONTRACTOR - 5300	FACILITY MAINTENANCE	ISFF 3 SUSTAINMENT IAF	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF 1/4/2008
3502	W91GY0-06-D-0045-0010-0011	IRAQI CONTRACTOR - 5300	MOBILE PORTABLE WATER TRAILER	ISFF 3 SUSTAINMENT IAF	\$70,000.00	\$70,000.00	\$0.00	CEFMS ISFF 1/4/2008
3503	W91GY0-06-D-0045-0011-0012AA	IRAQI CONTRACTOR - 5300	FUEL REIMBURSEMENT	ISFF 3 SUSTAINMENT IAF	\$76,396.00	\$76,396.00	\$0.00	CEFMS ISFF 1/4/2008
3504	W91GY0-06-D-0045-0012-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 1 MONTH JULY 2007	ISFF 3 SUSTAINMENT IAF	\$1,243,400.00	\$1,243,400.00	\$0.00	CEFMS ISFF 1/4/2008
3505	W91GY0-06-D-0045-0013-0012AA	IRAQI CONTRACTOR - 5300	FUEL	ISFF 3 SUSTAINMENT IAF	\$80,656.00	\$80,656.00	\$0.00	CEFMS ISFF 1/4/2008
3506	W91GY0-06-D-0045-0014-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT	ISFF 3 SUSTAINMENT IAF	\$1,243,400.00	\$1,243,400.00	\$0.00	CEFMS ISFF 1/4/2008
3507	W91GY0-06-D-0045-0015-0012AA	IRAQI CONTRACTOR - 5300	FUEL	ISFF 3 SUSTAINMENT IAF	\$80,230.00	\$80,230.00	\$0.00	CEFMS ISFF 1/4/2008
3508	W91GY0-06-D-0045-0016-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 1-30 SEPT 07	ISFF 3 SUSTAINMENT IAF	\$1,243,400.00	\$1,243,400.00	\$0.00	CEFMS ISFF 1/4/2008
3509	W91GY0-06-D-0045-0017-0001	IRAQI CONTRACTOR - 5300	FUEL AND SPARE PARTS	ISFF 3 SUSTAINMENT IAF	\$90,000.00	\$80,088.00	\$9,912.00	CEFMS ISFF 1/4/2008
3510	W91GY0-06-D-0045-0018-0001	IRAQI CONTRACTOR - 5300	FUEL REIMBURSEMENT	ISFF 3 SUSTAINMENT IAF	\$193,688.00	\$64,600.00	\$129,088.00	CEFMS ISFF 1/4/2008
3511	W91GY0-06-D-0046-0001-0002	IRAQI CONTRACTOR - 5300	MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$2,948,081.00	\$2,948,081.00	\$0.00	CEFMS ISFF 1/4/2008
3512	W91GY0-06-D-0046-0002-0002	IRAQI CONTRACTOR - 5300	MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$203,284.00	\$203,284.00	\$0.00	CEFMS ISFF 1/4/2008
3513	W91GY0-06-D-0046-0003-0002	IRAQI CONTRACTOR - 5300	MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$484,595.66	\$484,595.66	\$0.00	CEFMS ISFF 1/4/2008
3514	W91GY0-06-D-0046-0004-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT FOR 1 NOV 06 THROUGH 31 MAY 07	ISFF SUSTAINMENT IAF	\$2,126,293.30	\$2,126,293.30	\$0.00	CEFMS ISFF 1/4/2008
3515	W91GY0-06-D-0046-0005-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT FUEL REIMBURSEMENT AND SPARE PARTS 1 NOV 06 - 31 MAY 07	ISFF SUSTAINMENT IAF	\$775,000.00	\$268,200.00	\$506,800.00	CEFMS ISFF 1/4/2008
3516	W91GY0-06-D-0046-0006-0001	IRAQI CONTRACTOR - 5300	CONTRACTOR PERSONNEL CLIN 0002	ISFF SUSTAINMENT IAF	\$21,550.00	\$21,550.00	\$0.00	CEFMS ISFF 1/4/2008
3517	W91GY0-06-D-0046-0006-0002	IRAQI CONTRACTOR - 5300	CLIN 0004AJ FOOD SERVICE OPERATIONS 801-900 PERSONNEL	ISFF SUSTAINMENT IAF	\$221,676.00	\$221,676.00	\$0.00	CEFMS ISFF 1/4/2008
3518	W91GY0-06-D-0046-0006-0003	IRAQI CONTRACTOR - 5300	CLIN 0005 LINEN EXCHANGE	ISFF SUSTAINMENT IAF	\$14,334.00	\$14,334.00	\$0.00	CEFMS ISFF 1/4/2008
3519	W91GY0-06-D-0046-0006-0004	IRAQI CONTRACTOR - 5300	CLIN 0006 ARMS/AMMO STORAGE	ISFF SUSTAINMENT IAF	\$7,770.00	\$7,770.00	\$0.00	CEFMS ISFF 1/4/2008
3520	W91GY0-06-D-0046-0006-0005	IRAQI CONTRACTOR - 5300	CLIN 0007 FACILITIES & HOUSING	ISFF SUSTAINMENT IAF	\$19,744.00	\$19,744.00	\$0.00	CEFMS ISFF 1/4/2008
3521	W91GY0-06-D-0046-0006-0006	IRAQI CONTRACTOR - 5300	CLIN 0009 MAINTENANCE GENERAL	ISFF SUSTAINMENT IAF	\$37,867.00	\$37,867.00	\$0.00	CEFMS ISFF 1/4/2008
3522	W91GY0-06-D-0046-0006-0007	IRAQI CONTRACTOR - 5300	CLIN 10 FACILITY MAINTENANCE	ISFF SUSTAINMENT IAF	\$51,005.00	\$51,005.00	\$0.00	CEFMS ISFF 1/4/2008
3523	W91GY0-06-D-0046-0006-0008	IRAQI CONTRACTOR - 5300	CLIN 0011 MOBILE POTABLE WATER TRAILER	ISFF SUSTAINMENT IAF	\$44,666.66	\$44,666.66	\$0.00	CEFMS ISFF 1/4/2008
3524	W91GY0-06-D-0046-0007-0003A	IRAQI CONTRACTOR - 5300	DFAC 300 PERSON CAPACITY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$390,000.00	\$390,000.00	\$0.00	CEFMS ISFF 1/4/2008
3525	W91GY0-06-D-0046-0007-0007AB	IRAQI CONTRACTOR - 5300	750 PERSON TENT CITY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$667,000.00	\$667,000.00	\$0.00	CEFMS ISFF 1/4/2008
3526	W91GY0-06-D-0046-0007-0012AG	IRAQI CONTRACTOR - 5300	NO CONSUMABLES REPLACEMENT SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$216,000.00	\$216,000.00	\$0.00	CEFMS ISFF 1/4/2008
3527	W91GY0-06-D-0046-0007-0014	IRAQI CONTRACTOR - 5300	SHOWER ABLUTION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$132,600.00	\$132,600.00	\$0.00	CEFMS ISFF 1/4/2008
3528	W91GY0-06-D-0046-0007-0015	IRAQI CONTRACTOR - 5300	LATRINE ABLUTION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$139,400.00	\$139,400.00	\$0.00	CEFMS ISFF 1/4/2008
3529	W91GY0-06-D-0046-0008-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT MAY 07	ISFF 3 SUSTAINMENT IAF	\$418,612.66	\$418,612.66	\$0.00	CEFMS ISFF 1/4/2008
3530	W91GY0-06-D-0046-0009-0012AA	IRAQI CONTRACTOR - 5300	FUEL	ISFF 3 SUSTAINMENT IAF	\$169,560.00	\$169,560.00	\$0.00	CEFMS ISFF 1/4/2008
3531	W91GY0-06-D-0046-0010-0001	IRAQI CONTRACTOR - 5300	FUEL	ISFF 3 SUSTAINMENT IAF	\$76,500.00	\$76,500.00	\$0.00	CEFMS ISFF 1/4/2008
3532	W91GY0-06-D-0046-0011-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 1 MONTH JUN 07	ISFF 3 SUSTAINMENT IAF	\$418,612.66	\$418,612.66	\$0.00	CEFMS ISFF 1/4/2008
3533	W91GY0-06-D-0046-0012-0012AA	IRAQI CONTRACTOR - 5300	FUEL	ISFF 3 SUSTAINMENT IAF	\$87,240.00	\$87,240.00	\$0.00	CEFMS ISFF 1/4/2008
3534	W91GY0-06-D-0046-0012-0012AD	IRAQI CONTRACTOR - 5300	SPARE PARTS	ISFF 3 SUSTAINMENT IAF	\$7,900.00	\$7,900.00	\$0.00	CEFMS ISFF 1/4/2008
3535	W91GY0-06-D-0046-0013-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT	ISFF 3 SUSTAINMENT IAF	\$418,612.66	\$418,612.66	\$0.00	CEFMS ISFF 1/4/2008
3536	W91GY0-06-D-0046-0014-0024	IRAQI CONTRACTOR - 5300	RENT MOBILE KITCHEN TRAILER	ISFF 3 SUSTAINMENT IAF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
3537	W91GY0-06-D-0046-0014-0025	IRAQI CONTRACTOR - 5300	RENT REFRIGERATED REFERS UNITS	ISFF 3 SUSTAINMENT IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
3538	W91GY0-06-D-0046-0015-0001	IRAQI CONTRACTOR - 5300	FUEL REIMBURSEMENT AND SPARE PARTS	ISFF 3 SUSTAINMENT IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF 1/4/2008
3539	W91GY0-06-D-0046-0016-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT	ISFF 3 SUSTAINMENT IAF	\$526,334.66	\$526,334.66	\$0.00	CEFMS ISFF 1/4/2008
3540	W91GY0-06-D-0046-0017-0001	IRAQI CONTRACTOR - 5300	FUEL	ISFF 3 SUSTAINMENT IAF	\$120,000.00	\$48,000.00	\$72,000.00	CEFMS ISFF 1/4/2008
3541	W91GY0-06-D-0046-0017-0002	IRAQI CONTRACTOR - 5300	SPARE PARTS	ISFF 3 SUSTAINMENT IAF	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF 1/4/2008
3542	W91GY0-06-D-0046-0019-0001	IRAQI CONTRACTOR - 5300	FUEL REIMBURSEMENT	ISFF 3 SUSTAINMENT IAF	\$220,100.00	\$0.00	\$220,100.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3543	W91GY0-06-D-0047-0001-0002	IRAQI CONTRACTOR - 5300	MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	ISFF SUSTAINMENT IAF	\$2,926,383.00	\$2,926,383.00	\$0.00	CEFMS ISFF 1/4/2008
3544	W91GY0-06-D-0047-0002-0002	IRAQI CONTRACTOR - 5300	MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	ISFF SUSTAINMENT IAF	\$108,090.00	\$108,090.00	\$0.00	CEFMS ISFF 1/4/2008
3545	W91GY0-06-D-0047-0003-0002	IRAQI CONTRACTOR - 5300	MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	ISFF SUSTAINMENT IAF	\$513,819.00	\$513,819.00	\$0.00	CEFMS ISFF 1/4/2008
3546	W91GY0-06-D-0047-0004-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT FOR TADJI	ISFF SUSTAINMENT IAF	\$1,945,460.00	\$1,945,460.00	\$0.00	CEFMS ISFF 1/4/2008
3547	W91GY0-06-D-0047-0005-0001	IRAQI CONTRACTOR - 5300	FUEL AND SPARE PARTS	ISFF SUSTAINMENT IAF	\$775,000.00	\$422,358.00	\$352,642.00	CEFMS ISFF 1/4/2008
3548	W91GY0-06-D-0047-0006-0001	IRAQI CONTRACTOR - 5300	ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	ISFF SUSTAINMENT IAF	\$4,016,384.00	\$4,016,384.00	\$0.00	CEFMS ISFF 1/4/2008
3549	W91GY0-06-D-0047-0006-0002	IRAQI CONTRACTOR - 5300	FUNDING INCREASE PER MOD 01	ISFF SUSTAINMENT IAF	\$789,400.00	\$789,400.00	\$0.00	CEFMS ISFF 1/4/2008
3550	W91GY0-06-D-0047-0006-0003	IRAQI CONTRACTOR - 5300	FUNDING INCREASE PER MOD 02	ISFF SUSTAINMENT IAF	\$66,673.00	\$66,673.00	\$0.00	CEFMS ISFF 1/4/2008
3551	W91GY0-06-D-0047-0007-0001	IRAQI CONTRACTOR - 5300	25 EA TOILETS INSTALLED AND SERVICED DAILY	ISFF SUSTAINMENT IAF	\$4,300.00	\$3,870.00	\$430.00	CEFMS ISFF 1/4/2008
3552	W91GY0-06-D-0047-0008-0001	IRAQI CONTRACTOR - 5300	FUEL REIMBURSEMENT	ISFF 3 SUSTAINMENT IAF	\$496,320.00	\$496,320.00	\$0.00	CEFMS ISFF 1/4/2008
3553	W91GY0-06-D-0048-0001-0002	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	ISFF SUSTAINMENT IAF	\$1,547,000.00	\$1,547,000.00	\$0.00	CEFMS ISFF 1/4/2008
3554	W91GY0-06-D-0048-0002-0002	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	ISFF SUSTAINMENT IAF	\$146,000.00	\$146,000.00	\$0.00	CEFMS ISFF 1/4/2008
3555	W91GY0-06-D-0048-0003-0002	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	ISFF SUSTAINMENT IAF	\$1,068,565.66	\$1,068,565.66	\$0.00	CEFMS ISFF 1/4/2008
3556	W91GY0-06-D-0048-0004-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT FOR 1 NOV 06 THROUGH 31 MAY 07	ISFF SUSTAINMENT IAF	\$5,261,003.30	\$5,261,003.30	\$0.00	CEFMS ISFF 1/4/2008
3557	W91GY0-06-D-0048-0005-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT - FUEL REIMBURSEMENT AND SPARE PARTS	ISFF SUSTAINMENT IAF	\$775,000.00	\$164,322.00	\$610,678.00	CEFMS ISFF 1/4/2008
3558	W91GY0-06-D-0048-0006-0002	IRAQI CONTRACTOR - 5300	CONTRACTOR PERSONNEL	ISFF SUSTAINMENT IAF	\$553,880.00	\$553,880.00	\$0.00	CEFMS ISFF 1/4/2008
3559	W91GY0-06-D-0048-0006-0003	IRAQI CONTRACTOR - 5300	CONTRACTOR PERSONNEL	ISFF 3 SUSTAINMENT IAF	\$476,820.66	\$476,820.66	\$0.00	CEFMS ISFF 1/4/2008
3560	W91GY0-06-D-0048-0007-0012AA	IRAQI CONTRACTOR - 5300	FUEL	ISFF 3 SUSTAINMENT IAF	\$98,974.00	\$98,974.00	\$0.00	CEFMS ISFF 1/4/2008
3561	W91GY0-06-D-0048-0008-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 1-31MAY2007	ISFF 3 SUSTAINMENT IAF	\$1,030,700.66	\$1,030,700.66	\$0.00	CEFMS ISFF 1/4/2008
3562	W91GY0-06-D-0048-0009-0012AA	IRAQI CONTRACTOR - 5300	FUEL	ISFF 3 SUSTAINMENT IAF	\$51,120.00	\$51,120.00	\$0.00	CEFMS ISFF 1/4/2008
3563	W91GY0-06-D-0048-0010-0001	IRAQI CONTRACTOR - 5300	SUPPLIES AND SERVICES	ISFF 3 SUSTAINMENT IAF	\$1,030,700.66	\$1,030,700.66	\$0.00	CEFMS ISFF 1/4/2008
3564	W91GY0-06-D-0048-0011-0001	IRAQI CONTRACTOR - 5300	FUEL REIMBURSEMENT AND SPARE PARTS	ISFF 3 SUSTAINMENT IAF	\$53,960.00	\$53,960.00	\$0.00	CEFMS ISFF 1/4/2008
3565	W91GY0-06-D-0048-0012-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT	ISFF 3 SUSTAINMENT IAF	\$1,030,700.66	\$1,030,700.66	\$0.00	CEFMS ISFF 1/4/2008
3566	W91GY0-06-D-0048-0013-0012AA	IRAQI CONTRACTOR - 5300	FUEL REIMBURSEMENT	ISFF 3 SUSTAINMENT IAF	\$75,884.80	\$75,884.80	\$0.00	CEFMS ISFF 1/4/2008
3567	W91GY0-06-D-0048-0014-0002	IRAQI CONTRACTOR - 5300	CONTRACTOR PERSONNEL	ISFF 3 SUSTAINMENT IAF	\$14,500.00	\$14,500.00	\$0.00	CEFMS ISFF 1/4/2008
3568	W91GY0-06-D-0048-0014-0004A	IRAQI CONTRACTOR - 5300	FOOD SERVICE OPERATIONS	ISFF 3 SUSTAINMENT IAF	\$613,962.00	\$613,962.00	\$0.00	CEFMS ISFF 1/4/2008
3569	W91GY0-06-D-0048-0014-0005	IRAQI CONTRACTOR - 5300	LINEN EXCHANGE	ISFF 3 SUSTAINMENT IAF	\$35,250.00	\$35,250.00	\$0.00	CEFMS ISFF 1/4/2008
3570	W91GY0-06-D-0048-0014-0006	IRAQI CONTRACTOR - 5300	ARMS/AMMO STORAGE	ISFF 3 SUSTAINMENT IAF	\$13,564.00	\$13,564.00	\$0.00	CEFMS ISFF 1/4/2008
3571	W91GY0-06-D-0048-0014-0007	IRAQI CONTRACTOR - 5300	FACILITIES & HOUSING	ISFF 3 SUSTAINMENT IAF	\$43,165.00	\$43,165.00	\$0.00	CEFMS ISFF 1/4/2008
3572	W91GY0-06-D-0048-0014-0009	IRAQI CONTRACTOR - 5300	MAINTENANCE GENERAL	ISFF 3 SUSTAINMENT IAF	\$122,500.00	\$122,500.00	\$0.00	CEFMS ISFF 1/4/2008
3573	W91GY0-06-D-0048-0014-0010	IRAQI CONTRACTOR - 5300	FACILITY MAINTENANCE	ISFF 3 SUSTAINMENT IAF	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF 1/4/2008
3574	W91GY0-06-D-0048-0014-0011	IRAQI CONTRACTOR - 5300	MOBILE POTABLE WATER TRAILER	ISFF 3 SUSTAINMENT IAF	\$46,666.66	\$46,666.66	\$0.00	CEFMS ISFF 1/4/2008
3575	W91GY0-06-D-0048-0015-0012AA	IRAQI CONTRACTOR - 5300	FUEL	ISFF 3 SUSTAINMENT IAF	\$100,000.00	\$53,960.00	\$46,040.00	CEFMS ISFF 1/4/2008
3576	W91GY0-06-D-0048-0015-0012AD	IRAQI CONTRACTOR - 5300	SPARE PARTS	ISFF 3 SUSTAINMENT IAF	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF 1/4/2008
3577	W91GY0-06-D-0048-0016-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT	ISFF 3 SUSTAINMENT IAF	\$113,308.32	\$113,308.32	\$0.00	CEFMS ISFF 1/4/2008
3578	W91GY0-06-D-0048-0016-0002	IRAQI CONTRACTOR - 5300	LIFE SUPPORT	ISFF 3 SUSTAINMENT IAF	\$941,299.34	\$941,299.34	\$0.00	CEFMS ISFF 1/4/2008
3579	W91GY0-06-D-0048-0017-0001	IRAQI CONTRACTOR - 5300	FUEL REIMBURSEMENT	ISFF 3 SUSTAINMENT IAF	\$340,500.00	\$0.00	\$340,500.00	CEFMS ISFF 1/4/2008
3580	W91GY0-06-D-0049-0001-0001	IRAQI CONTRACTOR - 5300	EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS;P00002 DTD 09NOVT06 DECREASE CONTRACT AMT BY <\$66,122.> TO CORRECT DELIVERY/ CLIN SPREADSHEET.	ISFF 2 DETAINEE OPS	\$8,173,260.00	\$2,354,800.50	\$5,818,459.50	CEFMS ISFF 1/4/2008
3581	W91GY0-06-D-0049-0009-0001	IRAQI CONTRACTOR - 5300	ICO BREAKFAST MEAL	ISFF2 DETAINEE OPS	\$120,042.00	\$80,028.00	\$40,014.00	CEFMS ISFF 1/4/2008
3582	W91GY0-06-D-0049-0009-0002	IRAQI CONTRACTOR - 5300	ICO LUNCH MEAL	ISFF2 DETAINEE OPS	\$190,068.00	\$126,712.00	\$63,356.00	CEFMS ISFF 1/4/2008
3583	W91GY0-06-D-0049-0009-0003	IRAQI CONTRACTOR - 5300	ICO DINNER MEAL	ISFF2 DETAINEE OPS	\$211,185.00	\$140,790.00	\$70,395.00	CEFMS ISFF 1/4/2008
3584	W91GY0-06-D-0050-0001-0001	FIAFI	REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$6,658,600.00	\$6,610,915.05	\$47,684.95	CEFMS ISFF 1/4/2008
3585	W91GY0-06-D-0050-0002-0004AA	FIAFI	VEHICLE RECOVERY (SOW2.4.6) PERIOD OF PERFORMANCE 14-20 OCT 2006	ISFF MOI SUSTAINMENT	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF 1/4/2008
3586	W91GY0-06-D-0050-0003-0004AA	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	ISFF MOI SUSTAINMENT	\$70,000.00	\$70,000.00	\$0.00	CEFMS ISFF 1/4/2008
3587	W91GY0-06-D-0050-0004-0001	FIAFI	VEHICLE RECOVERY, 28 OCT - 10 NOV 06	ISFF MOI SUSTAINMENT	\$100,000.00	\$100,000.00	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3588	W91GY0-06-D-0050-0006-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM		ISFF MOI SUSTAINMENT	\$10,440.00	\$8,100.00	\$2,340.00	CEFMS ISFF 1/4/2008
3589	W91GY0-06-D-0050-0007-0001	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		ISFF MOI SUSTAINMENT	\$9,060.00	\$9,060.00	\$0.00	CEFMS ISFF 1/4/2008
3590	W91GY0-06-D-0050-0008-0001	FIAFI	REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM		ISFF MOI SUSTAINMENT	\$12,720.00	\$11,820.00	\$900.00	CEFMS ISFF 1/4/2008
3591	W91GY0-06-D-0050-0009-0001	FIAFI	REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM		ISFF MOI SUSTAINMENT	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
3592	W91GY0-06-D-0050-0010-0001	FIAFI	MECHANIC AND SUPERVISOR TRAINING		ISFF MOI SUSTAINMENT	\$42,800.00	\$42,800.00	\$0.00	CEFMS ISFF 1/4/2008
3593	W91GY0-06-D-0050-0011-0001AA	FIAFI	EXTREME REPAIRS		ISFF MOI SUSTAINMENT	\$120,600.00	\$79,200.00	\$41,400.00	CEFMS ISFF 1/4/2008
3594	W91GY0-06-D-0050-0011-0001AB	FIAFI	MODERATE/EXTREME REPAIRS		ISFF MOI SUSTAINMENT	\$4,800.00	\$1,440.00	\$3,360.00	CEFMS ISFF 1/4/2008
3595	W91GY0-06-D-0050-0011-0001AC	FIAFI	MODERATE REPAIRS		ISFF MOI SUSTAINMENT	\$300.00	\$0.00	\$300.00	CEFMS ISFF 1/4/2008
3596	W91GY0-06-D-0050-0012-0001AA	FIAFI	EXTREME REPAIRS - FIAFI GROUP JOB CARD		ISFF MOI SUSTAINMENT	\$57,600.00	\$38,700.00	\$18,900.00	CEFMS ISFF 1/4/2008
3597	W91GY0-06-D-0050-0012-0001AB	FIAFI	MODERATE/EXTREME REPAIRS - FIAFI GROUP JOB CAR		ISFF MOI SUSTAINMENT	\$1,920.00	\$1,740.00	\$180.00	CEFMS ISFF 1/4/2008
3598	W91GY0-06-D-0050-0012-0001AC	FIAFI	MODERATE REPAIRS - FIAFI GROUP JOB CAR		ISFF MOI SUSTAINMENT	\$4,500.00	\$0.00	\$4,500.00	CEFMS ISFF 1/4/2008
3599	W91GY0-06-D-0050-0013-0001AA	FIAFI	EXTREME REPAIRS		ISFF MOI SUSTAINMENT	\$18,000.00	\$13,500.00	\$4,500.00	CEFMS ISFF 1/4/2008
3600	W91GY0-06-D-0050-0013-0003AA	FIAFI	EXTREME REPAIRS		ISFF MOI SUSTAINMENT	\$13,600.00	\$0.00	\$13,600.00	CEFMS ISFF 1/4/2008
3601	W91GY0-06-D-0050-0014-0001	FIAFI	SUPPLY CHAIN OPERATIONS AND VEHICLE RECOVERY		ISFF MOI SUSTAINMENT	\$141,900.00	\$141,900.00	\$0.00	CEFMS ISFF 1/4/2008
3602	W91GY0-06-D-0050-0015-1003AA	FIAFI	MECHANIC TRAINING		ISFF MOI SUSTAINMENT	\$13,600.00	\$13,600.00	\$0.00	CEFMS ISFF 1/4/2008
3603	W91GY0-06-D-0050-0015-1003AB	FIAFI	SUPERVISOR COURSE		ISFF MOI SUSTAINMENT	\$31,200.00	\$31,200.00	\$0.00	CEFMS ISFF 1/4/2008
3604	W91GY0-06-D-0050-0016-0001	FIAFI	REPAIRS		ISFF MOI SUSTAINMENT	\$12,300.00	\$11,820.00	\$480.00	CEFMS ISFF 1/4/2008
3605	W91GY0-06-D-0050-0017-0001	FIAFI	MOBILIZATION OF TRAINING SITE		ISFF MOI SUSTAINMENT	\$67,465.00	\$67,465.00	\$0.00	CEFMS ISFF 1/4/2008
3606	W91GY0-06-D-0050-0018-0001	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$12,900.00	\$9,018.00	\$3,882.00	CEFMS ISFF 1/4/2008
3607	W91GY0-06-D-0050-0019-0001	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$13,869.00	\$7,074.00	\$6,795.00	CEFMS ISFF 1/4/2008
3608	W91GY0-06-D-0050-0020-0001	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$11,916.00	\$3,651.00	\$8,265.00	CEFMS ISFF 1/4/2008
3609	W91GY0-06-D-0050-0021-0001	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$13,809.00	\$12,684.00	\$1,125.00	CEFMS ISFF 1/4/2008
3610	W91GY0-06-D-0050-0022-0001	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$14,892.00	\$8,220.00	\$6,672.00	CEFMS ISFF 1/4/2008
3611	W91GY0-06-D-0050-0023-0001	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$15,501.00	\$9,960.00	\$5,541.00	CEFMS ISFF 1/4/2008
3612	W91GY0-06-D-0050-0024-0001	FIAFI	VEHICLE RECOVERY		ISFF MOI SUSTAINMENT	\$200,000.00	\$200,000.00	\$0.00	CEFMS ISFF 1/4/2008
3613	W91GY0-06-D-0050-0025-1004	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$10,986.00	\$3,684.00	\$7,302.00	CEFMS ISFF 1/4/2008
3614	W91GY0-06-D-0050-0026-1004	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$10,158.00	\$4,362.00	\$5,796.00	CEFMS ISFF 1/4/2008
3615	W91GY0-06-D-0050-0027-1004	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$11,625.00	\$0.00	\$11,625.00	CEFMS ISFF 1/4/2008
3616	W91GY0-06-D-0050-0028-1004	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$13,728.00	\$3,750.00	\$9,978.00	CEFMS ISFF 1/4/2008
3617	W91GY0-06-D-0050-0029-1004	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$8,355.00	\$7,209.00	\$1,146.00	CEFMS ISFF 1/4/2008
3618	W91GY0-06-D-0050-0030-1004	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$12,027.00	\$3,894.00	\$8,133.00	CEFMS ISFF 1/4/2008
3619	W91GY0-06-D-0050-0031-1003AA	FIAFI	MECHANIC TRAINING		ISFF MOI SUSTAINMENT	\$13,600.00	\$13,600.00	\$0.00	CEFMS ISFF 1/4/2008
3620	W91GY0-06-D-0050-0031-1003AB	FIAFI	SUPERVISOR COURSE		ISFF MOI SUSTAINMENT	\$46,800.00	\$46,800.00	\$0.00	CEFMS ISFF 1/4/2008
3621	W91GY0-06-D-0050-0032-1004	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$10,248.00	\$9,006.00	\$1,242.00	CEFMS ISFF 1/4/2008
3622	W91GY0-06-D-0050-0033-1001AA	FIAFI	EXTREME REPAIRS		ISFF MOI SUSTAINMENT	\$52,200.00	\$46,800.00	\$5,400.00	CEFMS ISFF 1/4/2008
3623	W91GY0-06-D-0050-0033-1001AB	FIAFI	MODERATE/EXTREME JOBS		ISFF MOI SUSTAINMENT	\$960.00	\$960.00	\$0.00	CEFMS ISFF 1/4/2008
3624	W91GY0-06-D-0050-0033-1001AC	FIAFI	MODERATE REPAIRS		ISFF MOI SUSTAINMENT	\$300.00	\$300.00	\$0.00	CEFMS ISFF 1/4/2008
3625	W91GY0-06-D-0050-0033-1001AD	FIAFI	LIGHT REPAIRS		ISFF MOI SUSTAINMENT	\$180.00	\$0.00	\$180.00	CEFMS ISFF 1/4/2008
3626	W91GY0-06-D-0050-0034-1004	FIAFI	LABOR JOB CARD NO MOI		ISFF MOI SUSTAINMENT	\$28,836.00	\$12,936.00	\$15,900.00	CEFMS ISFF 1/4/2008
3627	W91GY0-06-D-0050-0035-0001	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$6,936.00	\$3,399.00	\$3,537.00	CEFMS ISFF 1/4/2008
3628	W91GY0-06-D-0050-0036-0001	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$23,448.00	\$2,982.00	\$20,466.00	CEFMS ISFF 1/4/2008
3629	W91GY0-06-D-0050-0037-0001	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$53,565.00	\$37,766.10	\$15,798.90	CEFMS ISFF 1/4/2008
3630	W91GY0-06-D-0050-0038-0001	FIAFI	MECHANIC/SUPERVISOR TRAINING COURSE		ISFF MOI SUSTAINMENT	\$74,000.00	\$74,000.00	\$0.00	CEFMS ISFF 1/4/2008
3631	W91GY0-06-D-0050-0039-0001	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$16,791.00	\$0.00	\$16,791.00	CEFMS ISFF 1/4/2008
3632	W91GY0-06-D-0050-0040-0001	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$38,517.00	\$18,297.00	\$20,220.00	CEFMS ISFF 1/4/2008
3633	W91GY0-06-D-0050-0041-0001	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$3,840.00	\$0.00	\$3,840.00	CEFMS ISFF 1/4/2008
3634	W91GY0-06-D-0050-0042-1002AA	FIAFI	SUPPLY CHAIN MANAGEMENT		ISFF MOI SUSTAINMENT	\$54,600.00	\$54,600.00	\$0.00	CEFMS ISFF 1/4/2008
3635	W91GY0-06-D-0050-0043-1002AA	FIAFI	SUPPLY CHAIN MANAGEMENT		ISFF MOI SUSTAINMENT	\$177,450.00	\$68,250.00	\$109,200.00	CEFMS ISFF 1/4/2008
3636	W91GY0-06-D-0050-0044-1003AA	FIAFI	MECHANIC TRAINING		ISFF MOI SUSTAINMENT	\$54,400.00	\$13,600.00	\$40,800.00	CEFMS ISFF 1/4/2008
3637	W91GY0-06-D-0050-0044-1003AB	FIAFI	SUPERVISOR COURSE		ISFF MOI SUSTAINMENT	\$124,800.00	\$0.00	\$124,800.00	CEFMS ISFF 1/4/2008
3638	W91GY0-06-D-0050-0045-1004	FIAFI	LABOR		ISFF MOI SUSTAINMENT	\$41,532.00	\$0.00	\$41,532.00	CEFMS ISFF 1/4/2008
3639	W91GY0-06-D-0050-0046-1003AC	FIAFI	TECH 2 COURSE PREPARATION		ISFF MOI SUSTAINMENT	\$1,750.00	\$1,750.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3640	W91GY0-06-D-0050-0046-1003AD	FIAFI	TECH 2 DIAGNOSTIC TOOL	ISFF MOI SUSTAINMENT	\$5,128.00	\$5,128.00	\$0.00	CEFMS ISFF 1/4/2008
3641	W91GY0-06-D-0050-0046-1003AE	FIAFI	TECH 2 DIAGNOSTIC TRAINING COURSE	ISFF MOI SUSTAINMENT	\$7,300.00	\$7,300.00	\$0.00	CEFMS ISFF 1/4/2008
3642	W91GY0-06-D-0050-0047-1004	FIAFI	LABOR	ISFF MOI SUSTAINMENT	\$37,176.00	\$0.00	\$37,176.00	CEFMS ISFF 1/4/2008
3643	W91GY0-06-D-0050-0048-1004	FIAFI	LABOR	ISFF MOI SUSTAINMENT	\$17,736.00	\$0.00	\$17,736.00	CEFMS ISFF 1/4/2008
3644	W91GY0-06-D-0050-0049-0001	FIAFI	LABOR	ISFF MOI SUSTAINMENT	\$27,084.00	\$0.00	\$27,084.00	CEFMS ISFF 1/4/2008
3645	W91GY0-06-D-0050-0050-1004	FIAFI	LABOR	ISFF MOI SUSTAINMENT	\$27,999.00	\$0.00	\$27,999.00	CEFMS ISFF 1/4/2008
3646	W91GY0-06-D-0050-0051-1004	FIAFI	LABOR	ISFF MOI SUSTAINMENT	\$27,459.00	\$0.00	\$27,459.00	CEFMS ISFF 1/4/2008
3647	W91GY0-06-D-0050-0052-1004	FIAFI	LABOR	ISFF MOI SUSTAINMENT	\$6,651.00	\$0.00	\$6,651.00	CEFMS ISFF 1/4/2008
3648	W91GY0-06-D-0050-0053-1004	FIAFI	VEHICLE RECOVERY	ISFF 3 SUSTAINMENT IRAQI POLICE SERVICE	\$300,000.00	\$82,000.00	\$218,000.00	CEFMS ISFF 1/4/2008
3649	W91GY0-06-D-0050-0054-1004	FIAFI	LABOR	ISFF 3 SUSTAINMENT MOI GENERAL	\$28,743.00	\$0.00	\$28,743.00	CEFMS ISFF 1/4/2008
3650	W91GY0-06-D-0050-0055-0001	FIAFI	LABOR	ISFF 3 SUSTAINMENT MOI GENERAL	\$6,651.00	\$0.00	\$6,651.00	CEFMS ISFF 1/4/2008
3651	W91GY0-06-D-0050-0056-1004	FIAFI	LABOR	ISFF 3 SUSTAINMENT MOI GENERAL	\$11,610.00	\$0.00	\$11,610.00	CEFMS ISFF 1/4/2008
3652	W91GY0-06-D-0050-0057-1004	FIAFI	LABOR	ISFF 3 SUSTAINMENT MOI GENERAL	\$10,380.00	\$0.00	\$10,380.00	CEFMS ISFF 1/4/2008
3653	W91GY0-06-D-0050-0058-1008	FIAFI	ENGINE OVERHAUL	ISFF 3 SUSTAINMENT MOI GENERAL	\$308,000.00	\$0.00	\$308,000.00	CEFMS ISFF 1/4/2008
3654	W91GY0-06-D-0050-0059-1007	FIAFI	BER VEHICLE RETURN	ISFF 3 SUSTAINMENT MOI GENERAL	\$62,500.00	\$0.00	\$62,500.00	CEFMS ISFF 1/4/2008
3655	W91GY0-06-D-0050-0060-1004	FIAFI	LABOR BATCH 43 AND 44	ISFF 3 SUSTAINMENT MOI GENERAL	\$13,848.00	\$0.00	\$13,848.00	CEFMS ISFF 1/4/2008
3656	W91GY0-06-D-0050-0061-0001	FIAFI	LABOR	ISFF 3 SUSTAINMENT MOI GENERAL	\$77,271.00	\$0.00	\$77,271.00	CEFMS ISFF 1/4/2008
3657	W91GY0-06-D-0050-0062-0001	FIAFI	LABOR	ISFF 3 SUSTAINMENT MOI GENERAL	\$40,593.00	\$0.00	\$40,593.00	CEFMS ISFF 1/4/2008
3658	W91GY0-06-D-0050-0063-0001	FIAFI	LABOR	ISFF 3 SUSTAINMENT MOI GENERAL	\$60,678.00	\$0.00	\$60,678.00	CEFMS ISFF 1/4/2008
3659	W91GY0-06-D-0050-0064-0001	FIAFI	LABOR	ISFF 3 SUSTAINMENT MOI GENERAL	\$10,200.00	\$0.00	\$10,200.00	CEFMS ISFF 1/4/2008
3660	W91GY0-06-D-0050-0065-0001	FIAFI	LABOR	ISFF 3 SUSTAINMENT MOI GENERAL	\$16,200.00	\$0.00	\$16,200.00	CEFMS ISFF 1/4/2008
3661	W91GY0-06-D-0050-0066-0001	FIAFI	LABOR	ISFF 3 SUSTAINMENT MOI GENERAL	\$19,209.00	\$0.00	\$19,209.00	CEFMS ISFF 1/4/2008
3662	W91GY0-06-F-0001-NA-0002	POINT BLANK BODY ARMOR INC.	BODY ARMOR	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$3,483,512.00	\$3,483,512.00	\$0.00	CEFMS ISFF 1/4/2008
3663	W91GY0-06-F-0005-NA-0001	AARDVARK TACTICAL INC	NON-BALLISTIC RIOT FACE SHIELDS	ISFF TRAINING AND OPS IAF	\$8,626.41	\$8,626.41	\$0.00	CEFMS ISFF 1/4/2008
3664	W91GY0-06-F-0011-NA-0001	POINT BLANK BODY ARMOR INC.	BODY ARMOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$341,970.00	\$341,970.00	\$0.00	CEFMS ISFF 1/4/2008
3665	W91GY0-06-F-0012-NA-0001	ACCENT APPAREL COMPANY INC	CAMOUFLAGE UNIFORMS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$2,501,515.00	\$2,501,515.00	\$0.00	CEFMS ISFF 1/4/2008
3666	W91GY0-06-F-0013-NA-0001	EVANS, TW CORDADAGE COMPANY INC	300 FT NYLON RD AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$267.54	\$267.54	\$0.00	CEFMS ISFF 1/4/2008
3667	W91GY0-06-F-0013-NA-0002	EVANS, TW CORDADAGE COMPANY INC	600 FT NYLON ROPE	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$507.52	\$507.52	\$0.00	CEFMS ISFF 1/4/2008
3668	W91GY0-06-F-0014-NA-0001	ADVANCED TECHNOLOGY COMPUTERS	CISCO IP PHONE, SERIES TRANSFORMER, POWER CORDS; P00002 DTD 21SEP06 ADD'L FUNDS IN THE AMT OF \$280.00;	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$1,203,115.28	\$1,203,115.28	\$0.00	CEFMS ISFF 1/4/2008
3669	W91GY0-06-F-0015-NA-0001	ALLEN VANGUARD INC	HOOK AND LINE KIT MARK 1	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$17,390.50	\$17,390.50	\$0.00	CEFMS ISFF 1/4/2008
3670	W91GY0-06-F-0016-NA-0001	DELL MARKETING L.P.	PELICAN STYLE HARDCASE	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$301,413.30	\$301,413.30	\$0.00	CEFMS ISFF 1/4/2008
3671	W91GY0-06-F-0019-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	ISIPS BODY ARMOR SETS, NIJ-CERTIFIED LEVEL IV, PLATES AND VESTS (BLACK COLOR)	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$13,262,000.00	\$13,262,000.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3672	W91GY0-06-F-0020-NA-0001	BLUE RIDGE NETWORKS	BLUE RIDGE NETWORKS BORDER GUARD 5100 AND 5100 VPN APPLIANCE COMPREHENSIVE MAINTENANCE	ISFF MOI TRAINING AND OPERATIONS	\$676,624.50	\$676,624.50	\$0.00	CEFMS ISFF 1/4/2008
3673	W91GY0-06-F-0022-NA-0001	THE GPS STORE INC	GLOBAL POSITIONING SYSTEM FOR THE 10 IRAQI ARMY DIVISIONS	ISFF MOD SUSTAINMENT	\$451,446.56	\$451,446.56	\$0.00	CEFMS ISFF 1/4/2008
3674	W91GY0-06-F-0023-NA-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	ELS TEXTBOOKS FOR TAJI	ISFF MOD TRAINING AND OPERATIONS	\$8,730.84	\$8,730.84	\$0.00	CEFMS ISFF 1/4/2008
3675	W91GY0-06-F-0024-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	ISIPS, BODY ARMOR AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$1,495,450.00	\$1,495,450.00	\$0.00	CEFMS ISFF 1/4/2008
3676	W91GY0-06-F-0026-NA-0001	US EXPLOSIVE STORAGE LLC	CONTAINERS FOR STORAGE OF BOMB DISPOSAL MATERIALS	ISFF MOD TRAINING AND OPERATIONS	\$85,630.00	\$85,630.00	\$0.00	CEFMS ISFF 1/4/2008
3677	W91GY0-06-F-0028-NA-0001	IRAQI CONTRACTOR - 5020	ISMOI TIER 1 GUN TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,734,021.81	\$2,019,454.36	\$2,714,567.45	CEFMS ISFF 1/4/2008
3678	W91GY0-06-F-0031-NA-0001	IMAGE SALES	BADGING EQUIPMENT FOR THE IRAQI AIR FORCE TO PROVIDE IDENTIFICATION FOR PERSONNEL AUTHORIZED ACCESS TOT HE FLIGHT LINE.	ISFF MOD TRAINING AND OPERATIONS	\$50,428.00	\$50,428.00	\$0.00	CEFMS ISFF 1/4/2008
3679	W91GY0-06-F-0034-NA-0001	FOX RIVER GRAPHIC	GPS ELECTRONIC MAPPING EQUIPMENT FOR THE 36TH COMMANDO BN	ISFF MOD SUSTAINMENT	\$12,418.24	\$12,418.24	\$0.00	CEFMS ISFF 1/4/2008
3680	W91GY0-06-F-0035-NA-0001	QUANTICO ARMS COMPANY	FLIP-UP REAR SIGHT M4A1 CARBINE, EQUIP REQUIRED TO SPPT ICTF OPERATIONS	ISFF MOD SUSTAINMENT	\$29,414.25	\$29,414.25	\$0.00	CEFMS ISFF 1/4/2008
3681	W91GY0-06-F-0036-NA-0001	DLT SOLUTIONS, INC.	DETERMINATION STUDY DATABASE INSTALL AND MANAGEMENT	ISFF TRAINING AND OPS IAF	\$5,312,160.00	\$5,312,160.00	\$0.00	CEFMS ISFF 1/4/2008
3682	W91GY0-06-F-0037-NA-0001	MAXAVISION TECHNOLOGIES	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$309,526.37	\$309,526.37	\$0.00	CEFMS ISFF 1/4/2008
3683	W91GY0-06-F-0038-NA-0001	IRAQI CONTRACTOR - 5051	RADIO SETS VHF MARINE TRAN RADIO EQUIPMENT FOR THE IRAQI NAVY	ISFF MOD TRAINING AND OPERATIONS	\$129,621.81	\$129,621.81	\$0.00	CEFMS ISFF 1/4/2008
3684	W91GY0-06-F-0039-NA-0001	BLACKHAWK PRODUCTS GROUP	MEDICAL BACKPACKS FOR THE IRAQI ARMY MEDICS (ALL DIVISIONS), CMATT	ISFF MOD SUSTAINMENT	\$606,996.00	\$606,996.00	\$0.00	CEFMS ISFF 1/4/2008
3685	W91GY0-06-F-0040-NA-0001	REMOTEC, INC.	IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,128,940.00	\$3,128,940.00	\$0.00	CEFMS ISFF 1/4/2008
3686	W91GY0-06-F-0041-NA-0001	ALLEN VANGUARD INC	IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,049,034.30	\$1,049,034.30	\$0.00	CEFMS ISFF 1/4/2008
3687	W91GY0-06-F-0042-NA-0001	ADS,INC	*CP205* JF2578, PC:230000, LI:ISIPS, CPATT NATIONAL POLICE;P00001 DTD 8JUL06 DECR <\$1981400.00>;	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,561,880.00	\$2,451,231.83	\$110,648.17	CEFMS ISFF 1/4/2008
3688	W91GY0-06-F-0042-NA-0002	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	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$378,000.00	\$338,285.62	\$39,714.38	CEFMS ISFF 1/4/2008
3689	W91GY0-06-F-0043-NA-0001	BLACKHAWK PRODUCTS GROUP	MEDICAL BACKPACKS FOR IRAQI POLICE MEDICS (ALL DIVISIONS),CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$348,390.00	\$348,390.00	\$0.00	CEFMS ISFF 1/4/2008
3690	W91GY0-06-F-0045-NA-0001	GOLDEN ENGINEERING CO. INC.	*CM542* J42675, PC: 130000, LI: ISIAF, IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$186,675.00	\$186,675.00	\$0.00	CEFMS ISFF 1/4/2008
3691	W91GY0-06-F-0046-NA-0001	MED-ENG SYSTEMS INC	IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$197,320.00	\$197,320.00	\$0.00	CEFMS ISFF 1/4/2008
3692	W91GY0-06-F-0047-NA-0001	IRAQI CONTRACTOR - 5020	1 GUN TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,572,932.72	\$0.00	\$1,572,932.72	CEFMS ISFF 1/4/2008
3693	W91GY0-06-F-0049-NA-0001	FORCEONE LLC	BODY ARMOR VEST (LEVEL IIA)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,194,500.00	\$2,194,500.00	\$0.00	CEFMS ISFF 1/4/2008
3694	W91GY0-06-F-0053-NA-0001	ACCENT APPAREL COMPANY INC	*CP205* JF2578, PC:230000, LI: ISIPS, CPATT NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,981,480.00	\$1,981,480.00	\$0.00	CEFMS ISFF 1/4/2008
3695	W91GY0-06-F-0053-NA-0002	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	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$377,984.68	\$377,984.68	\$0.00	CEFMS ISFF 1/4/2008
3696	W91GY0-06-F-0054-NA-0001	I2 INC	ANALYST'S WORKBOOK - ENGLISH, PLEXTOR PX-M402V USB 2.0 DIG VIDEO CONV, PLEXTOR PX-740VF EXT DVD WRITER	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,304.00	\$7,304.00	\$0.00	CEFMS ISFF 1/4/2008
3697	W91GY0-06-F-0055-NA-0001	FORCEONE LLC	ISIPS, BODY ARMOR (NIJ-CERTIFIED LEVEL IV PLATES AND LEVEL IIIA CERTIFIED VEST)	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$394,500.00	\$394,500.00	\$0.00	CEFMS ISFF 1/4/2008
3698	W91GY0-06-F-0056-NA-0001	POINT BLANK BODY ARMOR INC.	LI: ISIAF, BODY ARMOR VEST LEVEL III	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$293,982.50	\$293,982.50	\$0.00	CEFMS ISFF 1/4/2008
3699	W91GY0-06-F-0057-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	ISIPS, BODY ARMOR (NIJ-CERTIFIED LEVEL IV PLATES AND LEVEL IIIA CERTIFIED VEST) PLUS SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,993,440.00	\$2,993,440.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3700	W91GY0-06-F-0058-NA-0004	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$402,484.26	\$402,484.26	\$0.00	CEFMS ISFF 1/4/2008
3701	W91GY0-06-F-0058-NA-0004AC	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	ISFF MOD TRAINING AND OPERATIONS	\$2,282,058.97	\$2,282,058.97	\$0.00	CEFMS ISFF 1/4/2008
3702	W91GY0-06-F-0058-NA-0004AD	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$953,987.35	\$953,987.35	\$0.00	CEFMS ISFF 1/4/2008
3703	W91GY0-06-F-0058-NA-0004AF	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	ISFF SUSTAINMENT IAF	\$328,969.42	\$328,969.42	\$0.00	CEFMS ISFF 1/4/2008
3704	W91GY0-06-F-0058-NA-0005	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,112,500.00	\$9,112,500.00	\$0.00	CEFMS ISFF 1/4/2008
3705	W91GY0-06-F-0058-NA-0006	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,467,500.00	\$5,467,500.00	\$0.00	CEFMS ISFF 1/4/2008
3706	W91GY0-06-F-0058-NA-0007	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$15,491,249.50	\$15,491,249.50	\$0.00	CEFMS ISFF 1/4/2008
3707	W91GY0-06-F-0058-NA-0008	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,733,750.00	\$2,733,750.00	\$0.00	CEFMS ISFF 1/4/2008
3708	W91GY0-06-F-0061-NA-0001	FORCEONE LLC	BODY ARMOR VEST (LEVEL IIIA)/2 PLATES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,655,400.00	\$10,655,400.00	\$0.00	CEFMS ISFF 1/4/2008
3709	W91GY0-06-F-0062-NA-0001	IRAQI CONTRACTOR - 5000	*CM607* J43227, PC: 130000, LI: ISIAF, BOOTS, TACTICAL, TAN	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,652,720.00	\$2,652,720.00	\$0.00	CEFMS ISFF 1/4/2008
3710	W91GY0-06-F-0062-NA-0002	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	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$267,678.18	\$267,678.18	\$0.00	CEFMS ISFF 1/4/2008
3711	W91GY0-06-F-0063-NA-0001	KIPPER TOOL	ISIAF, TOOLS AND EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,040,332.87	\$2,039,905.67	\$427.20	CEFMS ISFF 1/4/2008
3712	W91GY0-06-F-0064-NA-0001	ALLEN VANGUARD INC	*06CP039* J43468, PC: 230000, LI: IEIPG, EOD OPERATORS TOOL KIT AND SHIPPING COST	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,298.64	\$7,298.64	\$0.00	CEFMS ISFF 1/4/2008
3713	W91GY0-06-F-0065-NA-0001	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,002,755.00	\$2,002,755.00	\$0.00	CEFMS ISFF 1/4/2008
3714	W91GY0-06-F-0065-NA-0002	ATLANTIC DIVING SUPPLY, INC.	NYCO M-65 6 COLOR CHOCOLATE CHIP FLD JACKETS, SIZE MEDIUM - *CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,012,145.00	\$1,012,145.00	\$0.00	CEFMS ISFF 1/4/2008
3715	W91GY0-06-F-0065-NA-0003	ATLANTIC DIVING SUPPLY, INC.	SHIPPING - *CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$630,000.00	\$630,000.00	\$0.00	CEFMS ISFF 1/4/2008
3716	W91GY0-06-F-0067-NA-0001	AMERICANA BUSINESS CONSULTANTS	*CM373* PC: 130000, LI: ISIAF, DIGITAL CAMERAS & VIDEO CAMERAS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$353,797.50	\$353,797.50	\$0.00	CEFMS ISFF 1/4/2008
3717	W91GY0-06-F-0068-NA-0001	AMERICANA BUSINESS CONSULTANTS	*CM373* PC: 130000, LI: ISIAF, DIGITAL CAMERAS & VIDEO CAMERAS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$312,629.00	\$312,629.00	\$0.00	CEFMS ISFF 1/4/2008
3718	W91GY0-06-F-0069-NA-0001	DELL MARKETING L.P.	*CM2167* J43664, PC: 140000, LI: ISIAF, DELL 1200 MP PROJECTOR, DELL INSPIRON 6400UMA LAPTOPS, DELL PROJECTOR SCREENS	ISFF TRAINING AND OPS IAF	\$7,670.82	\$0.00	\$7,670.82	CEFMS ISFF 1/4/2008
3719	W91GY0-06-M-0007-NA-0001	IRAQI CONTRACTOR - 4800	CANON IR 5000 COPIER	ISFF SUSTAINMENT IAF	\$23,820.00	\$23,820.00	\$0.00	CEFMS ISFF 1/4/2008
3720	W91GY0-06-M-0008-NA-0001	IRAQI CONTRACTOR - 5072	SECURITY FENCE FOR TAJI MILITARY BASE	ISFF SUSTAINMENT IAF	\$231,000.00	\$231,000.00	\$0.00	CEFMS ISFF 1/4/2008
3721	W91GY0-06-M-0009-NA-0001	IRAQI CONTRACTOR - 4326	SIM AND SCRATCH CARDS	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$81,320.63	\$81,320.63	\$0.00	CEFMS ISFF 1/4/2008
3722	W91GY0-06-M-0011-NA-0001	SALLYPORT GLOBAL HOLDINGS	ELECTRONIC COUNTERMEASURES FOR IRAQI PROTECTIVE SERVICES, MAINTENANCE, TRAINING, INSTALLATION FEES & SHIPPING	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$550,410.80	\$550,410.80	\$0.00	CEFMS ISFF 1/4/2008
3723	W91GY0-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4246	FURNITURE	ISFF SUSTAINMENT IAF	\$31,202.00	\$31,202.00	\$0.00	CEFMS ISFF 1/4/2008
3724	W91GY0-06-M-0013-NA-0001	IRAQI CONTRACTOR - 4800	FURNITURE	ISFF SUSTAINMENT AIR FORCE	\$87,113.00	\$87,113.00	\$0.00	CEFMS ISFF 1/4/2008
3725	W91GY0-06-M-0021-NA-0001	IRAQI CONTRACTOR - 4318	CANON IR5000 PHOTO COPIER & MONTHLY MAINTENANCE CONTRACT	ISFF SUSTAINMENT AIR FORCE	\$21,600.00	\$21,600.00	\$0.00	CEFMS ISFF 1/4/2008
3726	W91GY0-06-M-0024-NA-0001	MONDIAL DEFENCE SYSTEM LTD	EXPLOSIVE MATERIALS	ISFF TRAINING AND OPS IAF	\$397,600.00	\$397,600.00	\$0.00	CEFMS ISFF 1/4/2008
3727	W91GY0-06-M-0026-NA-0001	IRAQI CONTRACTOR - 4068	FURNITURE	ISFF SUSTAINMENT IAF	\$78,130.00	\$78,130.00	\$0.00	CEFMS ISFF 1/4/2008
3728	W91GY0-06-M-0029-NA-0001	IRAQI CONTRACTOR - 4068	VEHICLE RECOVERY STRAPS	ISFF SUSTAINMENT IAF	\$5,400.00	\$5,400.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3729	W91GY0-06-M-0030-NA-0001	IRAQI CONTRACTOR - 4068	LAMINATOR, ENGRAVER, POCKET PC, METAL CASE, CARDBUS CONTROLLER, FLIGHT GLOVES	ISFF TRAINING AND OPS AIR FORCE	\$1,465.00	\$1,465.00	\$0.00	CEFMS ISFF 1/4/2008
3730	W91GY0-06-M-0032-NA-0001	DEFENSE SOLUTIONS LLC	T-72 TANK PARTS	ISFF SUSTAINMENT IAF	\$633,948.00	\$633,948.00	\$0.00	CEFMS ISFF 1/4/2008
3731	W91GY0-06-M-0033-NA-0001	AVA INTERNATIONAL	AUTO PARTS	ISFF SUSTAINMENT IAF	\$16,085.00	\$16,085.00	\$0.00	CEFMS ISFF 1/4/2008
3732	W91GY0-06-M-0036-NA-0001	IRAQI CONTRACTOR - 4800	ETHERNET SWITCHES	ISFF TRAINING AND OPS IAF	\$3,366.00	\$3,366.00	\$0.00	CEFMS ISFF 1/4/2008
3733	W91GY0-06-M-0040-NA-0001	IRAQI CONTRACTOR - 5053	VEHICLE RECOVERY STRAPS	ISFF SUSTAINMENT IAF	\$8,459.96	\$8,459.96	\$0.00	CEFMS ISFF 1/4/2008
3734	W91GY0-06-M-0042-NA-0001	IRAQI CONTRACTOR - 4141	KHAKI FIELD JACKETS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$235,000.00	\$235,000.00	\$0.00	CEFMS ISFF 1/4/2008
3735	W91GY0-06-M-0044-NA-0001	IRAQI CONTRACTOR - 4068	CANON IR5000 PHOTO COPIER WITH MONTHLY MAINTENANCE AGREEMENT	ISFF SUSTAINMENT IAF	\$32,000.00	\$32,000.00	\$0.00	CEFMS ISFF 1/4/2008
3736	W91GY0-06-M-0049-NA-0001	IRAQI CONTRACTOR - 4362	CRUSHED GRAVEL	ISFF SUSTAINMENT IAF	\$105,200.00	\$105,200.00	\$0.00	CEFMS ISFF 1/4/2008
3737	W91GY0-06-M-0050-NA-0001	IRAQI CONTRACTOR - 4068	PORTABLE GENERATOR	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$5,500.00	\$5,500.00	\$0.00	CEFMS ISFF 1/4/2008
3738	W91GY0-06-M-0051-NA-0001	MOTOROLA INC	CM 205 PROGRAMMING CABLES FOR CP 180 & GP 360 RADIOS	ISFF TRAINING AND OPS IAF	\$1,240.00	\$1,240.00	\$0.00	CEFMS ISFF 1/4/2008
3739	W91GY0-06-M-0054-NA-0001	IRAQI CONTRACTOR - 5106	MOGAS AND DIESEL	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$54,283.38	\$54,283.38	\$0.00	CEFMS ISFF 1/4/2008
3740	W91GY0-06-M-0056-NA-0001	IRAQI CONTRACTOR - 4370	WALL LOCKERS	ISFF SUSTAINMENT IAF	\$63,600.00	\$63,600.00	\$0.00	CEFMS ISFF 1/4/2008
3741	W91GY0-06-M-0060-NA-0001	IRAQI CONTRACTOR - 5074	OFFICE/BATHROOM HARDWARE	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$28,681.00	\$28,681.00	\$0.00	CEFMS ISFF 1/4/2008
3742	W91GY0-06-M-0061-NA-0001	IRAQI CONTRACTOR - 5074	FURNITURE & KITCHEN APPLIANCES	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$198,850.00	\$198,850.00	\$0.00	CEFMS ISFF 1/4/2008
3743	W91GY0-06-M-0062-NA-0001	TRACK 24 LIMITED	TRACK 24 TERMINALS	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$87,800.00	\$87,800.00	\$0.00	CEFMS ISFF 1/4/2008
3744	W91GY0-06-M-0064-NA-0001	THE GPS STORE INC	GPS UNITS	ISFF SUSTAINMENT IAF	\$14,080.31	\$14,080.31	\$0.00	CEFMS ISFF 1/4/2008
3745	W91GY0-06-M-0070-NA-0001	IRAQI CONTRACTOR - 4993	1" CRUSHED GRAVEL	ISFF INFRASTRUCTURE IAF	\$202,500.00	\$202,500.00	\$0.00	CEFMS ISFF 1/4/2008
3746	W91GY0-06-M-0071-NA-0001	IRAQI CONTRACTOR - 4800	MEDICAL SUPPLIES	ISFF SUSTAINMENT IAF	\$15,624.00	\$15,624.00	\$0.00	CEFMS ISFF 1/4/2008
3747	W91GY0-06-M-0072-NA-0001	SERVCO SOLUTIONS	TRANSPORTATION AND LOGISTICS SERVICES AT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$420,062.50	\$420,062.50	\$0.00	CEFMS ISFF 1/4/2008
3748	W91GY0-06-M-0073-NA-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY SECURITY SERVICES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$460,000.00	\$460,000.00	\$0.00	CEFMS ISFF 1/4/2008
3749	W91GY0-06-M-0077-NA-0001	SALLYPORT GLOBAL HOLDINGS	ELECTRONIC COUNTERMEASURES INSTALLATION	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$56,500.00	\$56,500.00	\$0.00	CEFMS ISFF 1/4/2008
3750	W91GY0-06-M-0080-NA-0001	IRAQI CONTRACTOR - 4800	VEHICLE RECOVERY STRAPS	ISFF SUSTAINMENT IAF	\$36,400.00	\$36,400.00	\$0.00	CEFMS ISFF 1/4/2008
3751	W91GY0-06-M-0081-NA-0001	IRAQI CONTRACTOR - 4800	TOOL KITS	ISFF TRAINING AND OPS IAF	\$516,221.00	\$516,221.00	\$0.00	CEFMS ISFF 1/4/2008
3752	W91GY0-06-M-0083-NA-0001	CATSCO CONTRACTING & TRADING CORP	FURNITURE	ISFF SUSTAINMENT AIR FORCE	\$73,280.00	\$73,280.00	\$0.00	CEFMS ISFF 1/4/2008
3753	W91GY0-06-M-0084-NA-0001	IRAQI CONTRACTOR - 4326	BUNK BEDS	ISFF SUSTAINMENT IAF	\$129,900.00	\$129,900.00	\$0.00	CEFMS ISFF 1/4/2008
3754	W91GY0-06-M-0085-NA-0001	IRAQI CONTRACTOR - 4800	MEDICAL WAREHOUSE SHELVING	ISFF SUSTAINMENT IAF	\$8,170.00	\$8,170.00	\$0.00	CEFMS ISFF 1/4/2008
3755	W91GY0-06-M-0086-NA-0001	IRAQI CONTRACTOR - 4800	CHAIRS, TABLES, SCANNERS	ISFF SUSTAINMENT IAF	\$17,356.00	\$17,356.00	\$0.00	CEFMS ISFF 1/4/2008
3756	W91GY0-06-M-0087-NA-0001	IRAQI CONTRACTOR - 4800	USED DAEWOO PRINCE VEHICLES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF 1/4/2008
3757	W91GY0-06-M-0088-NA-0001	MCIT CO. LTD	COMPUTERS & IT EQUIPMENT	ISFF TRAINING AND OPS MOD GENERAL	\$209,915.00	\$209,915.00	\$0.00	CEFMS ISFF 1/4/2008
3758	W91GY0-06-M-0088-NA-0002	MCIT CO. LTD	COMPUTERS AND IT EQUIPMENT	ISFF TRAINING AND OPS MOD GENERAL	\$5,190.00	\$5,190.00	\$0.00	CEFMS ISFF 1/4/2008
3759	W91GY0-06-M-0094-NA-0001	IRAQI CONTRACTOR - 4452	REPAIR 22 INOPERABLE VEHICLES	ISFF SUSTAINMENT IAF	\$58,500.00	\$58,500.00	\$0.00	CEFMS ISFF 1/4/2008
3760	W91GY0-06-M-0096-NA-0001	IRAQI CONTRACTOR - 4997	STEEL PLATE AND ANGLE IRON	ISFF SUSTAINMENT IAF	\$230,300.00	\$230,300.00	\$0.00	CEFMS ISFF 1/4/2008
3761	W91GY0-06-M-0099-NA-0001	IRAQI CONTRACTOR - 4635	POWER CONVERTERS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$8,408.00	\$8,408.00	\$0.00	CEFMS ISFF 1/4/2008
3762	W91GY0-06-M-0101-NA-0001	FJ GENERAL TRADE AND CONTRACTING CO LLC	IT SWITCHES, ROUTERS, PARTS	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$223,502.00	\$223,502.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3763	W91GY0-06-M-0102-NA-0001	DOORSTEP DIRECT INC	FIRE SERVICE ORDNANCE GUIDE	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$81,973.80	\$81,973.80	\$0.00	CEFMS ISFF 1/4/2008
3764	W91GY0-06-M-0104-NA-0001	IRAQI CONTRACTOR - 4962	KHAKI FIELD JACKETS	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$226,400.00	\$226,400.00	\$0.00	CEFMS ISFF 1/4/2008
3765	W91GY0-06-M-0107-NA-0001	COMMUNICATION SPECIALISTS, LTD	COMPUTERS AND PERIPHERALS	ISFF TRAINING AND OPS IAF	\$342,716.00	\$342,716.00	\$0.00	CEFMS ISFF 1/4/2008
3766	W91GY0-06-M-0111-NA-0001	IRAQI CONTRACTOR - 4326	FURNITURE & BEDS	ISFF SUSTAINMENT IAF	\$6,220.00	\$6,220.00	\$0.00	CEFMS ISFF 1/4/2008
3767	W91GY0-06-M-0113-NA-0001	TEXTRON SYSTEMS CORP (DBA) TEXTRON	TAC VEHICLE SPARE PARTS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$103,286.07	\$84,393.24	\$18,892.83	CEFMS ISFF 1/4/2008
3768	W91GY0-06-M-0114-NA-0001	EAST EAGLE COMPANY	BEDROOM FURNITURE, SHEETS, BLANKETS, RUGS, TV'S, REFRIGERATORS, ETC.	ISFF SUSTAINMENT IAF	\$214,000.00	\$214,000.00	\$0.00	CEFMS ISFF 1/4/2008
3769	W91GY0-06-M-0116-NA-0001	IRAQI CONTRACTOR - 4274	SHOWER TRAILERS	ISFF SUSTAINMENT IAF	\$50,864.80	\$50,864.80	\$0.00	CEFMS ISFF 1/4/2008
3770	W91GY0-06-M-0119-NA-0001	NORTH SHORE INTERNATIONAL INC.	HOSPITAL EQUIPMENT	ISFF SUSTAINMENT IAF	\$149,418.49	\$149,418.49	\$0.00	CEFMS ISFF 1/4/2008
3771	W91GY0-06-M-0128-NA-0001	IRAQI CONTRACTOR - 4326	BUNK BEDS	ISFF SUSTAINMENT IAF	\$29,824.00	\$29,824.00	\$0.00	CEFMS ISFF 1/4/2008
3772	W91GY0-06-M-0133-NA-0001	IRAQI CONTRACTOR - 4014	COPIERS AND WALL LOCKERS	ISFF TRAINING AND OPS IAF	\$109,100.00	\$109,100.00	\$0.00	CEFMS ISFF 1/4/2008
3773	W91GY0-06-M-0134-NA-0001	EAST EAGLE COMPANY	WALL LOCKERS	ISFF SUSTAINMENT IAF	\$148,880.00	\$148,880.00	\$0.00	CEFMS ISFF 1/4/2008
3774	W91GY0-06-M-0142-NA-0001	IRAQI CONTRACTOR - 4508	EQUIPMENT MOV'T	ISFF EQUIPMENT AND TRANSPORTATION IPS / ACADEMIES	\$245,000.00	\$245,000.00	\$0.00	CEFMS ISFF 1/4/2008
3775	W91GY0-06-M-0149-NA-0001	INNOVATIVE MANAGEMENT AND TECHNOLOGY APPROACHES, INC.	HUMAN RESOURCES INFO MGT USER NEEDS ASSESSMENT & LIFE SPT FOR SAME	ISFF TRAINING AND OPS IAF	\$69,699.00	\$69,699.00	\$0.00	CEFMS ISFF 1/4/2008
3776	W91GY0-06-M-0151-NA-0001	INTERNATIONAL TRADING ESTABLISHMENT	SLEEPING BAGS	ISFF SUSTAINMENT IAF	\$666,000.00	\$666,000.00	\$0.00	CEFMS ISFF 1/4/2008
3777	W91GY0-06-M-0152-NA-0001	IRAQI CONTRACTOR - 4800	BLANKETS	ISFF SUSTAINMENT IAF	\$7,400.00	\$7,400.00	\$0.00	CEFMS ISFF 1/4/2008
3778	W91GY0-06-M-0153-NA-0001	IRAQI CONTRACTOR - 5060	CONSTRUCTION OF LOADING RAMPS	ISFF SUSTAINMENT IAF	\$8,422.00	\$8,422.00	\$0.00	CEFMS ISFF 1/4/2008
3779	W91GY0-06-M-0154-NA-0001	QIT	TABLES & CHAIRS	ISFF SUSTAINMENT IAF	\$15,868.00	\$15,868.00	\$0.00	CEFMS ISFF 1/4/2008
3780	W91GY0-06-M-0155-NA-0001	IRAQI CONTRACTOR - 4326	CARDBOARD SHOOTING TARGETS	ISFF SUSTAINMENT IAF	\$6,450.00	\$6,450.00	\$0.00	CEFMS ISFF 1/4/2008
3781	W91GY0-06-M-0156-NA-0001	IRAQI CONTRACTOR - 4800	THURAYA SCRATCH CARDS	ISFF TRAINING AND OPS MOD GENERAL	\$7,980.00	\$7,980.00	\$0.00	CEFMS ISFF 1/4/2008
3782	W91GY0-06-M-0158-NA-0001	IRAQI CONTRACTOR - 4800	RADIO EQUIPMENT	ISFF TRAINING AND OPS IAF	\$329,650.00	\$329,650.00	\$0.00	CEFMS ISFF 1/4/2008
3783	W91GY0-06-M-0161-NA-0001	NATIONAL UNITED GROUP	VEHICLE PARTS	ISFF SUSTAINMENT MOI GENERAL	\$357,879.38	\$357,879.38	\$0.00	CEFMS ISFF 1/4/2008
3784	W91GY0-06-M-0162-NA-0001	AMERICAN LOGISTICS SERVICES	VEHICLE PARTS	ISFF SUSTAINMENT MOI GENERAL	\$138,928.10	\$138,928.10	\$0.00	CEFMS ISFF 1/4/2008
3785	W91GY0-06-M-0163-NA-0001	ANHAM LLC	VEHICLE PARTS	ISFF SUSTAINMENT MOI GENERAL	\$184,824.22	\$184,824.22	\$0.00	CEFMS ISFF 1/4/2008
3786	W91GY0-06-M-0172-NA-0001	ESS	PORTA-JOHN'S	ISFF SUSTAINMENT IAF	\$7,700.00	\$7,700.00	\$0.00	CEFMS ISFF 1/4/2008
3787	W91GY0-06-M-0175-NA-0001	IRAQI CONTRACTOR - 4318	BARRACKS FURNITURE	ISFF SUSTAINMENT IAF	\$75,600.00	\$75,600.00	\$0.00	CEFMS ISFF 1/4/2008
3788	W91GY0-06-M-0178-NA-0001	IRAQI CONTRACTOR - 4638	OFFICE ELECTRONIC EQUIPMENT	ISFF SUSTAINMENT IAF	\$19,542.00	\$19,542.00	\$0.00	CEFMS ISFF 1/4/2008
3789	W91GY0-06-M-0181-NA-0001	IRAQI CONTRACTOR - 5021	BUNK BEDS & BEDDING	ISFF SUSTAINMENT IAF	\$230,250.00	\$230,250.00	\$0.00	CEFMS ISFF 1/4/2008
3790	W91GY0-06-M-0182-NA-0001	GSS INTERNATIONAL LLC	OFFICE FURNITURE	ISFF SUSTAINMENT IAF	\$6,164.40	\$0.00	\$6,164.40	CEFMS ISFF 1/4/2008
3791	W91GY0-06-M-0183-NA-0001	IRAQI CONTRACTOR - 4285	TRAFFIC CONTROL EQUIPMENT - CONCERTINA WIRE, TRAFFIC CONES, CHEM LIGHTS, VEHICLE SPIKE STRIPS, ETC	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$122,513.00	\$122,513.00	\$0.00	CEFMS ISFF 1/4/2008
3792	W91GY0-06-M-0185-NA-0001	IRAQI CONTRACTOR - 4068	OFFICE DESKS	ISFF SUSTAINMENT IAF	\$9,240.00	\$9,240.00	\$0.00	CEFMS ISFF 1/4/2008
3793	W91GY0-06-M-0188-NA-0001	IRAQI CONTRACTOR - 4068	OFFICE FURNITURE	ISFF SUSTAINMENT IAF	\$2,600.00	\$2,600.00	\$0.00	CEFMS ISFF 1/4/2008
3794	W91GY0-06-M-0195-NA-0001	IRAQI CONTRACTOR - 4068	BLANKETS	ISFF SUSTAINMENT IAF	\$960,000.00	\$960,000.00	\$0.00	CEFMS ISFF 1/4/2008
3795	W91GY0-06-M-0199-NA-0001	IRAQI CONTRACTOR - 4068	OFFICE FURNITURE	ISFF SUSTAINMENT IAF	\$84,300.00	\$84,300.00	\$0.00	CEFMS ISFF 1/4/2008
3796	W91GY0-06-M-0202-NA-0001	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES	ISFF SUSTAINMENT IAF	\$26,703.50	\$26,703.50	\$0.00	CEFMS ISFF 1/4/2008
3797	W91GY0-06-M-0203-NA-0001	IRAQI CONTRACTOR - 4800	IRAQNA SCRATCH CARDS & SIMS	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF 1/4/2008
3798	W91GY0-06-M-0213-NA-0001	IRAQI CONTRACTOR - 4318	COMPUTER EQUIPMENT	ISFF SUSTAINMENT IAF	\$12,700.00	\$12,700.00	\$0.00	CEFMS ISFF 1/4/2008
3799	W91GY0-06-M-0217-NA-0001	IRAQI CONTRACTOR - 4551	BUNK BEDS & BED ROOM FURNITURE	ISFF EQUIPMENT AND TRANSPORTATION 8TH MECH BDE	\$46,630.00	\$46,630.00	\$0.00	CEFMS ISFF 1/4/2008
3800	W91GY0-06-M-0228-NA-0001	C.D.S. CONSULTANTS	BULLDOZERS (2), FRONT END LOADER, LOWBOY TRAILERS (3), PRIME MOVER TRUCKS (2)	ISFF EQUIPMENT AND TRANSPORTATION DBE / SPEC BORDER FORCES	\$960,150.00	\$960,150.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3801	W91GY0-06-M-0232-NA-0001	IRAQI CONTRACTOR - 4648	OFFICE SUPPLIES & EQUIPMENT	ISFF TRAINING AND OPS IAF	\$18,949.00	\$18,949.00	\$0.00	CEFMS ISFF 1/4/2008
3802	W91GY0-06-M-0233-NA-0001	MAXAVISION TECHNOLOGIES	NIGHT VISION DEVICES	ISFF TRAINING AND OPS IAF	\$19,064.31	\$19,064.31	\$0.00	CEFMS ISFF 1/4/2008
3803	W91GY0-06-M-0239-NA-0001	BROTHER GROUP	INSTALL VEHICLE ARMOR AND ACCESSORIES	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$17,000.00	\$17,000.00	\$0.00	CEFMS ISFF 1/4/2008
3804	W91GY0-06-M-0245-NA-0001	IRAQI CONTRACTOR - 4068	OFFICE EQUIPMENT/MACHINES	ISFF TRAINING AND OPS IAF	\$53,115.00	\$53,115.00	\$0.00	CEFMS ISFF 1/4/2008
3805	W91GY0-06-M-0247-NA-0001	IRAQI CONTRACTOR - 4034	OFFICE SUPPLIES	ISFF TRAINING AND OPS AIR FORCE	\$19,834.00	\$19,834.00	\$0.00	CEFMS ISFF 1/4/2008
3806	W91GY0-06-M-0249-NA-0001	IRAQI CONTRACTOR - 4526	V-SAT SYSTEMS	ISFF TRAINING AND OPS MOD GENERAL	\$422,100.00	\$422,100.00	\$0.00	CEFMS ISFF 1/4/2008
3807	W91GY0-06-M-0251-NA-0001	QIT	BLANKETS, PILLOWS & BEDSHEETS	ISFF SUSTAINMENT IAF	\$10,200.00	\$10,200.00	\$0.00	CEFMS ISFF 1/4/2008
3808	W91GY0-06-M-0252-NA-0001	IRAQI CONTRACTOR - 5069	OFFICE FURNITURE	ISFF SUSTAINMENT IAF	\$7,539.00	\$7,539.00	\$0.00	CEFMS ISFF 1/4/2008
3809	W91GY0-06-M-0253-NA-0001	IRAQI CONTRACTOR - 4014	BEDROOM FURNITURE	ISFF SUSTAINMENT IAF	\$40,400.00	\$40,400.00	\$0.00	CEFMS ISFF 1/4/2008
3810	W91GY0-06-M-0262-NA-0001	IRAQI CONTRACTOR - 4800	BUNK BEDS, MATTRESSES, SHEETS, BLANKETS, PILLOWS, WALL LOCKERS	ISFF EQUIPMENT AND TRANSPORTATION IPS / ACADEMIES	\$121,812.00	\$121,812.00	\$0.00	CEFMS ISFF 1/4/2008
3811	W91GY0-06-M-0265-NA-0001	IRAQI CONTRACTOR - 5074	OFFICE SUPPLIES PLASMA TV,BOOK SHELF, LASER PRINTER,FILE CABINET	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$21,350.00	\$21,350.00	\$0.00	CEFMS ISFF 1/4/2008
3812	W91GY0-06-M-0266-NA-0001	IRAQI CONTRACTOR - 4580	SECURITY	ISFF MOD SUSTAINMENT	\$422,200.00	\$422,200.00	\$0.00	CEFMS ISFF 1/4/2008
3813	W91GY0-06-M-0273-NA-0001	IRAQI CONTRACTOR - 4968	OFFICE SUPPLIES	ISFF MOD SUSTAINMENT	\$82,113.00	\$82,113.00	\$0.00	CEFMS ISFF 1/4/2008
3814	W91GY0-06-M-0277-NA-0001	IRAQI CONTRACTOR - 4187	TRANSCRIPT ENCRYPTION MODULE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$413,302.00	\$413,302.00	\$0.00	CEFMS ISFF 1/4/2008
3815	W91GY0-06-M-0284-NA-0001	CMT SOLUTIONS	CABLE KITS FOR BSU AND TND	ISFF TRAINING AND OPS IAF	\$14,959.11	\$14,959.11	\$0.00	CEFMS ISFF 1/4/2008
3816	W91GY0-06-M-0289-NA-0001	SPORT KING CO	MARTIAL ARTS EQUIPMENT, GLOVES, FACEMASK	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$10,090.00	\$10,090.00	\$0.00	CEFMS ISFF 1/4/2008
3817	W91GY0-06-M-0290-NA-0001	CITY CENTER FOR GENERAL SERVICES	WASHING AND DRYING MACHINES	ISFF EQUIPMENT AND TRANSPORTATION IPS / ACADEMIES	\$312,082.00	\$312,082.00	\$0.00	CEFMS ISFF 1/4/2008
3818	W91GY0-06-M-0292-NA-0001	PEREGRINE DEVELOPMENT	BLANKETS AND MATTRESSES	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$12,197.25	\$12,197.25	\$0.00	CEFMS ISFF 1/4/2008
3819	W91GY0-06-M-0294-NA-0001	IRAQI CONTRACTOR - 5029	CONNEX BOXES	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$8,700.00	\$8,700.00	\$0.00	CEFMS ISFF 1/4/2008
3820	W91GY0-06-M-0296-NA-0001	IRAQI CONTRACTOR - 4800	HELMETS; P00002 DTD 19OCT06 DECR CONTRACT AMT BY <\$864,056.45>;	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$31,335.85	\$31,335.85	\$0.00	CEFMS ISFF 1/4/2008
3821	W91GY0-06-M-0299-NA-0001	IRAQI CONTRACTOR - 5095	IRAQ PORT OF ENTRY CONSULTANT SERVICES	ISFF TRAINING AND OPERATIONS DBE / BORDERS	\$42,000.00	\$42,000.00	\$0.00	CEFMS ISFF 1/4/2008
3822	W91GY0-06-M-0300-NA-0001	IRAQI CONTRACTOR - 5055	RENOVATION SPECIAL POLICE ACADEMY	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$985,250.00	\$985,250.00	\$0.00	CEFMS ISFF 1/4/2008
3823	W91GY0-06-M-0301-NA-0001	IRAQI CONTRACTOR - 4800	SUPPLIES FOR POLICE STATION AT AL MAHMOUDIYA	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$58,876.00	\$58,876.00	\$0.00	CEFMS ISFF 1/4/2008
3824	W91GY0-06-M-0304-NA-0001	AMERICAN SCIENCE AND ENGINEERING	MAINTENANCE	ISFF SUSTAINMENT DEPT BORDER ENFORCEMENT	\$4,030,699.00	\$3,978,943.58	\$51,755.42	CEFMS ISFF 1/4/2008
3825	W91GY0-06-M-0304-NA-0002	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	ISFF SUSTAINMENT MOI GENERAL	\$1,641,954.00	\$1,594,434.00	\$47,520.00	CEFMS ISFF 1/4/2008
3826	W91GY0-06-M-0309-NA-0001	M.H. GROUP	LH:ISPCB RC:70, SF 179 4TH PO BDE HQ RENOVATION	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$2,739,714.64	\$2,739,714.64	\$0.00	CEFMS ISFF 1/4/2008
3827	W91GY0-06-M-0311-NA-0001	IRAQI CONTRACTOR - 5061	RENOVATE BTN HQ SITE FOR 4TH PUBLIC ORDER BDE IAW	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$2,512,940.00	\$2,512,940.00	\$0.00	CEFMS ISFF 1/4/2008
3828	W91GY0-06-M-0312-NA-0001	USA COMPANY	2000 BUNK BEDS, 4000 MATTRESS, 4000 PILLOWS, 4000 BEDDING	ISFF SUSTAINMENT IAF	\$771,094.50	\$771,094.50	\$0.00	CEFMS ISFF 1/4/2008
3829	W91GY0-06-M-0319-NA-0001	IRAQI CONTRACTOR - 5046	PRE FAB BARRACKS WITH SUPPLIES	ISFF SUSTAINMENT IAF	\$278,184.07	\$278,184.07	\$0.00	CEFMS ISFF 1/4/2008
3830	W91GY0-06-M-0321-NA-0001	IRAQI CONTRACTOR - 5050	CURTAINS FOR BLDG 2008	ISFF SUSTAINMENT IAF	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3831	W91GY0-06-M-0322-NA-0001	IRAQI CONTRACTOR - 4638	WALL LOCKERS	ISFF SUSTAINMENT IAF	\$55,000.00	\$55,000.00	\$0.00	CEFMS ISFF 1/4/2008
3832	W91GY0-06-M-0336-NA-0001	IRAQI CONTRACTOR - 5029	SAFETY EQUIPMENT FOR THE NEW AL MUTHANA AFB	ISFF MOD SUSTAINMENT	\$10,440.00	\$0.00	\$10,440.00	CEFMS ISFF 1/4/2008
3833	W91GY0-06-M-0340-NA-0001	IRAQI CONTRACTOR - 4026	WALL LOCKERS AND SHIPPING	ISFF MOD SUSTAINMENT	\$76,880.00	\$76,880.00	\$0.00	CEFMS ISFF 1/4/2008
3834	W91GY0-06-M-0352-NA-0001	I COMPORT	PROVIDE COMM SUPPORT @ IASSI	ISFF MOD TRAINING AND OPERATIONS	\$183,923.00	\$183,923.00	\$0.00	CEFMS ISFF 1/4/2008
3835	W91GY0-06-M-0353-0001-0001	IRAQI CONTRACTOR - 5050	CARPETING WITH INSTALLATION	ISFF MOD SUSTAINMENT	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF 1/4/2008
3836	W91GY0-06-M-0354-NA-0001	SPRINT COMMUNICATIONS COMPANY LP	6 MONTH CONTRACT EXTENSION	ISFF MOD SUSTAINMENT	\$19,938.96	\$0.00	\$19,938.96	CEFMS ISFF 1/4/2008
3837	W91GY0-06-M-0356-NA-0001	IRAQI CONTRACTOR - 4633	RENOVATE WATER CLOSETS, REPAIR WATER HEATER	ISFF INFRASTRUCTURE PUBLIC ORDER BN	\$24,750.00	\$24,750.00	\$0.00	CEFMS ISFF 1/4/2008
3838	W91GY0-06-M-0358-NA-0001	IRAQI CONTRACTOR - 5093	JERSEY BARRIERS, CONSTRUCTION EFFORTS	ISFF INFRASTRUCTURE IPS / POLICE	\$994,300.00	\$994,300.00	\$0.00	CEFMS ISFF 1/4/2008
3839	W91GY0-06-M-0362-NA-0001	IRAQI CONTRACTOR - 5098	RENOVATION OF SF DIVISION HQ BLDG	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$219,425.00	\$219,425.00	\$0.00	CEFMS ISFF 1/4/2008
3840	W91GY0-06-M-0365-NA-0001	IRAQI CONTRACTOR - 4800	DELL PROJECTORS, TONER	ISFF MOD SUSTAINMENT	\$99,810.00	\$99,810.00	\$0.00	CEFMS ISFF 1/4/2008
3841	W91GY0-06-M-0370-NA-0001	IRAQI CONTRACTOR - 4800	DELIVER BEDS, MATTRESS, PILLOWS, BEDDING, BLANKETS, WALL LOCKERS, CABINETS, DESKS, CHAIRS	ISFF MOD SUSTAINMENT	\$81,105.00	\$81,105.00	\$0.00	CEFMS ISFF 1/4/2008
3842	W91GY0-06-M-0373-NA-0001	IRAQI CONTRACTOR - 4800	HEAVY AND LIGHT VEHICLE TOW STRAPS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$266,420.00	\$266,420.00	\$0.00	CEFMS ISFF 1/4/2008
3843	W91GY0-06-M-0374-NA-0001	IRAQI CONTRACTOR - 4800	BUNK BEDS, MATTRESSES, PILLOWS	ISFF MOD SUSTAINMENT	\$52,700.00	\$52,700.00	\$0.00	CEFMS ISFF 1/4/2008
3844	W91GY0-06-M-0378-NA-0001	IRAQI CONTRACTOR - 5073	CONSTRUCT 14 GUARD SHACKS @ SALMAN PARK	ISFF INFRASTRUCTURE PUBLIC ORDER BN	\$240,000.00	\$240,000.00	\$0.00	CEFMS ISFF 1/4/2008
3845	W91GY0-06-M-0384-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	COMPUTER SUPPLIES	ISFF MOD TRAINING AND OPERATIONS	\$58,848.00	\$58,848.00	\$0.00	CEFMS ISFF 1/4/2008
3846	W91GY0-06-M-0386-NA-0001	HENERY SCHEIN INC	110000 ITEMS REQUIRED TO SUPPORT THE DENTAL X-RAY DEPT'S IN THEATER	ISFF MOD SUSTAINMENT	\$12,952.62	\$12,952.62	\$0.00	CEFMS ISFF 1/4/2008
3847	W91GY0-06-M-0389-NA-0001	IRAQI CONTRACTOR - 4014	TABLE, CHAIR, CABINET,	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$45,200.00	\$45,200.00	\$0.00	CEFMS ISFF 1/4/2008
3848	W91GY0-06-M-0397-NA-0001	IRAQI CONTRACTOR - 4968	OFFICE SUPPLIES	ISFF MOD SUSTAINMENT	\$24,487.00	\$24,487.00	\$0.00	CEFMS ISFF 1/4/2008
3849	W91GY0-06-M-0398-NA-0001	IRAQI CONTRACTOR - 5019	LATRINE AND SHOWER TRAILERS	ISFF MOD SUSTAINMENT	\$72,903.00	\$72,903.00	\$0.00	CEFMS ISFF 1/4/2008
3850	W91GY0-06-M-0399-NA-0001	IRAQI CONTRACTOR - 4609	BERM FOR BESMAYA RANGE COMPLEX	ISFF MOD SUSTAINMENT	\$94,370.00	\$94,370.00	\$0.00	CEFMS ISFF 1/4/2008
3851	W91GY0-06-M-0401-NA-0001	IRAQI CONTRACTOR - 4800	CABLE AND FACEPLATES	ISFF MOD SUSTAINMENT	\$5,147.00	\$5,147.00	\$0.00	CEFMS ISFF 1/4/2008
3852	W91GY0-06-M-0402-NA-0001	IRAQI CONTRACTOR - 5125	BARRIERS	ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
3853	W91GY0-06-M-0403-NA-0001	IRAQI CONTRACTOR - 4968	COMPUTER HARDWARE AND SOFTWARE	ISFF MOD SUSTAINMENT	\$64,928.00	\$64,928.00	\$0.00	CEFMS ISFF 1/4/2008
3854	W91GY0-06-M-0412-NA-0001	IRAQI CONTRACTOR - 4725	FURNITURE SET	ISFF MOD SUSTAINMENT	\$522,865.00	\$522,865.00	\$0.00	CEFMS ISFF 1/4/2008
3855	W91GY0-06-M-0413-NA-0001	IRAQI CONTRACTOR - 5044	RENEWAL OF INTERNET SERVICE	ISFF TRAINING AND OPERATIONS IPS / ACADEMIES	\$23,300.00	\$23,300.00	\$0.00	CEFMS ISFF 1/4/2008
3856	W91GY0-06-M-0416-NA-0001	IRAQI CONTRACTOR - 4456	OFFICE FURNITURE	ISFF MOD SUSTAINMENT	\$53,121.00	\$53,121.00	\$0.00	CEFMS ISFF 1/4/2008
3857	W91GY0-06-M-0417-NA-0001	MICHAEL'S RESTAURANT	MEALS	ISFF SUSTAINMENT IPS / POLICE	\$2,000.00	\$600.00	\$1,400.00	CEFMS ISFF 1/4/2008
3858	W91GY0-06-M-0419-NA-0001	IRAQI CONTRACTOR - 5048	SUPPLY AND INSTALL SHOWER TRAILER	ISFF SUSTAINMENT IAF	\$369,816.00	\$369,816.00	\$0.00	CEFMS ISFF 1/4/2008
3859	W91GY0-06-M-0420-NA-0001	IRAQI CONTRACTOR - 5029	PLASTIC CHAIRS AND TABLES	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$1,875.00	\$1,875.00	\$0.00	CEFMS ISFF 1/4/2008
3860	W91GY0-06-M-0421-NA-0001	IRAQI CONTRACTOR - 5068	BUNK BEDS, MATTRESS, NIGHT STANDS, BEDDING, TRASH CAN, PILLOWS	ISFF MOD SUSTAINMENT	\$73,000.00	\$73,000.00	\$0.00	CEFMS ISFF 1/4/2008
3861	W91GY0-06-M-0424-NA-0001	ROCK SOLID SOLUTION	RELOCATE LATRINE TRAILER TO TAJI	ISFF MOD SUSTAINMENT	\$9,450.00	\$9,450.00	\$0.00	CEFMS ISFF 1/4/2008
3862	W91GY0-06-M-0429-NA-0001	77 CONSTRUCTION	C-WALLS, T-WALLS	ISFF MOD SUSTAINMENT	\$629,265.00	\$629,265.00	\$0.00	CEFMS ISFF 1/4/2008
3863	W91GY0-06-M-0430-NA-0001	THE NEW MILLENNIUM	PURCHASE AND INSTALL TWO (2) 1000KW GENERATORS AND HOOKUP TO BASE POWER GRID	ISFF MOD SUSTAINMENT	\$399,000.00	\$399,000.00	\$0.00	CEFMS ISFF 1/4/2008
3864	W91GY0-06-M-0431-NA-0001	TIGRIS ENTERPRISES	SENNHEISSER MIKROPORT SYSTEM	ISFF MOD SUSTAINMENT	\$7,616.00	\$7,616.00	\$0.00	CEFMS ISFF 1/4/2008
3865	W91GY0-06-M-0432-NA-0001	IRAQI CONTRACTOR - 4456	WALL LOCKERS, DESKS, BEDS,PILLOWS	ISFF MOD SUSTAINMENT	\$63,400.00	\$63,400.00	\$0.00	CEFMS ISFF 1/4/2008
3866	W91GY0-06-M-0434-NA-0001	IRAQI CONTRACTOR - 5029	MATTRESS, BLANKETS, PILLOWS,	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$16,745.00	\$16,745.00	\$0.00	CEFMS ISFF 1/4/2008
3867	W91GY0-06-M-0435-NA-0001	IRAQI CONTRACTOR - 5121	OFFICE EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$19,000.00	\$19,000.00	\$0.00	CEFMS ISFF 1/4/2008
3868	W91GY0-06-M-0441-NA-0001	IRAQI CONTRACTOR - 4990	PRINTING OF MEDIA CARDS	ISFF MOD SUSTAINMENT	\$2,325.00	\$2,325.00	\$0.00	CEFMS ISFF 1/4/2008
3869	W91GY0-06-M-0444-NA-0001	CVG INC	V-SAT CONNECTIVITY SYSTEM	ISFF TRAINING AND OPS MOD GENERAL	\$208,221.00	\$208,221.00	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3870	W91GY0-06-M-0444-NA-0001A	CVG INC	IRAQSAT00073 IVA OFFICE KUT SERVICE AND MAINTENANCE		ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF 1/4/2008
3871	W91GY0-06-M-0444-NA-0002	CVG INC	IRAQSAT00074 IVA OFFICE HILA		ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF 1/4/2008
3872	W91GY0-06-M-0444-NA-0003	CVG INC	IRAQSAT00075 IVA OFFICE KARBALA		ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF 1/4/2008
3873	W91GY0-06-M-0444-NA-0004	CVG INC	IRAQSAT00076 IVA OFFICE NAJAF		ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF 1/4/2008
3874	W91GY0-06-M-0444-NA-0005	CVG INC	IRAQSAT00077 IVA OFFICE DEWANYA		ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF 1/4/2008
3875	W91GY0-06-M-0444-NA-0006	CVG INC	IRAQSAT00078 IVA OFFICE MUTHANA (SAMAWA)		ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF 1/4/2008
3876	W91GY0-06-M-0444-NA-0007	CVG INC	IRAQSAT00079 IVA OFFICE MESSAN		ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF 1/4/2008
3877	W91GY0-06-M-0444-NA-0008	CVG INC	IRAQSAT00079 IVA OFFICE THI QAR		ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF 1/4/2008
3878	W91GY0-06-M-0444-NA-0009	CVG INC	IRAQSAT00081 IVA OFFICE BASRA		ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF 1/4/2008
3879	W91GY0-06-M-0444-NA-0010	CVG INC	IRAQSAT00082 IVA OFFICE MOSUL		ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF 1/4/2008
3880	W91GY0-06-M-0444-NA-0011	CVG INC	IRAQSAT00083 IVA OFFICE KIRKUK		ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF 1/4/2008
3881	W91GY0-06-M-0444-NA-0012	CVG INC	IRAQSAT00084 IVA OFFICE TIKRIT		ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF 1/4/2008
3882	W91GY0-06-M-0444-NA-0013	CVG INC	V-SAT SERVICE AND MAINTENANCE, VARIOUS LOCATIONS		ISFF 3 SUSTAINMENT IAF	\$10,140.00	\$10,140.00	\$0.00	CEFMS ISFF 1/4/2008
3883	W91GY0-06-M-0446-NA-0001	ORIENT STARS	EQUIPMENT FOR THE BAGHDAD POLICE ACADEMY & THE JORDANIAN INTERNATIONAL POLICE TRAINING CENTER		ISFF TRAINING AND OPERATIONS IPS / ACADEMIES	\$54,882.20	\$54,882.20	\$0.00	CEFMS ISFF 1/4/2008
3884	W91GY0-06-M-0447-NA-0001	IRAQI CONTRACTOR - 4456	OFFICE SUPPLIES FURNITURE FOR THE NATO JOINT STAFF COLLEGE		ISFF MOD SUSTAINMENT	\$40,100.00	\$40,100.00	\$0.00	CEFMS ISFF 1/4/2008
3885	W91GY0-06-M-0449-NA-0001	IRAQI CONTRACTOR - 4233	BUNK BEDS, MATTRESSES, PILLOWS, SHEETS, BLANKETS, AND WALL LOCKERS FOR 1ST MECHANIZED SPECIAL POLICE BRIGADE AT CAMP TAJI		ISFF EQUIPMENT AND TRANSPORTATION 8TH MECH BDE	\$95,200.00	\$95,200.00	\$0.00	CEFMS ISFF 1/4/2008
3886	W91GY0-06-M-0455-NA-0001	ROCK SOLID SOLUTION	120000 SECURITY FENCE AROUND TAJI ASP		ISFF INFRASTRUCTURE IAF	\$31,161.00	\$31,161.00	\$0.00	CEFMS ISFF 1/4/2008
3887	W91GY0-06-M-0464-NA-0001	IRAQI CONTRACTOR - 5048	ASA		ISFF MOD SUSTAINMENT	\$63,500.00	\$63,500.00	\$0.00	CEFMS ISFF 1/4/2008
3888	W91GY0-06-M-0467-NA-0001	IRAQI CONTRACTOR - 4978	PRINTING OF THE BASIC MEDIC COURSE STUDENT HANDBOOK		ISFF MOD SUSTAINMENT	\$21,600.00	\$21,600.00	\$0.00	CEFMS ISFF 1/4/2008
3889	W91GY0-06-M-0470-NA-0001	IRAQI CONTRACTOR - 5029	BATTERIES AND CHARGERS FOR IRAQI UNITS/ INSTALLATIONS IN SUPPORT OF THE MOD		ISFF MOD TRAINING AND OPERATIONS	\$6,140.00	\$6,140.00	\$0.00	CEFMS ISFF 1/4/2008
3890	W91GY0-06-M-0476-NA-0001	IRAQI CONTRACTOR - 5029	SCHOOL FURNITURE FOR THE INITIAL OPERATIONS AND SUSTAINMENT OF RTC HAMMAN AL ALIL		ISFF MOD SUSTAINMENT	\$85,690.00	\$85,690.00	\$0.00	CEFMS ISFF 1/4/2008
3891	W91GY0-06-M-0479-NA-0001	ORIENT STARS	ISIPS, BARRACKS FURNITURE FOR 14 BUILDINGS, 3808 BILLETTS FOR THE IRAQI NATIONAL POLICE		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$109,541.00	\$109,541.00	\$0.00	CEFMS ISFF 1/4/2008
3892	W91GY0-06-M-0482-NA-0001	GREEN DREAM TRADING LTD	ADDITIONAL EQUIPMENT TO ACCOMMODATE RICOH AFICIO COPIERS PREVIOUSLY PURCHASED FOR THE IRAQI MILITARY ACADEMY RUSTAMIYAH		ISFF MOD SUSTAINMENT	\$30,125.00	\$30,125.00	\$0.00	CEFMS ISFF 1/4/2008
3893	W91GY0-06-M-0483-NA-0001	LAGUNA CONSTRUCTION COMPANY, INC.	REPAIR AND REHAB OF REMAINING POWER GENS LOC PAD B GENERATOR FARM RUSTIMIYAH		ISFF MOD SUSTAINMENT	\$51,024.00	\$51,024.00	\$0.00	CEFMS ISFF 1/4/2008
3894	W91GY0-06-M-0484-NA-0001	ROCK SOLID SOLUTION	SHOWER/TOILET COMBO TRAILER WITH SHOWERS		ISFF MOD SUSTAINMENT	\$24,300.00	\$24,300.00	\$0.00	CEFMS ISFF 1/4/2008
3895	W91GY0-06-M-0490-NA-0001	GREEN DREAM TRADING LTD	140000, PRINTER AND UPS TO SUPPORT THE COMPUTER EQUIPMENT STAGED FOR THE IRAQI DEFENSE NETWORK		ISFF MOD TRAINING AND OPERATIONS	\$727,100.00	\$727,100.00	\$0.00	CEFMS ISFF 1/4/2008
3896	W91GY0-06-M-0491-NA-0001	IRAQI CONTRACTOR - 4370	FORKLIFT, PALLET JACK, HAND TRUCK, PLASTIC WRAP AND SHIPPING.		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$940.00	\$940.00	\$0.00	CEFMS ISFF 1/4/2008
3897	W91GY0-06-M-0495-NA-0001	IRAQI CONTRACTOR - 4991	HP PLOTTER DESIGN 1055 CM PLUS 44, COLOR SET CARTRIDGES AND ROLLER PAPER FOR MAP		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$23,000.00	\$23,000.00	\$0.00	CEFMS ISFF 1/4/2008
3898	W91GY0-06-M-0499-NA-0001	IRAQI CONTRACTOR - 4285	FURNITURE FOR THE IRAQI ARMY BOMB DISPOSAL SCHOOL		ISFF MOD SUSTAINMENT	\$73,145.00	\$73,145.00	\$0.00	CEFMS ISFF 1/4/2008
3899	W91GY0-06-M-0500-NA-0001	IRAQI CONTRACTOR - 5065	EXERCISE EQUIPMENT FOR ZACHO MILITARY ACADEMY NEW GYM FOR IRAQI MILITARY CADETS		ISFF MOD SUSTAINMENT	\$4,040.00	\$4,040.00	\$0.00	CEFMS ISFF 1/4/2008
3900	W91GY0-06-M-0503-NA-0001	GREEN DREAM TRADING LTD	UPS, UNIVERSAL POWER ADAPTER, AND SHIPPING FOR IRAQI ARMED FORCES COMMAND AND CONTROL RADIOS		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$182,065.00	\$182,065.00	\$0.00	CEFMS ISFF 1/4/2008
3901	W91GY0-06-M-0509-NA-0001	IRAQI CONTRACTOR - 4994	GRAVEL TO FILL IN LOW LYING AREAS WITHIN THE CONTONMENT AREA		ISFF MOD SUSTAINMENT	\$19,500.00	\$19,500.00	\$0.00	CEFMS ISFF 1/4/2008
3902	W91GY0-06-M-0510-NA-0001	IRAQI CONTRACTOR - 4609	STORAGE TANK, CONCRETE PAD, PIPE FITTINGS		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,119.00	\$11,119.00	\$0.00	CEFMS ISFF 1/4/2008
3903	W91GY0-06-M-0512-NA-0001	IRAQI CONTRACTOR - 4968	SCHOOL SUPPLIES, SERVICE AND SUPPORT SCHOOL FOR THE IRAQI ARMY TAJI BASE		ISFF MOD TRAINING AND OPERATIONS	\$21,912.00	\$21,912.00	\$0.00	CEFMS ISFF 1/4/2008
3904	W91GY0-06-M-0517-NA-0001	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS		ISFF TRAINING AND OPS MOD GENERAL	\$46,158.32	\$46,158.32	\$0.00	CEFMS ISFF 1/4/2008
3905	W91GY0-06-M-0521-NA-0001	IRAQI CONTRACTOR - 5087	110000 REQUIRED TO PROVIDE THE APPROPRIATE LEVEL OF FORCE PROTECTION FOR THE IRAQI SOLDIERS AGAINST IED'S AND DIRECT FIRE ATTACKS		ISFF MOD SUSTAINMENT	\$86,400.00	\$86,400.00	\$0.00	CEFMS ISFF 1/4/2008
3906	W91GY0-06-M-0522-NA-0001	IRAQI CONTRACTOR - 5088	STEEL BED FRAMES FOR USE BY THE IRAQI ARMED FORCES		ISFF MOD SUSTAINMENT	\$37,500.00	\$36,000.00	\$1,500.00	CEFMS ISFF 1/4/2008
3907	W91GY0-06-M-0523-NA-0001	IRAQI CONTRACTOR - 4800	FURNITURE FOR THE OFFICER QUARTERS AT TAJI		ISFF MOD SUSTAINMENT	\$4,499.00	\$4,499.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3908	W91GY0-06-M-0524-NA-0001	IRAQI CONTRACTOR - 4984	PAINT AND SEAL HANGER FLOOR WITH EPOXY	ISFF MOD TRAINING AND OPERATIONS	\$44,750.00	\$44,750.00	\$0.00	CEFMS ISFF 1/4/2008
3909	W91GY0-06-M-0531-NA-0001	GREEN DREAM TRADING LTD	STUDENT SCHOOL DESK FOR NCO ACADEMY AT KIRKUSH, IRAQ	ISFF MOD SUSTAINMENT	\$8,100.00	\$8,100.00	\$0.00	CEFMS ISFF 1/4/2008
3910	W91GY0-06-M-0533-NA-0001	IRAQI CONTRACTOR - 4318	ISIAF, FORKLIFT, PALLET JACK, HAND TRUCK, PLASTIC WRAP AND SHIPPING.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$30,050.00	\$30,050.00	\$0.00	CEFMS ISFF 1/4/2008
3911	W91GY0-06-M-0535-NA-0001	BOSS COMPANY	INITIAL FURNITURE TO OUTFIT HQ BUILDING OFFICES OF THE NEW REGIONAL TRAINING CENTER AT KIRKUK	ISFF MOD SUSTAINMENT	\$45,313.00	\$45,313.00	\$0.00	CEFMS ISFF 1/4/2008
3912	W91GY0-06-M-0536-NA-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,338.00	\$65,338.00	\$0.00	CEFMS ISFF 1/4/2008
3913	W91GY0-06-M-0538-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT BIAP	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,000.00	\$26,000.00	\$0.00	CEFMS ISFF 1/4/2008
3914	W91GY0-06-M-0539-NA-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT BELIEVERS PALACE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,100.00	\$9,100.00	\$0.00	CEFMS ISFF 1/4/2008
3915	W91GY0-06-M-0540-NA-0001	IRAQI CONTRACTOR - 4977	AL RASHEED HOTEL	ISFF MOD SUSTAINMENT	\$1,558.00	\$1,558.00	\$0.00	CEFMS ISFF 1/4/2008
3916	W91GY0-06-M-0541-NA-0001	IRAQI CONTRACTOR - 5300	ALMCO - TENT RENTAL	ISFF MOD SUSTAINMENT	\$2,600.00	\$2,600.00	\$0.00	CEFMS ISFF 1/4/2008
3917	W91GY0-06-M-0542-NA-0001	IRAQI CONTRACTOR - 5033	CLUB 99 CATERING	ISFF MOD SUSTAINMENT	\$210.00	\$210.00	\$0.00	CEFMS ISFF 1/4/2008
3918	W91GY0-06-M-0543-NA-0001	V.H. BLACKINTON & CO INC	INTERNAL AFFAIRS BADGE SETS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF 1/4/2008
3919	W91GY0-06-M-0546-NA-0001	ESS	LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	ISFF SUSTAINMENT IAF	\$68,822.60	\$38,516.00	\$30,306.60	CEFMS ISFF 1/4/2008
3920	W91GY0-06-M-0547-NA-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$139,997.00	\$139,997.00	\$0.00	CEFMS ISFF 1/4/2008
3921	W91GY0-06-M-0548-NA-0001	IRAQI CONTRACTOR - 4742	CONVOY MISSION TO TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF 1/4/2008
3922	W91GY0-06-M-0549-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT TO TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$31,600.00	\$31,600.00	\$0.00	CEFMS ISFF 1/4/2008
3923	W91GY0-06-M-0552-NA-0001	I COMPORT	ORACLE 10G DATABASE SOFTWARE, ORACLE 10G DATABASE DEVELOPMENT, DELL POWEREDGE 2850 SERVER, DELL INSTALLATION AND DB IMPLEMENTATION, ONE YEAR MAINTENANCE.	ISFF MOI TRAINING AND OPERATIONS	\$109,300.00	\$109,300.00	\$0.00	CEFMS ISFF 1/4/2008
3924	W91GY0-06-M-0554-NA-0001	UNIVERSAL SECURITY LLC	CONVOY MISSION BUCKMASTER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$16,000.00	\$16,000.00	\$0.00	CEFMS ISFF 1/4/2008
3925	W91GY0-06-M-0556-NA-0001	BROTHER GROUP	CONCRETE SECURITY BARRIERS	ISFF MOD SUSTAINMENT	\$11,750.00	\$11,750.00	\$0.00	CEFMS ISFF 1/4/2008
3926	W91GY0-06-M-0558-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	GATE AND FENCE FOR TANK YARD, 9TH DIV LOGISTICS BATTALION	ISFF MOD SUSTAINMENT	\$2,010.00	\$2,010.00	\$0.00	CEFMS ISFF 1/4/2008
3927	W91GY0-06-M-0559-NA-0001	OLIVE GROUP FZ LLC	EXPATRIATE SECURITY CONSULTANT AND EXPLOSIVE DETECTION/ATTACK DOG TEAMS; P00003 DTD 11OCT06 REDUCE NUMBER OF DAYS & AMT FOR CLIN 0003;	ISFF SUSTAINMENT MOI GENERAL	\$1,890,527.00	\$1,890,527.00	\$0.00	CEFMS ISFF 1/4/2008
3928	W91GY0-06-M-0559-NA-0002	OLIVE GROUP FZ LLC	P00004 DTD 12OCT06 AWD & FUND CLIN 0003 OPTION PERIOD 2 (15OCT06 - 28NOV06) - *06CP065* J43805, PC: 240000, LI: ITIMG, MOI CONTRACT EXTENSION FOR SECURITY TRAINING AT MOI BUILDING FOR 45 DAYS	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$462,510.00	\$462,510.00	\$0.00	CEFMS ISFF 1/4/2008
3929	W91GY0-06-M-0562-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$78,000.00	\$78,000.00	\$0.00	CEFMS ISFF 1/4/2008
3930	W91GY0-06-M-0565-NA-0001	IRAQI CONTRACTOR - 4318	THURAYA SCRATCH CARDS AND SHIPPING	ISFF MOD TRAINING AND OPERATIONS	\$21,280.00	\$21,280.00	\$0.00	CEFMS ISFF 1/4/2008
3931	W91GY0-06-M-0565-NA-0002	IRAQI CONTRACTOR - 4318	THURAYA SCRATCH CARDS FOR THE THURAYA SATELLITE PHONE FOR THE IRAQI ARMED FORCES	ISFF MOD TRAINING AND OPERATIONS	\$12,420.00	\$12,420.00	\$0.00	CEFMS ISFF 1/4/2008
3932	W91GY0-06-M-0567-NA-0001	UNIVERSAL SECURITY LLC	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$38,000.00	\$38,000.00	\$0.00	CEFMS ISFF 1/4/2008
3933	W91GY0-06-M-0568-NA-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$204,822.00	\$204,822.00	\$0.00	CEFMS ISFF 1/4/2008
3934	W91GY0-06-M-0579-NA-0001	GKL GENERAL TRADING AND CONTRACTING	INSTALL DFAC EQUIPMENT TAJI RSU ORANGE ZONE	ISFF MOD SUSTAINMENT	\$683,954.00	\$683,954.00	\$0.00	CEFMS ISFF 1/4/2008
3935	W91GY0-06-M-0580-NA-0001	QUANTICO ARMS COMPANY	MOUNT, AIMPOINT QUICK RELEASE WITH SPACER FOR ISOF BDE	ISFF MOD SUSTAINMENT	\$109,398.06	\$109,398.06	\$0.00	CEFMS ISFF 1/4/2008
3936	W91GY0-06-M-0581-NA-0001	RGS LOGISTICS	CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$5,550.00	\$5,550.00	\$0.00	CEFMS ISFF 1/4/2008
3937	W91GY0-06-M-0588-NA-0001	RGS LOGISTICS	CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$318,600.00	\$318,600.00	\$0.00	CEFMS ISFF 1/4/2008
3938	W91GY0-06-M-0588-NA-0002	RGS LOGISTICS	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$351,700.00	\$351,700.00	\$0.00	CEFMS ISFF 1/4/2008
3939	W91GY0-06-M-0590-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION DAHUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$218,550.00	\$218,550.00	\$0.00	CEFMS ISFF 1/4/2008
3940	W91GY0-06-M-0592-NA-0001	BROTHER GROUP	RELOCATE NATIONAL MAINTENANCE CONTRACT REPAIR FACILITY TO THE ISOF SITE IN AREA 4 OF BIAP.	ISFF MOD SUSTAINMENT	\$184,375.00	\$184,375.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3941	W91GY0-06-M-0593-NA-0001	IRAQI CONTRACTOR - 4742	CONVOY MISSION BESMAYAH RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF 1/4/2008
3942	W91GY0-06-M-0594-NA-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	ELS TEXTBOOKS FOR IAF	ISFF MOD TRAINING AND OPERATIONS	\$8,765.00	\$8,765.00	\$0.00	CEFMS ISFF 1/4/2008
3943	W91GY0-06-M-0595-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	LOMBARDINI PORTABLE GENERATOR LIGHT SET FOR IRAQI 2ND BDE AMMUNITION HOLDING AREA.	ISFF MOD SUSTAINMENT	\$13,200.00	\$13,200.00	\$0.00	CEFMS ISFF 1/4/2008
3944	W91GY0-06-M-0596-NA-0001	LINCOLN COMMERCIAL POOL EQUIPMENT	BASIC BUDDY CPR MANIKIN FOR IRAQI ARMY BASIC MEDIC COURSE	ISFF MOD TRAINING AND OPERATIONS	\$3,778.94	\$3,778.94	\$0.00	CEFMS ISFF 1/4/2008
3945	W91GY0-06-M-0598-NA-0001	ROCK SOLID SOLUTION	3 COLD AND 3 HOT SERVING LINE, 3 STAINLESS TABLES AND SEATING FOR 400 FOR TAJI MILITARY TRAINING BASE, TAJI, IRAQ.	ISFF MOD SUSTAINMENT	\$49,725.00	\$49,725.00	\$0.00	CEFMS ISFF 1/4/2008
3946	W91GY0-06-M-0599-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$146,000.00	\$146,000.00	\$0.00	CEFMS ISFF 1/4/2008
3947	W91GY0-06-M-0600-NA-0001	C.D.S. CONSULTANTS	HEAVY EARTH MOVING EQUIPMENT TO INCLUDE MAINTENANCE AND TRAINING	ISFF EQUIPMENT AND TRANSPORTATION DBE / BORDERS	\$965,150.00	\$965,150.00	\$0.00	CEFMS ISFF 1/4/2008
3948	W91GY0-06-M-0602-NA-0001	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$132,168.00	\$132,168.00	\$0.00	CEFMS ISFF 1/4/2008
3949	W91GY0-06-M-0603-NA-0001	IRAQI CONTRACTOR - 5124	FABRICATED STEEL RIFLE RACK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,260.00	\$5,260.00	\$0.00	CEFMS ISFF 1/4/2008
3950	W91GY0-06-M-0606-NA-0001	UNIVERSAL SECURITY LLC	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$47,000.00	\$47,000.00	\$0.00	CEFMS ISFF 1/4/2008
3951	W91GY0-06-M-0609-NA-0001	CHIEF SUPPLY CORP	SECURITY EQUIPMENT FOR NAMAB IQ AF BASE FLIGHT LINE	ISFF MOD TRAINING AND OPERATIONS	\$1,434.19	\$1,434.19	\$0.00	CEFMS ISFF 1/4/2008
3952	W91GY0-06-M-0611-NA-0001	UNIVERSAL SECURITY LLC	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$55,000.00	\$55,000.00	\$0.00	CEFMS ISFF 1/4/2008
3953	W91GY0-06-M-0612-NA-0001	IRAQI CONTRACTOR - 4742	CONVOY MISSION BAGHDAD	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,742.00	\$13,742.00	\$0.00	CEFMS ISFF 1/4/2008
3954	W91GY0-06-M-0614-NA-0001	GREEN DREAM TRADING LTD	REPEATER TUNING KITS FOR SIGNALING COMPANIES	ISFF MOD TRAINING AND OPERATIONS	\$318,836.25	\$318,836.25	\$0.00	CEFMS ISFF 1/4/2008
3955	W91GY0-06-M-0618-NA-0001	INTERNATIONAL TRADING ESTABLISHMENT	CM 222 UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$366,387.00	\$366,387.00	\$0.00	CEFMS ISFF 1/4/2008
3956	W91GY0-06-M-0619-NA-0001	IRAQI CONTRACTOR - 5048	FURNITURE AND EQUIPMENT FOR MOTORIZED TRANSPORTATION REGIMENT AT CAMP HABBINYAH	ISFF MOD SUSTAINMENT	\$73,675.00	\$73,675.00	\$0.00	CEFMS ISFF 1/4/2008
3957	W91GY0-06-M-0622-NA-0001	SNC TECHNOLOGIES INC	SIMUNITIONS FOR THE IRAQI SPECIAL WARFARE TRAINING CENTER, ISOF BDE	ISFF MOD SUSTAINMENT	\$223,904.00	\$0.00	\$223,904.00	CEFMS ISFF 1/4/2008
3958	W91GY0-06-M-0624-NA-0001	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION	ISFF MOD SUSTAINMENT	\$42,445.00	\$42,445.00	\$0.00	CEFMS ISFF 1/4/2008
3959	W91GY0-06-M-0624-NA-0002	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$15,840.00	\$15,840.00	\$0.00	CEFMS ISFF 1/4/2008
3960	W91GY0-06-M-0626-NA-0001	UNIVERSAL SECURITY LLC	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$160,000.00	\$160,000.00	\$0.00	CEFMS ISFF 1/4/2008
3961	W91GY0-06-M-0639-NA-0001	GREEN DREAM TRADING LTD	LI-ISIAF, KRKUK (K1) GSU	ISFF MOD SUSTAINMENT	\$23,666.00	\$23,666.00	\$0.00	CEFMS ISFF 1/4/2008
3962	W91GY0-06-M-0640-NA-0001	GREEN DREAM TRADING LTD	PAINTING OF IRAQI MILITARY HMMWVS	ISFF MOD SUSTAINMENT	\$34,646.00	\$34,646.00	\$0.00	CEFMS ISFF 1/4/2008
3963	W91GY0-06-M-0643-NA-0001	IRAQI CONTRACTOR - 4742	CONVOY MISSION AN NUMANIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$57,000.00	\$57,000.00	\$0.00	CEFMS ISFF 1/4/2008
3964	W91GY0-06-M-0644-NA-0001	IRAQI CONTRACTOR - 5300	DELIVERY OF 4,000 US 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.	ISFF MOI TRAINING AND OPERATIONS	\$11,888.36	\$11,888.36	\$0.00	CEFMS ISFF 1/4/2008
3965	W91GY0-06-M-0649-NA-0001	IRAQI CONTRACTOR - 4742	CONVOY MISSION HABBANIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$80,500.00	\$80,500.00	\$0.00	CEFMS ISFF 1/4/2008
3966	W91GY0-06-M-0654-NA-0001	IRAQI CONTRACTOR - 4456	KIRKUSH MILITARY TRAINING BASE	ISFF MOD SUSTAINMENT	\$119,050.00	\$119,050.00	\$0.00	CEFMS ISFF 1/4/2008
3967	W91GY0-06-M-0655-NA-0001	GREEN DREAM TRADING LTD	FURNITURE BESMAYA RANGE COMPLEX, IRAQI ARMY	ISFF MOD SUSTAINMENT	\$71,370.00	\$71,370.00	\$0.00	CEFMS ISFF 1/4/2008
3968	W91GY0-06-M-0656-NA-0001	BDL SYSTEMS LTD	MISC EQUIPMENT FOR THE 10TH BOMB DISPOSAL COMPANIES AND IED DISPOSAL TEAMS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$723,550.00	\$723,550.00	\$0.00	CEFMS ISFF 1/4/2008
3969	W91GY0-06-M-0658-NA-0001	CONTINENTAL WIRELESS INC	UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$214,326.00	\$214,326.00	\$0.00	CEFMS ISFF 1/4/2008
3970	W91GY0-06-M-0658-NA-0002	CONTINENTAL WIRELESS INC	EXTENDO MICS AND HANDHELD HOLSTERS, GP360 HOLSTERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$231,088.00	\$231,088.00	\$0.00	CEFMS ISFF 1/4/2008
3971	W91GY0-06-M-0659-NA-0001	MOTOROLA INC	UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$50,400.00	\$50,400.00	\$0.00	CEFMS ISFF 1/4/2008
3972	W91GY0-06-M-0659-NA-0002	MOTOROLA INC	EXTENDO MICS AND HANDHELD HOLSTERS, GP360 HOLSTERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$39,895.00	\$39,895.00	\$0.00	CEFMS ISFF 1/4/2008
3973	W91GY0-06-M-0661-NA-0001	SABRE INTERNATIONAL SECURITY	FURNISHINGS FOR ANGLE BASE, TAJI, IRAQ	ISFF MOD SUSTAINMENT	\$97,590.00	\$97,590.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3974	W91GY0-06-M-0664-NA-0001	IRAQI CONTRACTOR - 4742	CONVOY MISSION BUCKMASTER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
3975	W91GY0-06-M-0669-NA-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$411,951.25	\$411,951.25	\$0.00	CEFMS ISFF 1/4/2008
3976	W91GY0-06-M-0670-NA-0001	IRAQI CONTRACTOR - 5041	LI:ISIAF, HEALTH AFFAIRS	ISFF SUSTAINMENT IAF	\$1,054,857.80	\$1,054,857.80	\$0.00	CEFMS ISFF 1/4/2008
3977	W91GY0-06-M-0677-NA-0001	IRAQI CONTRACTOR - 4742	CONVOY MISSION BUCKMASTER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,250.00	\$40,250.00	\$0.00	CEFMS ISFF 1/4/2008
3978	W91GY0-06-M-0681-NA-0001	UNIVERSAL SECURITY LLC	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF 1/4/2008
3979	W91GY0-06-M-0684-NA-0001	IRAQI CONTRACTOR - 4267	*CP207* J42353, PC:230000, LI:ISIPS, CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$146,217.50	\$146,217.50	\$0.00	CEFMS ISFF 1/4/2008
3980	W91GY0-06-M-0686-NA-0001	CHALLENGER COMPANY	MAINTENANCE AND REPAIR OF MINISTRY OF INTERIOR VEHICLES AT ABU GHRAIB WAREHOUSE	ISFF MOI SUSTAINMENT	\$22,905.00	\$22,905.00	\$0.00	CEFMS ISFF 1/4/2008
3981	W91GY0-06-M-0689-NA-0001	IRAQI CONTRACTOR - 5067	, INDIGENOUS VEHICLES REQUIRED TO FILL MTOE REQUIREMENT IN SUPPORT OF ISOF BDE	ISFF MOD SUSTAINMENT	\$179,640.00	\$179,640.00	\$0.00	CEFMS ISFF 1/4/2008
3982	W91GY0-06-M-0690-NA-0001	LORD HENRY ENTERPRISES, INC	SECURITY EQUIPMENT FOR NAMAB IQ AF BASE FLIGHT LINE; P0001 DTD 6OCT06 CHANGE DELIVERY ADDRESS;	ISFF MOD TRAINING AND OPERATIONS	\$561.28	\$561.28	\$0.00	CEFMS ISFF 1/4/2008
3983	W91GY0-06-M-0691-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION FOB CENTRAL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$57,000.00	\$57,000.00	\$0.00	CEFMS ISFF 1/4/2008
3984	W91GY0-06-M-0693-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$89,575.00	\$89,575.00	\$0.00	CEFMS ISFF 1/4/2008
3985	W91GY0-06-M-0694-NA-0001	IRAQI CONTRACTOR - 4742	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$30,240.00	\$30,240.00	\$0.00	CEFMS ISFF 1/4/2008
3986	W91GY0-06-M-0698-NA-0001	IRAQI CONTRACTOR - 4742	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,550.00	\$79,550.00	\$0.00	CEFMS ISFF 1/4/2008
3987	W91GY0-06-M-0701-NA-0001	RITS	COMPUTER EQUIPMENT FOR IAF W6JKN7 J-6	ISFF MOD SUSTAINMENT	\$73,276.00	\$73,276.00	\$0.00	CEFMS ISFF 1/4/2008
3988	W91GY0-06-M-0702-NA-0001	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$3,800.00	\$3,800.00	\$0.00	CEFMS ISFF 1/4/2008
3989	W91GY0-06-M-0702-NA-0002	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,240.00	\$3,240.00	\$0.00	CEFMS ISFF 1/4/2008
3990	W91GY0-06-M-0708-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,200.00	\$9,200.00	\$0.00	CEFMS ISFF 1/4/2008
3991	W91GY0-06-M-0709-NA-0001	RGS LOGISTICS	CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$406,700.00	\$406,700.00	\$0.00	CEFMS ISFF 1/4/2008
3992	W91GY0-06-M-0709-NA-0002	RGS LOGISTICS	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$260,800.00	\$260,800.00	\$0.00	CEFMS ISFF 1/4/2008
3993	W91GY0-06-M-0710-NA-0001	IRAQI CONTRACTOR - 5126	QUALACHOLON OFFICER CENTER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$35,700.00	\$35,700.00	\$0.00	CEFMS ISFF 1/4/2008
3994	W91GY0-06-M-0713-NA-0001	IRAQI CONTRACTOR - 4653	537 PKM 7.62X54MM MACHINE GUNS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,187,307.00	\$1,187,307.00	\$0.00	CEFMS ISFF 1/4/2008
3995	W91GY0-06-M-0717-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$119,500.00	\$119,500.00	\$0.00	CEFMS ISFF 1/4/2008
3996	W91GY0-06-M-0721-NA-0001	IRAQI CONTRACTOR - 4742	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$238,717.00	\$238,717.00	\$0.00	CEFMS ISFF 1/4/2008
3997	W91GY0-06-M-0724-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TO TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$403,800.00	\$403,800.00	\$0.00	CEFMS ISFF 1/4/2008
3998	W91GY0-06-M-0725-NA-0001	IRAQI CONTRACTOR - 5035	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$107,197.60	\$107,197.60	\$0.00	CEFMS ISFF 1/4/2008
3999	W91GY0-06-M-0727-NA-0001	BLACKHAWK PRODUCTS GROUP	ISOF BDE TRAINING EQUIP ENTRY BACKPACK KIT, ASSAULT LADDER, AND VEST, LOAD BEARING	ISFF MOD SUSTAINMENT	\$31,198.00	\$31,198.00	\$0.00	CEFMS ISFF 1/4/2008
4000	W91GY0-06-M-0730-NA-0001	IRAQI CONTRACTOR - 4742	CONVOY MISSION KIRKUSH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$188,650.00	\$188,650.00	\$0.00	CEFMS ISFF 1/4/2008
4001	W91GY0-06-M-0731-NA-0001	ORAL CO	STUDENT DESK	ISFF MOD SUSTAINMENT	\$16,500.00	\$16,500.00	\$0.00	CEFMS ISFF 1/4/2008
4002	W91GY0-06-M-0732-NA-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$193,596.00	\$193,596.00	\$0.00	CEFMS ISFF 1/4/2008
4003	W91GY0-06-M-0733-NA-0001	SIDNEY LOGGINS	PKM 7.62X54MM MACHINE GUNS; ADM001 DTD 4OCT06 CHANGE PAY ASSIGNMENT SEQUENCE FROM 1 TO 2;	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,000,431.00	\$1,000,431.00	\$0.00	CEFMS ISFF 1/4/2008
4004	W91GY0-06-M-0735-NA-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION BUCKMASTER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$73,098.00	\$73,098.00	\$0.00	CEFMS ISFF 1/4/2008
4005	W91GY0-06-M-0739-NA-0001	IRAQI CONTRACTOR - 4954	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$156,824.00	\$156,824.00	\$0.00	CEFMS ISFF 1/4/2008
4006	W91GY0-06-M-0740-NA-0001	IRAQI CONTRACTOR - 5002	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$74,167.00	\$74,167.00	\$0.00	CEFMS ISFF 1/4/2008
4007	W91GY0-06-M-0741-NA-0001	UNITED ARIZONA CO	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$84,995.00	\$84,995.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4008	W91GY0-06-M-0745-NA-0001	IRAQI CONTRACTOR - 5082	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$149,294.00	\$149,294.00	\$0.00	CEFMS ISFF 1/4/2008
4009	W91GY0-06-M-0746-NA-0001	IRAQI CONTRACTOR - 4165	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$145,533.00	\$145,533.00	\$0.00	CEFMS ISFF 1/4/2008
4010	W91GY0-06-M-0747-NA-0001	IRAQI CONTRACTOR - 4914	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$107,335.00	\$107,335.00	\$0.00	CEFMS ISFF 1/4/2008
4011	W91GY0-06-M-0748-NA-0001	FIVE STATRS COMPANY	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$115,564.00	\$115,564.00	\$0.00	CEFMS ISFF 1/4/2008
4012	W91GY0-06-M-0749-NA-0001	IRAQI CONTRACTOR - 5118	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$76,005.00	\$76,005.00	\$0.00	CEFMS ISFF 1/4/2008
4013	W91GY0-06-M-0750-NA-0001	IRAQI CONTRACTOR - 5104	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$64,250.00	\$64,250.00	\$0.00	CEFMS ISFF 1/4/2008
4014	W91GY0-06-M-0751-NA-0001	IRAQI CONTRACTOR - 5080	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$24,600.00	\$24,600.00	\$0.00	CEFMS ISFF 1/4/2008
4015	W91GY0-06-M-0752-NA-0001	IRAQI CONTRACTOR - 5008	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$32,440.00	\$32,440.00	\$0.00	CEFMS ISFF 1/4/2008
4016	W91GY0-06-M-0753-NA-0001	IRAQI CONTRACTOR - 5123	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$33,532.00	\$33,532.00	\$0.00	CEFMS ISFF 1/4/2008
4017	W91GY0-06-M-0756-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION AN NUMANYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$119,300.00	\$119,300.00	\$0.00	CEFMS ISFF 1/4/2008
4018	W91GY0-06-M-0757-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$38,000.00	\$38,000.00	\$0.00	CEFMS ISFF 1/4/2008
4019	W91GY0-06-M-0771-NA-0001	UNIVERSAL SECURITY LLC	CONVOY MISSION AL KASIK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$70,500.00	\$70,500.00	\$0.00	CEFMS ISFF 1/4/2008
4020	W91GY0-06-M-0772-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION HABBANIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,200.00	\$13,200.00	\$0.00	CEFMS ISFF 1/4/2008
4021	W91GY0-06-M-0775-NA-0001	UNIVERSAL SECURITY LLC	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,400.00	\$15,400.00	\$0.00	CEFMS ISFF 1/4/2008
4022	W91GY0-06-M-0776-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,500.00	\$13,500.00	\$0.00	CEFMS ISFF 1/4/2008
4023	W91GY0-06-M-0781-NA-0001	IRAQI CONTRACTOR - 5112	APRIL 2006 UP ARMOR PROJECT IRAQI ARMY AH NUMANYAH	ISFF MOD SUSTAINMENT	\$531,000.00	\$106,200.00	\$424,800.00	CEFMS ISFF 1/4/2008
4024	W91GY0-06-M-0784-NA-0001	IRAQI CONTRACTOR - 5103	UP ARMOR PROJECT IRAQI ARMY AH NUMANYAH	ISFF MOD SUSTAINMENT	\$810,000.00	\$810,000.00	\$0.00	CEFMS ISFF 1/4/2008
4025	W91GY0-06-M-0788-NA-0001	IRAQI CONTRACTOR - 4742	CONVOY MISSION RUSTIMIYAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF 1/4/2008
4026	W91GY0-06-M-0789-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,300.00	\$12,300.00	\$0.00	CEFMS ISFF 1/4/2008
4027	W91GY0-06-M-0791-NA-0001	STREICHERS, INC.	ISOF BDE TRAINING EQUIP ENTRY BACKPACK KIT, ASSAULT LADDER, AND VEST, LOAD BEARING	ISFF MOD SUSTAINMENT	\$4,181.04	\$4,181.04	\$0.00	CEFMS ISFF 1/4/2008
4028	W91GY0-06-M-0794-NA-0001	PROACTIVE COMMUNICATIONS, INC.	*CM547* J42776, PC: 140000, LI: ISIAF, VSAT CONTRACT EXTENSION FOR IRAQI FORCES AT NUMANIYAH, TALLIL, CAMP INDIA, HABBANIYAH, AND KIRKUK	ISFF MOD TRAINING AND OPERATIONS	\$123,493.50	\$123,493.50	\$0.00	CEFMS ISFF 1/4/2008
4029	W91GY0-06-M-0800-NA-0001	ORIENT STARS	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$135,775.51	\$135,775.51	\$0.00	CEFMS ISFF 1/4/2008
4030	W91GY0-06-M-0801-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$24,750.00	\$24,750.00	\$0.00	CEFMS ISFF 1/4/2008
4031	W91GY0-06-M-0802-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$55,849.00	\$55,849.00	\$0.00	CEFMS ISFF 1/4/2008
4032	W91GY0-06-M-0803-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,300.00	\$23,300.00	\$0.00	CEFMS ISFF 1/4/2008
4033	W91GY0-06-M-0804-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$303,750.00	\$303,750.00	\$0.00	CEFMS ISFF 1/4/2008
4034	W91GY0-06-M-0805-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,700.00	\$12,700.00	\$0.00	CEFMS ISFF 1/4/2008
4035	W91GY0-06-M-0814-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$124,700.00	\$124,700.00	\$0.00	CEFMS ISFF 1/4/2008
4036	W91GY0-06-M-0816-NA-0001	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$36,595.00	\$36,595.00	\$0.00	CEFMS ISFF 1/4/2008
4037	W91GY0-06-M-0817-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$67,500.00	\$67,500.00	\$0.00	CEFMS ISFF 1/4/2008
4038	W91GY0-06-M-0818-NA-0001	IRAQI CONTRACTOR - 5054	BARRACKS FURNITURE FOR 14 BUILDINGS, 3808 BILLETS FOR THE IRAQI NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$116,550.00	\$116,550.00	\$0.00	CEFMS ISFF 1/4/2008
4039	W91GY0-06-M-0819-NA-0001	AEY INC	*CP219* J42407, PC: 230000, LI: ISIPS, 9MM CLEANING KITS, PKM/PKC CLEANING KITS, RPK CLEANING KIT AND SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$843,974.45	\$843,974.45	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4040	W91GY0-06-M-0821-NA-0001	GLOCK GESSELISCHAFT M.B.H.	*CP196* J42200, LI: ISERU, PC: 240000, MAGAZINE, 30 ROUND AK47 & MAGAZINE 15 ROUND GLOCK 19	ISFF MOI TRAINING AND OPERATIONS	\$2,550.00	\$2,550.00	\$0.00	CEFMS ISFF 1/4/2008
4041	W91GY0-06-M-0821-NA-0002	GLOCK GESSELISCHAFT M.B.H.	*CP207* J42353, PC:230000, LI:ISIPS, CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$64,778.50	\$64,778.50	\$0.00	CEFMS ISFF 1/4/2008
4042	W91GY0-06-M-0821-NA-0003	GLOCK GESSELISCHAFT M.B.H.	MAGAZINES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,250.00	\$4,250.00	\$0.00	CEFMS ISFF 1/4/2008
4043	W91GY0-06-M-0821-NA-0004	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.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$357,500.00	\$357,500.00	\$0.00	CEFMS ISFF 1/4/2008
4044	W91GY0-06-M-0823-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,300.00	\$42,300.00	\$0.00	CEFMS ISFF 1/4/2008
4045	W91GY0-06-M-0832-NA-0002AB	COMTECH MOBILE DATACOM CORPORATION	WARRANTY PER SYSTEM/PER MONTH	ISFF SUSTAINMENT MOI GENERAL	\$6,403.80	\$3,842.28	\$2,561.52	CEFMS ISFF 1/4/2008
4046	W91GY0-06-M-0832-NA-0003AB	COMTECH MOBILE DATACOM CORPORATION	AIRTIME FOR TRANSCEIVER	ISFF SUSTAINMENT MOI GENERAL	\$31,070.00	\$18,642.00	\$12,428.00	CEFMS ISFF 1/4/2008
4047	W91GY0-06-M-0832-NA-0005AB	COMTECH MOBILE DATACOM CORPORATION	SUPPORT SENIOR TECHNICIAN	ISFF SUSTAINMENT MOI GENERAL	\$21,534.24	\$13,044.78	\$8,489.46	CEFMS ISFF 1/4/2008
4048	W91GY0-06-M-0833-NA-0001	IRAQI CONTRACTOR - 5122	*CM410* J41955, LI: ISIAF, PC: 110000, GRAVEL ACCESS ROAD TO ENHANCE TACTICAL MANEUVER AREA TO SUPPORT CAB.	ISFF MOD SUSTAINMENT	\$160,000.00	\$160,000.00	\$0.00	CEFMS ISFF 1/4/2008
4049	W91GY0-06-M-0836-NA-0001	ATLANTIC DIVING SUPPLY, INC.	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$214,516.64	\$214,516.64	\$0.00	CEFMS ISFF 1/4/2008
4050	W91GY0-06-M-0853-NA-0001	IRAQI CONTRACTOR - 4297	ORACLE DATABASE PROJECT ADNON PALACE FOR INTERNET CONNECTIVITY TO SUPPORT THE POLICE STATION MONTHLY REPORT SYSTEM MIGRATION TO THE ORACLE DATABASE.	ISFF MOI TRAINING AND OPERATIONS	\$60,000.00	\$30,000.00	\$30,000.00	CEFMS ISFF 1/4/2008
4051	W91GY0-06-M-0856-NA-0001	WHITE HORSE COMPANY	TONER CARTRIDGES REQUIRED FOR ISOF PRINTER XEROX, MODEL 7750	ISFF MOD SUSTAINMENT	\$22,390.00	\$22,390.00	\$0.00	CEFMS ISFF 1/4/2008
4052	W91GY0-06-M-0861-NA-0001	IRAQI CONTRACTOR - 5002	GENERATORS FOR ISOF BRIGADE. NEW GENERATORS SHALL BE AT MINIMUM 150KVA, FOUR SPOOL 380V, SILENT SOUND TYPE.	ISFF MOD SUSTAINMENT	\$44,000.00	\$44,000.00	\$0.00	CEFMS ISFF 1/4/2008
4053	W91GY0-06-M-0863-NA-0001	SWEET ANALYSIS SERVICES INC	LI:ISIPS, CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$167,433.37	\$167,433.37	\$0.00	CEFMS ISFF 1/4/2008
4054	W91GY0-06-M-0863-NA-0002	SWEET ANALYSIS SERVICES INC	MAGAZINE, 30 ROUND AK47 & MAGAZINE 15 ROUND GLOCK 19	ISFF MOI TRAINING AND OPERATIONS	\$16,477.50	\$16,477.50	\$0.00	CEFMS ISFF 1/4/2008
4055	W91GY0-06-M-0866-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$122,300.00	\$122,300.00	\$0.00	CEFMS ISFF 1/4/2008
4056	W91GY0-06-M-0867-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$21,800.00	\$21,800.00	\$0.00	CEFMS ISFF 1/4/2008
4057	W91GY0-06-M-0868-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,750.00	\$13,750.00	\$0.00	CEFMS ISFF 1/4/2008
4058	W91GY0-06-M-0869-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$81,997.00	\$81,997.00	\$0.00	CEFMS ISFF 1/4/2008
4059	W91GY0-06-M-0871-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF 1/4/2008
4060	W91GY0-06-M-0875-NA-0001	IRAQI CONTRACTOR - 5052	ORACLE 9I DATABASE STANDARD EDITION (2) FOR ONE YEAR AND TECH SUPPORT, PACKING, SHIPPING	ISFF MOD TRAINING AND OPERATIONS	\$13,192.00	\$13,192.00	\$0.00	CEFMS ISFF 1/4/2008
4061	W91GY0-06-M-0878-NA-0001	GREEN DREAM TRADING LTD	EMPLACE CONCERTINA WIRE AND CLEAR VEGETATION FOR THE IRAQI MINISTRY OF INTERIOR TIPS HOTLINE BUILDING AT ADNAN PALACE	ISFF MOI TRAINING AND OPERATIONS	\$5,600.00	\$5,600.00	\$0.00	CEFMS ISFF 1/4/2008
4062	W91GY0-06-M-0882-NA-0001	MIAMIAMBULANCE.COM LLC	IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,034.00	\$0.00	\$1,034.00	CEFMS ISFF 1/4/2008
4063	W91GY0-06-M-0883-NA-0001	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.	ISFF MOD TRAINING AND OPERATIONS	\$452,175.56	\$452,175.56	\$0.00	CEFMS ISFF 1/4/2008
4064	W91GY0-06-M-0884-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,040.00	\$14,040.00	\$0.00	CEFMS ISFF 1/4/2008
4065	W91GY0-06-M-0886-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$185,000.00	\$185,000.00	\$0.00	CEFMS ISFF 1/4/2008
4066	W91GY0-06-M-0896-NA-0001	STATE COMPANY FOR AUTOMOTIVE INDUSTRY	PAINT 3000 MINISTRY OF INTERIOR TRUCKS FOR IRAQI POLICE AND NATIONAL POLICE	ISFF MOI SUSTAINMENT	\$985,800.00	\$985,800.00	\$0.00	CEFMS ISFF 1/4/2008
4067	W91GY0-06-M-0915-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$56,000.00	\$56,000.00	\$0.00	CEFMS ISFF 1/4/2008
4068	W91GY0-06-M-0917-NA-0001	GREEN DREAM TRADING LTD	WER	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$96,950.34	\$96,950.34	\$0.00	CEFMS ISFF 1/4/2008

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4069	W91GY0-06-M-0918-NA-0001	GREEN DREAM TRADING LTD	BRASSARD AND CAPS FOR CPATT - IPS AND NIIA	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$54,275.34	\$54,275.34	\$0.00	CEFMS ISFF 1/4/2008
4070	W91GY0-06-M-0926-NA-0001	IRAQI CONTRACTOR - 5045	REPAIR AND REPLACE AIR CONDITIONING AT IRAQI CENTER FOR PROFESSIONAL MILITARY ETHICS AT AR RUSTAMIYAH	ISFF MOD TRAINING AND OPERATIONS	\$9,841.00	\$9,841.00	\$0.00	CEFMS ISFF 1/4/2008
4071	W91GY0-06-M-0937-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,000.00	\$26,000.00	\$0.00	CEFMS ISFF 1/4/2008
4072	W91GY0-06-M-0941-NA-0001	IRAQI CONTRACTOR - 5300	TWO FOOD PKGS (MEAT "LAMB OR CHICKEN"), VEGETABLES "ASSORTED", FLOUR AND DRY YEAST. MEAT MUST BE FROZEN	ISFF MOD SUSTAINMENT	\$28,000.00	\$28,000.00	\$0.00	CEFMS ISFF 1/4/2008
4073	W91GY0-06-M-0943-NA-0001	REED INCORPORATED	SPECIAL APC TRAINING (REVA) BASIC AND REVA TRAIN THE TRAINER	ISFF MOI TRAINING AND OPERATIONS	\$695,176.00	\$695,176.00	\$0.00	CEFMS ISFF 1/4/2008
4074	W91GY0-06-M-0948-NA-0001	SAMMONS PRESTON ROYLAN	PHYSICAL THERAPY EQUIPMENT FOR THE ISOF CLINIC	ISFF MOD SUSTAINMENT	\$19,534.75	\$18,535.50	\$999.25	CEFMS ISFF 1/4/2008
4075	W91GY0-06-M-0949-NA-0001	IRAQI CONTRACTOR - 4961	CLOSED CIRCUIT TELEVISION FOR IRAQI MINISTRY OF INTERIOR TIPS HOTLINE BUILDING AT ADNAN PALACE.	ISFF MOI TRAINING AND OPERATIONS	\$32,725.00	\$32,725.00	\$0.00	CEFMS ISFF 1/4/2008
4076	W91GY0-06-M-0952-NA-0001	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;	ISFF MOD SUSTAINMENT	\$12,120.00	\$12,120.00	\$0.00	CEFMS ISFF 1/4/2008
4077	W91GY0-06-M-0955-NA-0001	IRAQI CONTRACTOR - 4456	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$32,400.00	\$32,400.00	\$0.00	CEFMS ISFF 1/4/2008
4078	W91GY0-06-M-0958-NA-0001	SALLYPORT GLOBAL HOLDINGS	ELECTRONIC COUNTER JAMMER SYSTEMS FOR PERSONAL SECURITY DETAILS PROVIDING IRAQI TIER I DIGNITARY PROTECTION	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,368.00	\$7,368.00	\$0.00	CEFMS ISFF 1/4/2008
4079	W91GY0-06-M-0961-NA-0001	IRAQI CONTRACTOR - 4448	JUMP KITS, PRINTERS, COPIERS, SAFES, LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	ISFF MOD SUSTAINMENT	\$484,855.56	\$484,855.56	\$0.00	CEFMS ISFF 1/4/2008
4080	W91GY0-06-M-0962-NA-0001	TWISTER	UTP JUMP KITS, PRINTERS, COPIERS, SAFES, LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	ISFF MOD SUSTAINMENT	\$257,925.00	\$257,925.00	\$0.00	CEFMS ISFF 1/4/2008
4081	W91GY0-06-M-0963-NA-0001	IRAQI CONTRACTOR - 4653	12.7 LINKS (10 LINKS PER BELT), 12.7 LINKING MACHINES	ISFF MOD SUSTAINMENT	\$113,600.00	\$113,600.00	\$0.00	CEFMS ISFF 1/4/2008
4082	W91GY0-06-M-0966-NA-0001	IRAQI CONTRACTOR - 4034	*CM569* J42974, PC: 130000, LI: ISIAF, FURNITURE FOR 4TH IRAQI ARMY DIVISION OFFICES AT KIRKUK MILITARY TRAINING BASE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$40,138.00	\$40,138.00	\$0.00	CEFMS ISFF 1/4/2008
4083	W91GY0-06-M-0967-NA-0001	GREEN DREAM TRADING LTD	OFFICE FURNITURE, EQUIPMENT AND SUPPLIES FOR THE 5TH BDE, 6TH IRAQI ARMY DIVISION	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$17,588.00	\$17,588.00	\$0.00	CEFMS ISFF 1/4/2008
4084	W91GY0-06-M-0969-NA-0001	INTEGRATED CONVOY PROTECTION LTD (ICP)	REVA MODIFICATION AND PAINTING	ISFF MOI SUSTAINMENT	\$157,750.00	\$0.00	\$157,750.00	CEFMS ISFF 1/4/2008
4085	W91GY0-06-M-0970-NA-0001	GREEN DREAM TRADING LTD	9MM WEAPONS RACK, AK-47 WEAPONS RACK AND SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$295,490.40	\$295,490.40	\$0.00	CEFMS ISFF 1/4/2008
4086	W91GY0-06-M-0972-NA-0001	IRAQI CONTRACTOR - 4923	*CM534* J42504, PC: 110000, LI: ISIAF, UTP JUMP KITS, PRINTERS, COPIERS, SAFES, LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	ISFF MOD SUSTAINMENT	\$139,370.00	\$139,370.00	\$0.00	CEFMS ISFF 1/4/2008
4087	W91GY0-06-M-0975-NA-0001	GREEN DREAM TRADING LTD	*CM577* J43062, PC: 140000, LI: ISIAF, HP LASER JET 3600N INK CARTRIDGES	ISFF MOD TRAINING AND OPERATIONS	\$7,482.00	\$7,482.00	\$0.00	CEFMS ISFF 1/4/2008
4088	W91GY0-06-M-0991-NA-0001	IRAQI CONTRACTOR - 4034	BUNK BEDS, SPRING MATTRESS, METAL WALL LOCKERS, BEDDING SETS, PILLOWS, AND WOOL BLANKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$300,600.00	\$300,600.00	\$0.00	CEFMS ISFF 1/4/2008
4089	W91GY0-06-M-0992-NA-0001	IRAQI CONTRACTOR - 5028	*CM570* J42973, PC: 130000, LI: ISIAF, FURNITURE AND OFFICE EQUIPMENT FOR THE 1ST AND 7TH IRAQI ARMY DIVISIONS AT HABBANIYAH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$19,000.00	\$19,000.00	\$0.00	CEFMS ISFF 1/4/2008
4090	W91GY0-06-M-0996-NA-0001	IRAQI CONTRACTOR - 5082	*CP207* J42353, PC:230000, LI:ISIPS, CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$85,736.25	\$85,736.25	\$0.00	CEFMS ISFF 1/4/2008
4091	W91GY0-06-M-0999-NA-0001	IRAQI CONTRACTOR - 5109	DFAC KITCHEN AND BAKERY EQUIPMENT	ISFF MOD SUSTAINMENT	\$605,980.00	\$605,980.00	\$0.00	CEFMS ISFF 1/4/2008
4092	W91GY0-06-M-1003-NA-0001	IRAQI CONTRACTOR - 4969	ISIPS, DIGITAL CAMERA, CAMERA BATTERY CHARGER, POLAROID SPECTRA AND SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$796,975.00	\$796,975.00	\$0.00	CEFMS ISFF 1/4/2008
4093	W91GY0-06-M-1011-NA-0001	IRAQI CONTRACTOR - 4992	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$21,600.00	\$21,600.00	\$0.00	CEFMS ISFF 1/4/2008
4094	W91GY0-06-M-1016-NA-0001	GREEN DREAM TRADING LTD	*CM545* J42764, PC: 110000, LI: ISIAF, MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/IRAQI SUPPLY SHIPMENT SECURITY	ISFF MOD SUSTAINMENT	\$907,275.00	\$907,275.00	\$0.00	CEFMS ISFF 1/4/2008
4095	W91GY0-06-M-1023-NA-0001	ADVANCED SCIENTIFIC SUPPLY	*CM545* J42764, PC: 110000, LI: ISIAF, MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/IRAQI SUPPLY SHIPMENT SECURITY	ISFF MOD SUSTAINMENT	\$59,962.34	\$59,962.34	\$0.00	CEFMS ISFF 1/4/2008
4096	W91GY0-06-M-1024-NA-0001	REMINGTON ARMS COMPANY, INC	SHOTGUN, REMINGTON 870 MODULAR COMBAT SHOTGUN	ISFF MOD SUSTAINMENT	\$33,304.25	\$33,304.25	\$0.00	CEFMS ISFF 1/4/2008
4097	W91GY0-06-M-1026-NA-0001	THE WHITEHOUSE COMPANY	MAXAM 1501PC CRIMPING TOOL SET	ISFF MOD SUSTAINMENT	\$61,100.00	\$61,100.00	\$0.00	CEFMS ISFF 1/4/2008
4098	W91GY0-06-M-1027-NA-0001	IRAQI CONTRACTOR - 5111	MASTER AUTOMOTIVE TOOL SET	ISFF MOD SUSTAINMENT	\$331,500.00	\$331,500.00	\$0.00	CEFMS ISFF 1/4/2008
4099	W91GY0-06-M-1028-NA-0001	IRAQI CONTRACTOR - 5050	PLYWOOD, WOOD BOARD AND VARIOUS SIZES OF NAILS	ISFF MOD SUSTAINMENT	\$15,300.00	\$15,300.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4100	W91GY0-06-M-1029-NA-0001	IRAQI CONTRACTOR - 4609	TRAINING MATERIALS AND EQUIPMENT FOR BESMAYA RANGE	ISFF MOD TRAINING AND OPERATIONS	\$32,169.00	\$32,169.00	\$0.00	CEFMS ISFF 1/4/2008
4101	W91GY0-06-M-1032-NA-0001	BITCO	MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/ IRAQI SUPPLY SHIPMENT SECURITY	ISFF MOD SUSTAINMENT	\$342,340.00	\$342,340.00	\$0.00	CEFMS ISFF 1/4/2008
4102	W91GY0-06-M-1033-NA-0001	GREEN DREAM TRADING LTD	MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/ IRAQI SUPPLY SHIPMENT SECURITY	ISFF MOD SUSTAINMENT	\$459,959.50	\$459,959.50	\$0.00	CEFMS ISFF 1/4/2008
4103	W91GY0-06-M-1039-NA-0001	IRAQI CONTRACTOR - 4970	ISIAF, 7X28 COMPACT BINOCULARS	ISFF MOD SUSTAINMENT	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF 1/4/2008
4104	W91GY0-06-M-1048-NA-0001	GREEN DREAM TRADING LTD	ISIPS, IPS BRASSARD, IPS BLUE BASEBALL CAP, JACKET, BLUE NYLON WINDBREAKER	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$57,595.00	\$57,595.00	\$0.00	CEFMS ISFF 1/4/2008
4105	W91GY0-06-M-1053-NA-0001	ROSE STAR CO	11/2 TON SPLIT AC UNITS AND 3 TON SPLIT AC UNITS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$20,900.00	\$20,900.00	\$0.00	CEFMS ISFF 1/4/2008
4106	W91GY0-06-M-1054-NA-0001	IRAQI CONTRACTOR - 4960	POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$151,100.00	\$151,100.00	\$0.00	CEFMS ISFF 1/4/2008
4107	W91GY0-06-M-1056-NA-0001	OTOHEKAL COMPANY	SCHOOL SUPPLIES AND FURNITURE FOR THE JOINT STAFF COLLEGE	ISFF MOD TRAINING AND OPERATIONS	\$28,855.70	\$28,855.70	\$0.00	CEFMS ISFF 1/4/2008
4108	W91GY0-06-M-1059-NA-0001	IRAQI CONTRACTOR - 4698	90 DAY EXTENSION OF INTERNET SERVICE ON EXISTING CONTRACT WITH SEGOVIA INC	ISFF MOD TRAINING AND OPERATIONS	\$27,556.28	\$27,556.28	\$0.00	CEFMS ISFF 1/4/2008
4109	W91GY0-06-M-1060-NA-0001	IRAQI CONTRACTOR - 4986	UNIFORMS EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$12,500.00	\$12,500.00	\$0.00	CEFMS ISFF 1/4/2008
4110	W91GY0-06-M-1062-NA-0001	TIGER DIRECT, INC	ANALYST'S WORKBOOK - ENGLISH, PLEXTOR PX-M402V USB 2.0 DIG VIDEO CONV, PLEXTOR PX-740VF EXT DVD WRITER	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$259.83	\$259.83	\$0.00	CEFMS ISFF 1/4/2008
4111	W91GY0-06-M-1066-NA-0001	IRAQI CONTRACTOR - 4285	LIGHT SET, MOBILE, LIGHT SET GENERAL ILLUMINATION AND SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$99,700.00	\$99,700.00	\$0.00	CEFMS ISFF 1/4/2008
4112	W91GY0-06-M-1067-NA-0001	IRAQI CONTRACTOR - 5057	EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$16,261.40	\$16,261.40	\$0.00	CEFMS ISFF 1/4/2008
4113	W91GY0-06-M-1068-NA-0001	IRAQI CONTRACTOR - 5111	8600 ALTERNATOR AND BENCH TESTER	ISFF MOD SUSTAINMENT	\$7,000.00	\$7,000.00	\$0.00	CEFMS ISFF 1/4/2008
4114	W91GY0-06-M-1070-NA-0001	IRAQI CONTRACTOR - 4218	EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS. SHIRTS	ISFF 2 DETAINEE OPS	\$103,500.00	\$103,500.00	\$0.00	CEFMS ISFF 1/4/2008
4115	W91GY0-06-M-1075-NA-0001	ORIENT STARS	BARRACKS AND OFFICE FURNITURE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$220,404.00	\$220,404.00	\$0.00	CEFMS ISFF 1/4/2008
4116	W91GY0-06-M-1076-NA-0001	IRAQI CONTRACTOR - 4947	POOO1-PARTIAL TERMINATION OF CONTRACT BY \$563,237. / IEIMG, BARRACKS AND OFFICE FURNITURE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$69,810.00	\$69,810.00	\$0.00	CEFMS ISFF 1/4/2008
4117	W91GY0-06-M-1077-NA-0001	IRAQI CONTRACTOR - 4966	BARRACKS AND OFFICE FURNITURE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$20,050.00	\$20,050.00	\$0.00	CEFMS ISFF 1/4/2008
4118	W91GY0-06-M-1078-NA-0001	IRAQI CONTRACTOR - 5062	LI: IEIMG, BARRACKS AND OFFICE FURNITURE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$182,800.00	\$182,800.00	\$0.00	CEFMS ISFF 1/4/2008
4119	W91GY0-06-M-1079-NA-0001	IRAQI CONTRACTOR - 4912	ISIPS, T-SHIRT (WHITE), ATHLETIC SHOES AND ATHLETIC SHORTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$14,979.48	\$14,979.48	\$0.00	CEFMS ISFF 1/4/2008
4120	W91GY0-06-M-1082-NA-0001	IRAQI CONTRACTOR - 4960	LI: ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$691,760.00	\$691,760.00	\$0.00	CEFMS ISFF 1/4/2008
4121	W91GY0-06-M-1083-NA-0001	IRAQI CONTRACTOR - 5001	FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$88,057.00	\$88,057.00	\$0.00	CEFMS ISFF 1/4/2008
4122	W91GY0-06-M-1084-NA-0001	IRAQI CONTRACTOR - 5111	ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$150,500.00	\$150,500.00	\$0.00	CEFMS ISFF 1/4/2008
4123	W91GY0-06-M-1085-NA-0001	BLANE INTERNATIONAL GROUP, INC.	EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$274,510.91	\$165,190.91	\$109,320.00	CEFMS ISFF 1/4/2008
4124	W91GY0-06-M-1086-NA-0001	BLANE INTERNATIONAL GROUP, INC.	EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.AMMO	ISFF 2 DETAINEE OPS	\$907,114.00	\$907,114.00	\$0.00	CEFMS ISFF 1/4/2008
4125	W91GY0-06-M-1088-NA-0001	IRAQI CONTRACTOR - 5058	CM617* PC: 110000, LI: ISIAF, OFFICE AND BARRACKS FURNITURE FOR 4/6 IRAQI ARMY 2 -BATTALIONS AND BDE HQ	ISFF MOD SUSTAINMENT	\$327,615.45	\$327,615.45	\$0.00	CEFMS ISFF 1/4/2008
4126	W91GY0-06-M-1088-NA-0002	IRAQI CONTRACTOR - 5058	STORAGE FEES FOR UNDELIVERED ITEMS	ISFF MOD SUSTAINMENT	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
4127	W91GY0-06-M-1091-NA-0001	GREEN DREAM TRADING LTD	*CM596* J43121, PC: 110000, LI: ISIAF, AUTO XRAY OBD I AND OBD II SCANNER	ISFF MOD SUSTAINMENT	\$23,920.00	\$23,920.00	\$0.00	CEFMS ISFF 1/4/2008
4128	W91GY0-06-M-1095-NA-0001	IMS A DIVISION OF LWT, LLC	ISNAV, DREDGING FOR IRAQI SHIP LIFT , UMM QASR NAVAL BASE	ISFF MOD SUSTAINMENT	\$364,260.00	\$364,260.00	\$0.00	CEFMS ISFF 1/4/2008
4129	W91GY0-06-M-1099-NA-0001	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;	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$936,853.00	\$936,853.00	\$0.00	CEFMS ISFF 1/4/2008
4130	W91GY0-06-M-1100-NA-0001	IRAQI CONTRACTOR - 4996	A/C REPAIR IN CADET BARRACKS, AL RUSTAMIYAH	ISFF MOD SUSTAINMENT	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF 1/4/2008
4131	W91GY0-06-M-1101-NA-0001	OTOHEKAL COMPANY	VEHICLE BATTERY TESTER	ISFF MOD SUSTAINMENT	\$44,840.25	\$44,840.25	\$0.00	CEFMS ISFF 1/4/2008
4132	W91GY0-06-M-1102-NA-0001	IRAQI CONTRACTOR - 5465	HPFXR, PWRT/T FLUID 1002, TRIPPLE, MOLY LUBE, FCG, FUEL INJECTORS, GEAR, THERMOSTAT 5 PRWG, WASHER	ISFF 3 SUSTAINMENT MOI GENERAL	\$23,505.00	\$23,505.00	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4133	W91GY0-06-M-1103-NA-0001	IRAQI CONTRACTOR - 5002	ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$134,720.00	\$134,720.00	\$0.00	CEFMS ISFF 1/4/2008
4134	W91GY0-06-M-1105-NA-0001	IRAQI CONTRACTOR - 5028	54 EA. 20FT CONNEX		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$135,000.00	\$135,000.00	\$0.00	CEFMS ISFF 1/4/2008
4135	W91GY0-06-M-1107-NA-0001	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		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$137,315.00	\$137,315.00	\$0.00	CEFMS ISFF 1/4/2008
4136	W91GY0-06-M-1109-NA-0001	HRD RESULTS LLC	WEAPON BORESIGHTING EQUIPMENT		ISFF MOD SUSTAINMENT	\$86,679.60	\$86,679.60	\$0.00	CEFMS ISFF 1/4/2008
4137	W91GY0-06-M-1112-NA-0001	TAOS INDUSTRIES	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION		ISFF SUSTAINMENT ISOF	\$660,066.00	\$660,066.00	\$0.00	CEFMS ISFF 1/4/2008
4138	W91GY0-06-M-1114-NA-0001	IRAQI CONTRACTOR - 4960	*06CP013* PC: 230000, LI: IEIPS, EQUIPMENT FOR MOI POLICE FORCES TO FILL POLICE REQUIREMENTS		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$970,615.00	\$970,615.00	\$0.00	CEFMS ISFF 1/4/2008
4139	W91GY0-06-M-1122-NA-0001AA	POLICE AFFAIRS ADVISOR	LIAISON SERVICE WITH TRANSLATOR FOR THE IRAQI MINISTRY PROFESSIONAL DEVELOPMENT SERVICES		ISFF MOI TRAINING AND OPERATIONS	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF 1/4/2008
4140	W91GY0-06-M-1122-NA-0002AA	POLICE AFFAIRS ADVISOR	LIAISON SERVICE WITH TRANSLATOR FOR THE IRAQI MINISTRY PROFESSIONAL DEVELOPMENT SERVICES		ISFF MOI TRAINING AND OPERATIONS	\$12,000.00	\$9,000.00	\$3,000.00	CEFMS ISFF 1/4/2008
4141	W91GY0-06-M-1125-NA-0001	CAZA LIMITED	OFFICE SUPPLIES/EQUIPMENT FOR RUSTAMIYAH BASE DEFENSE UNIT AND IMAR		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$98,395.00	\$98,395.00	\$0.00	CEFMS ISFF 1/4/2008
4142	W91GY0-06-M-1126-NA-0001	IRAQI CONTRACTOR - 4326	CM2015* PC: 140000, LI: ISIAF, DEMILITARIZE ORDNANCE AT TAJI NATIONAL DEPOT		ISFF MOD TRAINING AND OPERATIONS	\$216,600.00	\$194,940.00	\$21,660.00	CEFMS ISFF 1/4/2008
4143	W91GY0-06-M-1130-NA-0001	IRAQI CONTRACTOR - 4980	IRAQI MEDIC BADGES;P00001 DTD 4OCT06 TO CORRECT THE E-MAIL ADDRESS;		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,550.00	\$14,550.00	\$0.00	CEFMS ISFF 1/4/2008
4144	W91GY0-06-M-1132-NA-0001	IRAQI CONTRACTOR - 4960	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$93,720.00	\$93,720.00	\$0.00	CEFMS ISFF 1/4/2008
4145	W91GY0-06-M-1137-NA-0001	IRAQI CONTRACTOR - 5069	*CM2019* J43445, PC: 130000, LI: ISIAF, LATRINE TRAILERS, SHOWER TRAILERS W/WATER TANKS - INSTALLATION AND SHIPPING		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$312,000.00	\$312,000.00	\$0.00	CEFMS ISFF 1/4/2008
4146	W91GY0-06-M-1139-NA-0001	IRAQI CONTRACTOR - 4165	TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$138,125.00	\$138,125.00	\$0.00	CEFMS ISFF 1/4/2008
4147	W91GY0-06-M-1142-NA-0001	IRAQI CONTRACTOR - 4653	*CP246* J42962, PC: 230000, LI: ISIPS, 12.7MM LINKS AND 12.7MM LINKING MACHINE FOR IRAQI POLICE		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$16,800.00	\$0.00	\$16,800.00	CEFMS ISFF 1/4/2008
4148	W91GY0-06-M-1142-NA-0002	IRAQI CONTRACTOR - 4653	*CP246* J42962, PC: 230000, LI: ISIPS, 12.7MM LINKS AND 12.7MM LINKING MACHINE FOR IRAQI POLICE		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$62,000.00	\$0.00	\$62,000.00	CEFMS ISFF 1/4/2008
4149	W91GY0-06-M-1143-NA-0001	GREEN DREAM TRADING LTD	*CM2023* J43448, PC: 130000, LI: ISSOF, 15 - 1.5 KW GENERATOR TO FILL THE ISOF MTOE REQUIREMENTS.		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,170.00	\$13,170.00	\$0.00	CEFMS ISFF 1/4/2008
4150	W91GY0-06-M-1152-NA-0001	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		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$509,760.00	\$509,733.00	\$27.00	CEFMS ISFF 1/4/2008
4151	W91GY0-06-M-1153-NA-0001	IRAQI CONTRACTOR - 5085	*06CP023* J43421, PC: 230000, LI: IEIMG, DELL OPTIPLEX GX520 MINITOWER P4 COMPUTER W/17" FLAT SCREEN MONITOR. UNINTERRUPTED POWER SUPPLIES		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$125,360.00	\$125,360.00	\$0.00	CEFMS ISFF 1/4/2008
4152	W91GY0-06-M-1154-NA-0001	IRAQI CONTRACTOR - 5085	*06CP028* J43423, PC: 240000, LI: ITIMG, VOICE OVER INTERNET PROTOCOL PHONES, POWER BRICKS & UPS		ISFF MOI TRAINING AND OPERATIONS	\$358,000.00	\$358,000.00	\$0.00	CEFMS ISFF 1/4/2008
4153	W91GY0-06-M-1155-NA-0002	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.		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$589,204.00	\$589,204.00	\$0.00	CEFMS ISFF 1/4/2008
4154	W91GY0-06-M-1156-NA-0002	IRAQI CONTRACTOR - 4285	CHG PR&C FROM:%6203208 TO:%62366360 - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$339,780.00	\$339,780.00	\$0.00	CEFMS ISFF 1/4/2008
4155	W91GY0-06-M-1161-NA-0001	GREEN DREAM TRADING LTD	*06CP014* J43254, PC: 230000, LI:IEIPS, MISC APPLIANCES FOR MOI TO FILL POLICE REQUIREMENTS		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$243,625.00	\$243,625.00	\$0.00	CEFMS ISFF 1/4/2008
4156	W91GY0-06-M-1164-NA-0001	ORIENT STARS	HABBANIYAH BUNK BED - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$122,191.06	\$122,191.06	\$0.00	CEFMS ISFF 1/4/2008
4157	W91GY0-06-M-1164-NA-0002	ORIENT STARS	HAMMAN AL ALLIL BUNK BED - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$47,234.00	\$47,234.00	\$0.00	CEFMS ISFF 1/4/2008
4158	W91GY0-06-M-1164-NA-0003	ORIENT STARS	K-1 TIKRIT BUNK BEDS - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$87,468.40	\$87,468.40	\$0.00	CEFMS ISFF 1/4/2008
4159	W91GY0-06-M-1164-NA-0004	ORIENT STARS	KMTB BUNK BEDS - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.		ISFF MOD EQUIPMENT AND TRANSPORTATION	\$85,439.20	\$85,439.20	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE		
4160	W91GY0-06-M-1164-NA-0005	ORIENT STARS	TILLIT BUND BEDS - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$42,818.40	\$42,818.40	\$0.00	CEFMS ISFF 1/4/2008		
4161	W91GY0-06-M-1164-NA-0006	ORIENT STARS	TADJI BUNK BEDS - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$40,591.60	\$40,591.60	\$0.00	CEFMS ISFF 1/4/2008		
4162	W91GY0-06-M-1164-NA-0007	ORIENT STARS	AN NUMANIYAH BUNK BEDS - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$96,407.00	\$96,407.00	\$0.00	CEFMS ISFF 1/4/2008		
4163	W91GY0-06-M-1165-NA-0001	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;	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$972,000.00	\$972,000.00	\$0.00	CEFMS ISFF 1/4/2008		
4164	W91GY0-06-M-1166-NA-0001	IRAQI CONTRACTOR - 4274	LATRINE TRAILERS, SHOWER TRAILERS W/WATER TANKS - INSTALLATION AND SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$891,149.92	\$891,149.92	\$0.00	CEFMS ISFF 1/4/2008		
4165	W91GY0-06-M-1169-NA-0001	IRAQI CONTRACTOR - 4034	*06CP032* J43414, PC: 230000, LI: IEIMG, CHAIRS AND TWO MAN DESK	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$101,000.00	\$101,000.00	\$0.00	CEFMS ISFF 1/4/2008		
4166	W91GY0-06-M-1185-NA-0002	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	ISFF MOI SUSTAINMENT	\$431,000.00	\$431,000.00	\$0.00	CEFMS ISFF 1/4/2008		
4167	W91GY0-06-M-1190-NA-0001	CASES2GO - ROOT INTERNATIONAL INC,	FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$12,844.07	\$12,844.07	\$0.00	CEFMS ISFF 1/4/2008		
4168	W91GY0-06-M-1191-NA-0001	IRAQI CONTRACTOR - 4609	*CM591* J42410, PC: 110000, LI: ISIAF, 10,000 LITER STORAGE TANK SUITABLE FOR STORING BULK WATER AND FUEL	ISFF MOD SUSTAINMENT	\$17,000.00	\$17,000.00	\$0.00	CEFMS ISFF 1/4/2008		
4169	W91GY0-06-M-1201-NA-0001	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.	ISFF MOD SUSTAINMENT	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF 1/4/2008		
4170	W91GY0-06-M-1204-NA-0001	BITCO	WAREHOUSE EQUIPMENT/SUPPLIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,622.00	\$0.00	\$6,622.00	CEFMS ISFF 1/4/2008		
4171	W91GY0-06-M-1205-NA-0001	IRAQI CONTRACTOR - 4998	CATERPILLAR OIL FILTERS, FUEL FILTERS, AIR FILTERS, WATER SEP, GENERATOR EMERGENCY WORK, AND DELIVERY COST	ISFF MOD SUSTAINMENT	\$879,000.00	\$879,000.00	\$0.00	CEFMS ISFF 1/4/2008		
4172	W91GY0-06-M-1208-NA-0001	ORIENT STARS	BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION; P00001 DTD 18SEP06 ADD'L FUNDS IN THE AMT OF \$1282.54;	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$46,438.54	\$46,438.54	\$0.00	CEFMS ISFF 1/4/2008		
4173	W91GY0-06-M-1209-NA-0001	IRAQI CONTRACTOR - 4285	BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$41,374.75	\$41,374.75	\$0.00	CEFMS ISFF 1/4/2008		
4174	W91GY0-06-M-1211-NA-0001	IRAQI CONTRACTOR - 5094	CATERPILLAR OIL FILTERS, FUEL FILTERS, AIR FILTERS, WATER SEP, GENERATOR EMERGENCY WORK, AND DELIVERY COST	ISFF MOD SUSTAINMENT	\$153,864.00	\$153,864.00	\$0.00	CEFMS ISFF 1/4/2008		
4175	W91GY0-06-M-1226-NA-0001	ADVANCED SCIENTIFIC SUPPLY	CLASS 8 TRAINING SUPPLIES, AND SHIPPING	ISFF MOD TRAINING AND OPERATIONS	\$132,869.19	\$132,869.19	\$0.00	CEFMS ISFF 1/4/2008		
4176	W91GY0-06-M-1228-NA-0001	IRAQI CONTRACTOR - 4937	27" TELEVISION, USB HUB, METAL DETECTING WAND, DIGITAL TAPE RECORDER, DESKTOP TELEPHONE, AND DIGITAL CAMERAS	ISFF MOD SUSTAINMENT	\$136,945.59	\$136,945.59	\$0.00	CEFMS ISFF 1/4/2008		
4177	W91GY0-06-M-1229-NA-0001	IRAQI CONTRACTOR - 5043	*06CP033* J43489, PC: 240000, LI: ITIPG, COLLATOR PROJECT, (SPECIALIZED INDEX CARDS)	ISFF MOI TRAINING AND OPERATIONS	\$1,350.00	\$1,350.00	\$0.00	CEFMS ISFF 1/4/2008		
4178	W91GY0-06-M-1246-NA-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$162,513.13	\$162,513.13	\$0.00	CEFMS ISFF 1/4/2008		
4179	W91GY0-06-M-1249-NA-0001	ALLEN VANGUARD INC	METAL DETECTOR PARTS/TRANSIT CASE/BATTERY PACK/ CHARGER/SHIELD/SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$94,073.14	\$94,073.14	\$0.00	CEFMS ISFF 1/4/2008		
4180	W91GY0-06-M-1250-NA-0000IN	GROVE US LLC	INTEREST	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,128.89	\$4,128.89	\$0.00	CEFMS ISFF 1/4/2008		
4181	W91GY0-06-M-1250-NA-0001	GROVE US LLC	AOR AR8200MARK III RECEIVERS - CM2041* PC: 130000, LI: ISIAF, AOR AR8200 MKIIII WIDE RANGE SCANNER AND RA8600 TELESCOPIC ANTENNA	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,065,900.00	\$1,065,900.00	\$0.00	CEFMS ISFF 1/4/2008		
4182	W91GY0-06-M-1250-NA-0002	GROVE US LLC	AOR 8600 25" TELESCOPIC ANTENNA - *CM2041* PC: 130000, LI: ISIAF, AOR AR8200 MKIIII WIDE RANGE SCANNER AND RA8600 TELESCOPIC ANTENNA	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$39,900.00	\$39,900.00	\$0.00	CEFMS ISFF 1/4/2008		
4183	W91GY0-06-M-1250-NA-0003	GROVE US LLC	SHIPPING - *CM2041* PC: 130000, LI: ISIAF, AOR AR8200 MKIIII WIDE RANGE SCANNER AND RA8600 TELESCOPIC ANTENNA	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008		
4184	W91GY0-06-M-1252-NA-0001	AEY INC	AMMUNITION, 7.62 X 39 MM - *CP254*, J43073, PC: 230000, LI: ISIPS, AMMO - CPATT SUSTAINMENT TRAINING FOR VARIOUS POLICE TRAINING ACADEMIES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,078,400.00	\$1,078,400.00	\$0.00	CEFMS ISFF 1/4/2008		

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4185	W91GY0-06-M-1252-NA-0002	AEY INC	AMMUNITION 7.62 X 54 LINKED - *CP254*, J43073, PC: 230000, LI: ISIPS, AMMO - CPATT SUSTAINMENT TRAINING FOR VARIOUS POLICE TRAINING ACADEMIES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$290,000.00	\$290,000.00	\$0.00	CEFMS ISFF 1/4/2008
4186	W91GY0-06-M-1252-NA-0003	AEY INC	AMMUNITION, 9MM X 9MM 12 GRAIN BALL - *CP254*, J43073, PC: 230000, LI: ISIPS, AMMO - CPATT SUSTAINMENT TRAINING FOR VARIOUS POLICE TRAINING ACADEMIES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,490,000.00	\$1,490,000.00	\$0.00	CEFMS ISFF 1/4/2008
4187	W91GY0-06-M-1252-NA-0004	AEY INC	SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$350,000.00	\$350,000.00	\$0.00	CEFMS ISFF 1/4/2008
4188	W91GY0-06-M-1253-NA-0001	IRAQI CONTRACTOR - 4285	*CM622* J43360, PC: 140000, LI: ISAFF, DELL XPS 700 COMPUTER, PRINTER PLOTTER, UPS, AND SOFTWARE	ISFF MOD TRAINING AND OPERATIONS	\$8,366.00	\$8,366.00	\$0.00	CEFMS ISFF 1/4/2008
4189	W91GY0-06-M-1264-NA-0002	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$238,425.00	\$238,425.00	\$0.00	CEFMS ISFF 1/4/2008
4190	W91GY0-06-M-1265-NA-0001	IRAQI CONTRACTOR - 5070	VSAT INTERNET CONNECTIVITY AT NEW AL MUTHANA AIR BASE	ISFF SUSTAINMENT AIR FORCE	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF 1/4/2008
4191	W91GY0-06-M-1266-NA-0001	IRAQI CONTRACTOR - 5123	*CM429* J42014, LI: ISIAF, PC: 140000, RADIO BATTERIES FOR THE TAJI WAREHOUSE TO BE USED BY THE IRAQI ARMED FORCES.	ISFF MOD TRAINING AND OPERATIONS	\$4,020.00	\$4,020.00	\$0.00	CEFMS ISFF 1/4/2008
4192	W91GY0-06-M-1267-NA-0001	IRAQI CONTRACTOR - 5090	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$62,821.46	\$62,821.46	\$0.00	CEFMS ISFF 1/4/2008
4193	W91GY0-06-M-1271-NA-0001	AMERICANA BUSINESS CONSULTANTS	*CM373* PC: 130000, LI: ISIAF, DIGITAL CAMERAS & VIDEO CAMERAS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$66,829.00	\$66,829.00	\$0.00	CEFMS ISFF 1/4/2008
4194	W91GY0-06-M-1272-NA-0001	IRAQI CONTRACTOR - 5090	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,890.00	\$22,890.00	\$0.00	CEFMS ISFF 1/4/2008
4195	W91GY0-06-M-1276-NA-0002	AECOM GOVERNMENT SERVICES INC	REPAIR VEHICLES AT CAMP TAJI IAW SOW	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$91,499.85	\$0.00	\$91,499.85	CEFMS ISFF 1/4/2008
4196	W91GY0-06-M-1278-NA-0001	CCIE & CO	TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF 1/4/2008
4197	W91GY0-06-M-1284-NA-0001	MEDICAL EDUCATION TECHNOLOGIES INC	EMERGENCY CARE SIMULATOR	ISFF TRAINING AND OPS MOD GENERAL	\$98,216.00	\$98,216.00	\$0.00	CEFMS ISFF 1/4/2008
4198	W91GY0-06-M-1286-NA-0001	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	ISFF MOD SUSTAINMENT	\$755,000.00	\$755,000.00	\$0.00	CEFMS ISFF 1/4/2008
4199	W91GY0-06-M-1287-NA-0002	BITCO	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$43,770.00	\$0.00	\$43,770.00	CEFMS ISFF 1/4/2008
4200	W91GY0-06-M-1288-NA-0001	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;	ISFF SUSTAINMENT MOI GENERAL	\$100,000.00	\$100,000.00	\$0.00	CEFMS ISFF 1/4/2008
4201	W91GY0-06-M-1289-NA-0001	QUADMED, INC	MEDICAL SUPPLIES (ORG PRAC W915WE62366360 TRANSFER ON ADMIN AMENDM'T P00011 TO NEW PRAC)	ISFF TRAINING AND OPS MOD GENERAL	\$88,328.53	\$88,328.53	\$0.00	CEFMS ISFF 1/4/2008
4202	W91GY0-06-M-1290-NA-0001	IRAQI CONTRACTOR - 5089	BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$17,517.00	\$17,517.00	\$0.00	CEFMS ISFF 1/4/2008
4203	W91GY0-06-M-1291-NA-0001	IRAQI CONTRACTOR - 5089	BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$35,436.00	\$35,436.00	\$0.00	CEFMS ISFF 1/4/2008
4204	W91GY0-06-M-1294-NA-0001	DELL MARKETING L.P.	*CM2167* J43664, PC: 140000, LI: ISIAF, DELL 1200 MP PROJECTOR, DELL INSPIRON 6400UMA LAPTOPS, DELL PROJECTOR SCREENS	ISFF TRAINING AND OPS IAF	\$4,660.50	\$4,660.50	\$0.00	CEFMS ISFF 1/4/2008
4205	W91GY0-06-M-9004-NA-0001	IRAQI CONTRACTOR - 4431	RENOVATION OF PORT OF ENTRY NATIONAL HQ FACILITY AT AL AMEEN	ISFF INFRASTRUCTURE DEPT BORDER ENFORCEMENT	\$332,000.00	\$332,000.00	\$0.00	CEFMS ISFF 1/4/2008
4206	W91GY0-06-M-9010-NA-0001	IRAQI CONTRACTOR - 5002	SET UP CANNIBALIZATION POINT FOR MOD	ISFF MOD SUSTAINMENT	\$264,000.00	\$264,000.00	\$0.00	CEFMS ISFF 1/4/2008
4207	W91GY0-06-M-9012-NA-0001	IRAQI CONTRACTOR - 5060	WAREHOUSE SHELVING	ISFF MOD SUSTAINMENT	\$59,715.00	\$59,715.00	\$0.00	CEFMS ISFF 1/4/2008
4208	W91GY0-06-M-9019-NA-0001	CROSSMATCH TECHNOLOGIES	*CM534* J42504, PC: 110000, LI: ISIAF, UTP JUMP KITS, PRINTERS, COPIERS, SAFES, LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	ISFF MOD SUSTAINMENT	\$498,636.00	\$498,636.00	\$0.00	CEFMS ISFF 1/4/2008
4209	W91GY0-06-M-9055-NA-0001	MERCURY DEVELOPMENT	FORCE PROTECTION AT AR RUSTAMIYAH (BARRIERS AND SHELTERS)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,802,240.00	\$1,802,240.00	\$0.00	CEFMS ISFF 1/4/2008
4210	W91GY0-06-M-9072-NA-0001	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)	ISFF 2 DETAINEE OPS	\$9,140.00	\$9,140.00	\$0.00	CEFMS ISFF 1/4/2008
4211	W91GY0-06-M-9091-NA-0001	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$145,000.00	\$145,000.00	\$0.00	CEFMS ISFF 1/4/2008
4212	W91GY0-06-M-9097-NA-0001	IRAQI CONTRACTOR - 5040	*CM2061* J43586 PC: 110000, LI: ISNAV, REVERSE OSMOSIS PLANT REPAIRS	ISFF SUSTAINMENT NAVY	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4213	W91GY0-06-W-0021-NA-0001	IRAQI CONTRACTOR - 5007	FURNITURE FOR THE NEW HQ BUILDING FOR THE IRAQ NAVY AND MARINES LOCATED AT UMM QASAR	ISFF MOD SUSTAINMENT	\$99,050.00	\$99,050.00	\$0.00	CEFMS ISFF 1/4/2008
4214	W91GY0-06-W-0022-NA-0001	IRAQI CONTRACTOR - 5042	FURNITURE, FIXING, AND EQUIPMENT FOR 3RD BN 4TH BDE 10TH DIV IRAQI ARMY FOR THEIR NEW BARRACKS LOCATED AT AL AMARAH	ISFF MOD SUSTAINMENT	\$285,400.00	\$284,900.00	\$500.00	CEFMS ISFF 1/4/2008
4215	W91GY0-06-W-0023-NA-0001	IRAQI CONTRACTOR - 5042	BARRACKS AS SAMAWAH FURNITURE, FIXING, AND EQUIPMENT FOR THE 1ST BN 2ND BDE 10TH DIV IRAQI ARMY FOR THEIR NEW BARRACKS	ISFF MOD SUSTAINMENT	\$213,785.00	\$213,285.00	\$500.00	CEFMS ISFF 1/4/2008
4216	W91GY0-06-W-0024-NA-0001	IRAQI CONTRACTOR - 4148	PC: 110000, SPARE PARTS FOR THE IRAQI NAVY AND MARINES	ISFF MOD SUSTAINMENT	\$255,962.00	\$255,962.00	\$0.00	CEFMS ISFF 1/4/2008
4217	W91GY0-06-W-0025-NA-0001	IRAQI CONTRACTOR - 4034	BARRACKS FURNITURE, FIXINGS AND EQUIPMENT FOR 2-3-10 NEW BARRACKS	ISFF MOD SUSTAINMENT	\$431,571.00	\$431,571.00	\$0.00	CEFMS ISFF 1/4/2008
4218	W91GY0-06-W-0132-NA-0001	IRAQI CONTRACTOR - 4974	GRADING AND GRAVEL FOR ESTABLISHMENT OF NMC SITE	ISFF MOD SUSTAINMENT	\$142,650.00	\$142,650.00	\$0.00	CEFMS ISFF 1/4/2008
4219	W91GY0-06-W-0133-NA-0001	FIRST PROTECTION	MAINTENANCE CONTRACT FOR CAMP BLUE DIAMOND	ISFF MOD SUSTAINMENT	\$700,000.00	\$700,000.00	\$0.00	CEFMS ISFF 1/4/2008
4220	W91GY0-06-W-0151-NA-0001	IRAQI CONTRACTOR - 5004	CONSTRUCT IPS STATION AT HUSAYBAH DISTRICT POLICE HQ IN AL ANBAR	ISFF INFRASTRUCTURE IPS / POLICE	\$77,595.00	\$77,595.00	\$0.00	CEFMS ISFF 1/4/2008
4221	W91GY0-06-W-0167-NA-0001	IRAQI CONTRACTOR - 4006	LABOR	ISFF SUSTAINMENT IAF	\$14,720.00	\$14,720.00	\$0.00	CEFMS ISFF 1/4/2008
4222	W91GY0-06-W-0222-NA-0001	BLUE MARINE SERVICES	FURNITURE PACKAGE FOR IRAQI ARMED FORCES LEVEL II CLINIC AT HABBANIYAH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,810.00	\$11,810.00	\$0.00	CEFMS ISFF 1/4/2008
4223	W91GY0-06-W-1093-NA-0001	IRAQI CONTRACTOR - 5060	INSTALLATION OF WASHERS	ISFF MOD SUSTAINMENT	\$5,850.00	\$5,850.00	\$0.00	CEFMS ISFF 1/4/2008
4224	W91GY0-06-W-1104-NA-0001	IRAQI CONTRACTOR - 5059	FURNITURE TO OUTFIT THE 4TH MTR	ISFF MOD SUSTAINMENT	\$81,085.00	\$81,085.00	\$0.00	CEFMS ISFF 1/4/2008
4225	W91GY0-06-W-1143-NA-0001	IRAQI CONTRACTOR - 5030	110000 FURNITURE	ISFF MOD SUSTAINMENT	\$116,879.25	\$116,879.25	\$0.00	CEFMS ISFF 1/4/2008
4226	W91GY0-06-W-1147-NA-0001	IRAQI CONTRACTOR - 4174	TO EQUIP IRAQI ARMY TACTICAL, ENTRY, AND OBSERVATION CONTROL POINTS IN THE SALAH AD DIN PROVINCE	ISFF MOD SUSTAINMENT	\$17,030.00	\$17,030.00	\$0.00	CEFMS ISFF 1/4/2008
4227	W91GY0-06-W-1154-NA-0001	HERISH COMPANY	*CM487* J42297, LI: ISIAF, PC: 110000, RATIFICATION OF UAC FOR MOVING FORCE PROTECTION BARRIERS FROM KIRKUK COURTHOUSE	ISFF MOD SUSTAINMENT	\$5,100.00	\$5,100.00	\$0.00	CEFMS ISFF 1/4/2008
4228	W91GY0-06-W-2006-NA-0001	IRAQI CONTRACTOR - 5076	PROVIDE SECURITY GUARDS AT MOSUL SECURITY SVCS ACADEMY	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$64,374.00	\$64,374.00	\$0.00	CEFMS ISFF 1/4/2008
4229	W91GY0-06-W-2036-NA-0001	IRAQI CONTRACTOR - 4604	LIFE SUPPORT - MEALS FOR IRAQI POLICE IN TAL AFAR	ISFF SUSTAINMENT IPS / ACADEMIES	\$327,657.00	\$327,657.00	\$0.00	CEFMS ISFF 1/4/2008
4230	W91GY0-06-W-2053-NA-0001	IRAQI CONTRACTOR - 4189	3/3/3 HARD STAND BUILDING WITH SUITABLE FACILITIES	ISFF INFRASTRUCTURE IAF	\$237,150.00	\$237,150.00	\$0.00	CEFMS ISFF 1/4/2008
4231	W91GY0-06-W-2101-NA-0001	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	ISFF MOD SUSTAINMENT	\$175,580.00	\$175,580.00	\$0.00	CEFMS ISFF 1/4/2008
4232	W91GY0-06-W-2102-NA-0001	IRAQI CONTRACTOR - 4604	ATO PROVIDE THE 3RD BDE 2ND IA DIV TRUCKS WITH A GUN PLATFORM AND ADDED PROTECTION FOR THE GUNNER	ISFF MOD SUSTAINMENT	\$499,125.00	\$499,125.00	\$0.00	CEFMS ISFF 1/4/2008
4233	W91GY0-06-W-2241-NA-0001	IRAQI CONTRACTOR - 5063	*CM590* PC: 110000, LI: ISIAF, DBE ACADEMY PARKING LOT AT SULAYAHMANIAH, IRAQ	ISFF MOD SUSTAINMENT	\$16,500.00	\$16,500.00	\$0.00	CEFMS ISFF 1/4/2008
4234	W91GY0-06-W-4020-NA-0001	IRAQI CONTRACTOR - 4238	IRAQI ARMY 8TH DIV HQ AD DIWANIYAH,AL QADISIYAH PROVINCE	ISFF SUSTAINMENT IAF	\$468,159.00	\$468,159.00	\$0.00	CEFMS ISFF 1/4/2008
4235	W91GY0-07-A-0001-5011-0001	IRAQI CONTRACTOR - 5202	BUS SERVICES	ISFF MOD TRAINING AND OPERATIONS	\$125,000.00	\$125,000.00	\$0.00	CEFMS ISFF 1/4/2008
4236	W91GY0-07-A-0001-5012-0001	IRAQI CONTRACTOR - 5202	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF 1/4/2008
4237	W91GY0-07-A-0001-5016-0001	IRAQI CONTRACTOR - 5202	BUS SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF 1/4/2008
4238	W91GY0-07-A-0001-5021-0001	IRAQI CONTRACTOR - 5202	BUS SERVICE (5013)	ISFF 3 SUSTAINMENT IAF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF 1/4/2008
4239	W91GY0-07-A-0001-5021-0002	IRAQI CONTRACTOR - 5202	BUS SERVICE (5014)	ISFF 3 SUSTAINMENT IAF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF 1/4/2008
4240	W91GY0-07-A-0001-5021-0003	IRAQI CONTRACTOR - 5202	BUS SERVICE (5015)	ISFF 3 SUSTAINMENT IAF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF 1/4/2008
4241	W91GY0-07-A-0001-5021-0004	IRAQI CONTRACTOR - 5202	BUS SERVICE (5015)	ISFF 3 SUSTAINMENT IAF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF 1/4/2008
4242	W91GY0-07-A-0001-5024-0001	IRAQI CONTRACTOR - 5202	BUS SERVICE	ISFF 3 SUSTAINMENT IAF	\$49,000.00	\$49,000.00	\$0.00	CEFMS ISFF 1/4/2008
4243	W91GY0-07-A-0001-5029-0001	IRAQI CONTRACTOR - 5202	BUS SERVICE FEB 07	ISFF MOD TRAINING AND OPERATIONS	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF 1/4/2008
4244	W91GY0-07-A-0002-0001-0001	IRAQI CONTRACTOR - 5111	KITCHEN EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$305,010.00	\$305,010.00	\$0.00	CEFMS ISFF 1/4/2008
4245	W91GY0-07-A-0002-0002-0001	IRAQI CONTRACTOR - 5111	KITCHEN EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$166,975.00	\$166,975.00	\$0.00	CEFMS ISFF 1/4/2008
4246	W91GY0-07-A-0002-0003-0001	IRAQI CONTRACTOR - 5111	DFAS EQUIPMENT FOR CAMP ECHO/DIWANIYAH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$167,000.00	\$155,000.00	\$12,000.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4247	W91GY0-07-A-0002-0004-0001	IRAQI CONTRACTOR - 5111	DFAC EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$244,520.00	\$244,520.00	\$0.00	CEFMS ISFF 1/4/2008
4248	W91GY0-07-A-0002-0005-0001	IRAQI CONTRACTOR - 5111	KITCHEN SUPPLIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$224,765.00	\$224,765.00	\$0.00	CEFMS ISFF 1/4/2008
4249	W91GY0-07-A-0004-0001-0001	BITCO	KITCHEN EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$66,275.00	\$0.00	\$66,275.00	CEFMS ISFF 1/4/2008
4250	W91GY0-07-A-0004-0002-0001	BITCO	KITCHEN EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$407,950.00	\$0.00	\$407,950.00	CEFMS ISFF 1/4/2008
4251	W91GY0-07-A-0004-0003-0001	BITCO	MDB-MAIN DISTRIBUTION ELECTRICAL BOARD	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF 1/4/2008
4252	W91GY0-07-A-0004-0003-0002	BITCO	DB-ELECTRICAL DISTRIBUTION BOARD	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$400.00	\$400.00	\$0.00	CEFMS ISFF 1/4/2008
4253	W91GY0-07-A-0004-0003-0003	BITCO	SHELF-MODULAR CHROME PLATED	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$19,500.00	\$19,500.00	\$0.00	CEFMS ISFF 1/4/2008
4254	W91GY0-07-A-0004-0003-0004	BITCO	STAINLESS STEEL WORK TABLE 1600X700X850	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,400.00	\$8,400.00	\$0.00	CEFMS ISFF 1/4/2008
4255	W91GY0-07-A-0004-0003-0005	BITCO	LARGE BOWL S/S SINK 1400X700X850	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,300.00	\$2,300.00	\$0.00	CEFMS ISFF 1/4/2008
4256	W91GY0-07-A-0004-0003-0006	BITCO	THREE BOWL S/S SINK 1800X700X850	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF 1/4/2008
4257	W91GY0-07-A-0004-0003-0007	BITCO	TOW BOWL S/S SINK +2 WINGS 2500X700X850	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF 1/4/2008
4258	W91GY0-07-A-0004-0003-0008	BITCO	DOUBLE DOOR S/S CHILLER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$23,880.00	\$23,880.00	\$0.00	CEFMS ISFF 1/4/2008
4259	W91GY0-07-A-0004-0003-0009	BITCO	POTATO PEELER S/S BODY 18KG CAPACITY, 220V	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,200.00	\$5,200.00	\$0.00	CEFMS ISFF 1/4/2008
4260	W91GY0-07-A-0004-0003-0010	BITCO	VEGETABLE CUTTER-BANCH S/S 220 V WITH CUTTING DISKS TYPE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
4261	W91GY0-07-A-0004-0003-0011	BITCO	MEAT CHOPPING BOARD POLYETHYLENE 1600X700X40	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$450.00	\$450.00	\$0.00	CEFMS ISFF 1/4/2008
4262	W91GY0-07-A-0004-0003-0012	BITCO	MEAT GRINDER (MINCER)-BENCH TYPE 140KG/HR 1HP, 220 V	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,400.00	\$4,400.00	\$0.00	CEFMS ISFF 1/4/2008
4263	W91GY0-07-A-0004-0003-0013	BITCO	MEAT BAND SAW	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,650.00	\$2,650.00	\$0.00	CEFMS ISFF 1/4/2008
4264	W91GY0-07-A-0004-0003-0014	BITCO	FOOD WARMER S/S, DOUBLE DOORS 1400X800X1800 3000WATT, 230V	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$36,000.00	\$36,000.00	\$0.00	CEFMS ISFF 1/4/2008
4265	W91GY0-07-A-0004-0003-0015	BITCO	GAS STOCK POT WITH CAST IRON BURNER 615X615X400	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,400.00	\$4,400.00	\$0.00	CEFMS ISFF 1/4/2008
4266	W91GY0-07-A-0004-0003-0016	BITCO	SHAWIRMA MACHINE BENCH TYPE 600X600MM	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,200.00	\$10,200.00	\$0.00	CEFMS ISFF 1/4/2008
4267	W91GY0-07-A-0004-0003-0017	BITCO	CHEST FREEZER 16 CFT-1600X700X900	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,600.00	\$5,600.00	\$0.00	CEFMS ISFF 1/4/2008
4268	W91GY0-07-A-0004-0003-0018	BITCO	BOILING PAN S/S 100 LTR 900X900X850	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF 1/4/2008
4269	W91GY0-07-A-0004-0003-0019	BITCO	TILTING PRAT PAN S/S 80LTR 900X900X850	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,400.00	\$22,400.00	\$0.00	CEFMS ISFF 1/4/2008
4270	W91GY0-07-A-0004-0003-0020	BITCO	DOUBLE DEEP WELL DEEP FRYER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,600.00	\$9,600.00	\$0.00	CEFMS ISFF 1/4/2008
4271	W91GY0-07-A-0004-0003-0021	BITCO	STOVE RANGE S/S-4 PLATES WITH OVEN 900X900X850	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,500.00	\$13,500.00	\$0.00	CEFMS ISFF 1/4/2008
4272	W91GY0-07-A-0004-0003-0022	BITCO	BAIN MARIE HOT LINER 600X700X850 WITH SNEEZE GUARD AND TRAY BAR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$20,400.00	\$20,400.00	\$0.00	CEFMS ISFF 1/4/2008
4273	W91GY0-07-A-0004-0003-0023	BITCO	GASTRONOM TRAYS SIZED FOR HOT BAIN	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,250.00	\$2,250.00	\$0.00	CEFMS ISFF 1/4/2008
4274	W91GY0-07-A-0004-0003-0023A	BITCO	GASTRONOM TRAYS SIZED FOR HOT BAIN 6 INCH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,750.00	\$2,750.00	\$0.00	CEFMS ISFF 1/4/2008
4275	W91GY0-07-A-0004-0003-0024	BITCO	BRAIN MARIE NEUTRAL 1200X700X850	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,600.00	\$12,600.00	\$0.00	CEFMS ISFF 1/4/2008
4276	W91GY0-07-A-0004-0003-0025	BITCO	TRASH BIN W/WHEELS-PLASTIC	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
4277	W91GY0-07-A-0004-0003-0026	BITCO	TROLLEY S/S 2 SHELVES 900X500	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,600.00	\$4,600.00	\$0.00	CEFMS ISFF 1/4/2008
4278	W91GY0-07-A-0004-0003-0027	BITCO	TROLLEY LOW PLATFORM 1000X500	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,180.00	\$1,180.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4279	W91GY0-07-A-0004-0003-0029	BITCO	HOOD SINGLE SKIN WALL MOUNTED 1200 X 1600MM	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
4280	W91GY0-07-A-0004-0003-0030	BITCO	COMPLETE S/S SINGLE SKIN HOOD WALL MOUNTED 1200X4000MM	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
4281	W91GY0-07-A-0004-0003-0031	BITCO	SHOWER TAP FOR DISH WASHING SINKS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,380.00	\$1,380.00	\$0.00	CEFMS ISFF 1/4/2008
4282	W91GY0-07-A-0004-0003-0032	BITCO	INDUSTRIAL TAP WITH CHROME COATING AND MIXER TAP 22M	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$760.00	\$760.00	\$0.00	CEFMS ISFF 1/4/2008
4283	W91GY0-07-A-0004-0003-0033	BITCO	CHILLING REEFER MINIMUM 7M SEE SPEC SHEET	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$54,000.00	\$54,000.00	\$0.00	CEFMS ISFF 1/4/2008
4284	W91GY0-07-A-0004-0003-0034	BITCO	FREEZING REEFER MINIMUM 7M	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$54,000.00	\$54,000.00	\$0.00	CEFMS ISFF 1/4/2008
4285	W91GY0-07-A-0004-0003-0035	BITCO	DRY FOOD CONTAINER WITH 2 TON SPLIT A/C 7M MINIMUM LENGTH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF 1/4/2008
4286	W91GY0-07-A-0004-0003-0036	BITCO	CHEMICAL STORAGE 7M MINIMUM LENGTH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF 1/4/2008
4287	W91GY0-07-A-0004-0003-0037	BITCO	CHAIR-PLASTIC	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,560.00	\$4,560.00	\$0.00	CEFMS ISFF 1/4/2008
4288	W91GY0-07-A-0004-0003-0038	BITCO	TABLE FOR 6 PERSON-PLASTIC - END TO END SEATS 4 PERSON	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,148.00	\$5,148.00	\$0.00	CEFMS ISFF 1/4/2008
4289	W91GY0-07-A-0004-0003-0040	BITCO	SUPPLY & INSTALL PIPING AS NECESSARY TO INSTALL COMMERCIAL STAINLESS STEEL SINKS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF 1/4/2008
4290	W91GY0-07-A-0004-0003-0041	BITCO	INSTALL BASIC (LPG) GAS NETWORK FOR THE GAS APPLIANCES NEEDED FOR REDUNDANCY.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF 1/4/2008
4291	W91GY0-07-A-0004-0003-0042	BITCO	WATER HEATER 400LTR CAPACITY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF 1/4/2008
4292	W91GY0-07-A-0004-0003-0043	BITCO	ELECTRICAL BACKINGS, MODIFICATION JOB	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,472.00	\$12,472.00	\$0.00	CEFMS ISFF 1/4/2008
4293	W91GY0-07-A-0004-0003-0044	BITCO	DRAINAGE MOD, 12 METER IN LENGTH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
4294	W91GY0-07-A-0004-0003-0045	BITCO	CONCRETE PADS FOR REEFERS (360M2, AT \$50/M2)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF 1/4/2008
4295	W91GY0-07-A-0004-0003-0048	BITCO	WATER NETWORK, MODIFICATION JOB	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF 1/4/2008
4296	W91GY0-07-A-0004-0003-0050	BITCO	TRANSPORTATION TO LOCATION	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF 1/4/2008
4297	W91GY0-07-A-0004-0003-0051	BITCO	INSTALLATION OF EQUIPMENT AND TRAINING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
4298	W91GY0-07-A-0004-0003-0052A	BITCO	POWER CABLE AND SWITCH GEAR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,000.00	\$11,000.00	\$0.00	CEFMS ISFF 1/4/2008
4299	W91GY0-07-A-0004-0004-0001	BITCO	CHAIRS AND TABLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,856.00	\$0.00	\$8,856.00	CEFMS ISFF 1/4/2008
4300	W91GY0-07-A-0004-0005-0001	BITCO	DFAC EQUIPMENT + INSTALLATION AND SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$110,908.00	\$0.00	\$110,908.00	CEFMS ISFF 1/4/2008
4301	W91GY0-07-A-0004-0006-0001	BITCO	DFAC EQUIPMENT, INSTALLATION AND SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$197,735.00	\$197,735.00	\$0.00	CEFMS ISFF 1/4/2008
4302	W91GY0-07-A-0004-0007-0001	BITCO	DINING FACILITY SUPPLIES AND EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$98,592.00	\$0.00	\$98,592.00	CEFMS ISFF 1/4/2008
4303	W91GY0-07-A-0004-0008-0001	BITCO	DFAC EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$41,623.00	\$41,623.00	\$0.00	CEFMS ISFF 1/4/2008
4304	W91GY0-07-A-0004-0009-0001	BITCO	REEFERS-CARRIER A/C	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$44,000.00	\$44,000.00	\$0.00	CEFMS ISFF 1/4/2008
4305	W91GY0-07-A-0004-0009-0002	BITCO	TRANSPORTATION AND SECURITY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF 1/4/2008
4306	W91GY0-07-A-0004-0010-0001	BITCO	REEFERS-CARRIER A/C	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$44,000.00	\$44,000.00	\$0.00	CEFMS ISFF 1/4/2008
4307	W91GY0-07-A-0004-0010-0002	BITCO	TRANSPORTATION AND SECURITY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF 1/4/2008
4308	W91GY0-07-A-0004-0011-0001	BITCO	DFAC EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$292,446.00	\$0.00	\$292,446.00	CEFMS ISFF 1/4/2008
4309	W91GY0-07-A-0004-0012-0001	BITCO	DINING FACILITY COOKING SUPPLIES AND EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$297,427.00	\$0.00	\$297,427.00	CEFMS ISFF 1/4/2008
4310	W91GY0-07-A-0004-0013-0001	BITCO	DFAC EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$328,161.00	\$328,161.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4311	W91GY0-07-A-0004-0014-0001	BITCO	EXTERNAL POWER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$26,000.00	\$0.00	\$26,000.00	CEFMS ISFF 1/4/2008
4312	W91GY0-07-A-0005-0001-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$20,511.00	\$20,511.00	\$0.00	CEFMS ISFF 1/4/2008
4313	W91GY0-07-A-0005-0002-0001	OTOHEKAL COMPANY	SHELF-MODULAR, STAINLESS STEEL WORK TABLE LARGE BOWL S/S SINK, ETC.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$540,537.00	\$540,537.00	\$0.00	CEFMS ISFF 1/4/2008
4314	W91GY0-07-A-0005-0003-0001	OTOHEKAL COMPANY	DFAC EQUIPMENT AL HADR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$227,775.50	\$183,666.00	\$44,109.50	CEFMS ISFF 1/4/2008
4315	W91GY0-07-A-0005-0004-0001	OTOHEKAL COMPANY	KITCHEN EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$164,674.00	\$164,674.00	\$0.00	CEFMS ISFF 1/4/2008
4316	W91GY0-07-A-0005-0005-0001	OTOHEKAL COMPANY	DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$487,817.84	\$485,618.00	\$2,199.84	CEFMS ISFF 1/4/2008
4317	W91GY0-07-A-0005-0006-0001	OTOHEKAL COMPANY	DINING FACILITY EQUIPMENT PURCHASE AND INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$217,728.50	\$217,728.50	\$0.00	CEFMS ISFF 1/4/2008
4318	W91GY0-07-A-0005-0007-0001	OTOHEKAL COMPANY	DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$364,637.50	\$364,637.50	\$0.00	CEFMS ISFF 1/4/2008
4319	W91GY0-07-A-0005-0008-0001	OTOHEKAL COMPANY	DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQI ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$230,294.50	\$230,294.50	\$0.00	CEFMS ISFF 1/4/2008
4320	W91GY0-07-A-0005-0009-0001	OTOHEKAL COMPANY	DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQI ARMY30	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$252,741.00	\$252,741.00	\$0.00	CEFMS ISFF 1/4/2008
4321	W91GY0-07-A-0005-0010-0001	OTOHEKAL COMPANY	KITCHEN EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$198,980.00	\$198,980.00	\$0.00	CEFMS ISFF 1/4/2008
4322	W91GY0-07-A-0005-0011-0001	OTOHEKAL COMPANY	DFAC EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$192,252.00	\$174,823.00	\$17,429.00	CEFMS ISFF 1/4/2008
4323	W91GY0-07-A-0005-0012-0001	OTOHEKAL COMPANY	DINING FACILITY EQUIPMENT	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$364,909.00	\$0.00	\$364,909.00	CEFMS ISFF 1/4/2008
4324	W91GY0-07-A-0005-NA-0001	OTOHEKAL COMPANY	SUPPLIES AND EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$230,270.50	\$0.00	\$230,270.50	CEFMS ISFF 1/4/2008
4325	W91GY0-07-A-0008-0001-0001	IRAQI CONTRACTOR - 5108	DFAC EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$340,257.00	\$0.00	\$340,257.00	CEFMS ISFF 1/4/2008
4326	W91GY0-07-A-0008-0002-0001	IRAQI CONTRACTOR - 5108	DFAC EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$370,126.00	\$0.00	\$370,126.00	CEFMS ISFF 1/4/2008
4327	W91GY0-07-A-0008-0003-0001	IRAQI CONTRACTOR - 5108	DFAC EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$208,832.00	\$208,832.00	\$0.00	CEFMS ISFF 1/4/2008
4328	W91GY0-07-A-0009-0001-0001	BITCO	BUNK BEDS + SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$105,600.00	\$105,600.00	\$0.00	CEFMS ISFF 1/4/2008
4329	W91GY0-07-A-0009-0002-0001	BITCO	FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$708,946.00	\$708,946.00	\$0.00	CEFMS ISFF 1/4/2008
4330	W91GY0-07-A-0009-0003-0001	BITCO	OFFICE AND DORMITORY FURNISHING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$335,180.00	\$0.00	\$335,180.00	CEFMS ISFF 1/4/2008
4331	W91GY0-07-A-0009-0004-0001	BITCO	SPRING MATTRESS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,200.00	\$0.00	\$7,200.00	CEFMS ISFF 1/4/2008
4332	W91GY0-07-A-0009-0004-0002	BITCO	PILLOW	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$480.00	\$0.00	\$480.00	CEFMS ISFF 1/4/2008
4333	W91GY0-07-A-0009-0004-0003	BITCO	BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,280.00	\$0.00	\$1,280.00	CEFMS ISFF 1/4/2008
4334	W91GY0-07-A-0009-0004-0004	BITCO	WOOL BLANKET	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,000.00	\$0.00	\$2,000.00	CEFMS ISFF 1/4/2008
4335	W91GY0-07-A-0009-0004-0005	BITCO	SINGLE BED	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,000.00	\$0.00	\$12,000.00	CEFMS ISFF 1/4/2008
4336	W91GY0-07-A-0009-0004-0006	BITCO	WARDROBE/DRESSER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,600.00	\$0.00	\$13,600.00	CEFMS ISFF 1/4/2008
4337	W91GY0-07-A-0009-0004-0007	BITCO	LARGE TRASH BAGS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,000.00	\$0.00	\$8,000.00	CEFMS ISFF 1/4/2008
4338	W91GY0-07-A-0009-0004-0008	BITCO	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$0.00	\$10,000.00	CEFMS ISFF 1/4/2008
4339	W91GY0-07-A-0010-0001-0001	IRAQI CONTRACTOR - 4285	FURNITURE FOR FOB Q-WEST 1A FOB 1ST BN OF 3RD BDE AND 3RD BDE HQ	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$247,019.00	\$247,019.00	\$0.00	CEFMS ISFF 1/4/2008
4340	W91GY0-07-A-0010-0002-0001	IRAQI CONTRACTOR - 4285	BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$282,064.70	\$282,064.70	\$0.00	CEFMS ISFF 1/4/2008
4341	W91GY0-07-A-0010-0002-0002	IRAQI CONTRACTOR - 4285	INCREASE IN ITEM #26 BY 15050	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$15,050.00	\$15,050.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4342	W91GY0-07-A-0010-0003-0001	IRAQI CONTRACTOR - 4285	BUNK BEDS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF 1/4/2008
4343	W91GY0-07-A-0010-0003-0002	IRAQI CONTRACTOR - 4285	SPRING MATTRESS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$19,440.00	\$19,440.00	\$0.00	CEFMS ISFF 1/4/2008
4344	W91GY0-07-A-0010-0003-0003	IRAQI CONTRACTOR - 4285	PILLOW	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,958.00	\$2,958.00	\$0.00	CEFMS ISFF 1/4/2008
4345	W91GY0-07-A-0010-0003-0004	IRAQI CONTRACTOR - 4285	PILLOW CASES ONLY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,930.50	\$1,930.50	\$0.00	CEFMS ISFF 1/4/2008
4346	W91GY0-07-A-0010-0003-0005	IRAQI CONTRACTOR - 4285	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$29,500.00	\$29,500.00	\$0.00	CEFMS ISFF 1/4/2008
4347	W91GY0-07-A-0010-0004-0001	IRAQI CONTRACTOR - 4285	BUNK BEDS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$44,000.00	\$44,000.00	\$0.00	CEFMS ISFF 1/4/2008
4348	W91GY0-07-A-0010-0004-0002	IRAQI CONTRACTOR - 4285	SPRING MATTRESS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$32,400.00	\$32,400.00	\$0.00	CEFMS ISFF 1/4/2008
4349	W91GY0-07-A-0010-0004-0003	IRAQI CONTRACTOR - 4285	PILLOW	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
4350	W91GY0-07-A-0010-0004-0004	IRAQI CONTRACTOR - 4285	BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
4351	W91GY0-07-A-0010-0004-0005	IRAQI CONTRACTOR - 4285	WOOL BLANKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF 1/4/2008
4352	W91GY0-07-A-0010-0004-0006	IRAQI CONTRACTOR - 4285	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$36,000.00	\$36,000.00	\$0.00	CEFMS ISFF 1/4/2008
4353	W91GY0-07-A-0010-0005-0001	IRAQI CONTRACTOR - 4285	OFFICE AND BARRACKS FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$43,558.85	\$43,558.85	\$0.00	CEFMS ISFF 1/4/2008
4354	W91GY0-07-A-0010-0006-0001	IRAQI CONTRACTOR - 4285	OFFICE AND BARRACKS FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,518.90	\$7,518.90	\$0.00	CEFMS ISFF 1/4/2008
4355	W91GY0-07-A-0010-0007-0001	IRAQI CONTRACTOR - 4285	BARRACKS FURNITURE AND BEDDING + SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$399,149.80	\$399,149.80	\$0.00	CEFMS ISFF 1/4/2008
4356	W91GY0-07-A-0010-0008-0001	IRAQI CONTRACTOR - 4285	OFFICE DESK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$291.00	\$291.00	\$0.00	CEFMS ISFF 1/4/2008
4357	W91GY0-07-A-0010-0008-0002	IRAQI CONTRACTOR - 4285	OFFICE CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$142.50	\$142.50	\$0.00	CEFMS ISFF 1/4/2008
4358	W91GY0-07-A-0010-0008-0003	IRAQI CONTRACTOR - 4285	BUNK BEDS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,400.00	\$4,400.00	\$0.00	CEFMS ISFF 1/4/2008
4359	W91GY0-07-A-0010-0008-0004	IRAQI CONTRACTOR - 4285	SPRING MATTRESS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,337.20	\$3,337.20	\$0.00	CEFMS ISFF 1/4/2008
4360	W91GY0-07-A-0010-0008-0005	IRAQI CONTRACTOR - 4285	METAL WALL LOCKER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,213.60	\$3,213.60	\$0.00	CEFMS ISFF 1/4/2008
4361	W91GY0-07-A-0010-0008-0006	IRAQI CONTRACTOR - 4285	PILLOW	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$309.00	\$309.00	\$0.00	CEFMS ISFF 1/4/2008
4362	W91GY0-07-A-0010-0008-0007	IRAQI CONTRACTOR - 4285	BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,030.00	\$1,030.00	\$0.00	CEFMS ISFF 1/4/2008
4363	W91GY0-07-A-0010-0008-0008	IRAQI CONTRACTOR - 4285	WOOL BLANKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,112.40	\$1,112.40	\$0.00	CEFMS ISFF 1/4/2008
4364	W91GY0-07-A-0010-0008-0009	IRAQI CONTRACTOR - 4285	BOOKCASE, 5-SHELF	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$108.00	\$108.00	\$0.00	CEFMS ISFF 1/4/2008
4365	W91GY0-07-A-0010-0008-0010	IRAQI CONTRACTOR - 4285	SINGLE BED	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$129.60	\$129.60	\$0.00	CEFMS ISFF 1/4/2008
4366	W91GY0-07-A-0010-0008-0011	IRAQI CONTRACTOR - 4285	BACHELORS CHEST	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$144.00	\$144.00	\$0.00	CEFMS ISFF 1/4/2008
4367	W91GY0-07-A-0010-0008-0012	IRAQI CONTRACTOR - 4285	LARGE TRASH CAN	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$270.00	\$270.00	\$0.00	CEFMS ISFF 1/4/2008
4368	W91GY0-07-A-0010-0008-0013	IRAQI CONTRACTOR - 4285	SMALL TRASH CAN	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$199.00	\$199.00	\$0.00	CEFMS ISFF 1/4/2008
4369	W91GY0-07-A-0010-0008-0014	IRAQI CONTRACTOR - 4285	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,500.00	\$9,500.00	\$0.00	CEFMS ISFF 1/4/2008
4370	W91GY0-07-A-0010-0009-0001	IRAQI CONTRACTOR - 4285	OFFICE FURNITURE, BARRACKS FURNITURE AND BEDDING + SHIPPINGS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$258,343.60	\$258,343.60	\$0.00	CEFMS ISFF 1/4/2008
4371	W91GY0-07-A-0010-0010-0001	IRAQI CONTRACTOR - 4285	BARRACKS FURNITURE, OFFICE FURNITURE AND BEDDING + SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$260,593.60	\$260,593.60	\$0.00	CEFMS ISFF 1/4/2008
4372	W91GY0-07-A-0010-0011-0001	IRAQI CONTRACTOR - 4285	BARRACKS FURNITURE, BEDDING AND SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,993.80	\$10,993.80	\$0.00	CEFMS ISFF 1/4/2008
4373	W91GY0-07-A-0010-0012-0001	IRAQI CONTRACTOR - 4285	BUNK BEDS AND MATTRESSES + SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$52,082.80	\$52,082.80	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4374	W91GY0-07-A-0010-0013-0001	IRAQI CONTRACTOR - 4285	OFFICE FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,208.00	\$5,208.00	\$0.00	CEFMS ISFF 1/4/2008
4375	W91GY0-07-A-0011-0001-0001	GREEN DREAM TRADING LTD	SPRING MATTRESS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$77,760.00	\$77,760.00	\$0.00	CEFMS ISFF 1/4/2008
4376	W91GY0-07-A-0011-0001-0002	GREEN DREAM TRADING LTD	PILLOW	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF 1/4/2008
4377	W91GY0-07-A-0011-0001-0003	GREEN DREAM TRADING LTD	BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,400.00	\$14,400.00	\$0.00	CEFMS ISFF 1/4/2008
4378	W91GY0-07-A-0011-0001-0004	GREEN DREAM TRADING LTD	WOOL BLANKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$25,920.00	\$25,920.00	\$0.00	CEFMS ISFF 1/4/2008
4379	W91GY0-07-A-0011-0001-0005	GREEN DREAM TRADING LTD	LARGE TRASH CAN	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
4380	W91GY0-07-A-0011-0001-0006	GREEN DREAM TRADING LTD	SMALL TRASH CAN	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
4381	W91GY0-07-A-0011-0001-0007	GREEN DREAM TRADING LTD	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$32,000.00	\$32,000.00	\$0.00	CEFMS ISFF 1/4/2008
4382	W91GY0-07-A-0011-0002-0001	GREEN DREAM TRADING LTD	BUNK BEDS - FOB LION, DIYALA PROVINCE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$91,080.00	\$91,080.00	\$0.00	CEFMS ISFF 1/4/2008
4383	W91GY0-07-A-0011-0002-0002	GREEN DREAM TRADING LTD	SPRING MATTRESS - FOB LION, DIYALA PROVINCE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$65,577.60	\$65,577.60	\$0.00	CEFMS ISFF 1/4/2008
4384	W91GY0-07-A-0011-0002-0003	GREEN DREAM TRADING LTD	PILLOW - FOB LION, DIYALA PROVINCE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,072.00	\$6,072.00	\$0.00	CEFMS ISFF 1/4/2008
4385	W91GY0-07-A-0011-0002-0004	GREEN DREAM TRADING LTD	BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,144.00	\$12,144.00	\$0.00	CEFMS ISFF 1/4/2008
4386	W91GY0-07-A-0011-0002-0005	GREEN DREAM TRADING LTD	WOOL BLANKETS - FOB LION, DIYALA PROVINCE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$21,859.20	\$21,859.20	\$0.00	CEFMS ISFF 1/4/2008
4387	W91GY0-07-A-0011-0002-0006	GREEN DREAM TRADING LTD	SHIPPING - FOB LION, DIYALA PROVINCE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$39,400.00	\$39,400.00	\$0.00	CEFMS ISFF 1/4/2008
4388	W91GY0-07-A-0011-0002-0007	GREEN DREAM TRADING LTD	BUNK BEDS - FOB FAYLOQ (DIYALA PROVINCE, 100 KM NE OF BAGHDAD)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$20,880.00	\$20,880.00	\$0.00	CEFMS ISFF 1/4/2008
4389	W91GY0-07-A-0011-0002-0008	GREEN DREAM TRADING LTD	SPRING MATTRESS - FOB FAYLOQ (DIYALA PROVINCE, 100 KM NE OF BAGHDAD)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$15,033.60	\$15,033.60	\$0.00	CEFMS ISFF 1/4/2008
4390	W91GY0-07-A-0011-0002-0009	GREEN DREAM TRADING LTD	PILLOW - FOB FAYLOQ (DIYALA PROVINCE, 100 KM NE OF BAGHDAD)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,392.00	\$1,392.00	\$0.00	CEFMS ISFF 1/4/2008
4391	W91GY0-07-A-0011-0002-0010	GREEN DREAM TRADING LTD	BEDDING - FOB FAYLOQ (DIYALA PROVINCE, 100 KM NE OF BAGHDAD)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,784.00	\$2,784.00	\$0.00	CEFMS ISFF 1/4/2008
4392	W91GY0-07-A-0011-0002-0011	GREEN DREAM TRADING LTD	WOOL BLANKETS - FOB FAYLOQ (DIYALA PROVINCE, 100 KM NE OF BAGHDAD)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,011.20	\$5,011.20	\$0.00	CEFMS ISFF 1/4/2008
4393	W91GY0-07-A-0011-0002-0012	GREEN DREAM TRADING LTD	SHIPPING - FOB FAYLOQ (DIYALA PROVINCE, 100 KM NE OF BAGHDAD)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF 1/4/2008
4394	W91GY0-07-A-0011-0002-0013	GREEN DREAM TRADING LTD	BUNK BEDS - KIRKUSH MILITARY TRAINING BASE, 12 KM E OF BALAD RUZ, IRAQ	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,390.00	\$6,390.00	\$0.00	CEFMS ISFF 1/4/2008
4395	W91GY0-07-A-0011-0002-0014	GREEN DREAM TRADING LTD	SPRING MATTRESS - KIRKUSH MILITARY TRAINING BASE, 12 KM E OF BALAD RUZ, IRAQ	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,600.80	\$4,600.80	\$0.00	CEFMS ISFF 1/4/2008
4396	W91GY0-07-A-0011-0002-0015	GREEN DREAM TRADING LTD	PILLOW - KIRKUSH MILITARY TRAINING BASE, 12 KM E OF BALAD RUZ, IRAQ	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$426.00	\$426.00	\$0.00	CEFMS ISFF 1/4/2008
4397	W91GY0-07-A-0011-0002-0016	GREEN DREAM TRADING LTD	BEDDING - KIRKUSH MILITARY TRAINING BASE, 12 KM E OF BALAD RUZ, IRAQ	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$852.00	\$852.00	\$0.00	CEFMS ISFF 1/4/2008
4398	W91GY0-07-A-0011-0002-0017	GREEN DREAM TRADING LTD	WOOL BLANKETS - KIRKUSH MILITARY TRAINING BASE, 12 KM E OF BALAD RUZ, IRAQ	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,533.60	\$1,533.60	\$0.00	CEFMS ISFF 1/4/2008
4399	W91GY0-07-A-0011-0002-0018	GREEN DREAM TRADING LTD	SHIPPING - KIRKUSH MILITARY TRAINING BASE, 12 KM E OF BALAD RUZ, IRAQ	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF 1/4/2008
4400	W91GY0-07-A-0011-0003-0001	GREEN DREAM TRADING LTD	BUNK BEDS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$48,510.00	\$48,510.00	\$0.00	CEFMS ISFF 1/4/2008
4401	W91GY0-07-A-0011-0003-0002	GREEN DREAM TRADING LTD	SPRING MATTRESS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$40,338.00	\$40,338.00	\$0.00	CEFMS ISFF 1/4/2008
4402	W91GY0-07-A-0011-0003-0003	GREEN DREAM TRADING LTD	PILLOW	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,744.00	\$3,744.00	\$0.00	CEFMS ISFF 1/4/2008
4403	W91GY0-07-A-0011-0003-0004	GREEN DREAM TRADING LTD	BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,488.00	\$7,488.00	\$0.00	CEFMS ISFF 1/4/2008
4404	W91GY0-07-A-0011-0003-0005	GREEN DREAM TRADING LTD	WOOL BLANKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,478.40	\$13,478.40	\$0.00	CEFMS ISFF 1/4/2008
4405	W91GY0-07-A-0011-0003-0006	GREEN DREAM TRADING LTD	SINGLE BED	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,344.00	\$7,344.00	\$0.00	CEFMS ISFF 1/4/2008

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4406	W91GY0-07-A-0011-0003-0007	GREEN DREAM TRADING LTD	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$90,600.00	\$90,600.00	\$0.00	CEFMS ISFF 1/4/2008
4407	W91GY0-07-A-0011-0004-0001	GREEN DREAM TRADING LTD	FURNITURE AND BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$298,498.60	\$298,498.60	\$0.00	CEFMS ISFF 1/4/2008
4408	W91GY0-07-A-0011-0005-0001	GREEN DREAM TRADING LTD	BEDDING AND BEDDING SUPPLIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$210,860.00	\$210,860.00	\$0.00	CEFMS ISFF 1/4/2008
4409	W91GY0-07-A-0011-0006-0001	GREEN DREAM TRADING LTD	OFFICE DESK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,880.00	\$11,880.00	\$0.00	CEFMS ISFF 1/4/2008
4410	W91GY0-07-A-0011-0006-0002	GREEN DREAM TRADING LTD	EXECUTIVE DESK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF 1/4/2008
4411	W91GY0-07-A-0011-0006-0003	GREEN DREAM TRADING LTD	EXECUTIVE DESK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
4412	W91GY0-07-A-0011-0006-0004	GREEN DREAM TRADING LTD	FOLDING TABLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$16,500.00	\$16,500.00	\$0.00	CEFMS ISFF 1/4/2008
4413	W91GY0-07-A-0011-0006-0005	GREEN DREAM TRADING LTD	SEMINAR TABLE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,440.00	\$1,440.00	\$0.00	CEFMS ISFF 1/4/2008
4414	W91GY0-07-A-0011-0006-0006	GREEN DREAM TRADING LTD	STEEL FOLDING CHAIR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,260.00	\$13,260.00	\$0.00	CEFMS ISFF 1/4/2008
4415	W91GY0-07-A-0011-0006-0007	GREEN DREAM TRADING LTD	DESK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF 1/4/2008
4416	W91GY0-07-A-0011-0006-0008	GREEN DREAM TRADING LTD	OFFICE CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,320.00	\$4,320.00	\$0.00	CEFMS ISFF 1/4/2008
4417	W91GY0-07-A-0011-0006-0009	GREEN DREAM TRADING LTD	EXECUTIVE OFFICE CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF 1/4/2008
4418	W91GY0-07-A-0011-0006-0010	GREEN DREAM TRADING LTD	BUNK BEDS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$85,500.00	\$85,500.00	\$0.00	CEFMS ISFF 1/4/2008
4419	W91GY0-07-A-0011-0006-0011	GREEN DREAM TRADING LTD	4 DRAWER FILE CABINET	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,720.00	\$9,720.00	\$0.00	CEFMS ISFF 1/4/2008
4420	W91GY0-07-A-0011-0006-0012	GREEN DREAM TRADING LTD	CHAIR, WORK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,560.00	\$10,560.00	\$0.00	CEFMS ISFF 1/4/2008
4421	W91GY0-07-A-0011-0006-0013	GREEN DREAM TRADING LTD	SPRING MATTRESS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$70,502.40	\$70,502.40	\$0.00	CEFMS ISFF 1/4/2008
4422	W91GY0-07-A-0011-0006-0014	GREEN DREAM TRADING LTD	METAL WALL LOCKER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$61,560.00	\$61,560.00	\$0.00	CEFMS ISFF 1/4/2008
4423	W91GY0-07-A-0011-0006-0015	GREEN DREAM TRADING LTD	PILLOW	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,400.00	\$8,400.00	\$0.00	CEFMS ISFF 1/4/2008
4424	W91GY0-07-A-0011-0006-0016	GREEN DREAM TRADING LTD	BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$16,800.00	\$16,800.00	\$0.00	CEFMS ISFF 1/4/2008
4425	W91GY0-07-A-0011-0006-0017	GREEN DREAM TRADING LTD	WOOL BLANKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$30,240.00	\$30,240.00	\$0.00	CEFMS ISFF 1/4/2008
4426	W91GY0-07-A-0011-0006-0018	GREEN DREAM TRADING LTD	COUCH BLACK VINYL LEATHER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,752.00	\$4,752.00	\$0.00	CEFMS ISFF 1/4/2008
4427	W91GY0-07-A-0011-0006-0019	GREEN DREAM TRADING LTD	CHAIR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,512.00	\$1,512.00	\$0.00	CEFMS ISFF 1/4/2008
4428	W91GY0-07-A-0011-0006-0020	GREEN DREAM TRADING LTD	TABLE COFFEE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,728.00	\$1,728.00	\$0.00	CEFMS ISFF 1/4/2008
4429	W91GY0-07-A-0011-0006-0021	GREEN DREAM TRADING LTD	BOOKCASE 5 SHELF	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,500.00	\$10,500.00	\$0.00	CEFMS ISFF 1/4/2008
4430	W91GY0-07-A-0011-0006-0022	GREEN DREAM TRADING LTD	SINGLE BED	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,923.20	\$11,923.20	\$0.00	CEFMS ISFF 1/4/2008
4431	W91GY0-07-A-0011-0006-0023	GREEN DREAM TRADING LTD	WARDROBE DRESSER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$26,496.00	\$26,496.00	\$0.00	CEFMS ISFF 1/4/2008
4432	W91GY0-07-A-0011-0006-0024	GREEN DREAM TRADING LTD	BACHELORS CHEST	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,248.00	\$13,248.00	\$0.00	CEFMS ISFF 1/4/2008
4433	W91GY0-07-A-0011-0006-0025	GREEN DREAM TRADING LTD	BEDSIDE LAMP	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,312.00	\$3,312.00	\$0.00	CEFMS ISFF 1/4/2008
4434	W91GY0-07-A-0011-0006-0026	GREEN DREAM TRADING LTD	TRASH CAN	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,900.00	\$3,900.00	\$0.00	CEFMS ISFF 1/4/2008
4435	W91GY0-07-A-0011-0006-0027	GREEN DREAM TRADING LTD	SMALL TRASH CAN	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
4436	W91GY0-07-A-0011-0006-0028	GREEN DREAM TRADING LTD	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$88,500.00	\$88,500.00	\$0.00	CEFMS ISFF 1/4/2008
4437	W91GY0-07-A-0011-0007-0001	GREEN DREAM TRADING LTD	OFFICE DESK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,376.00	\$2,376.00	\$0.00	CEFMS ISFF 1/4/2008

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4438	W91GY0-07-A-0011-0007-0002	GREEN DREAM TRADING LTD	EXECUTIVE DESK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$600.00	\$600.00	\$0.00	CEFMS ISFF 1/4/2008
4439	W91GY0-07-A-0011-0007-0003	GREEN DREAM TRADING LTD	CONFERENCE TABLE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,200.00	\$1,200.00	\$0.00	CEFMS ISFF 1/4/2008
4440	W91GY0-07-A-0011-0007-0004	GREEN DREAM TRADING LTD	FOLDING TABLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$264.00	\$264.00	\$0.00	CEFMS ISFF 1/4/2008
4441	W91GY0-07-A-0011-0007-0005	GREEN DREAM TRADING LTD	SEMINAR TABLE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$384.00	\$384.00	\$0.00	CEFMS ISFF 1/4/2008
4442	W91GY0-07-A-0011-0007-0006	GREEN DREAM TRADING LTD	STEELE FOLDING CHAIR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$204.00	\$204.00	\$0.00	CEFMS ISFF 1/4/2008
4443	W91GY0-07-A-0011-0007-0007	GREEN DREAM TRADING LTD	DESK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,700.00	\$2,700.00	\$0.00	CEFMS ISFF 1/4/2008
4444	W91GY0-07-A-0011-0007-0008	GREEN DREAM TRADING LTD	OFFICE CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,056.00	\$1,056.00	\$0.00	CEFMS ISFF 1/4/2008
4445	W91GY0-07-A-0011-0007-0009	GREEN DREAM TRADING LTD	EXECUTIVE OFFICE CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$240.00	\$240.00	\$0.00	CEFMS ISFF 1/4/2008
4446	W91GY0-07-A-0011-0007-0010	GREEN DREAM TRADING LTD	BUNK BEDS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$27,270.00	\$27,270.00	\$0.00	CEFMS ISFF 1/4/2008
4447	W91GY0-07-A-0011-0007-0011	GREEN DREAM TRADING LTD	4 DRAWER FILE CABINET	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,944.00	\$1,944.00	\$0.00	CEFMS ISFF 1/4/2008
4448	W91GY0-07-A-0011-0007-0012	GREEN DREAM TRADING LTD	CHAIR, WORK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,408.00	\$12,408.00	\$0.00	CEFMS ISFF 1/4/2008
4449	W91GY0-07-A-0011-0007-0013	GREEN DREAM TRADING LTD	SPRING MATTRESS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,906.80	\$22,906.80	\$0.00	CEFMS ISFF 1/4/2008
4450	W91GY0-07-A-0011-0007-0014	GREEN DREAM TRADING LTD	METAL WALL LOCKER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$19,634.40	\$19,634.40	\$0.00	CEFMS ISFF 1/4/2008
4451	W91GY0-07-A-0011-0007-0015	GREEN DREAM TRADING LTD	PILLOW	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,121.00	\$2,121.00	\$0.00	CEFMS ISFF 1/4/2008
4452	W91GY0-07-A-0011-0007-0016	GREEN DREAM TRADING LTD	BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,484.00	\$8,484.00	\$0.00	CEFMS ISFF 1/4/2008
4453	W91GY0-07-A-0011-0007-0017	GREEN DREAM TRADING LTD	WOOL BLANKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,635.60	\$7,635.60	\$0.00	CEFMS ISFF 1/4/2008
4454	W91GY0-07-A-0011-0007-0018	GREEN DREAM TRADING LTD	COUCH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$792.00	\$792.00	\$0.00	CEFMS ISFF 1/4/2008
4455	W91GY0-07-A-0011-0007-0019	GREEN DREAM TRADING LTD	COUCH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$252.00	\$252.00	\$0.00	CEFMS ISFF 1/4/2008
4456	W91GY0-07-A-0011-0007-0020	GREEN DREAM TRADING LTD	TABLE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$288.00	\$288.00	\$0.00	CEFMS ISFF 1/4/2008
4457	W91GY0-07-A-0011-0007-0021	GREEN DREAM TRADING LTD	BOOKCASE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,280.00	\$2,280.00	\$0.00	CEFMS ISFF 1/4/2008
4458	W91GY0-07-A-0011-0007-0022	GREEN DREAM TRADING LTD	SINGLE BED	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,363.20	\$4,363.20	\$0.00	CEFMS ISFF 1/4/2008
4459	W91GY0-07-A-0011-0007-0023	GREEN DREAM TRADING LTD	WARDROBE/DRESSER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,696.00	\$9,696.00	\$0.00	CEFMS ISFF 1/4/2008
4460	W91GY0-07-A-0011-0007-0024	GREEN DREAM TRADING LTD	BACHELORS CHEST	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,848.00	\$4,848.00	\$0.00	CEFMS ISFF 1/4/2008
4461	W91GY0-07-A-0011-0007-0025	GREEN DREAM TRADING LTD	BEDSIDE LAMP	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,212.00	\$1,212.00	\$0.00	CEFMS ISFF 1/4/2008
4462	W91GY0-07-A-0011-0007-0026	GREEN DREAM TRADING LTD	LARGE TRASH CAN	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$480.00	\$480.00	\$0.00	CEFMS ISFF 1/4/2008
4463	W91GY0-07-A-0011-0007-0027	GREEN DREAM TRADING LTD	SMALL TRASH CAN	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,568.00	\$2,568.00	\$0.00	CEFMS ISFF 1/4/2008
4464	W91GY0-07-A-0011-0007-0028	GREEN DREAM TRADING LTD	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$40,000.00	\$40,000.00	\$0.00	CEFMS ISFF 1/4/2008
4465	W91GY0-07-A-0011-0008-0001	GREEN DREAM TRADING LTD	FOLDING TABLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$26,400.00	\$26,400.00	\$0.00	CEFMS ISFF 1/4/2008
4466	W91GY0-07-A-0011-0008-0002	GREEN DREAM TRADING LTD	STEEL FOLDING CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,750.00	\$5,750.00	\$0.00	CEFMS ISFF 1/4/2008
4467	W91GY0-07-A-0011-0008-0003	GREEN DREAM TRADING LTD	SPRING MATTRESS'	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,620.00	\$1,620.00	\$0.00	CEFMS ISFF 1/4/2008
4468	W91GY0-07-A-0011-0008-0004	GREEN DREAM TRADING LTD	BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF 1/4/2008
4469	W91GY0-07-A-0011-0008-0005	GREEN DREAM TRADING LTD	WOOL BLANKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$17,280.00	\$17,280.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4470	W91GY0-07-A-0011-0008-0006	GREEN DREAM TRADING LTD	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$25,850.00	\$25,850.00	\$0.00	CEFMS ISFF 1/4/2008
4471	W91GY0-07-A-0011-0009-0001	GREEN DREAM TRADING LTD	BUNK BEDS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$31,500.00	\$31,500.00	\$0.00	CEFMS ISFF 1/4/2008
4472	W91GY0-07-A-0011-0009-0002	GREEN DREAM TRADING LTD	SPRING MATTRESS'	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
4473	W91GY0-07-A-0011-0009-0003	GREEN DREAM TRADING LTD	METAL WALL LOCKER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF 1/4/2008
4474	W91GY0-07-A-0011-0009-0004	GREEN DREAM TRADING LTD	PILLOWS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,100.00	\$2,100.00	\$0.00	CEFMS ISFF 1/4/2008
4475	W91GY0-07-A-0011-0009-0005	GREEN DREAM TRADING LTD	BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,200.00	\$4,200.00	\$0.00	CEFMS ISFF 1/4/2008
4476	W91GY0-07-A-0011-0009-0006	GREEN DREAM TRADING LTD	WOOL BLANKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,560.00	\$7,560.00	\$0.00	CEFMS ISFF 1/4/2008
4477	W91GY0-07-A-0011-0009-0007	GREEN DREAM TRADING LTD	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$17,300.00	\$17,300.00	\$0.00	CEFMS ISFF 1/4/2008
4478	W91GY0-07-A-0011-0011-0001	GREEN DREAM TRADING LTD	OFFICE FURNITURE, BARRACKS FURNITURE, BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$73,414.20	\$73,414.20	\$0.00	CEFMS ISFF 1/4/2008
4479	W91GY0-07-A-0011-0011-0002	GREEN DREAM TRADING LTD	OFFICE FURNITURE, BARRACKS FURNITURE, BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$38,000.00	\$38,000.00	\$0.00	CEFMS ISFF 1/4/2008
4480	W91GY0-07-A-0011-0012-0001	GREEN DREAM TRADING LTD	BARRACKS FURNITURE AND BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$67,840.00	\$67,840.00	\$0.00	CEFMS ISFF 1/4/2008
4481	W91GY0-07-A-0011-0013-0001	GREEN DREAM TRADING LTD	BARRACKS FURNITURE AND BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,505.00	\$14,505.00	\$0.00	CEFMS ISFF 1/4/2008
4482	W91GY0-07-A-0011-0014-0001	GREEN DREAM TRADING LTD	BARRACKS FURNITURE, BEDDING AND OFFICE FURNITURE + SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$373,559.80	\$373,559.80	\$0.00	CEFMS ISFF 1/4/2008
4483	W91GY0-07-A-0011-0015-0001	GREEN DREAM TRADING LTD	BARRACKS FURNITURE, BEDDING + SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$120,304.20	\$120,304.20	\$0.00	CEFMS ISFF 1/4/2008
4484	W91GY0-07-A-0011-0016-0001	GREEN DREAM TRADING LTD	BARRACKS FURNITURE, BEDDING + SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$33,600.00	\$33,600.00	\$0.00	CEFMS ISFF 1/4/2008
4485	W91GY0-07-A-0011-0017-0001	GREEN DREAM TRADING LTD	BARRACKS FURNITURE AND SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$19,302.90	\$19,302.90	\$0.00	CEFMS ISFF 1/4/2008
4486	W91GY0-07-A-0011-0018-0001	GREEN DREAM TRADING LTD	OFFICE DESK, CONFERENCE TABLE, CHAIRS, MATTRESS, COUCH, COFFEE TABLE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$36,280.00	\$36,280.00	\$0.00	CEFMS ISFF 1/4/2008
4487	W91GY0-07-A-0011-0019-0001	GREEN DREAM TRADING LTD	FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,400.00	\$2,400.00	\$0.00	CEFMS ISFF 1/4/2008
4488	W91GY0-07-A-0011-0020-0001	GREEN DREAM TRADING LTD	BUNK BED, MATTRESS, WALL LOCKER, PILLOW, BEDDING, AND WOOL BLANKETS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$134,822.00	\$0.00	\$134,822.00	CEFMS ISFF 1/4/2008
4489	W91GY0-07-A-0014-0001-0001	ORIENT STARS	KIRKUSH MILITARY TRAINING BASE, 12 KM E OF BALAD RUZ, IRAQ	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$195,402.80	\$195,402.80	\$0.00	CEFMS ISFF 1/4/2008
4490	W91GY0-07-A-0014-0002-0001	ORIENT STARS	CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$126,597.80	\$87,852.00	\$38,745.80	CEFMS ISFF 1/4/2008
4491	W91GY0-07-A-0014-0003-0001	ORIENT STARS	BARRACKS FURNITURE, BEDDING AND SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$57,134.00	\$57,134.00	\$0.00	CEFMS ISFF 1/4/2008
4492	W91GY0-07-A-0018-0001-0001	IRAQI CONTRACTOR - 5546	DIESEL FUEL	ISFF 3 SUSTAINMENT IAF	\$202,920.00	\$202,920.00	\$0.00	CEFMS ISFF 1/4/2008
4493	W91GY0-07-A-0018-0002-0001	IRAQI CONTRACTOR - 5546	FUEL	ISFF 3 SUSTAINMENT IAF	\$57,817.96	\$57,817.96	\$0.00	CEFMS ISFF 1/4/2008
4494	W91GY0-07-A-0018-0003-0001	IRAQI CONTRACTOR - 5546	DELIVERY OF FUEL TO TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$27,590.00	\$27,590.00	\$0.00	CEFMS ISFF 1/4/2008
4495	W91GY0-07-A-0019-0001-0001	IRAQI CONTRACTOR - 5551	DELIVERY OF DIESEL FUEL TO TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$49,992.80	\$49,992.80	\$0.00	CEFMS ISFF 1/4/2008
4496	W91GY0-07-C-0001-NA-0001	MORCOM INTERNATIONAL, INC	WINRADIO, EXTERNAL RECEIVER - *CM2031* PC: 130000, LI: ISIAF, WIN RADIO 3150E EXTERNAL RECEIVER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,285,400.00	\$2,285,400.00	\$0.00	CEFMS ISFF 1/4/2008
4497	W91GY0-07-C-0002-NA-0001	IRAQI CONTRACTOR - 5300	CONSTRUCTING 2 TRAINING CAMPS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$11,852,312.54	\$11,852,312.54	\$0.00	CEFMS ISFF 1/4/2008
4498	W91GY0-07-C-0003-NA-0001	GREEN DREAM TRADING LTD	BALLISTIC HELMETS, SMALL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,527,600.00	\$1,527,600.00	\$0.00	CEFMS ISFF 1/4/2008
4499	W91GY0-07-C-0003-NA-0002	GREEN DREAM TRADING LTD	BALLISTIC HELMETS, MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$5,969,700.00	\$4,502,199.00	\$1,467,501.00	CEFMS ISFF 1/4/2008
4500	W91GY0-07-C-0003-NA-0003	GREEN DREAM TRADING LTD	BALLISTIC HELMETS, LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,130,600.00	\$1,898,043.00	\$232,557.00	CEFMS ISFF 1/4/2008
4501	W91GY0-07-C-0003-NA-0004	GREEN DREAM TRADING LTD	BALLISTIC HELMETS, X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$422,100.00	\$164,719.50	\$257,380.50	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4502	W91GY0-07-C-0005-NA-0001	IRAQI CONTRACTOR - 5300	GRAVEL & COMPACTION FOR SITE PREPARATION (PARA 1.5 OF THE SOW)	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$313,470.00	\$313,470.00	\$0.00	CEFMS ISFF 1/4/2008
4503	W91GY0-07-C-0005-NA-0002	IRAQI CONTRACTOR - 5300	CEMENT FOR SITE PREPARATION (PARA 1.6 OF THE SOW)	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$247,250.00	\$247,250.00	\$0.00	CEFMS ISFF 1/4/2008
4504	W91GY0-07-C-0005-NA-0003	IRAQI CONTRACTOR - 5300	CONTRACTOR PERSONNEL REQUIREMENT (PARA 3.0 OF THE SOW)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$174,000.00	\$174,000.00	\$0.00	CEFMS ISFF 1/4/2008
4505	W91GY0-07-C-0005-NA-0004	IRAQI CONTRACTOR - 5300	CONSTRUCTION AND FURNISHING OF LIVING QUARTERS (PARA 4.1 OF THE SOW)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,142,500.00	\$6,142,500.00	\$0.00	CEFMS ISFF 1/4/2008
4506	W91GY0-07-C-0005-NA-0005	IRAQI CONTRACTOR - 5300	CONSTRUCTION AND FURNISHING OF OFFICE AND ADMINISTRATIVE AREAS (PARA 4.2 OF THE SOW)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,102,100.00	\$2,102,100.00	\$0.00	CEFMS ISFF 1/4/2008
4507	W91GY0-07-C-0005-NA-0006	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)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$135,000.00	\$135,000.00	\$0.00	CEFMS ISFF 1/4/2008
4508	W91GY0-07-C-0005-NA-0007	IRAQI CONTRACTOR - 5300	CONSTRUCTION FURNISHING OF ONE DINNING FACILITY KITCHEN AND THREE SEATING AREA (PARA 4.3 OF THE SOW)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,109,500.00	\$1,109,500.00	\$0.00	CEFMS ISFF 1/4/2008
4509	W91GY0-07-C-0005-NA-0008	IRAQI CONTRACTOR - 5300	CONSTRUCTION, INSTALLATION AND TESTING OF POWER DISTRIBUTION SYSTEM (PARA 4.4 OF THE SOW)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,225,000.00	\$3,225,000.00	\$0.00	CEFMS ISFF 1/4/2008
4510	W91GY0-07-C-0005-NA-0009	IRAQI CONTRACTOR - 5300	CONSTRUCTION, INSTALLATION AND SUPPLY OF LIFE SUPPORT EQUIPMENT AND ITEMS (PARA 4.5 OF THE SOW)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,149,100.00	\$1,149,100.00	\$0.00	CEFMS ISFF 1/4/2008
4511	W91GY0-07-C-0005-NA-0010	IRAQI CONTRACTOR - 5300	INSTALLATION SERVICES (PARA 5.0 OF THE SOW)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,870,000.00	\$1,870,000.00	\$0.00	CEFMS ISFF 1/4/2008
4512	W91GY0-07-C-0005-NA-0011	IRAQI CONTRACTOR - 5300	CONTRACTOR SECURITY (AT/FP)(PARA 6.0 OF THE SOW)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$231,400.00	\$231,400.00	\$0.00	CEFMS ISFF 1/4/2008
4513	W91GY0-07-C-0006-NA-0001	IRAQI CONTRACTOR - 5014	SUPPLIES/SERVICES IRAQI ARMY TRAINING AT OLD AL MUTHANA	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,228,796.92	\$5,228,796.92	\$0.00	CEFMS ISFF 1/4/2008
4514	W91GY0-07-C-0007-NA-0001	MPRI, INC.	PROGRAM/FACILITIES MANAGER	ISFF 3 SUSTAINMENT ISOF	\$631,366.80	\$462,976.45	\$168,390.35	CEFMS ISFF 1/4/2008
4515	W91GY0-07-C-0007-NA-0002	MPRI, INC.	ENGINEERING & CONTRACTS ADMINISTRATOR	ISFF 3 SUSTAINMENT ISOF	\$567,919.68	\$267,909.50	\$300,010.18	CEFMS ISFF 1/4/2008
4516	W91GY0-07-C-0007-NA-0003	MPRI, INC.	ENGINEERING & SCHEDULING ADMINISTRATOR	ISFF 3 SUSTAINMENT ISOF	\$567,919.68	\$183,230.43	\$384,689.25	CEFMS ISFF 1/4/2008
4517	W91GY0-07-C-0008-NA-0001	IRAQI CONTRACTOR - 5234	UP ARMOR CHEVY 3500	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,136,500.00	\$2,003,670.00	\$1,132,830.00	CEFMS ISFF 1/4/2008
4518	W91GY0-07-C-0008-NA-0002	IRAQI CONTRACTOR - 5234	UP ARMOR, UPGRADE SUSPENSION DODGE 1500 AND CHEVY LUV	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,007,885.00	\$301,395.00	\$1,706,490.00	CEFMS ISFF 1/4/2008
4519	W91GY0-07-C-0008-NA-0003	IRAQI CONTRACTOR - 5234	VEHICLE PAINTING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$653,795.00	\$60,526.00	\$593,269.00	CEFMS ISFF 1/4/2008
4520	W91GY0-07-C-0008-NA-0004	IRAQI CONTRACTOR - 5234	FUNDING INCREASE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,096,422.20	\$469,312.07	\$627,110.13	CEFMS ISFF 1/4/2008
4521	W91GY0-07-C-0008-NA-0005	IRAQI CONTRACTOR - 5234	FUNDING INCREASE PER MOD P00001	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$450,000.00	\$1,904.40	\$448,095.60	CEFMS ISFF 1/4/2008
4522	W91GY0-07-C-0009-NA-0001	NOUR USA	CRIMINAL DATABASE SYSTEMS	ISFF 3 SUSTAINMENT ISOF	\$3,249,436.00	\$3,198,027.00	\$51,409.00	CEFMS ISFF 1/4/2008
4523	W91GY0-07-C-0009-NA-0002	NOUR USA	OPTION PERIOD ONE EXECUTED - PERIOD OF PERFORMANCE EXTENDED THROUGH 28 JAN 08 - PER MOD P00001	ISFF 3 SUSTAINMENT ISOF	\$825,291.00	\$592,001.00	\$233,290.00	CEFMS ISFF 1/4/2008
4524	W91GY0-07-C-0010-NA-0001	AEY INC	GUN SUPPLIES, WHISTLES, HANDCUFFS, BATONS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,722,070.02	\$1,548,440.28	\$173,629.74	CEFMS ISFF 1/4/2008
4525	W91GY0-07-C-0011-NA-0001	IRAQI CONTRACTOR - 4912	GLOVES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,725.00	\$7,725.00	\$0.00	CEFMS ISFF 1/4/2008
4526	W91GY0-07-C-0011-NA-0002	IRAQI CONTRACTOR - 4912	HOLSTERS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$30,195.00	\$30,195.00	\$0.00	CEFMS ISFF 1/4/2008
4527	W91GY0-07-C-0011-NA-0003	IRAQI CONTRACTOR - 4912	BACKPACKS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,896.50	\$4,896.50	\$0.00	CEFMS ISFF 1/4/2008
4528	W91GY0-07-C-0011-NA-0004	IRAQI CONTRACTOR - 4912	DUFFLE BAGS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$50,220.00	\$50,220.00	\$0.00	CEFMS ISFF 1/4/2008
4529	W91GY0-07-C-0011-NA-0005	IRAQI CONTRACTOR - 4912	SHAVING KITS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$18,050.00	\$18,050.00	\$0.00	CEFMS ISFF 1/4/2008
4530	W91GY0-07-C-0011-NA-0006	IRAQI CONTRACTOR - 4912	AK-47 MAGAZINES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$391,500.00	\$391,500.00	\$0.00	CEFMS ISFF 1/4/2008
4531	W91GY0-07-C-0011-NA-0007	IRAQI CONTRACTOR - 4912	CHEST POUCH	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$11,575.00	\$11,575.00	\$0.00	CEFMS ISFF 1/4/2008
4532	W91GY0-07-C-0011-NA-0008	IRAQI CONTRACTOR - 4912	FOREARM PROTECTION	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$32,375.00	\$32,375.00	\$0.00	CEFMS ISFF 1/4/2008
4533	W91GY0-07-C-0011-NA-0009	IRAQI CONTRACTOR - 4912	KNEE PROTECTION	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$38,135.00	\$38,135.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4534	W91GY0-07-C-0011-NA-0010	IRAQI CONTRACTOR - 4912	TOWELS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,815.00	\$3,815.00	\$0.00	CEFMS ISFF 1/4/2008
4535	W91GY0-07-C-0012-NA-0001	IRAQI CONTRACTOR - 5471	GENERATOR AND SUPPLIES	ISFF 3 SUSTAINMENT IAF	\$2,758,600.00	\$2,739,099.99	\$19,500.01	CEFMS ISFF 1/4/2008
4536	W91GY0-07-C-0013-NA-0001	BAE SYSTEMS	SAFARILAND 3004 HOLSTERS TO FIT GLOCK 17	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,932,448.32	\$1,932,448.32	\$0.00	CEFMS ISFF 1/4/2008
4537	W91GY0-07-C-0014-NA-0001	TAOS INDUSTRIES	TO BUY AMMUNITION	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,338,000.00	\$1,338,000.00	\$0.00	CEFMS ISFF 1/4/2008
4538	W91GY0-07-C-0015-NA-0001	ANHAM JOINT VENTURE	BASE CAMP MAINTENANCE AND JANITORIAL SERVICES	ISFF 3 SUSTAINMENT ISOF	\$499,248.96	\$499,248.96	\$0.00	CEFMS ISFF 1/4/2008
4539	W91GY0-07-C-0015-NA-0002	ANHAM JOINT VENTURE	LATRINES (IAW SOW 1.2), CLEAN AND MAINTAIN PROTABLE AND PERMANENT LATRINES AND SHOWERS AT BOTH SITES.	ISFF 3 SUSTAINMENT ISOF	\$233,325.96	\$233,325.96	\$0.00	CEFMS ISFF 1/4/2008
4540	W91GY0-07-C-0015-NA-0003	ANHAM JOINT VENTURE	WATER SYSTEM (IAW SOW 1.3 AND 1.9), MAINTAIN ALL OF THE COMPONENTS FOR A CONSTANT WATER SUPPLY AT BOTH SITES	ISFF 3 SUSTAINMENT ISOF	\$188,719.56	\$188,719.56	\$0.00	CEFMS ISFF 1/4/2008
4541	W91GY0-07-C-0015-NA-0004	ANHAM JOINT VENTURE	ELECTRICAL SYSTEMS (IAW SOW 1.4 AND 1.9) PROVIDE A SUPPORT STAFF RESPONSIBLE FOR THE MAINTENANCE AND OPERATION INCLUDING THE GENERATORS AT BOTH SITES.	ISFF 3 SUSTAINMENT ISOF	\$315,676.32	\$315,676.31	\$0.01	CEFMS ISFF 1/4/2008
4542	W91GY0-07-C-0015-NA-0005	ANHAM JOINT VENTURE	HOUSEKEEPING SERVICES (IAW SOW 1.5), PROVIDE GENERAL CLEANING AND REFUSE DISPOSAL OF ALL COMMON AREAS INCLUDING ALL WORK AND LIVING SPACES.	ISFF 3 SUSTAINMENT ISOF	\$188,719.56	\$188,719.56	\$0.00	CEFMS ISFF 1/4/2008
4543	W91GY0-07-C-0015-NA-0006	ANHAM JOINT VENTURE	GROUPS, PARKING AREA, AND ROAD MAINTENANCE	ISFF 3 SUSTAINMENT ISOF	\$89,212.92	\$89,212.92	\$0.00	CEFMS ISFF 1/4/2008
4544	W91GY0-07-C-0015-NA-0007	ANHAM JOINT VENTURE	HAZARDOUS MATERIAL (HAZMAT)(IAW SOW 1.7) PROVIDES TRAINED PERSONNEL FOR COLLECTION, STORAGE, AND DISPOSAL OF HAZMAT	ISFF 3 SUSTAINMENT ISOF	\$48,037.68	\$48,037.68	\$0.00	CEFMS ISFF 1/4/2008
4545	W91GY0-07-C-0015-NA-0008	ANHAM JOINT VENTURE	TOOLS AND EQUIPMENT (IAW SOW 1.8), PROVIDE ALL TOOL, EQUIPMENT, AND SUPPLIES FOR PROPER EXECUTION OF DUTIES	ISFF 3 SUSTAINMENT ISOF	\$63,478.44	\$63,478.44	\$0.00	CEFMS ISFF 1/4/2008
4546	W91GY0-07-C-0015-NA-0009	ANHAM JOINT VENTURE	FACILITIES (IAW SOW 1.9)	ISFF 3 SUSTAINMENT ISOF	\$9,999.96	\$9,999.96	\$0.00	CEFMS ISFF 1/4/2008
4547	W91GY0-07-C-0015-NA-0010	ANHAM JOINT VENTURE	FUEL SERVICE (IAW SOW 1.10), PROCURING AND STORING SUFFICIENT BULK FUEL FOR THE GENERATORS AT BOTH SITES	ISFF 3 SUSTAINMENT ISOF	\$72,056.52	\$72,056.52	\$0.00	CEFMS ISFF 1/4/2008
4548	W91GY0-07-C-0015-NA-0010A	ANHAM JOINT VENTURE	CONVERTED FROM FIXED RATE TO NOT TO EXCEED PER MOD P00004 - FUEL SERVICE (IAW SOW 1.10), PROCURING AND STORING SUFFICIENT BULK FUEL FOR THE GENERATORS AT BOTH SITES	ISFF 3 SUSTAINMENT ISOF	\$260,384.01	\$5,405.91	\$254,978.10	CEFMS ISFF 1/4/2008
4549	W91GY0-07-C-0015-NA-0011	ANHAM JOINT VENTURE	FORCE PROTECTION AND SECURITY (IAW SOW 1.11), PROVIDE SUFFICIENT SECURITY GUARDS WITH ONE ENGLISH SPEAKING MANAGER FOR 24 HOURS/7 DAYS A WEEK CONSTANT COVERAGE FOR THE PERIOD OF PERFORMANCE AT THE COUNTER-TERRORISM BUREAU ONLY.	ISFF 3 SUSTAINMENT ISOF	\$199,013.40	\$199,013.40	\$0.00	CEFMS ISFF 1/4/2008
4550	W91GY0-07-C-0015-NA-0011AA	ANHAM JOINT VENTURE	SECURITY FORCE, 13 MEN 24/7 PER WEEK	ISFF 3 SUSTAINMENT ISOF	\$1,244,160.00	\$414,720.00	\$829,440.00	CEFMS ISFF 1/4/2008
4551	W91GY0-07-C-0015-NA-0011AB	ANHAM JOINT VENTURE	PROCUREMENT AND INSTALLATION OF CLOSED CIRCUIT TELEVISION	ISFF 3 SUSTAINMENT ISOF	\$213,577.00	\$213,577.00	\$0.00	CEFMS ISFF 1/4/2008
4552	W91GY0-07-C-0015-NA-0011AC	ANHAM JOINT VENTURE	FORCE PROTECTION ENHANCEMENTS	ISFF 3 SUSTAINMENT ISOF	\$147,972.00	\$104,406.79	\$43,565.21	CEFMS ISFF 1/4/2008
4553	W91GY0-07-C-0015-NA-0011AD	ANHAM JOINT VENTURE	7 ADDITIONAL SECURITY FORCE MEMBERS - PER MOD P00003	ISFF 3 SUSTAINMENT ISOF	\$310,450.00	\$0.00	\$310,450.00	CEFMS ISFF 1/4/2008
4554	W91GY0-07-C-0015-NA-0011AE	ANHAM JOINT VENTURE	ADDITIONAL CLOSED CIRCUIT TELEVISION SYSTEM - PER MOD P00003	ISFF 3 SUSTAINMENT ISOF	\$162,000.00	\$0.00	\$162,000.00	CEFMS ISFF 1/4/2008
4555	W91GY0-07-C-0015-NA-0011AF	ANHAM JOINT VENTURE	PROCURE AND POSITION FORCE PROTECTION ENHANCEMENTS AT CTB - PER MOD P00003	ISFF 3 SUSTAINMENT ISOF	\$509,104.32	\$0.00	\$509,104.32	CEFMS ISFF 1/4/2008
4556	W91GY0-07-C-0015-NA-0012	ANHAM JOINT VENTURE	VECTOR CONTROL (IAW SOW 1.12), PERFORM PERIODIC INSPECTIONS AND REMOVAL OF INSECTS AND ANIMALS	ISFF 3 SUSTAINMENT ISOF	\$22,303.20	\$5,575.80	\$16,727.40	CEFMS ISFF 1/4/2008
4557	W91GY0-07-C-0015-NA-0013	ANHAM JOINT VENTURE	FIRE CONTROL (IAW SOW 1.13), PROVIDE A FIRE MARSHALL TO CONDUCT FIRE SAFETY INSPECTIONS, MONTHLY FIRE EXTINGUISHER INSPECTIONS, AND CORRECT FIRE HAZARDS AT BOTH LOCATIONS	ISFF 3 SUSTAINMENT ISOF	\$46,322.04	\$11,580.51	\$34,741.53	CEFMS ISFF 1/4/2008
4558	W91GY0-07-C-0016-NA-0001	IRAQI CONTRACTOR - 5014	GRAVEL & COMPACTION FOR SITE PREPARATION	ISFF 3 TRAINING AND OPERATIONS IPS/ ACADEMIES	\$1,112,024.93	\$1,112,024.93	\$0.00	CEFMS ISFF 1/4/2008
4559	W91GY0-07-C-0016-NA-0002	IRAQI CONTRACTOR - 5014	CEMENT FOR SITE PREPARATION	ISFF 3 TRAINING AND OPERATIONS IPS/ ACADEMIES	\$31,813.52	\$31,813.52	\$0.00	CEFMS ISFF 1/4/2008
4560	W91GY0-07-C-0016-NA-0003	IRAQI CONTRACTOR - 5014	PERIMETER SITE PREPARATION	ISFF 3 TRAINING AND OPERATIONS IPS/ ACADEMIES	\$106,988.22	\$106,988.22	\$0.00	CEFMS ISFF 1/4/2008

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4561	W91GY0-07-C-0016-NA-0004	IRAQI CONTRACTOR - 5014	CONSTRUCTION AND FURNISHING OF LIVING QUARTERS	ISFF 3 TRAINING AND OPERATIONS IPS/ ACADEMIES	\$2,284,366.06	\$2,284,366.06	\$0.00	CEFMS ISFF 1/4/2008
4562	W91GY0-07-C-0016-NA-0005	IRAQI CONTRACTOR - 5014	CONSTRUCTION AND FURNISHING OF OFFICE AND ADMINISTRATIVE AREAS	ISFF 3 TRAINING AND OPERATIONS IPS/ ACADEMIES	\$3,490,543.91	\$3,490,543.91	\$0.00	CEFMS ISFF 1/4/2008
4563	W91GY0-07-C-0016-NA-0006	IRAQI CONTRACTOR - 5014	FURNISHING OF ONE DINNING FACILITY KITCHEN AND OPEN BAY SEATING AREA	ISFF 3 TRAINING AND OPERATIONS IPS/ ACADEMIES	\$643,337.88	\$643,337.88	\$0.00	CEFMS ISFF 1/4/2008
4564	W91GY0-07-C-0016-NA-0007	IRAQI CONTRACTOR - 5014	CONSTRUCTION, INSTALLATION AND TESTING OF POWER DISTRICTUION SYSTEM	ISFF 3 TRAINING AND OPERATIONS IPS/ ACADEMIES	\$1,611,908.00	\$1,611,908.00	\$0.00	CEFMS ISFF 1/4/2008
4565	W91GY0-07-C-0016-NA-0008	IRAQI CONTRACTOR - 5014	CONSTRUCTION, INSTALLATION AND SUPPLY OF LIFE SUPPORT EQUIPMENT AND ITEMS	ISFF 3 TRAINING AND OPERATIONS IPS/ ACADEMIES	\$586,975.51	\$586,975.51	\$0.00	CEFMS ISFF 1/4/2008
4566	W91GY0-07-C-0016-NA-0009	IRAQI CONTRACTOR - 5014	CONSTRUCTION, INSTALLATION AND SUPPLY OF LIFE SUPPORT EQUIPMENT AND ITEMS	ISFF 3 TRAINING AND OPERATIONS IPS/ ACADEMIES	\$888,113.25	\$888,113.25	\$0.00	CEFMS ISFF 1/4/2008
4567	W91GY0-07-C-0017-NA-0001	GREEN DREAM TRADING LTD	NSN: 1010-01-434-9028 GRENADE LAUNCHER, M203A1	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$144,008.80	\$144,008.80	\$0.00	CEFMS ISFF 1/4/2008
4568	W91GY0-07-C-0017-NA-0002	GREEN DREAM TRADING LTD	NSN: 1005-01-127-7510 MACHINE GUN, 5.56MM M249	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$894,199.00	\$894,199.00	\$0.00	CEFMS ISFF 1/4/2008
4569	W91GY0-07-C-0017-NA-0003	GREEN DREAM TRADING LTD	NSN: 1005-00-322-9715 MACHINE GUN CALIBER.50 HB FLEXIBLE W/E	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$384,300.00	\$146,217.00	\$238,083.00	CEFMS ISFF 1/4/2008
4570	W91GY0-07-C-0017-NA-0006	GREEN DREAM TRADING LTD	NSN: 1005-01-497-0347 MACHINE GUN: 5.56MM MK46 SHORT SAW	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$110,532.00	\$82,899.00	\$27,633.00	CEFMS ISFF 1/4/2008
4571	W91GY0-07-C-0017-NA-0007	GREEN DREAM TRADING LTD	NSN: 1005-01-497-0347 MACHINE GUN: 7.62MM MK 48 SHORT(Y)	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$474,336.00	\$355,752.00	\$118,584.00	CEFMS ISFF 1/4/2008
4572	W91GY0-07-C-0017-NA-0008	GREEN DREAM TRADING LTD	TRANSPORTATION/SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$67,710.00	\$63,860.00	\$3,850.00	CEFMS ISFF 1/4/2008
4573	W91GY0-07-C-0018-NA-0004	KEYSTONE CAPITAL SERVICES	NSN:1010-01-490-9697 MACHINE GUN GRENADE, 40MM: MK19 MODIII	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$360,569.64	\$0.00	\$360,569.64	CEFMS ISFF 1/4/2008
4574	W91GY0-07-C-0018-NA-0005	KEYSTONE CAPITAL SERVICES	NSN:1005-01-412-3129 MACHINE GUN: 7.62MM 240B	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$564,903.17	\$0.00	\$564,903.17	CEFMS ISFF 1/4/2008
4575	W91GY0-07-C-0018-NA-0008	KEYSTONE CAPITAL SERVICES	TRANSPORTATION/SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$51,815.90	\$0.00	\$51,815.90	CEFMS ISFF 1/4/2008
4576	W91GY0-07-C-0020-NA-0001	IRAQI CONTRACTOR - 5300	CONSTRUCT FOB IAW ATTACHED SOW AND CONTRACTORS PROPOSAL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,000,000.00	\$15,000,000.00	\$0.00	CEFMS ISFF 1/4/2008
4577	W91GY0-07-C-0020-NA-0002	IRAQI CONTRACTOR - 5300	CONSTRUCT FOB IAW ATTACHED SOW AND CONTRACTORS PROPOSAL	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$2,825,100.00	\$2,825,100.00	\$0.00	CEFMS ISFF 1/4/2008
4578	W91GY0-07-C-0023-NA-0001	IRAQI CONTRACTOR - 5228	TRUCK. FUEL TANKER, 2500 GALLONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,740,089.00	\$1,740,089.00	\$0.00	CEFMS ISFF 1/4/2008
4579	W91GY0-07-C-0023-NA-0002AA	IRAQI CONTRACTOR - 5228	LOT OF 50	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,394,700.00	\$1,394,700.00	\$0.00	CEFMS ISFF 1/4/2008
4580	W91GY0-07-C-0023-NA-0002AB	IRAQI CONTRACTOR - 5228	LOT OF 50	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,394,700.00	\$1,394,700.00	\$0.00	CEFMS ISFF 1/4/2008
4581	W91GY0-07-C-0024-NA-0005	IRAQI CONTRACTOR - 4495	TRUCK, MEDIUM BARGO, STAKE	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$2,395,050.00	\$2,155,545.00	\$239,505.00	CEFMS ISFF 1/4/2008
4582	W91GY0-07-C-0025-NA-1003	EOD TECHNOLOGY, INC. (EODT)	EXTEND SECURITY 1JUL - 31 JUL	ISFF2 DETAINEE OPS	\$1,422,798.00	\$1,422,798.00	\$0.00	CEFMS ISFF 1/4/2008
4583	W91GY0-07-C-0028-NA-0004	PEACE KEEPER INTERNATIONAL FZC	LOT OF 50	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,850,000.00	\$2,850,000.00	\$0.00	CEFMS ISFF 1/4/2008
4584	W91GY0-07-C-0028-NA-0004AA	PEACE KEEPER INTERNATIONAL FZC	LOT OF 50	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,850,000.00	\$2,850,000.00	\$0.00	CEFMS ISFF 1/4/2008
4585	W91GY0-07-C-0028-NA-0004AC	PEACE KEEPER INTERNATIONAL FZC	LOT OF 72	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,104,000.00	\$4,104,000.00	\$0.00	CEFMS ISFF 1/4/2008
4586	W91GY0-07-C-0029-NA-0001	IRAQI CONTRACTOR - 5471	CONSTRUCT MILVAN CAMP14	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,865,800.00	\$4,865,800.00	\$0.00	CEFMS ISFF 1/4/2008
4587	W91GY0-07-C-0030-NA-0001	TAURUS TRADING COMPANY	MEDIUM CARGO TRUCK (INCLUDING SHIPPING)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$24,862,000.00	\$0.00	\$24,862,000.00	CEFMS ISFF 1/4/2008
4588	W91GY0-07-C-0032-NA-0001	IRAQI CONTRACTOR - 5300	CONTAINERIZED LIVING QUARTERS, ARMS ROOM, CLASSROOM.KITCHEN, T-WALLS, GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$24,437,950.00	\$24,437,950.00	\$0.00	CEFMS ISFF 1/4/2008
4589	W91GY0-07-C-0032-NA-0057	IRAQI CONTRACTOR - 5300	PERFORM ADDITIONAL WORK IN ACCORDANCE WITH SOW DTD 02-OCT-2007 - PER MOD P00002	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$311,500.00	\$311,500.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4590	W91GY0-07-C-0033-NA-0001	SALLYPORT GLOBAL HOLDINGS	ICOS TRAINING (CLASS 1) - OJAM	ISFF 3 DETAINEE OPS	\$289,391.67	\$289,391.67	\$0.00	CEFMS ISFF 1/4/2008
4591	W91GY0-07-C-0033-NA-0002	SALLYPORT GLOBAL HOLDINGS	ICOS TRAINING (CLASS 2) - OJAM	ISFF 3 DETAINEE OPS	\$294,800.00	\$294,800.00	\$0.00	CEFMS ISFF 1/4/2008
4592	W91GY0-07-C-0033-NA-0003	SALLYPORT GLOBAL HOLDINGS	ICOS TRAINING (CLASS 3) - OJAM	ISFF 3 DETAINEE OPS	\$294,800.00	\$294,800.00	\$0.00	CEFMS ISFF 1/4/2008
4593	W91GY0-07-C-0033-NA-0004	SALLYPORT GLOBAL HOLDINGS	ICOS TRAINING (CLASS 4) - OJAM	ISFF 3 DETAINEE OPS	\$253,440.00	\$253,440.00	\$0.00	CEFMS ISFF 1/4/2008
4594	W91GY0-07-C-0034-NA-0001	FIAFI	AUTOMOTIVE MECHANIC TRAINING 1 ITB KTMB	ISFF 3 TRAINING AND OPERATIONS IAF	\$1,065,000.00	\$621,250.00	\$443,750.00	CEFMS ISFF 1/4/2008
4595	W91GY0-07-C-0034-NA-0002	FIAFI	AUTOMOTIVE MECHANIC TRAINING 2 ITB KTMB	ISFF 3 TRAINING AND OPERATIONS IAF	\$1,065,000.00	\$621,250.00	\$443,750.00	CEFMS ISFF 1/4/2008
4596	W91GY0-07-C-0034-NA-0003	FIAFI	AUTOMOTIVE MECHANIC TRAINING ITB AN NUMANIYAH	ISFF 3 TRAINING AND OPERATIONS IAF	\$873,000.00	\$509,250.00	\$363,750.00	CEFMS ISFF 1/4/2008
4597	W91GY0-07-C-0035-NA-0001	MPRI, INC.	NETT FOR M-4/M-16 AT BESMAYA RANGE COMPLEX	ISFF 3 TRAINING AND OPERATIONS IAF	\$4,852,993.78	\$4,246,369.54	\$606,624.24	CEFMS ISFF 1/4/2008
4598	W91GY0-07-C-0035-NA-0002	MPRI, INC.	NETT FOR M-4/M-16 AT TAJI	ISFF 3 TRAINING AND OPERATIONS IAF	\$3,300,975.83	\$2,888,353.86	\$412,621.97	CEFMS ISFF 1/4/2008
4599	W91GY0-07-C-0036-NA-0001	OLIVE GROUP FZ LLC	SECURITY SERVICES	ISFF SUSTAINMENT MOI GENERAL	\$1,050,795.00	\$1,050,795.00	\$0.00	CEFMS ISFF 1/4/2008
4600	W91GY0-07-C-0036-NA-0002	OLIVE GROUP FZ LLC	MOBILIZATION/DEMobilIZATION	ISFF SUSTAINMENT MOI GENERAL	\$32,000.00	\$32,000.00	\$0.00	CEFMS ISFF 1/4/2008
4601	W91GY0-07-C-0036-NA-0003	OLIVE GROUP FZ LLC	SECURITY SERVICES	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$791,322.00	\$791,322.00	\$0.00	CEFMS ISFF 1/4/2008
4602	W91GY0-07-C-0036-NA-0003A	OLIVE GROUP FZ LLC	SECURITY SERVICES - LOA CHANGE PER MOD P00002	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$1,719,204.00	\$1,579,328.00	\$139,876.00	CEFMS ISFF 1/4/2008
4603	W91GY0-07-C-0036-NA-0004	OLIVE GROUP FZ LLC	MOI SECURITY EXTENSION OF SERVICE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$1,598,402.00	\$799,201.00	\$799,201.00	CEFMS ISFF 1/4/2008
4604	W91GY0-07-C-0038-NA-0001	AMERICAN SCIENCE AND ENGINEERING	SERVICES, SPARE PARTS, AND TRAINING	ISFF SUSTAINMENT MOI GENERAL	\$3,523,694.08	\$2,261,672.41	\$1,262,021.67	CEFMS ISFF 1/4/2008
4605	W91GY0-07-C-0038-NA-1001	AMERICAN SCIENCE AND ENGINEERING	SERVICES, SPARE PARTS, AND TRAINING- OPTION PERIOD 1 EXERCISED	ISFF 3 SUSTAINMENT MOI GENERAL	\$1,445,941.00	\$0.00	\$1,445,941.00	CEFMS ISFF 1/4/2008
4606	W91GY0-07-C-0041-NA-0001	IRAQI CONTRACTOR - 5111	SLEEPING MODULES/WET INCLUDING FURN	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$170,000.00	\$170,000.00	\$0.00	CEFMS ISFF 1/4/2008
4607	W91GY0-07-C-0041-NA-0002	IRAQI CONTRACTOR - 5111	SLEEPING MODULES/WET INCLUDING FURN	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$481,250.00	\$481,250.00	\$0.00	CEFMS ISFF 1/4/2008
4608	W91GY0-07-C-0041-NA-0003	IRAQI CONTRACTOR - 5111	SLEEPING MODULES/DRY INCLUDING FURN	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$105,000.00	\$105,000.00	\$0.00	CEFMS ISFF 1/4/2008
4609	W91GY0-07-C-0041-NA-0004	IRAQI CONTRACTOR - 5111	SLEEPING MODULES/DRY INCLUDING FURN	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$105,000.00	\$105,000.00	\$0.00	CEFMS ISFF 1/4/2008
4610	W91GY0-07-C-0041-NA-0005	IRAQI CONTRACTOR - 5111	ABLUTION UNITS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$225,000.00	\$225,000.00	\$0.00	CEFMS ISFF 1/4/2008
4611	W91GY0-07-C-0041-NA-0006	IRAQI CONTRACTOR - 5111	ABLUTION TOILET UNITS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$225,000.00	\$225,000.00	\$0.00	CEFMS ISFF 1/4/2008
4612	W91GY0-07-C-0041-NA-0007	IRAQI CONTRACTOR - 5111	SITE PREPARATION	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$200,000.00	\$200,000.00	\$0.00	CEFMS ISFF 1/4/2008
4613	W91GY0-07-C-0041-NA-0008	IRAQI CONTRACTOR - 5111	ELECTRICITY CONNECTION	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$150,000.00	\$150,000.00	\$0.00	CEFMS ISFF 1/4/2008
4614	W91GY0-07-C-0041-NA-0009	IRAQI CONTRACTOR - 5111	SEPTIC TANKS/DRAINAGE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF 1/4/2008
4615	W91GY0-07-C-0041-NA-0010	IRAQI CONTRACTOR - 5111	PROVIDE AND INSTALL T-WALLS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$97,500.00	\$97,500.00	\$0.00	CEFMS ISFF 1/4/2008
4616	W91GY0-07-C-0041-NA-0011	IRAQI CONTRACTOR - 5111	PROVIDE AND INSTALL METAL GATES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
4617	W91GY0-07-C-0042-NA-0001	IRAQI CONTRACTOR - 5014	CONSTRUCT 2 759 MAN CAMPS BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,284,267.00	\$12,284,267.00	\$0.00	CEFMS ISFF 1/4/2008
4618	W91GY0-07-C-0042-NA-0002	IRAQI CONTRACTOR - 5014	CONSTRUCT M16 RANGE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$500,000.00	\$500,000.00	\$0.00	CEFMS ISFF 1/4/2008
4619	W91GY0-07-C-0044-NA-0002	AM GENERAL LLC	M1151 ENHANCED A KIT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,037,957.00	\$0.00	\$5,037,957.00	CEFMS ISFF 1/4/2008
4620	W91GY0-07-C-0044-NA-0004	AM GENERAL LLC	M1151 ENHANCED B KIT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,024,295.00	\$0.00	\$14,024,295.00	CEFMS ISFF 1/4/2008
4621	W91GY0-07-C-0044-NA-0005	AM GENERAL LLC	M1151 FRAG KITS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$148,851.00	\$0.00	\$148,851.00	CEFMS ISFF 1/4/2008
4622	W91GY0-07-C-0044-NA-0006	AM GENERAL LLC	M1151 GUNNER PROTECTION KIT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,267,398.00	\$0.00	\$1,267,398.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4623	W91GY0-07-C-0044-NA-0007	AM GENERAL LLC	M1151 GUNNER SHIELD	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$371,961.00	\$0.00	\$371,961.00	CEFMS ISFF 1/4/2008
4624	W91GY0-07-C-0044-NA-0008	AM GENERAL LLC	EMERGENCY RESCUE WRENCH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,656.00	\$0.00	\$10,656.00	CEFMS ISFF 1/4/2008
4625	W91GY0-07-C-0044-NA-0009	AM GENERAL LLC	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,330,237.76	\$0.00	\$5,330,237.76	CEFMS ISFF 1/4/2008
4626	W91GY0-07-C-0045-NA-0001	TAURUS TRADING COMPANY	FORD F350'S @ \$36400 253 VEHICLES	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$9,209,200.00	\$0.00	\$9,209,200.00	CEFMS ISFF 1/4/2008
4627	W91GY0-07-C-0046-NA-0001	SATCO	DFAC	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$226,655.00	\$226,655.00	\$0.00	CEFMS ISFF 1/4/2008
4628	W91GY0-07-C-0046-NA-0002	SATCO	LAUNDRY SERVICES	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$3,440.00	\$3,440.00	\$0.00	CEFMS ISFF 1/4/2008
4629	W91GY0-07-C-0046-NA-0003	SATCO	GENERATOR SERVICE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$18,046.00	\$18,046.00	\$0.00	CEFMS ISFF 1/4/2008
4630	W91GY0-07-C-0046-NA-0004	SATCO	GENERAL WAREHOUSE, OFFICE AND BILLETING CLEANING	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$20,860.00	\$20,860.00	\$0.00	CEFMS ISFF 1/4/2008
4631	W91GY0-07-C-0046-NA-0005	SATCO	DIESEL 0005AA	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$113,158.00	\$113,158.00	\$0.00	CEFMS ISFF 1/4/2008
4632	W91GY0-07-C-0046-NA-0005AB	SATCO	BENZENE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$250.00	\$250.00	\$0.00	CEFMS ISFF 1/4/2008
4633	W91GY0-07-C-0046-NA-0007	SATCO	TOILETS	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$250.00	\$250.00	\$0.00	CEFMS ISFF 1/4/2008
4634	W91GY0-07-C-0048-NA-0001AA	IRAQI CONTRACTOR - 5014	CONSTRUCT FOB IRAQI NATIONAL POLICE PATROL BASE TUWAIHA-SALMAN PAK IRAQ	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$19,669,261.07	\$19,669,261.07	\$0.00	CEFMS ISFF 1/4/2008
4635	W91GY0-07-C-0049-NA-0001	CRITICAL MISSION SUPPORT SERVICES	VEHICLE MAINTENANCE	ISFF SUSTAINMENT MOI GENERAL	\$2,816,251.00	\$2,816,251.00	\$0.00	CEFMS ISFF 1/4/2008
4636	W91GY0-07-C-0049-NA-0002	CRITICAL MISSION SUPPORT SERVICES	LIFE SUPPORT	ISFF SUSTAINMENT MOI GENERAL	\$2,210,722.00	\$1,099,055.09	\$1,111,666.91	CEFMS ISFF 1/4/2008
4637	W91GY0-07-C-0049-NA-0003	CRITICAL MISSION SUPPORT SERVICES	SECURITY	ISFF SUSTAINMENT MOI GENERAL	\$236,700.00	\$159,900.00	\$76,800.00	CEFMS ISFF 1/4/2008
4638	W91GY0-07-C-0049-NA-0003AC	CRITICAL MISSION SUPPORT SERVICES	CHG FROM OPTION TO EXERCISED OPTION	ISFF SUSTAINMENT MOI GENERAL	\$841,600.00	\$491,142.00	\$350,458.00	CEFMS ISFF 1/4/2008
4639	W91GY0-07-C-0049-NA-0003AD	CRITICAL MISSION SUPPORT SERVICES	CHANGE FROM OPTION TO EXERCISED OPTION	ISFF SUSTAINMENT MOI GENERAL	\$841,600.00	\$239,330.00	\$602,270.00	CEFMS ISFF 1/4/2008
4640	W91GY0-07-C-0049-NA-0004	CRITICAL MISSION SUPPORT SERVICES	SURGE AND OVERTIME	ISFF SUSTAINMENT MOI GENERAL	\$60,000.00	\$0.00	\$60,000.00	CEFMS ISFF 1/4/2008
4641	W91GY0-07-C-0049-NA-0005	CRITICAL MISSION SUPPORT SERVICES	SUPPLY TRAIN MGMT	ISFF SUSTAINMENT MOI GENERAL	\$214,000.00	\$140,986.82	\$73,013.18	CEFMS ISFF 1/4/2008
4642	W91GY0-07-C-0049-NA-0006	CRITICAL MISSION SUPPORT SERVICES	PARTS REIMBURSEMENT	ISFF SUSTAINMENT MOI GENERAL	\$1,127,796.00	\$977,258.52	\$150,537.48	CEFMS ISFF 1/4/2008
4643	W91GY0-07-C-0049-NA-0006AB	CRITICAL MISSION SUPPORT SERVICES	APPROPRIATION CHANGE PER MOD P00007	ISFF SUSTAINMENT MOI GENERAL	\$3,000,000.00	\$0.00	\$3,000,000.00	CEFMS ISFF 1/4/2008
4644	W91GY0-07-C-0049-NA-0007	CRITICAL MISSION SUPPORT SERVICES	TOOLS AND EQUIPMENT	ISFF SUSTAINMENT MOI GENERAL	\$390,000.00	\$371,634.56	\$18,365.44	CEFMS ISFF 1/4/2008
4645	W91GY0-07-C-0049-NA-0008	CRITICAL MISSION SUPPORT SERVICES	MOBILIZATION	ISFF SUSTAINMENT MOI GENERAL	\$1,794,704.00	\$997,829.60	\$796,874.40	CEFMS ISFF 1/4/2008
4646	W91GY0-07-C-0049-NA-0009	CRITICAL MISSION SUPPORT SERVICES	INSTRUCTORS	ISFF SUSTAINMENT MOI GENERAL	\$485,820.00	\$141,820.00	\$344,000.00	CEFMS ISFF 1/4/2008
4647	W91GY0-07-C-0049-NA-0010	CRITICAL MISSION SUPPORT SERVICES	FUEL FOR MAINT SHOPS	ISFF SUSTAINMENT MOI GENERAL	\$180,807.00	\$162,534.78	\$18,272.22	CEFMS ISFF 1/4/2008
4648	W91GY0-07-C-0049-NA-0010AA	CRITICAL MISSION SUPPORT SERVICES	FALLUJAH - GENERATOR FUEL. INCREASE PER MOD P00009	ISFF 3 SUSTAINMENT MOI GENERAL	\$100,000.00	\$0.00	\$100,000.00	CEFMS ISFF 1/4/2008
4649	W91GY0-07-C-0049-NA-0010AB	CRITICAL MISSION SUPPORT SERVICES	AL ASAD - GENERATOR FUEL. INCREASE PER MOD P00009	ISFF 3 SUSTAINMENT MOI GENERAL	\$100,000.00	\$0.00	\$100,000.00	CEFMS ISFF 1/4/2008
4650	W91GY0-07-C-0051-NA-0001	IRAQI CONTRACTOR - 5038	M1114 VEHICLE MODIFICATIONS SERVICES FOR ISOF	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$3,383,500.00	\$2,095,000.00	\$1,288,500.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4651	W91GY0-07-C-0052-NA-0001A	IRAQI CONTRACTOR - 4181	HYUNDAI SONATA'S LOT OF 50	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$864,500.00	\$864,500.00	\$0.00	CEFMS ISFF 1/4/2008
4652	W91GY0-07-C-0052-NA-0001B	IRAQI CONTRACTOR - 4181	HYUNDAI SONATA'S LOT OF 50	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$864,500.00	\$864,500.00	\$0.00	CEFMS ISFF 1/4/2008
4653	W91GY0-07-C-0052-NA-0001C	IRAQI CONTRACTOR - 4181	HYUNDAI SONATA'S LOT OF 50	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$864,500.00	\$864,500.00	\$0.00	CEFMS ISFF 1/4/2008
4654	W91GY0-07-C-0052-NA-0001D	IRAQI CONTRACTOR - 4181	HYUNDAI SONATA'S LOT OF 50	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$864,500.00	\$864,500.00	\$0.00	CEFMS ISFF 1/4/2008
4655	W91GY0-07-C-0052-NA-0001E	IRAQI CONTRACTOR - 4181	HYUNDAI SONATA 3.3 LOST OF 50	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$864,500.00	\$864,500.00	\$0.00	CEFMS ISFF 1/4/2008
4656	W91GY0-07-C-0053-NA-0002AA	EOD TECHNOLOGY, INC. (EODT)	APPROPRIATION CHANGE ON LINE ITEM 0002	ISFF SUSTAINMENT MOI GENERAL	\$5,834,610.00	\$4,667,688.00	\$1,166,922.00	CEFMS ISFF 1/4/2008
4657	W91GY0-07-C-0055-NA-0001	IRAQI CONTRACTOR - 5013	CONSTRUCT A WAREHOUSE AND ARMORY FACILITY AT THE BESMAYA MULTI-PURPOSE RANGE COMPLEX, BAGHDAD, IRAQ	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$4,998,313.00	\$1,997,147.20	\$3,001,165.80	CEFMS ISFF 1/4/2008
4658	W91GY0-07-C-0058-NA-0001	LEE DYNAMICS INTERNATIONAL	AN TADJI WAREHOUSE	ISFF SUSTAINMENT MOI GENERAL	\$415,236.10	\$415,236.10	\$0.00	CEFMS ISFF 1/4/2008
4659	W91GY0-07-C-0058-NA-0002	LEE DYNAMICS INTERNATIONAL	RAMADI WAREHOUSE	ISFF SUSTAINMENT MOI GENERAL	\$328,024.16	\$328,024.16	\$0.00	CEFMS ISFF 1/4/2008
4660	W91GY0-07-C-0058-NA-0003	LEE DYNAMICS INTERNATIONAL	MOSUL WAREHOUSE	ISFF SUSTAINMENT MOI GENERAL	\$328,024.15	\$328,024.15	\$0.00	CEFMS ISFF 1/4/2008
4661	W91GY0-07-C-0059-NA-0001	SOS INTERNATIONAL LTD	PROSTHETICS SERVICES	ISFF 2 PROSTHETICS CLINIC	\$400,338.24	\$133,446.08	\$266,892.16	CEFMS ISFF 1/4/2008
4662	W91GY0-07-C-0059-NA-0002	SOS INTERNATIONAL LTD	BIO SCULPTOR SHAPE MANIPULATOR	ISFF 2 PROSTHETICS CLINIC	\$10,519.08	\$10,519.08	\$0.00	CEFMS ISFF 1/4/2008
4663	W91GY0-07-C-0060-NA-0001AA	COMINFO INC	MEDICAL EQUIP MAINT	ISFF 3 SUSTAINMENT IAF	\$6,981,375.00	\$2,500,000.00	\$4,481,375.00	CEFMS ISFF 1/4/2008
4664	W91GY0-07-C-0060-NA-0001AB	COMINFO INC	MEDICAL EQUIP MAINT	ISFF SUSTAINMENT MOI GENERAL	\$518,625.00	\$0.00	\$518,625.00	CEFMS ISFF 1/4/2008
4665	W91GY0-07-C-0060-NA-0002	COMINFO INC	URGENT MAINT	ISFF SUSTAINMENT MOI GENERAL	\$125,000.00	\$0.00	\$125,000.00	CEFMS ISFF 1/4/2008
4666	W91GY0-07-C-0060-NA-0003	COMINFO INC	NON-MAINT PARTS	ISFF SUSTAINMENT MOI GENERAL	\$125,000.00	\$0.00	\$125,000.00	CEFMS ISFF 1/4/2008
4667	W91GY0-07-C-0060-NA-0004	COMINFO INC	MOBILIZATION COSTS FOR ALL HOSPITALS	ISFF SUSTAINMENT MOI GENERAL	\$500,000.00	\$500,000.00	\$0.00	CEFMS ISFF 1/4/2008
4668	W91GY0-07-C-0061-NA-0001	IRAQI CONTRACTOR - 5300	CONSTRUCT FOB	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,529,700.00	\$9,529,700.00	\$0.00	CEFMS ISFF 1/4/2008
4669	W91GY0-07-C-0062-NA-0001	TRIDENT ENGINEERING & PROCUREMENT	EQUIPMENT FOR SMALL ARMS MAINTENANCE FACILITY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,429,609.50	\$0.00	\$1,429,609.50	CEFMS ISFF 1/4/2008
4670	W91GY0-07-C-0063-NA-00010B	SATCO	INCREASE CLIN 0010	ISFF 3 SUSTAINMENT MOI GENERAL	\$102,690.00	\$102,690.00	\$0.00	CEFMS ISFF 1/4/2008
4671	W91GY0-07-C-0063-NA-00011B	SATCO	BOTTLED WATER NTE	ISFF 3 SUSTAINMENT MOI GENERAL	\$150,000.00	\$41,034.00	\$108,966.00	CEFMS ISFF 1/4/2008
4672	W91GY0-07-C-0063-NA-0001AA	SATCO	CLIN 0001 INCREASE	ISFF SUSTAINMENT MOI GENERAL	\$454,443.00	\$454,443.00	\$0.00	CEFMS ISFF 1/4/2008
4673	W91GY0-07-C-0063-NA-0001AB	SATCO	CLIN 0001 INCREASE	ISFF 3 SUSTAINMENT MOI GENERAL	\$1,383,615.00	\$1,383,615.00	\$0.00	CEFMS ISFF 1/4/2008
4674	W91GY0-07-C-0063-NA-0002AA	SATCO	CLIN 0002 INCREASE	ISFF SUSTAINMENT MOI GENERAL	\$26,750.00	\$26,750.00	\$0.00	CEFMS ISFF 1/4/2008
4675	W91GY0-07-C-0063-NA-0003AA	SATCO	CLIN 0003 INCREASE	ISFF SUSTAINMENT MOI GENERAL	\$188,815.00	\$188,815.00	\$0.00	CEFMS ISFF 1/4/2008
4676	W91GY0-07-C-0063-NA-0003AB	SATCO	CLIN 0003 INCREASE	ISFF 3 SUSTAINMENT MOI GENERAL	\$605,298.00	\$605,298.00	\$0.00	CEFMS ISFF 1/4/2008
4677	W91GY0-07-C-0063-NA-0004AA	SATCO	CLIN 0004 INCREASE	ISFF SUSTAINMENT MOI GENERAL	\$225,545.00	\$225,545.00	\$0.00	CEFMS ISFF 1/4/2008
4678	W91GY0-07-C-0063-NA-0004AB	SATCO	CLIN 0004 INCREASE	ISFF SUSTAINMENT MOI GENERAL	\$27,242.00	\$27,242.00	\$0.00	CEFMS ISFF 1/4/2008
4679	W91GY0-07-C-0063-NA-0004AC	SATCO	CLIN 0004 INCREASE	ISFF 3 SUSTAINMENT MOI GENERAL	\$604,815.00	\$604,815.00	\$0.00	CEFMS ISFF 1/4/2008
4680	W91GY0-07-C-0063-NA-0005AA	SATCO	CLIN 0005 INCREASE	ISFF SUSTAINMENT MOI GENERAL	\$188,786.00	\$188,786.00	\$0.00	CEFMS ISFF 1/4/2008
4681	W91GY0-07-C-0063-NA-0005AB	SATCO	CLIN 0005 INCREASE	ISFF 3 SUSTAINMENT MOI GENERAL	\$384,666.00	\$0.00	\$384,666.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4682	W91GY0-07-C-0063-NA-0006AA	SATCO	CLIN 0006 INCREASE	ISFF SUSTAINMENT MOI GENERAL	\$43,788.00	\$43,788.00	\$0.00	CEFMS ISFF 1/4/2008
4683	W91GY0-07-C-0063-NA-0007	SATCO	FUEL COST NTE PART OF LINE ITEM 0007AA LOA CHANGE P00001	ISFF SUSTAINMENT IPS/ACADEMIES	\$1,672,391.00	\$1,672,391.00	\$0.00	CEFMS ISFF 1/4/2008
4684	W91GY0-07-C-0063-NA-0007AC	SATCO	INCREASE CLIN 0007AA	ISFF SUSTAINMENT MOI GENERAL	\$2,273,907.20	\$2,273,907.20	\$0.00	CEFMS ISFF 1/4/2008
4685	W91GY0-07-C-0063-NA-0007AD	SATCO	INCREASE CLIN 0007AA	ISFF 3 SUSTAINMENT MOI GENERAL	\$4,437,000.00	\$2,804,566.00	\$1,632,434.00	CEFMS ISFF 1/4/2008
4686	W91GY0-07-C-0063-NA-0008AA	SATCO	INCREASE CLIN 0008	ISFF SUSTAINMENT MOI GENERAL	\$17,055.00	\$17,055.00	\$0.00	CEFMS ISFF 1/4/2008
4687	W91GY0-07-C-0063-NA-0009AA	SATCO	INCREASE CLIN 0009	ISFF SUSTAINMENT MOI GENERAL	\$146,250.00	\$146,250.00	\$0.00	CEFMS ISFF 1/4/2008
4688	W91GY0-07-C-0063-NA-0009AB	SATCO	INCREASE CLIN 0009	ISFF 3 SUSTAINMENT MOI GENERAL	\$438,750.00	\$67,114.00	\$371,636.00	CEFMS ISFF 1/4/2008
4689	W91GY0-07-C-0063-NA-0010AA	SATCO	INCREASE CLIN 0010	ISFF SUSTAINMENT MOI GENERAL	\$32,418.00	\$32,418.00	\$0.00	CEFMS ISFF 1/4/2008
4690	W91GY0-07-C-0063-NA-0011AA	SATCO	BOTTLED WATER NTE	ISFF SUSTAINMENT MOI GENERAL	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF 1/4/2008
4691	W91GY0-07-C-0063-NA-0012	SATCO	APPROPRIATION CHANGE PER MOD P00002 - LIFE SUPPORT	ISFF SUSTAINMENT IPS/ACADEMIES	\$3,044,309.00	\$2,875,771.80	\$168,537.20	CEFMS ISFF 1/4/2008
4692	W91GY0-07-C-0065-NA-0001	ANHAM LLC	MEDIUM 5-TON CARGO TRUCK	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,133,229.87	\$0.00	\$1,133,229.87	CEFMS ISFF 1/4/2008
4693	W91GY0-07-C-0065-NA-0002	ANHAM LLC	MEDIUM CARGO TRUCKS	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$12,950,628.57	\$0.00	\$12,950,628.57	CEFMS ISFF 1/4/2008
4694	W91GY0-07-C-0065-NA-0003	ANHAM LLC	MEDIUM CARGO TRUCKS	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$2,354,659.74	\$0.00	\$2,354,659.74	CEFMS ISFF 1/4/2008
4695	W91GY0-07-C-0066-NA-0001	MPRI, INC.	M16/M14 TRAINING SERVICES	ISFF 3 TRAINING AND OPERATIONS IAF	\$4,699,405.00	\$3,759,524.00	\$939,881.00	CEFMS ISFF 1/4/2008
4696	W91GY0-07-C-0066-NA-0002	MPRI, INC.	VEHICLES, SMALL PICK-UP TRUCKS	ISFF 3 TRAINING AND OPERATIONS IAF	\$66,198.60	\$52,958.88	\$13,239.72	CEFMS ISFF 1/4/2008
4697	W91GY0-07-C-0067-NA-0001	IRAQI CONTRACTOR - 5300	CONSTRUCT CAMP DUBLIN EXPANSION	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,620,000.00	\$0.00	\$4,620,000.00	CEFMS ISFF 1/4/2008
4698	W91GY0-07-C-0067-NA-0002	IRAQI CONTRACTOR - 5300	TRANSPORTATION, LABOR, AND MATERIALS FOR BURLAP SANDBAGS (FILLED)	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$94,500.00	\$0.00	\$94,500.00	CEFMS ISFF 1/4/2008
4699	W91GY0-07-C-0067-NA-0003	IRAQI CONTRACTOR - 5300	T-WALLS FOR LIVING QUARTERS AND TRAINING TENTS	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$281,250.00	\$0.00	\$281,250.00	CEFMS ISFF 1/4/2008
4700	W91GY0-07-C-0067-NA-0004	IRAQI CONTRACTOR - 5300	DUCK AND COVER BUNKERS WITH TEXAS BARRIER AND PIECES	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$32,200.00	\$0.00	\$32,200.00	CEFMS ISFF 1/4/2008
4701	W91GY0-07-C-0068-NA-0001	IRAQI CONTRACTOR - 5300	CONSTRUCT FOB	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,553,369.00	\$12,553,369.00	\$0.00	CEFMS ISFF 1/4/2008
4702	W91GY0-07-C-0071-NA-0001	CONTROL RISKS GROUP GOVERNMENT	TRAINING AND PERSONNEL FOR TIPS 130 HOTLINE	ISFF 3 MOI TRAINING AND OPERATIONS	\$638,559.42	\$226,431.24	\$412,128.18	CEFMS ISFF 1/4/2008
4703	W91GY0-07-C-0071-NA-0002	CONTROL RISKS GROUP GOVERNMENT	MOBILIZATION	ISFF 3 MOI TRAINING AND OPERATIONS	\$13,578.10	\$0.00	\$13,578.10	CEFMS ISFF 1/4/2008
4704	W91GY0-07-C-0072-NA-0001	IRAQI CONTRACTOR - 5744	REFURBISHMENTS AT CAMP MITTICA	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$2,462,050.00	\$2,424,100.00	\$37,950.00	CEFMS ISFF 1/4/2008
4705	W91GY0-07-D-0001-0001-0001	EOD TECHNOLOGY, INC. (EODT)	NETWORK AND SOFTWARE	ISFF SUSTAINMENT ISOF	\$2,260,651.86	\$1,751,486.16	\$509,165.70	CEFMS ISFF 1/4/2008
4706	W91GY0-07-D-0001-0002-0002	EOD TECHNOLOGY, INC. (EODT)	PACKAGE B, PACKAGE N, PACKAGE Q	ISFF 3 SUSTAINMENT ISOF	\$903,274.98	\$723,777.39	\$179,497.59	CEFMS ISFF 1/4/2008
4707	W91GY0-07-D-0001-0003-1003	EOD TECHNOLOGY, INC. (EODT)	PACKAGE C - SUPPORTS 1 BLDG UP TO 48 NETWORK DROPS	ISFF 3 SUSTAINMENT IAF	\$400,041.74	\$400,041.74	\$0.00	CEFMS ISFF 1/4/2008
4708	W91GY0-07-D-0001-0003-1011	EOD TECHNOLOGY, INC. (EODT)	PACKAGE K - COMMERCIAL VSAT	ISFF 3 SUSTAINMENT IAF	\$161,937.00	\$161,937.00	\$0.00	CEFMS ISFF 1/4/2008
4709	W91GY0-07-D-0001-0003-1020	EOD TECHNOLOGY, INC. (EODT)	PACKAGE T- APC 1500 UPS ADD-ON PACKAGE	ISFF 3 SUSTAINMENT IAF	\$14,641.20	\$14,641.20	\$0.00	CEFMS ISFF 1/4/2008
4710	W91GY0-07-D-0001-0004-1003	EOD TECHNOLOGY, INC. (EODT)	PACKAGE C-SUPPORTS 1 BLDG UP TO 48 NETWORK DROPS	ISFF 3 SUSTAINMENT IAF	\$800,083.48	\$0.00	\$800,083.48	CEFMS ISFF 1/4/2008
4711	W91GY0-07-D-0001-0004-1004	EOD TECHNOLOGY, INC. (EODT)	PACKAGE D-SUPPORTS 1 BLDG UP TO 24 NETWORK DROPS	ISFF 3 SUSTAINMENT IAF	\$319,104.74	\$0.00	\$319,104.74	CEFMS ISFF 1/4/2008
4712	W91GY0-07-D-0001-0004-1009	EOD TECHNOLOGY, INC. (EODT)	PACKAGE I-ONE ADDITIONAL VOIP WITH LICENSE	ISFF 3 SUSTAINMENT IAF	\$43,662.00	\$0.00	\$43,662.00	CEFMS ISFF 1/4/2008
4713	W91GY0-07-D-0001-0004-1011	EOD TECHNOLOGY, INC. (EODT)	PACKAGE K-COMMERCIAL VSAT	ISFF 3 SUSTAINMENT IAF	\$323,874.00	\$0.00	\$323,874.00	CEFMS ISFF 1/4/2008
4714	W91GY0-07-D-0001-0004-1020	EOD TECHNOLOGY, INC. (EODT)	PACKAGE T APC 1500 UPS	ISFF 3 SUSTAINMENT IAF	\$36,951.60	\$0.00	\$36,951.60	CEFMS ISFF 1/4/2008
4715	W91GY0-07-D-0001-0005-1002	EOD TECHNOLOGY, INC. (EODT)	PACKAGE B - 96 NETWORK DROPS	ISFF 3 SUSTAINMENT IAF	\$530,608.74	\$0.00	\$530,608.74	CEFMS ISFF 1/4/2008
4716	W91GY0-07-D-0001-0005-1011	EOD TECHNOLOGY, INC. (EODT)	PACKAGE K - COMMERCIAL VAST	ISFF 3 SUSTAINMENT IAF	\$161,937.00	\$0.00	\$161,937.00	CEFMS ISFF 1/4/2008
4717	W91GY0-07-D-0001-0005-1020	EOD TECHNOLOGY, INC. (EODT)	PACKAGE 7 - APC 1500 UPS	ISFF 3 SUSTAINMENT IAF	\$14,641.20	\$0.00	\$14,641.20	CEFMS ISFF 1/4/2008
4718	W91GY0-07-D-0001-0006-1003B	EOD TECHNOLOGY, INC. (EODT)	PACKAGE C-2 - SUPPORT 1 BLDG UP TO 48 NETWORK DROPS	ISFF MOD TRAINING AND OPERATIONS	\$607,172.00	\$0.00	\$607,172.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4719	W91GY0-07-D-0001-0007-1003	EOD TECHNOLOGY, INC. (EODT)	PACKAGE C - SUPPORTS 1 BLDG UP TO 48 NETWORK DROPS	ISFF MOD TRAINING AND OPERATIONS	\$400,041.74	\$0.00	\$400,041.74	CEFMS ISFF 1/4/2008
4720	W91GY0-07-D-0001-0007-1009	EOD TECHNOLOGY, INC. (EODT)	PACKAGE I - ADDITIONAL VOIP W/LICENSE	ISFF MOD TRAINING AND OPERATIONS	\$2,298.00	\$0.00	\$2,298.00	CEFMS ISFF 1/4/2008
4721	W91GY0-07-D-0001-0008-1003	EOD TECHNOLOGY, INC. (EODT)	PACKAGE C - SUPPORTS UP TO 48 NETWORK DROPS	ISFF SUSTAINMENT MOD GENERAL	\$400,041.74	\$400,041.74	\$0.00	CEFMS ISFF 1/4/2008
4722	W91GY0-07-D-0001-0008-1020	EOD TECHNOLOGY, INC. (EODT)	PACKAGE T - APC 1500 UPS ADD ON PACKAGE	ISFF SUSTAINMENT MOD GENERAL	\$14,641.20	\$14,641.20	\$0.00	CEFMS ISFF 1/4/2008
4723	W91GY0-07-D-0001-0008-1021	EOD TECHNOLOGY, INC. (EODT)	PACKAGE U BORI BL-164 POWER STRIP	ISFF SUSTAINMENT MOD GENERAL	\$606.90	\$606.90	\$0.00	CEFMS ISFF 1/4/2008
4724	W91GY0-07-D-0001-0009-1003	EOD TECHNOLOGY, INC. (EODT)	PACKAGE C 48 NETWORK DROPS	ISFF 3 SUSTAINMENT MOD GENERAL	\$400,041.74	\$0.00	\$400,041.74	CEFMS ISFF 1/4/2008
4725	W91GY0-07-D-0001-0009-1020	EOD TECHNOLOGY, INC. (EODT)	PACKAGE T APC 1500 UPS	ISFF 3 SUSTAINMENT MOD GENERAL	\$14,641.20	\$0.00	\$14,641.20	CEFMS ISFF 1/4/2008
4726	W91GY0-07-D-0001-0010-0001	EOD TECHNOLOGY, INC. (EODT)	NETWORK SUPPORT AND SUPPLIES - PACKAGE 5	ISFF 3 SUSTAINMENT MOD GENERAL	\$654,944.79	\$0.00	\$654,944.79	CEFMS ISFF 1/4/2008
4727	W91GY0-07-D-0001-0011-1001	EOD TECHNOLOGY, INC. (EODT)	PACKAGE A - SUPPORTS BLDG 4, UP TO 192 NETWORK DROPS	ISFF 3 SUSTAINMENT IAF	\$675,560.74	\$0.00	\$675,560.74	CEFMS ISFF 1/4/2008
4728	W91GY0-07-D-0001-0011-1020	EOD TECHNOLOGY, INC. (EODT)	PACKAGE T - APC 1500 UPS ADD ON PACKAGE	ISFF 3 SUSTAINMENT IAF	\$66,931.20	\$0.00	\$66,931.20	CEFMS ISFF 1/4/2008
4729	W91GY0-07-D-0001-0011-1021	EOD TECHNOLOGY, INC. (EODT)	PACKAGE U - BORI BL 154 POWER STRIP ADD ON PACKAGE	ISFF 3 SUSTAINMENT IAF	\$2,774.40	\$0.00	\$2,774.40	CEFMS ISFF 1/4/2008
4730	W91GY0-07-D-0001-0012-1003	EOD TECHNOLOGY, INC. (EODT)	PACKAGE C - SUPPORT UP TO 48 NETWORK DROPS	ISFF 3 SUSTAINMENT MOD GENERAL	\$400,041.74	\$0.00	\$400,041.74	CEFMS ISFF 1/4/2008
4731	W91GY0-07-D-0001-0012-1011	EOD TECHNOLOGY, INC. (EODT)	PACKAGE K - COMMERCIAL VSAT	ISFF 3 SUSTAINMENT MOD GENERAL	\$161,937.00	\$0.00	\$161,937.00	CEFMS ISFF 1/4/2008
4732	W91GY0-07-D-0001-0012-1020	EOD TECHNOLOGY, INC. (EODT)	PACKAGE T - APC 1500 UPS ADD ON PACKAGE	ISFF 3 SUSTAINMENT MOD GENERAL	\$16,732.80	\$0.00	\$16,732.80	CEFMS ISFF 1/4/2008
4733	W91GY0-07-D-0001-0012-1021	EOD TECHNOLOGY, INC. (EODT)	PACKAGE U - BORI BL 164 POWER STRIP ADD ON PACKAGE	ISFF 3 SUSTAINMENT MOD GENERAL	\$693.60	\$0.00	\$693.60	CEFMS ISFF 1/4/2008
4734	W91GY0-07-D-0001-0013-1003	EOD TECHNOLOGY, INC. (EODT)	PACKAGE C - SUPPORTS UP TO 48 NETWORK DROPS	ISFF 3 SUSTAINMENT MOD GENERAL	\$400,041.74	\$0.00	\$400,041.74	CEFMS ISFF 1/4/2008
4735	W91GY0-07-D-0001-0013-1020	EOD TECHNOLOGY, INC. (EODT)	PACKAGE T - APC 1500 UPS ADD ON PACKAGE	ISFF 3 SUSTAINMENT MOD GENERAL	\$16,732.80	\$0.00	\$16,732.80	CEFMS ISFF 1/4/2008
4736	W91GY0-07-D-0001-0013-1021	EOD TECHNOLOGY, INC. (EODT)	PACKAGE U - BORI BL-164 POWER STRIP ADD ON PACKAGE	ISFF 3 SUSTAINMENT MOD GENERAL	\$693.60	\$0.00	\$693.60	CEFMS ISFF 1/4/2008
4737	W91GY0-07-D-0002-0001-0001	GKL GENERAL TRADING AND CONTRACTING	CONTRACT MOBILIZATION STAND UP EQUIPMENT	ISFF SUSTAINMENT IAF	\$3,768.00	\$3,768.00	\$0.00	CEFMS ISFF 1/4/2008
4738	W91GY0-07-D-0002-0001-0002	GKL GENERAL TRADING AND CONTRACTING	200KW DIESEL GENERATOR	ISFF SUSTAINMENT IAF	\$68,500.00	\$68,500.00	\$0.00	CEFMS ISFF 1/4/2008
4739	W91GY0-07-D-0002-0001-0003	GKL GENERAL TRADING AND CONTRACTING	500 GALLON WATER TANK	ISFF SUSTAINMENT IAF	\$2,055.00	\$2,055.00	\$0.00	CEFMS ISFF 1/4/2008
4740	W91GY0-07-D-0002-0001-0004	GKL GENERAL TRADING AND CONTRACTING	5 PORTABLE TOILETS	ISFF SUSTAINMENT IAF	\$4,795.00	\$4,795.00	\$0.00	CEFMS ISFF 1/4/2008
4741	W91GY0-07-D-0002-0001-0005	GKL GENERAL TRADING AND CONTRACTING	ABLUTION TRAILER	ISFF SUSTAINMENT IAF	\$16,440.00	\$16,440.00	\$0.00	CEFMS ISFF 1/4/2008
4742	W91GY0-07-D-0002-0001-0006	GKL GENERAL TRADING AND CONTRACTING	3000 LITER WATER TANK	ISFF SUSTAINMENT IAF	\$1,370.00	\$1,370.00	\$0.00	CEFMS ISFF 1/4/2008
4743	W91GY0-07-D-0002-0001-0007	GKL GENERAL TRADING AND CONTRACTING	3000 LITER BLACK AND GREY	ISFF SUSTAINMENT IAF	\$2,055.00	\$2,055.00	\$0.00	CEFMS ISFF 1/4/2008
4744	W91GY0-07-D-0002-0001-0008	GKL GENERAL TRADING AND CONTRACTING	5000 LITER EXTERNAL FUEL TANK	ISFF SUSTAINMENT IAF	\$6,850.00	\$6,850.00	\$0.00	CEFMS ISFF 1/4/2008
4745	W91GY0-07-D-0002-0001-0009	GKL GENERAL TRADING AND CONTRACTING	LIFE SUPPORT SERVICES	ISFF SUSTAINMENT IAF	\$70,692.00	\$70,158.93	\$533.07	CEFMS ISFF 1/4/2008
4746	W91GY0-07-D-0002-0001-0011	GKL GENERAL TRADING AND CONTRACTING	DIESEL SUPPLY	ISFF SUSTAINMENT IAF	\$65,760.00	\$61,185.79	\$4,574.21	CEFMS ISFF 1/4/2008
4747	W91GY0-07-D-0002-0001-0012	GKL GENERAL TRADING AND CONTRACTING	INCREASE IN UNIT PRICE OF CLINS 0009 AND 0011	ISFF 3 SUSTAINMENT IAF	\$64,341.00	\$28,604.12	\$35,736.88	CEFMS ISFF 1/4/2008
4748	W91GY0-07-D-0002-0002-0008	GKL GENERAL TRADING AND CONTRACTING	5000 LITER EXTERNAL FUEL TANK	ISFF 3 SUSTAINMENT IAF	\$6,850.00	\$6,850.00	\$0.00	CEFMS ISFF 1/4/2008
4749	W91GY0-07-D-0002-0002-0011	GKL GENERAL TRADING AND CONTRACTING	150 KVA QUIET SIDE GENERATOR WITH SWITCH GEAR	ISFF 3 SUSTAINMENT IAF	\$55,180.00	\$55,180.00	\$0.00	CEFMS ISFF 1/4/2008
4750	W91GY0-07-D-0003-0001-0001	IRAQI CONTRACTOR - 5222	PROVIDE EQUIPMENT TO OPERATE COMMUNICATIONS ELECTRONICS MAINTENANCE FACILITY	ISFF MOI SUSTAINMENT	\$7,468,000.00	\$7,468,000.00	\$0.00	CEFMS ISFF 1/4/2008
4751	W91GY0-07-D-0003-0001-0005AA	IRAQI CONTRACTOR - 5222	PROVIDE TRAINING FOR 18 STUDENTS	ISFF MOI SUSTAINMENT	\$81,000.00	\$81,000.00	\$0.00	CEFMS ISFF 1/4/2008
4752	W91GY0-07-D-0003-0002-0003AZ	IRAQI CONTRACTOR - 5222	MOTOROLA SPARES	ISFF MOI SUSTAINMENT	\$77,935.00	\$77,935.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
4753	W91GY0-07-D-0003-0002-0003DA	IRAQI CONTRACTOR - 5222	SEPURA SPARES	ISFF MOI SUSTAINMENT	\$20,085.00	\$20,085.00	\$0.00	CEFMS ISFF 1/4/2008
4754	W91GY0-07-D-0006-0001-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT TAJI TO PHOENIX BASE	ISFF 3 SUSTAINMENT IAF	\$99,500.00	\$99,500.00	\$0.00	CEFMS ISFF 1/4/2008
4755	W91GY0-07-D-0006-0002-0001	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT OF CARGO FROM TAJI NATIONAL DEPOT TO HABBANIYAH CIF	ISFF 3 SUSTAINMENT IAF	\$150,612.00	\$150,612.00	\$0.00	CEFMS ISFF 1/4/2008
4756	W91GY0-07-D-0006-0003-0001	EOD TECHNOLOGY, INC. (EODT)	TADJI TO ANMTBCFI	ISFF 3 SUSTAINMENT IAF	\$84,000.00	\$84,000.00	\$0.00	CEFMS ISFF 1/4/2008
4757	W91GY0-07-D-0006-0004-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI TO KIRKUK	ISFF 3 SUSTAINMENT IAF	\$92,212.00	\$92,212.00	\$0.00	CEFMS ISFF 1/4/2008
4758	W91GY0-07-D-0006-0005-0001	EOD TECHNOLOGY, INC. (EODT)	TADJI KMTB	ISFF 3 SUSTAINMENT IAF	\$129,000.00	\$129,000.00	\$0.00	CEFMS ISFF 1/4/2008
4759	W91GY0-07-D-0006-0006-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI AL KASIK	ISFF 3 SUSTAINMENT IAF	\$159,000.00	\$159,000.00	\$0.00	CEFMS ISFF 1/4/2008
4760	W91GY0-07-D-0006-0007-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT	ISFF 3 SUSTAINMENT IAF	\$79,000.00	\$79,000.00	\$0.00	CEFMS ISFF 1/4/2008
4761	W91GY0-07-D-0006-0008-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI TO KIRKUK	ISFF 3 SUSTAINMENT IAF	\$89,547.00	\$89,547.00	\$0.00	CEFMS ISFF 1/4/2008
4762	W91GY0-07-D-0006-0009-0001	EOD TECHNOLOGY, INC. (EODT)	CAMO DUBLIN TO BIAP	ISFF 3 SUSTAINMENT IAF	\$78,870.00	\$78,870.00	\$0.00	CEFMS ISFF 1/4/2008
4763	W91GY0-07-D-0006-0010-0001	EOD TECHNOLOGY, INC. (EODT)	RANGE MOVEMENT	ISFF 3 SUSTAINMENT IAF	\$69,000.00	\$69,000.00	\$0.00	CEFMS ISFF 1/4/2008
4764	W91GY0-07-D-0006-0011-0001	EOD TECHNOLOGY, INC. (EODT)	FOB ECHO TO TALLIL	ISFF 3 SUSTAINMENT IAF	\$59,900.00	\$59,900.00	\$0.00	CEFMS ISFF 1/4/2008
4765	W91GY0-07-D-0006-0012-0001	EOD TECHNOLOGY, INC. (EODT)	AL SHAB STADIUM TO AL KINA	ISFF 3 SUSTAINMENT IAF	\$299,000.00	\$299,000.00	\$0.00	CEFMS ISFF 1/4/2008
4766	W91GY0-07-D-0006-0013-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI TO KIKUK K-1 TO AL KASIK	ISFF 3 SUSTAINMENT IAF	\$109,000.00	\$109,000.00	\$0.00	CEFMS ISFF 1/4/2008
4767	W91GY0-07-D-0006-0014-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI TO KIRKUK GSU	ISFF 3 SUSTAINMENT IAF	\$548,000.00	\$548,000.00	\$0.00	CEFMS ISFF 1/4/2008
4768	W91GY0-07-D-0006-0015-0001	EOD TECHNOLOGY, INC. (EODT)	RUSAFIA PRISON COMPLEX TO BIAP	ISFF 3 SUSTAINMENT IAF	\$39,000.00	\$39,000.00	\$0.00	CEFMS ISFF 1/4/2008
4769	W91GY0-07-D-0006-0016-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI TO KIRKUSH	ISFF 3 SUSTAINMENT IAF	\$59,000.00	\$0.00	\$59,000.00	CEFMS ISFF 1/4/2008
4770	W91GY0-07-D-0006-0017-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI-KIKIRKUK - AL KASIK	ISFF 3 SUSTAINMENT IAF	\$182,831.00	\$182,831.00	\$0.00	CEFMS ISFF 1/4/2008
4771	W91GY0-07-D-0006-0018-0001	EOD TECHNOLOGY, INC. (EODT)	OFFICE FURNITURE	ISFF 3 SUSTAINMENT IAF	\$109,000.00	\$109,000.00	\$0.00	CEFMS ISFF 1/4/2008
4772	W91GY0-07-D-0006-0019-0001	EOD TECHNOLOGY, INC. (EODT)	OFFICE FURNITURE	ISFF 3 SUSTAINMENT IAF	\$85,000.00	\$0.00	\$85,000.00	CEFMS ISFF 1/4/2008
4773	W91GY0-07-D-0006-0020-0001	EOD TECHNOLOGY, INC. (EODT)	AZ ZUBAYR - BEMEYA RANGE	ISFF 3 SUSTAINMENT IAF	\$97,000.00	\$97,000.00	\$0.00	CEFMS ISFF 1/4/2008
4774	W91GY0-07-D-0006-0021-0001	EOD TECHNOLOGY, INC. (EODT)	30T RECOVERY WRECKER	ISFF 3 SUSTAINMENT IAF	\$53,900.00	\$53,900.00	\$0.00	CEFMS ISFF 1/4/2008
4775	W91GY0-07-D-0006-0023-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI-BAGHDAD POLICE COLLEGE	ISFF 3 SUSTAINMENT IAF	\$25,100.00	\$0.00	\$25,100.00	CEFMS ISFF 1/4/2008
4776	W91GY0-07-D-0006-0024-0001	EOD TECHNOLOGY, INC. (EODT)	BIAP - BAGHDAD POLICE COLLEGE	ISFF 3 SUSTAINMENT IAF	\$26,000.00	\$26,000.00	\$0.00	CEFMS ISFF 1/4/2008
4777	W91GY0-07-D-0006-0025-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI - AL KASIK	ISFF 3 SUSTAINMENT IAF	\$40,500.00	\$40,500.00	\$0.00	CEFMS ISFF 1/4/2008
4778	W91GY0-07-D-0006-0026-0001	EOD TECHNOLOGY, INC. (EODT)	BAYJI - KIRKUSH	ISFF 3 SUSTAINMENT IAF	\$59,000.00	\$59,000.00	\$0.00	CEFMS ISFF 1/4/2008
4779	W91GY0-07-D-0006-0028-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI - BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$19,000.00	\$19,000.00	\$0.00	CEFMS ISFF 1/4/2008
4780	W91GY0-07-D-0006-0029-0001	EOD TECHNOLOGY, INC. (EODT)	FOB LOYALTY - BLDG 22-002 IZ CAMP LIBERTY	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$0.00	\$22,000.00	CEFMS ISFF 1/4/2008
4781	W91GY0-07-D-0006-0030-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI NATIONAL DEPOT TO FOB WARRIOR	ISFF 3 SUSTAINMENT IAF	\$33,000.00	\$0.00	\$33,000.00	CEFMS ISFF 1/4/2008
4782	W91GY0-07-D-0006-0031-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO TRAILER	ISFF 3 SUSTAINMENT IAF	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF 1/4/2008
4783	W91GY0-07-D-0006-0032-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT	ISFF 3 SUSTAINMENT IAF	\$23,100.00	\$23,100.00	\$0.00	CEFMS ISFF 1/4/2008
4784	W91GY0-07-D-0006-0033-0001	EOD TECHNOLOGY, INC. (EODT)	SCAI TO CAMP BLUE DIAMOND	ISFF 3 SUSTAINMENT IAF	\$30,429.00	\$30,429.00	\$0.00	CEFMS ISFF 1/4/2008
4785	W91GY0-07-D-0006-0034-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI - AL KASIK RSU	ISFF 3 SUSTAINMENT IAF	\$17,419.50	\$17,419.50	\$0.00	CEFMS ISFF 1/4/2008
4786	W91GY0-07-D-0006-0035-0001	EOD TECHNOLOGY, INC. (EODT)	16253/ TR FORD	ISFF 3 SUSTAINMENT IAF	\$23,924.00	\$23,924.00	\$0.00	CEFMS ISFF 1/4/2008
4787	W91GY0-07-D-0006-0036-0001	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT OF CARGO	ISFF 3 SUSTAINMENT IAF	\$48,000.00	\$48,000.00	\$0.00	CEFMS ISFF 1/4/2008
4788	W91GY0-07-D-0006-0037-0001	EOD TECHNOLOGY, INC. (EODT)	BAGHDAD POLICE COLLEGE WH - TAJI	ISFF 3 SUSTAINMENT IAF	\$30,660.00	\$30,660.00	\$0.00	CEFMS ISFF 1/4/2008
4789	W91GY0-07-D-0006-0038-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI - BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$31,640.00	\$31,640.00	\$0.00	CEFMS ISFF 1/4/2008
4790	W91GY0-07-D-0006-0039-0001	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT	ISFF 3 SUSTAINMENT IAF	\$39,950.00	\$39,950.00	\$0.00	CEFMS ISFF 1/4/2008
4791	W91GY0-07-D-0006-0040-0001	EOD TECHNOLOGY, INC. (EODT)	HATEEN (SCAI) - AL ASAD	ISFF 3 SUSTAINMENT IAF	\$54,510.00	\$54,510.00	\$0.00	CEFMS ISFF 1/4/2008
4792	W91GY0-07-D-0006-0041-0001	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT OF CARGO	ISFF 3 SUSTAINMENT IAF	\$15,350.00	\$15,350.00	\$0.00	CEFMS ISFF 1/4/2008
4793	W91GY0-07-D-0006-0043-0001	EOD TECHNOLOGY, INC. (EODT)	TAJI - BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$40,525.00	\$40,525.00	\$0.00	CEFMS ISFF 1/4/2008
4794	W91GY0-07-D-0006-0044-0001	EOD TECHNOLOGY, INC. (EODT)	AL ROUDE CO LTD BAGHDAD - AL QAIN POE (SYRIAN BORDER)	ISFF 3 SUSTAINMENT IAF	\$105,716.00	\$0.00	\$105,716.00	CEFMS ISFF 1/4/2008
4795	W91GY0-07-D-0006-0045-0001	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT OF CARGO FROM TAJI DEPOT TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$31,100.00	\$31,100.00	\$0.00	CEFMS ISFF 1/4/2008
4796	W91GY0-07-D-0006-0046-0001	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT SCHEDULE	ISFF 3 SUSTAINMENT IAF	\$118,724.00	\$118,724.00	\$0.00	CEFMS ISFF 1/4/2008
4797	W91GY0-07-D-0007-0001-0001	CSS GLOBAL, INC.	VICTORY-IZ-MOI-AGW	ISFF 3 SUSTAINMENT IAF	\$31,769.00	\$31,769.00	\$0.00	CEFMS ISFF 1/4/2008
4798	W91GY0-07-D-0007-0002-0001	CSS GLOBAL, INC.	TAJI - KMTB RSU	ISFF 3 SUSTAINMENT IAF	\$129,600.00	\$129,600.00	\$0.00	CEFMS ISFF 1/4/2008
4799	W91GY0-07-D-0007-0003-0001	CSS GLOBAL, INC.	TAJI TO FOB SUMMERALL	ISFF 3 SUSTAINMENT IAF	\$38,400.00	\$38,400.00	\$0.00	CEFMS ISFF 1/4/2008
4800	W91GY0-07-D-0007-0004-0001	CSS GLOBAL, INC.	TAJI - HAMMAN AL ALIL RTC	ISFF 3 SUSTAINMENT IAF	\$26,500.00	\$0.00	\$26,500.00	CEFMS ISFF 1/4/2008
4801	W91GY0-07-D-0007-0005-0001	CSS GLOBAL, INC.	TAJI - AN NUMANIYAH IMP	ISFF 3 SUSTAINMENT IAF	\$25,250.00	\$25,250.00	\$0.00	CEFMS ISFF 1/4/2008
4802	W91GY0-07-D-0007-0006-0001	CSS GLOBAL, INC.	PHOENIX BASE TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF 1/4/2008
4803	W91GY0-07-D-0007-0007-0001	CSS GLOBAL, INC.	TAJI - CROSSED SWORDS	ISFF 3 SUSTAINMENT IAF	\$13,000.00	\$13,000.00	\$0.00	CEFMS ISFF 1/4/2008
4804	W91GY0-07-D-0007-0008-0001	CSS GLOBAL, INC.	TAJI - BIAP	ISFF 3 SUSTAINMENT IAF	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF 1/4/2008
4805	W91GY0-07-D-0007-0009-0001	CSS GLOBAL, INC.	VICTORY BASE TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$13,000.00	\$13,000.00	\$0.00	CEFMS ISFF 1/4/2008
4806	W91GY0-07-D-0007-0010-0001	CSS GLOBAL, INC.	TAJI - KIRKUK MEDICAL CLINIC	ISFF 3 SUSTAINMENT IAF	\$19,425.00	\$19,425.00	\$0.00	CEFMS ISFF 1/4/2008
4807	W91GY0-07-D-0007-0011-0001	CSS GLOBAL, INC.	HABBANIYAH - TAJI	ISFF 3 SUSTAINMENT IAF	\$41,900.00	\$0.00	\$41,900.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
4808	W91GY0-07-D-0007-0012-0001	CSS GLOBAL, INC.	BAYJI - AL KASIK	ISFF 3 SUSTAINMENT IAF	\$39,000.00	\$39,000.00	\$0.00	CEFMS ISFF 1/4/2008
4809	W91GY0-07-D-0007-0013-0001	CSS GLOBAL, INC.	TAJI - AR RUSTAMIYAH IRAQI MILITARY ACADEMY	ISFF 3 SUSTAINMENT IAF	\$13,000.00	\$13,000.00	\$0.00	CEFMS ISFF 1/4/2008
4810	W91GY0-07-D-0007-0014-0001	CSS GLOBAL, INC.	TAJI - AL KASIK RSU	ISFF 3 SUSTAINMENT IAF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF 1/4/2008
4811	W91GY0-07-D-0007-0015-0001	CSS GLOBAL, INC.	TAJI - FOB ECHO	ISFF 3 SUSTAINMENT IAF	\$21,750.00	\$21,750.00	\$0.00	CEFMS ISFF 1/4/2008
4812	W91GY0-07-D-0007-0018-0001	CSS GLOBAL, INC.	TAJI - RUSTIMAYAH RSU	ISFF 3 SUSTAINMENT IAF	\$14,750.00	\$14,750.00	\$0.00	CEFMS ISFF 1/4/2008
4813	W91GY0-07-D-0007-0019-0001	CSS GLOBAL, INC.	CARGO MOVEMENT BAYJI-ARLINGTON	ISFF 3 SUSTAINMENT IAF	\$72,000.00	\$36,000.00	\$36,000.00	CEFMS ISFF 1/4/2008
4814	W91GY0-07-D-0007-0020-0001	CSS GLOBAL, INC.	MOVEMENT FROM TAJI NATIONAL DEPOT TO KMTB	ISFF 3 SUSTAINMENT IAF	\$46,200.00	\$46,200.00	\$0.00	CEFMS ISFF 1/4/2008
4815	W91GY0-07-D-0007-0021-0001	CSS GLOBAL, INC.	CARGO MOVEMENT TAJI - ABU GHRAIB WAREHOUSE	ISFF 3 SUSTAINMENT IAF	\$31,400.00	\$31,400.00	\$0.00	CEFMS ISFF 1/4/2008
4816	W91GY0-07-D-0007-0022-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM HATEEN TO ABU GHRAIB WAREHOUSE	ISFF 3 SUSTAINMENT IAF	\$47,850.00	\$47,850.00	\$0.00	CEFMS ISFF 1/4/2008
4817	W91GY0-07-D-0007-0023-0001	CSS GLOBAL, INC.	TAJI - RUSTAMIYAH RSU	ISFF 3 SUSTAINMENT IAF	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF 1/4/2008
4818	W91GY0-07-D-0007-0024-0001	CSS GLOBAL, INC.	MOVEMENT OF CARGO	ISFF 3 SUSTAINMENT IAF	\$44,700.00	\$44,700.00	\$0.00	CEFMS ISFF 1/4/2008
4819	W91GY0-07-D-0007-0025-0001	CSS GLOBAL, INC.	MOVEMENT OF CARGO	ISFF 3 SUSTAINMENT IAF	\$91,000.00	\$91,000.00	\$0.00	CEFMS ISFF 1/4/2008
4820	W91GY0-07-D-0007-0026-0001	CSS GLOBAL, INC.	BIAP STRYKER - TAJI	ISFF 3 SUSTAINMENT IAF	\$13,750.00	\$13,750.00	\$0.00	CEFMS ISFF 1/4/2008
4821	W91GY0-07-D-0007-0027-0001	CSS GLOBAL, INC.	TAJI - HABBANIYAH	ISFF 3 SUSTAINMENT IAF	\$12,500.00	\$12,500.00	\$0.00	CEFMS ISFF 1/4/2008
4822	W91GY0-07-D-0007-0028-0001	CSS GLOBAL, INC.	MOVEMENT OF CARGO	ISFF 3 SUSTAINMENT IAF	\$98,000.00	\$98,000.00	\$0.00	CEFMS ISFF 1/4/2008
4823	W91GY0-07-D-0007-0029-0001	CSS GLOBAL, INC.	MOVEMENT OF CARGO BIAP TO TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$30,450.00	\$30,450.00	\$0.00	CEFMS ISFF 1/4/2008
4824	W91GY0-07-D-0007-0030-0001	CSS GLOBAL, INC.	MOVEMENT OF CARGO FROM TAJI DEPOT TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$41,000.00	\$41,000.00	\$0.00	CEFMS ISFF 1/4/2008
4825	W91GY0-07-D-0007-0031-0001	CSS GLOBAL, INC.	BACKSCATTER X-RAY VAN ZBV-033	ISFF 3 SUSTAINMENT IAF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
4826	W91GY0-07-D-0007-0032-0001	CSS GLOBAL, INC.	CARGO MOVEMENT	ISFF 3 SUSTAINMENT IAF	\$78,000.00	\$78,000.00	\$0.00	CEFMS ISFF 1/4/2008
4827	W91GY0-07-D-0007-0033-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM TAJI NATL DEPOT TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$16,000.00	\$16,000.00	\$0.00	CEFMS ISFF 1/4/2008
4828	W91GY0-07-D-0007-0034-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM BIAP SATHER TO BAGHDAD POLICE COLLEGE WHSE	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
4829	W91GY0-07-D-0007-0035-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FORM TAJI NATIONAL DEPOT TO BIAP AREA IV	ISFF 3 SUSTAINMENT IAF	\$16,500.00	\$16,500.00	\$0.00	CEFMS ISFF 1/4/2008
4830	W91GY0-07-D-0007-0036-0001	CSS GLOBAL, INC.	MOVEMENT OF CARGO FROM TAJI NATIONAL DEPOT TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$17,600.00	\$17,600.00	\$0.00	CEFMS ISFF 1/4/2008
4831	W91GY0-07-D-0007-0037-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM BIAP TO TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF 1/4/2008
4832	W91GY0-07-D-0007-0038-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM BIAP TO TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$103,250.00	\$40,500.00	\$62,750.00	CEFMS ISFF 1/4/2008
4833	W91GY0-07-D-0007-0039-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM TAJI NATIONAL DEPOT TO OLD MOD	ISFF 3 SUSTAINMENT IAF	\$23,500.00	\$12,000.00	\$11,500.00	CEFMS ISFF 1/4/2008
4834	W91GY0-07-D-0007-0040-0001	CSS GLOBAL, INC.	MOVEMENT OF CARGO FROM TAJI NATIONAL DEPOT TO HABBANIYAH	ISFF 3 SUSTAINMENT IAF	\$13,800.00	\$13,800.00	\$0.00	CEFMS ISFF 1/4/2008
4835	W91GY0-07-D-0007-0041-0001	CSS GLOBAL, INC.	MOVEMENT OF CARGO FROM BESMAYA RANGE TO CAMP UR	ISFF 3 SUSTAINMENT IAF	\$55,500.00	\$55,500.00	\$0.00	CEFMS ISFF 1/4/2008
4836	W91GY0-07-D-0007-0042-0001	CSS GLOBAL, INC.	7.62X39 BALL	ISFF 3 SUSTAINMENT IAF	\$11,200.00	\$11,200.00	\$0.00	CEFMS ISFF 1/4/2008
4837	W91GY0-07-D-0007-0043-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM BIAP-SATHER TO BAGHDAD POLICE COLLEGE WAREHOUSE	ISFF 3 SUSTAINMENT IAF	\$9,637.00	\$9,637.00	\$0.00	CEFMS ISFF 1/4/2008
4838	W91GY0-07-D-0007-0044-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM UMM QASR PORT TO TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$64,000.00	\$64,000.00	\$0.00	CEFMS ISFF 1/4/2008
4839	W91GY0-07-D-0007-0045-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM ABU GHRAIB WAREHOUSE TO GRD/FREEDOM COMPOUND	ISFF 3 SUSTAINMENT IAF	\$14,000.00	\$0.00	\$14,000.00	CEFMS ISFF 1/4/2008
4840	W91GY0-07-D-0007-0046-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM KIRKUK TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$105,600.00	\$0.00	\$105,600.00	CEFMS ISFF 1/4/2008
4841	W91GY0-07-D-0007-0047-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM TAJI NATIONAL DEPOT TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$12,800.00	\$12,800.00	\$0.00	CEFMS ISFF 1/4/2008
4842	W91GY0-07-D-0007-0048-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM UMM QASR PORT TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$64,600.00	\$64,600.00	\$0.00	CEFMS ISFF 1/4/2008
4843	W91GY0-07-D-0007-0049-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM KIRKUK TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$169,200.00	\$0.00	\$169,200.00	CEFMS ISFF 1/4/2008
4844	W91GY0-07-D-0007-0050-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM ABU GHRAIB WAREHOUSE	ISFF 3 SUSTAINMENT IAF	\$29,500.00	\$29,500.00	\$0.00	CEFMS ISFF 1/4/2008
4845	W91GY0-07-D-0007-0051-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM ABU GHRAIB TO OLD MOD	ISFF 3 SUSTAINMENT IAF	\$10,875.00	\$10,875.00	\$0.00	CEFMS ISFF 1/4/2008
4846	W91GY0-07-D-0007-0052-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM ABU GHRAIB WAREHOUSE TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF 1/4/2008
4847	W91GY0-07-D-0007-0053-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM TAJI NATIONAL DEPOT TO HABBANIYAH	ISFF 3 SUSTAINMENT IAF	\$20,000.00	\$0.00	\$20,000.00	CEFMS ISFF 1/4/2008
4848	W91GY0-07-D-0007-0054-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM BIAP TO BAGHDAD POLICE COLLEGE	ISFF 3 SUSTAINMENT IAF	\$10,200.00	\$0.00	\$10,200.00	CEFMS ISFF 1/4/2008
4849	W91GY0-07-D-0007-0055-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM BAYJI-ARLINGTON TO HABBANIYAH	ISFF 3 SUSTAINMENT IAF	\$13,000.00	\$0.00	\$13,000.00	CEFMS ISFF 1/4/2008
4850	W91GY0-07-D-0007-0056-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM BIAP TP BAGHDAD POLICE COLLEGE WAREHOUSE	ISFF 3 SUSTAINMENT IAF	\$10,200.00	\$0.00	\$10,200.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4851	W91GY0-07-D-0007-0057-0001	CSS GLOBAL, INC.	CARGO MOVEMENT FROM TAJI NATIONAL DEPOT TO BESMAYA RANGE30	ISFF 3 SUSTAINMENT IAF	\$19,500.00	\$0.00	\$19,500.00	CEFMS ISFF 1/4/2008
4852	W91GY0-07-D-0008-0001-0001	AEGIS DEFENCE SERVICES LTD	CARGO SHIPPING	ISFF 3 SUSTAINMENT IAF	\$32,750.00	\$32,750.00	\$0.00	CEFMS ISFF 1/4/2008
4853	W91GY0-07-D-0008-0002-0001	AEGIS DEFENCE SERVICES LTD	TRANSPORTATION OF CARGO	ISFF 3 SUSTAINMENT IAF	\$15,400.00	\$15,400.00	\$0.00	CEFMS ISFF 1/4/2008
4854	W91GY0-07-D-0008-0003-0001	AEGIS DEFENCE SERVICES LTD	MOVEMENT	ISFF 3 SUSTAINMENT IAF	\$22,210.00	\$22,210.00	\$0.00	CEFMS ISFF 1/4/2008
4855	W91GY0-07-D-0008-0004-0001	AEGIS DEFENCE SERVICES LTD	MOVEMENT	ISFF 3 SUSTAINMENT IAF	\$51,420.00	\$51,420.00	\$0.00	CEFMS ISFF 1/4/2008
4856	W91GY0-07-D-0008-0005-0001	AEGIS DEFENCE SERVICES LTD	TAJI - KMTB	ISFF 3 SUSTAINMENT IAF	\$36,000.00	\$36,000.00	\$0.00	CEFMS ISFF 1/4/2008
4857	W91GY0-07-D-0008-0006-0001	AEGIS DEFENCE SERVICES LTD	CARGO MOVEMENT LIBERTY-TREBIL	ISFF 3 SUSTAINMENT IAF	\$31,150.00	\$31,150.00	\$0.00	CEFMS ISFF 1/4/2008
4858	W91GY0-07-D-0009-0001-0001	SAL RISK GROUP LTD	FROM TAJI TO BCP/MOI	ISFF 3 SUSTAINMENT IAF	\$14,859.00	\$14,859.00	\$0.00	CEFMS ISFF 1/4/2008
4859	W91GY0-07-D-0009-0002-0001	SAL RISK GROUP LTD	TAJI TO CAMP VICTORY	ISFF 3 SUSTAINMENT IAF	\$36,859.00	\$36,859.00	\$0.00	CEFMS ISFF 1/4/2008
4860	W91GY0-07-D-0009-0003-0001	SAL RISK GROUP LTD	FIRE TRUCK SHIPPING	ISFF 3 SUSTAINMENT IAF	\$48,859.00	\$48,859.00	\$0.00	CEFMS ISFF 1/4/2008
4861	W91GY0-07-D-0009-0004-0001	SAL RISK GROUP LTD	TRANSPORTATION SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$79,859.00	\$79,859.00	\$0.00	CEFMS ISFF 1/4/2008
4862	W91GY0-07-D-0009-0005-0001	SAL RISK GROUP LTD	TRANSPORTATION	ISFF 3 SUSTAINMENT IAF	\$73,859.00	\$73,859.00	\$0.00	CEFMS ISFF 1/4/2008
4863	W91GY0-07-D-0009-0006-0001	SAL RISK GROUP LTD	PALLETS	ISFF 3 SUSTAINMENT IAF	\$69,859.00	\$69,859.00	\$0.00	CEFMS ISFF 1/4/2008
4864	W91GY0-07-D-0009-0007-0001	SAL RISK GROUP LTD	CARGO MOVEMENT TAJI - BESAMAYA	ISFF 3 SUSTAINMENT IAF	\$29,859.00	\$29,859.00	\$0.00	CEFMS ISFF 1/4/2008
4865	W91GY0-07-D-0009-0008-0001	SAL RISK GROUP LTD	CARGO FROM TAJI TO CAMP VICTORY	ISFF 3 SUSTAINMENT IAF	\$22,859.00	\$22,859.00	\$0.00	CEFMS ISFF 1/4/2008
4866	W91GY0-07-D-0009-0009-0001	SAL RISK GROUP LTD	TAJI-AL KASIK	ISFF 3 SUSTAINMENT IAF	\$68,859.00	\$68,859.00	\$0.00	CEFMS ISFF 1/4/2008
4867	W91GY0-07-D-0009-0010-0001	SAL RISK GROUP LTD	TAJI TO IZ CROSSED SWORDS	ISFF 3 SUSTAINMENT IAF	\$37,000.00	\$37,000.00	\$0.00	CEFMS ISFF 1/4/2008
4868	W91GY0-07-D-0009-0011-0001	SAL RISK GROUP LTD	MATTRESSES	ISFF 3 SUSTAINMENT IAF	\$43,000.00	\$43,000.00	\$0.00	CEFMS ISFF 1/4/2008
4869	W91GY0-07-D-0009-0012-0001	SAL RISK GROUP LTD	TAJI - CROSSED SWORDS	ISFF 3 SUSTAINMENT IAF	\$11,859.00	\$11,859.00	\$0.00	CEFMS ISFF 1/4/2008
4870	W91GY0-07-D-0009-0013-0001	SAL RISK GROUP LTD	TAJI - KIRKUSH RSU	ISFF 3 SUSTAINMENT IAF	\$49,859.00	\$49,859.00	\$0.00	CEFMS ISFF 1/4/2008
4871	W91GY0-07-D-0009-0014-0001	SAL RISK GROUP LTD	TAJI - BASRAH AIR STATION	ISFF 3 SUSTAINMENT IAF	\$79,589.00	\$79,589.00	\$0.00	CEFMS ISFF 1/4/2008
4872	W91GY0-07-D-0009-0015-0001	SAL RISK GROUP LTD	RUSTAMIYAH - NATO HQ/CULTURAL CENTER (IZ)	ISFF 3 SUSTAINMENT IAF	\$11,859.00	\$11,859.00	\$0.00	CEFMS ISFF 1/4/2008
4873	W91GY0-07-D-0009-0016-0001	SAL RISK GROUP LTD	TAJI - FOB O'RYAN	ISFF 3 SUSTAINMENT IAF	\$21,972.00	\$21,972.00	\$0.00	CEFMS ISFF 1/4/2008
4874	W91GY0-07-D-0009-0017-0001	SAL RISK GROUP LTD	TAJI - KMTB	ISFF 3 SUSTAINMENT IAF	\$32,972.00	\$32,972.00	\$0.00	CEFMS ISFF 1/4/2008
4875	W91GY0-07-D-0009-0019-0001	SAL RISK GROUP LTD	RFQ 1202 - TRANSPORT OF AMMO	ISFF 3 SUSTAINMENT IAF	\$11,972.00	\$11,972.00	\$0.00	CEFMS ISFF 1/4/2008
4876	W91GY0-07-D-0009-0020-0001	SAL RISK GROUP LTD	BIAP STRYKER - TAJI	ISFF 3 SUSTAINMENT IAF	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF 1/4/2008
4877	W91GY0-07-D-0009-0021-0001	SAL RISK GROUP LTD	CARGO MOVEMENT TAJI - KIRKUK -K1	ISFF 3 SUSTAINMENT IAF	\$49,900.00	\$49,900.00	\$0.00	CEFMS ISFF 1/4/2008
4878	W91GY0-07-D-0009-0022-0001	SAL RISK GROUP LTD	CARGO MOVEMENT FROM TAJI DEPOT TO KIRKUK	ISFF 3 SUSTAINMENT IAF	\$65,000.00	\$65,000.00	\$0.00	CEFMS ISFF 1/4/2008
4879	W91GY0-07-D-0009-0023-0001	SAL RISK GROUP LTD	TAJI - AL KASIK	ISFF 3 SUSTAINMENT IAF	\$119,000.00	\$119,000.00	\$0.00	CEFMS ISFF 1/4/2008
4880	W91GY0-07-D-0009-0024-0001	SAL RISK GROUP LTD	CARGO MOVEMENT FROM BIAP SATHER TO TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$29,000.00	\$29,000.00	\$0.00	CEFMS ISFF 1/4/2008
4881	W91GY0-07-D-0009-0025-0001	SAL RISK GROUP LTD	CARGO MOVEMENT	ISFF 3 SUSTAINMENT IAF	\$89,000.00	\$89,000.00	\$0.00	CEFMS ISFF 1/4/2008
4882	W91GY0-07-D-0009-0026-0001	SAL RISK GROUP LTD	CARGO MOVEMENT FROM TAJI NATIONAL DEPOT TO CAMP VICTORY	ISFF 3 SUSTAINMENT IAF	\$14,900.00	\$0.00	\$14,900.00	CEFMS ISFF 1/4/2008
4883	W91GY0-07-D-0009-0027-0001	SAL RISK GROUP LTD	CARGO MOVEMENT FROM BESMAYA RANGE TO VICTORY ECCP	ISFF 3 SUSTAINMENT IAF	\$12,900.00	\$12,900.00	\$0.00	CEFMS ISFF 1/4/2008
4884	W91GY0-07-D-0009-0028-0001	SAL RISK GROUP LTD	MOVEMENT OF CARGO FROM TAJI CLS IX WAREHOUSE TO KMTB CLS WAREHOUSE	ISFF 3 SUSTAINMENT IAF	\$11,900.00	\$11,900.00	\$0.00	CEFMS ISFF 1/4/2008
4885	W91GY0-07-D-0009-0029-0001	SAL RISK GROUP LTD	CARGO MOVEMENT FROM IZ CROSSWORDS TO TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$85,000.00	\$85,000.00	\$0.00	CEFMS ISFF 1/4/2008
4886	W91GY0-07-D-0009-0030-0001	SAL RISK GROUP LTD	CARGO MOVEMENT FROM BAYJI-ARLINGTON TO NUMANIYAH CIF	ISFF 3 SUSTAINMENT IAF	\$42,000.00	\$0.00	\$42,000.00	CEFMS ISFF 1/4/2008
4887	W91GY0-07-D-0009-0031-0001	SAL RISK GROUP LTD	CARGO MOVEMENT FROM TAJI NATIONAL DEPOT TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$0.00	\$22,000.00	CEFMS ISFF 1/4/2008
4888	W91GY0-07-D-0009-0032-0001	SAL RISK GROUP LTD	CARGO MOVEMENT FROM TAJI NATIONAL DEPOT TOBESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$0.00	\$22,000.00	CEFMS ISFF 1/4/2008
4889	W91GY0-07-D-0010-0001-0001	SECURIFORCE INTERNATIONAL	CARGO MOVEMENT	ISFF 3 SUSTAINMENT IAF	\$44,600.00	\$44,600.00	\$0.00	CEFMS ISFF 1/4/2008
4890	W91GY0-07-D-0010-0002-0001	SECURIFORCE INTERNATIONAL	CARGO TO KIRKUK	ISFF 3 SUSTAINMENT IAF	\$22,200.00	\$22,200.00	\$0.00	CEFMS ISFF 1/4/2008
4891	W91GY0-07-D-0010-0003-0001	SECURIFORCE INTERNATIONAL	TRANSPORTATION SUPPORT AND SECURITY	ISFF 3 SUSTAINMENT IAF	\$30,200.00	\$30,200.00	\$0.00	CEFMS ISFF 1/4/2008
4892	W91GY0-07-D-0010-0004-0001	SECURIFORCE INTERNATIONAL	PALLET MOVEMENT	ISFF 3 SUSTAINMENT IAF	\$68,000.00	\$68,000.00	\$0.00	CEFMS ISFF 1/4/2008
4893	W91GY0-07-D-0010-0005-0001	SECURIFORCE INTERNATIONAL	AZ ZUBAYR TO BESAMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$149,000.00	\$149,000.00	\$0.00	CEFMS ISFF 1/4/2008
4894	W91GY0-07-D-0010-0006-0001	SECURIFORCE INTERNATIONAL	TAJI ANMTB AZ ZUBAYR	ISFF 3 SUSTAINMENT IAF	\$75,500.00	\$75,000.00	\$500.00	CEFMS ISFF 1/4/2008
4895	W91GY0-07-D-0010-0007-0001	SECURIFORCE INTERNATIONAL	CARGO SHIPMENT	ISFF 3 SUSTAINMENT IAF	\$48,300.00	\$48,300.00	\$0.00	CEFMS ISFF 1/4/2008
4896	W91GY0-07-D-0010-0008-0001	SECURIFORCE INTERNATIONAL	CARGO FROM TAJI TO CAMP VICTORY	ISFF 3 SUSTAINMENT IAF	\$40,600.00	\$40,600.00	\$0.00	CEFMS ISFF 1/4/2008
4897	W91GY0-07-D-0010-0009-0001	SECURIFORCE INTERNATIONAL	PALLET MOVEMENT	ISFF 3 SUSTAINMENT IAF	\$74,700.00	\$74,700.00	\$0.00	CEFMS ISFF 1/4/2008
4898	W91GY0-07-D-0010-0010-0001	SECURIFORCE INTERNATIONAL	MOVE FROM TAJI MED CENTER TO HAMMAN AL ALIL CLASS 8 7 PALLETS	ISFF 3 SUSTAINMENT IAF	\$53,200.00	\$53,200.00	\$0.00	CEFMS ISFF 1/4/2008
4899	W91GY0-07-D-0010-0011-0001	SECURIFORCE INTERNATIONAL	TAJI TO ESMAYA MULTI PURPOSE RANGE	ISFF 3 SUSTAINMENT IAF	\$55,900.00	\$44,100.00	\$11,800.00	CEFMS ISFF 1/4/2008
4900	W91GY0-07-D-0010-0012-0001	SECURIFORCE INTERNATIONAL	TAJI TO AN NUMANIYAH IMP	ISFF 3 SUSTAINMENT IAF	\$39,900.00	\$39,900.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
4901	W91GY0-07-D-0010-0013-0001	SECURIFORCE INTERNATIONAL	FROM TAJI TO ANMTB	ISFF 3 SUSTAINMENT IAF	\$69,300.00	\$69,300.00	\$0.00	CEFMS ISFF 1/4/2008
4902	W91GY0-07-D-0010-0014-0001	SECURIFORCE INTERNATIONAL	CARGO FROM AZ ZUBAYR TO BESMEYA RANGE	ISFF 3 SUSTAINMENT IAF	\$104,400.00	\$104,400.00	\$0.00	CEFMS ISFF 1/4/2008
4903	W91GY0-07-D-0010-0015-0001	SECURIFORCE INTERNATIONAL	TAJI - KIRKUK GSU-KIRKUK MOI - BIAP	ISFF 3 SUSTAINMENT IAF	\$117,100.00	\$117,100.00	\$0.00	CEFMS ISFF 1/4/2008
4904	W91GY0-07-D-0010-0016-0001	SECURIFORCE INTERNATIONAL	TRUCK MOVEMENT AZ ZUBAYR TO BESMAYA	ISFF 3 SUSTAINMENT IAF	\$85,700.00	\$85,700.00	\$0.00	CEFMS ISFF 1/4/2008
4905	W91GY0-07-D-0010-0017-0001	SECURIFORCE INTERNATIONAL	TRANSPORTATION FROM TAJI TO BAYJI OF 40 PALLETS	ISFF 3 SUSTAINMENT IAF	\$45,900.00	\$45,900.00	\$0.00	CEFMS ISFF 1/4/2008
4906	W91GY0-07-D-0010-0018-0001	SECURIFORCE INTERNATIONAL	TRANSPORTATION FROM TAJI-HABBANIYAH	ISFF 3 SUSTAINMENT IAF	\$80,400.00	\$80,400.00	\$0.00	CEFMS ISFF 1/4/2008
4907	W91GY0-07-D-0010-0019-0001	SECURIFORCE INTERNATIONAL	TRANSPORTATION & MOVEMENT TAJI NAT DEPOT TO KIRKUK GSU (K1)	ISFF 3 SUSTAINMENT IAF	\$49,500.00	\$49,500.00	\$0.00	CEFMS ISFF 1/4/2008
4908	W91GY0-07-D-0010-0020-0001	SECURIFORCE INTERNATIONAL	TAJI - AL KUT RTC - CAMP DELTA - CMATT IA ACADEMY	ISFF 3 SUSTAINMENT IAF	\$38,700.00	\$38,700.00	\$0.00	CEFMS ISFF 1/4/2008
4909	W91GY0-07-D-0010-0021-0001	SECURIFORCE INTERNATIONAL	TRANSPORTATION TAJI NAT TO AL KASIK RSU	ISFF 3 SUSTAINMENT IAF	\$65,100.00	\$65,100.00	\$0.00	CEFMS ISFF 1/4/2008
4910	W91GY0-07-D-0010-0022-0001	SECURIFORCE INTERNATIONAL	TRANSPORTATION FROM TAJI TO AL KASIK	ISFF 3 SUSTAINMENT IAF	\$45,900.00	\$45,900.00	\$0.00	CEFMS ISFF 1/4/2008
4911	W91GY0-07-D-0010-0023-0001	SECURIFORCE INTERNATIONAL	TRANSPORTATION FROM AZ ZUBAYR TO BESMEYA MULTI-PURPOSE RANGE COMPLEX	ISFF 3 SUSTAINMENT IAF	\$38,700.00	\$38,700.00	\$0.00	CEFMS ISFF 1/4/2008
4912	W91GY0-07-D-0010-0024-0001	SECURIFORCE INTERNATIONAL	TND DTO KIRKUSH RSU	ISFF 3 SUSTAINMENT IAF	\$37,900.00	\$37,900.00	\$0.00	CEFMS ISFF 1/4/2008
4913	W91GY0-07-D-0010-0025-0001	SECURIFORCE INTERNATIONAL	TAJI TO BESMAYA RANGE EOD SCHOOL	ISFF 3 SUSTAINMENT IAF	\$33,900.00	\$33,900.00	\$0.00	CEFMS ISFF 1/4/2008
4914	W91GY0-07-D-0010-0026-0001	SECURIFORCE INTERNATIONAL	CARGO MOVEMENT	ISFF 3 SUSTAINMENT IAF	\$41,400.00	\$41,400.00	\$0.00	CEFMS ISFF 1/4/2008
4915	W91GY0-07-D-0010-0027-0001	SECURIFORCE INTERNATIONAL	MOVEMENT OF CARGO	ISFF 3 SUSTAINMENT IAF	\$79,900.00	\$79,900.00	\$0.00	CEFMS ISFF 1/4/2008
4916	W91GY0-07-D-0010-0028-0001	SECURIFORCE INTERNATIONAL	MOVEMENT FROM BAYJI-ARLINGTON TO TAJI RSU	ISFF 3 SUSTAINMENT IAF	\$40,900.00	\$40,900.00	\$0.00	CEFMS ISFF 1/4/2008
4917	W91GY0-07-D-0010-0029-0001	SECURIFORCE INTERNATIONAL	MOVEMENT OF CARGO	ISFF 3 SUSTAINMENT IAF	\$42,900.00	\$42,900.00	\$0.00	CEFMS ISFF 1/4/2008
4918	W91GY0-07-D-0010-0030-0001	SECURIFORCE INTERNATIONAL	MOVEMENT FROM TAJI NATIONAL DEPOT TO AL KASIK	ISFF 3 SUSTAINMENT IAF	\$34,900.00	\$34,900.00	\$0.00	CEFMS ISFF 1/4/2008
4919	W91GY0-07-D-0010-0031-0001	SECURIFORCE INTERNATIONAL	CARGO MOVEMENT FROM BAYJI - ARLINGTON TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$49,950.00	\$0.00	\$49,950.00	CEFMS ISFF 1/4/2008
4920	W91GY0-07-D-0010-0032-0001	SECURIFORCE INTERNATIONAL	CARGO MOVEMENT FROM BAYJI-ARLINGTON	ISFF 3 SUSTAINMENT IAF	\$47,750.00	\$0.00	\$47,750.00	CEFMS ISFF 1/4/2008
4921	W91GY0-07-D-0011-0001-0001	IRAQI CONTRACTOR - 4742	TAJI TO OLD AL MUTHANA	ISFF 3 SUSTAINMENT IAF	\$10,750.00	\$10,750.00	\$0.00	CEFMS ISFF 1/4/2008
4922	W91GY0-07-D-0011-0002-0001	IRAQI CONTRACTOR - 4742	TAJI TO BASHRAH AIR STATION	ISFF 3 SUSTAINMENT IAF	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
4923	W91GY0-07-D-0011-0003-0001	IRAQI CONTRACTOR - 4742	TAJI TO OLD MOD	ISFF 3 SUSTAINMENT IAF	\$12,560.00	\$0.00	\$12,560.00	CEFMS ISFF 1/4/2008
4924	W91GY0-07-D-0011-0004-0001	IRAQI CONTRACTOR - 4742	TAJI TO OLD MOD	ISFF 3 SUSTAINMENT IAF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF 1/4/2008
4925	W91GY0-07-D-0011-0005-0001	IRAQI CONTRACTOR - 4742	TAJI - TALIL RTC	ISFF 3 SUSTAINMENT IAF	\$14,300.00	\$14,300.00	\$0.00	CEFMS ISFF 1/4/2008
4926	W91GY0-07-D-0011-0006-0001	IRAQI CONTRACTOR - 4742	TAJI NATIONAL DEPOT TO FOB O'RYAN	ISFF 3 SUSTAINMENT IAF	\$106,499.00	\$106,499.00	\$0.00	CEFMS ISFF 1/4/2008
4927	W91GY0-07-D-0011-0007-0001	IRAQI CONTRACTOR - 4742	TAJI - BIAP AREA IV	ISFF 3 SUSTAINMENT IAF	\$45,300.00	\$0.00	\$45,300.00	CEFMS ISFF 1/4/2008
4928	W91GY0-07-D-0012-0002-0001	UNIVERSAL SECURITY LLC	TRANSPORTATION AZ ZUBAYR-BESMEYA	ISFF 3 SUSTAINMENT IAF	\$42,400.00	\$42,400.00	\$0.00	CEFMS ISFF 1/4/2008
4929	W91GY0-07-D-0012-0003-0001	UNIVERSAL SECURITY LLC	TRANSPORTATION FROM AZ ZUBAYR-BESMEYA RANGE	ISFF 3 SUSTAINMENT IAF	\$40,250.00	\$40,250.00	\$0.00	CEFMS ISFF 1/4/2008
4930	W91GY0-07-D-0012-0004-0001	UNIVERSAL SECURITY LLC	TRANSPORTATION AL KASIK TO TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$54,000.00	\$54,000.00	\$0.00	CEFMS ISFF 1/4/2008
4931	W91GY0-07-D-0012-0005-0001	UNIVERSAL SECURITY LLC	TRANSPORTATION FROM TND TAJI TO TO CROSS SWORDS	ISFF 3 SUSTAINMENT IAF	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF 1/4/2008
4932	W91GY0-07-D-0012-0006-0001	UNIVERSAL SECURITY LLC	CONTRACT & MOD RECEIVED ON 9 JUL VIA EMAIL FROM SSGT LINDSEY. MOD RECVD CHANGING PAYMENT TERMS FROM NET 15 TO NET 30.	ISFF 3 SUSTAINMENT IAF	\$35,100.00	\$35,100.00	\$0.00	CEFMS ISFF 1/4/2008
4933	W91GY0-07-D-0012-0007-0001	UNIVERSAL SECURITY LLC	CONTRACT & MODIFICATION RECEIVED ON 9 JULY VIA EMAIL FROM SSGT LINDSEY. MOD WAS FOR CHANGING PAYMENT TERMS FROM NET 15 TO NET 30	ISFF 3 SUSTAINMENT IAF	\$38,150.00	\$38,150.00	\$0.00	CEFMS ISFF 1/4/2008
4934	W91GY0-07-D-0012-0008-0001	UNIVERSAL SECURITY LLC	CONTRACT REC V SAME DAY AS MODIFICATION CHANGING PAY TERMS FROM NET 15 TO NET 30, VIA EMAIL FROM SSGT LINDSEY ON 9 JUL.	ISFF 3 SUSTAINMENT IAF	\$88,600.00	\$88,600.00	\$0.00	CEFMS ISFF 1/4/2008
4935	W91GY0-07-D-0012-0009-0001	UNIVERSAL SECURITY LLC	TAJI - BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$15,150.00	\$15,150.00	\$0.00	CEFMS ISFF 1/4/2008
4936	W91GY0-07-D-0012-0010-0001	UNIVERSAL SECURITY LLC	UNIFORMS (BOOTS, HELMETS)	ISFF 3 SUSTAINMENT IAF	\$62,200.00	\$62,200.00	\$0.00	CEFMS ISFF 1/4/2008
4937	W91GY0-07-D-0012-0011-0001	UNIVERSAL SECURITY LLC	2000 SETS OCIE(UNIFORMS, BOOTS, HELMETS)	ISFF 3 SUSTAINMENT IAF	\$57,000.00	\$57,000.00	\$0.00	CEFMS ISFF 1/4/2008
4938	W91GY0-07-D-0012-0012-0001	UNIVERSAL SECURITY LLC	RFQ 1200 - SHIPMENT OF AMMO	ISFF 3 SUSTAINMENT IAF	\$53,050.00	\$53,050.00	\$0.00	CEFMS ISFF 1/4/2008
4939	W91GY0-07-D-0012-0013-0001	UNIVERSAL SECURITY LLC	TRANSPORTATION OF CARGO	ISFF 3 SUSTAINMENT IAF	\$25,350.00	\$25,350.00	\$0.00	CEFMS ISFF 1/4/2008
4940	W91GY0-07-D-0012-0014-0001	UNIVERSAL SECURITY LLC	TAJI - HABBANIYAH	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF 1/4/2008
4941	W91GY0-07-D-0012-0015-0001	UNIVERSAL SECURITY LLC	TAJI - MUMANIYAH CIF RSU	ISFF 3 SUSTAINMENT IAF	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF 1/4/2008
4942	W91GY0-07-D-0012-0016-0001	UNIVERSAL SECURITY LLC	PALLETS	ISFF 3 SUSTAINMENT IAF	\$38,650.00	\$38,650.00	\$0.00	CEFMS ISFF 1/4/2008
4943	W91GY0-07-D-0012-0017-0001	UNIVERSAL SECURITY LLC	MOVEMENT OF CARGO	ISFF 3 SUSTAINMENT IAF	\$28,100.00	\$28,100.00	\$0.00	CEFMS ISFF 1/4/2008
4944	W91GY0-07-D-0012-0018-0001	UNIVERSAL SECURITY LLC	MOVEMENT FROM TAJI NATIONAL DEPOT TO KMTB	ISFF 3 SUSTAINMENT IAF	\$55,600.00	\$55,600.00	\$0.00	CEFMS ISFF 1/4/2008
4945	W91GY0-07-D-0012-0019-0001	UNIVERSAL SECURITY LLC	MOVEMENT FROM TAJI NATIONAL DEPOT TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$64,320.00	\$64,320.00	\$0.00	CEFMS ISFF 1/4/2008
4946	W91GY0-07-D-0012-0020-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT	ISFF 3 SUSTAINMENT IAF	\$69,550.00	\$69,550.00	\$0.00	CEFMS ISFF 1/4/2008
4947	W91GY0-07-D-0012-0021-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT	ISFF 3 SUSTAINMENT IAF	\$60,500.00	\$60,500.00	\$0.00	CEFMS ISFF 1/4/2008
4948	W91GY0-07-D-0012-0022-0001	UNIVERSAL SECURITY LLC	TAJI - KIRKUSH	ISFF 3 SUSTAINMENT IAF	\$35,120.00	\$35,120.00	\$0.00	CEFMS ISFF 1/4/2008
4949	W91GY0-07-D-0012-0023-0001	UNIVERSAL SECURITY LLC	MOVEMENT OF CARGO FROM TAJI NATIONAL DEPOT TO BESMAYA RANGE	ISFF 3 SUSTAINMENT IAF	\$98,370.00	\$98,370.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4950	W91GY0-07-D-0012-0024-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT FROM BAYJI - ARLINGTON TO TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$32,225.00	\$32,225.00	\$0.00	CEFMS ISFF 1/4/2008
4951	W91GY0-07-D-0012-0025-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT FROM TAJI NATIONAL DEPOT TO AATTI COMPOUND, TALLIL AB	ISFF 3 SUSTAINMENT IAF	\$17,000.00	\$0.00	\$17,000.00	CEFMS ISFF 1/4/2008
4952	W91GY0-07-D-0012-NA-0001	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TAJI-KMTB	ISFF 3 SUSTAINMENT IAF	\$80,000.00	\$80,000.00	\$0.00	CEFMS ISFF 1/4/2008
4953	W91GY0-07-D-0013-0001-0001	USIS INTERNATIONAL	PROTECTION TRAINING SERVICES	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$353,251.00	\$353,251.00	\$0.00	CEFMS ISFF 1/4/2008
4954	W91GY0-07-D-0013-0002-0013	USIS INTERNATIONAL	NON INSTRUCTOR RESPONSIBILITIES SPECIALIZED FUNCTIONS	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$10,470,480.00	\$8,560,278.00	\$1,910,202.00	CEFMS ISFF 1/4/2008
4955	W91GY0-07-D-0013-0002-0014	USIS INTERNATIONAL	SUPPLIES AND EQUIPMENT	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$627,698.00	\$0.00	\$627,698.00	CEFMS ISFF 1/4/2008
4956	W91GY0-07-D-0013-0002-0014AC	USIS INTERNATIONAL	ODC INCREASE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$2,000,000.00	\$1,745,080.00	\$254,920.00	CEFMS ISFF 1/4/2008
4957	W91GY0-07-D-0013-0002-0014AD	USIS INTERNATIONAL	TRAVEL INCREASE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$1,500,000.00	\$0.00	\$1,500,000.00	CEFMS ISFF 1/4/2008
4958	W91GY0-07-D-0013-0003-0001	USIS INTERNATIONAL	TRAINING SUPPORT/MENTORS FOR ERU, CDP, SWAT AND OTHER CLASSES	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$290,408.00	\$290,408.00	\$0.00	CEFMS ISFF 1/4/2008
4959	W91GY0-07-D-0013-0004-0002	USIS INTERNATIONAL	FUND CITE CHANGE PER MOD 01	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$718,328.00	\$179,082.00	\$539,246.00	CEFMS ISFF 1/4/2008
4960	W91GY0-07-D-0013-0005-0002	USIS INTERNATIONAL	FUND CITE CHANGE PER MOD 01 - VARIOUS TRAINING	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$709,319.48	\$14,146.00	\$695,173.48	CEFMS ISFF 1/4/2008
4961	W91GY0-07-D-0013-0006-0013	USIS INTERNATIONAL	NON INSTRUCTOR RESP SPECIALIZED FUNCTIONS LIFE SUPPORT	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$9,301,276.40	\$1,745,080.00	\$7,556,196.40	CEFMS ISFF 1/4/2008
4962	W91GY0-07-D-0013-0006-0014	USIS INTERNATIONAL	SUPPLIES AND EQUIPMENT	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$113,438.39	\$0.00	\$113,438.39	CEFMS ISFF 1/4/2008
4963	W91GY0-07-D-0013-0007-0001	USIS INTERNATIONAL	TRAINING SUPPORT/MENTORS FOR ERU, CDP, SWAT AND OTHER CLASSES	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$955,104.00	\$179,082.00	\$776,022.00	CEFMS ISFF 1/4/2008
4964	W91GY0-07-D-0014-0001-0002	IRAQI CONTRACTOR - 5541	CONTRACT PERSONNEL REQUIREMENTS	ISFF SUSTAINMENT IPS/ACADEMIES	\$22,500.00	\$22,500.00	\$0.00	CEFMS ISFF 1/4/2008
4965	W91GY0-07-D-0014-0001-0003	IRAQI CONTRACTOR - 5541	FOOD SERVICE OPERATIONS	ISFF SUSTAINMENT IPS/ACADEMIES	\$900,000.00	\$900,000.00	\$0.00	CEFMS ISFF 1/4/2008
4966	W91GY0-07-D-0014-0001-0004	IRAQI CONTRACTOR - 5541	WATER SYSTEMS	ISFF SUSTAINMENT IPS/ACADEMIES	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF 1/4/2008
4967	W91GY0-07-D-0014-0001-0005	IRAQI CONTRACTOR - 5541	ELECTRICAL SYSTEMS	ISFF SUSTAINMENT IPS/ACADEMIES	\$10,500.00	\$10,500.00	\$0.00	CEFMS ISFF 1/4/2008
4968	W91GY0-07-D-0014-0001-0006	IRAQI CONTRACTOR - 5541	PUBLISHING SUPPORT	ISFF SUSTAINMENT IPS/ACADEMIES	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF 1/4/2008
4969	W91GY0-07-D-0014-0001-0007	IRAQI CONTRACTOR - 5541	LAUNDRY AND SEWING	ISFF SUSTAINMENT IPS/ACADEMIES	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
4970	W91GY0-07-D-0014-0002-0008	IRAQI CONTRACTOR - 5541	REIMBURSABLE FUEL AND PARTS	ISFF SUSTAINMENT IPS/ACADEMIES	\$399,685.00	\$399,685.00	\$0.00	CEFMS ISFF 1/4/2008
4971	W91GY0-07-D-0014-0003-0008	IRAQI CONTRACTOR - 5541	LIFE SUPPORT	ISFF SUSTAINMENT IPS/ACADEMIES	\$39,550.26	\$39,550.26	\$0.00	CEFMS ISFF 1/4/2008
4972	W91GY0-07-D-0014-0004-0008	IRAQI CONTRACTOR - 5541	FUEL COST	ISFF SUSTAINMENT IPS/ACADEMIES	\$220,000.00	\$220,000.00	\$0.00	CEFMS ISFF 1/4/2008
4973	W91GY0-07-D-0014-0004-0009	IRAQI CONTRACTOR - 5541	SPARE PARTS	ISFF SUSTAINMENT IPS/ACADEMIES	\$8,535.00	\$8,535.00	\$0.00	CEFMS ISFF 1/4/2008
4974	W91GY0-07-D-0014-0005-0008	IRAQI CONTRACTOR - 5541	FUEL COST	ISFF SUSTAINMENT IPS/ACADEMIES	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF 1/4/2008
4975	W91GY0-07-D-0014-0006-0008	IRAQI CONTRACTOR - 5541	FUEL COST	ISFF 3 SUSTAINMENT IRAQI POLICE SERVICE	\$82,500.00	\$82,500.00	\$0.00	CEFMS ISFF 1/4/2008
4976	W91GY0-07-D-0015-0001-0001	IRAQI CONTRACTOR - 4297	CTNET CAPABILITY: CT BUREAU, CT COMMAND, JHQ MOD & ISOF BRIGADE (SOW 4.0)	ISFF 3 SUSTAINMENT ISOF	\$2,964,000.00	\$2,964,000.00	\$0.00	CEFMS ISFF 1/4/2008
4977	W91GY0-07-D-0015-0001-0003	IRAQI CONTRACTOR - 4297	CTNET CAPABILITY: PROVINCIAL SITES	ISFF 3 SUSTAINMENT ISOF	\$972,000.00	\$972,000.00	\$0.00	CEFMS ISFF 1/4/2008
4978	W91GY0-07-D-0015-0001-0004AA	IRAQI CONTRACTOR - 4297	O&M FOR IZ LOCATIONS (SOW 5.0): CT BUREAU	ISFF 3 SUSTAINMENT ISOF	\$735,000.00	\$735,000.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4979	W91GY0-07-D-0015-0001-0004AB	IRAQI CONTRACTOR - 4297	O&M FOR IZ LOCATIONS (SOW 5.0): CT COMMAND & CTNOC		ISFF 3 SUSTAINMENT ISOF	\$735,000.00	\$375,000.00	\$360,000.00	CEFMS ISFF 1/4/2008
4980	W91GY0-07-D-0015-0001-0004AC	IRAQI CONTRACTOR - 4297	O&M FOR IZ LOCATIONS (SOW 5.0): JHQ (MOD)		ISFF 3 SUSTAINMENT ISOF	\$735,000.00	\$420,000.00	\$315,000.00	CEFMS ISFF 1/4/2008
4981	W91GY0-07-D-0015-0001-0004AD	IRAQI CONTRACTOR - 4297	O&M FOR IZ LOCATIONS (SOW 5.0): ISOF BRIGADE		ISFF 3 SUSTAINMENT ISOF	\$735,000.00	\$420,000.00	\$315,000.00	CEFMS ISFF 1/4/2008
4982	W91GY0-07-D-0015-0001-0006AA	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): SALAH AS DIN		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4983	W91GY0-07-D-0015-0001-0006AB	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): DIYALA		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4984	W91GY0-07-D-0015-0001-0006AC	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): BAGHDAD		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4985	W91GY0-07-D-0015-0001-0006AD	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): BABIL		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4986	W91GY0-07-D-0015-0001-0006AE	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): WASIT		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4987	W91GY0-07-D-0015-0001-0006AF	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): ANBAR		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4988	W91GY0-07-D-0015-0001-0006AG	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): KARBALA		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4989	W91GY0-07-D-0015-0001-0006AH	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): NINAWA		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4990	W91GY0-07-D-0015-0001-0006AJ	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): DAHUK		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4991	W91GY0-07-D-0015-0001-0006AK	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): ARBIL		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4992	W91GY0-07-D-0015-0001-0006AL	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): AS SULAYMANIYAH		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4993	W91GY0-07-D-0015-0001-0006AM	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): AT TAMIM		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4994	W91GY0-07-D-0015-0001-0006AN	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): AN NAJAF		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4995	W91GY0-07-D-0015-0001-0006AP	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): AL QADISIYAH		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4996	W91GY0-07-D-0015-0001-0006AQ	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): MAYSAN		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4997	W91GY0-07-D-0015-0001-0006AR	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): DHI QAR		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4998	W91GY0-07-D-0015-0001-0006AS	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): AL BASRAH		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
4999	W91GY0-07-D-0015-0001-0006AT	IRAQI CONTRACTOR - 4297	O&M FOR PROVINCIAL SITES (SOW 5.0): AL MUTHANNA		ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF 1/4/2008
5000	W91GY0-07-D-0015-0001-0007	IRAQI CONTRACTOR - 4297	TRAINING FACILITY (SOW 6.0)		ISFF 3 SUSTAINMENT ISOF	\$300,000.00	\$300,000.00	\$0.00	CEFMS ISFF 1/4/2008
5001	W91GY0-07-D-0015-0001-0008	IRAQI CONTRACTOR - 4297	TRAINING CURRICULUM & MATERIALS (SOW 6.0)		ISFF 3 SUSTAINMENT ISOF	\$150,000.00	\$150,000.00	\$0.00	CEFMS ISFF 1/4/2008
5002	W91GY0-07-D-0015-0001-0009	IRAQI CONTRACTOR - 4297	TRAINING CLASS (SOW 6.0)		ISFF 3 SUSTAINMENT ISOF	\$50,000.00	\$50,000.00	\$0.00	CEFMS ISFF 1/4/2008
5003	W91GY0-07-D-0015-0002-0004AE	IRAQI CONTRACTOR - 4297	TOOLS AND TEST EQUIPMENT		ISFF 3 SUSTAINMENT ISOF	\$140,000.00	\$0.00	\$140,000.00	CEFMS ISFF 1/4/2008
5004	W91GY0-07-D-0015-0003-0001	IRAQI CONTRACTOR - 4297	PERSONAL SECURITY DETAIL		ISFF 3 SUSTAINMENT ISOF	\$225,000.00	\$72,000.00	\$153,000.00	CEFMS ISFF 1/4/2008
5005	W91GY0-07-D-0015-0004-0009	IRAQI CONTRACTOR - 4297	TRAINING CLASS (SOW 6.0)		ISFF 3 SUSTAINMENT ISOF	\$150,000.00	\$0.00	\$150,000.00	CEFMS ISFF 1/4/2008
5006	W91GY0-07-D-0015-0005-0010	IRAQI CONTRACTOR - 4297	TRAINING FACILITY REPAIRS - OTHER DIRECT COSTS		ISFF 3 SUSTAINMENT ISOF	\$11,000.00	\$11,000.00	\$0.00	CEFMS ISFF 1/4/2008
5007	W91GY0-07-D-0018-0003-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT		ISFF 3 SUSTAINMENT IAF	\$1,199,419.01	\$0.00	\$1,199,419.01	CEFMS ISFF 1/4/2008
5008	W91GY0-07-F-0003-NA-0001	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		ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$486,000.00	\$486,000.00	\$0.00	CEFMS ISFF 1/4/2008
5009	W91GY0-07-F-0005-NA-0001	IRAQI CONTRACTOR - 5051	IC-M604 21 - VHF MARINE TRANSCEIVER		ISFF EQUIPMENT AND TRANSPORTATION DBE/ BORDERS	\$2,355.75	\$2,355.75	\$0.00	CEFMS ISFF 1/4/2008
5010	W91GY0-07-F-0005-NA-0002	IRAQI CONTRACTOR - 5051	UT112 VOICE SCRAMBLER UNIT		ISFF EQUIPMENT AND TRANSPORTATION DBE/ BORDERS	\$454.95	\$454.95	\$0.00	CEFMS ISFF 1/4/2008
5011	W91GY0-07-F-0005-NA-0003	IRAQI CONTRACTOR - 5051	OPC-1174 DC POWER CABLE M604		ISFF EQUIPMENT AND TRANSPORTATION DBE/ BORDERS	\$43.95	\$43.95	\$0.00	CEFMS ISFF 1/4/2008
5012	W91GY0-07-F-0005-NA-0004	IRAQI CONTRACTOR - 5051	MB-75 FLUSH MOUNT KIT M604		ISFF EQUIPMENT AND TRANSPORTATION DBE/ BORDERS	\$84.70	\$84.70	\$0.00	CEFMS ISFF 1/4/2008
5013	W91GY0-07-F-0005-NA-0005	IRAQI CONTRACTOR - 5051	IC-M88 IS INTRINSICALLY SAFE (IS) VHF TRANSCEIVER		ISFF EQUIPMENT AND TRANSPORTATION DBE/ BORDERS	\$9,288.92	\$9,288.92	\$0.00	CEFMS ISFF 1/4/2008
5014	W91GY0-07-F-0006-NA-0001	UNISYS CORPORATION	IC2N PHONE SYSTEM		ISFF TRAINING AND OPERATIONS MOI GENERAL	\$16,046.28	\$16,046.28	\$0.00	CEFMS ISFF 1/4/2008
5015	W91GY0-07-F-0007-NA-0001	FORCEONE LLC	VEST, SMALL		ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$509,026.00	\$0.00	\$509,026.00	CEFMS ISFF 1/4/2008
5016	W91GY0-07-F-0007-NA-0002	FORCEONE LLC	VEST, MEDIUM		ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,339,635.00	\$0.00	\$1,339,635.00	CEFMS ISFF 1/4/2008
5017	W91GY0-07-F-0007-NA-0003	FORCEONE LLC	VEST, LARGE		ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$911,093.00	\$0.00	\$911,093.00	CEFMS ISFF 1/4/2008
5018	W91GY0-07-F-0007-NA-0004	FORCEONE LLC	VEST, X-LARGE		ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$442,714.50	\$0.00	\$442,714.50	CEFMS ISFF 1/4/2008

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5019	W91GY0-07-F-0008-NA-0001	T G FAUST INC	VESTS BODY ARMOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$5,950.00	\$0.00	\$5,950.00	CEFMS ISFF 1/4/2008
5020	W91GY0-07-F-0009-NA-0001	DELL MARKETING L.P.	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,329,196.00	\$6,329,196.00	\$0.00	CEFMS ISFF 1/4/2008
5021	W91GY0-07-F-0010-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR SMALL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$87,674.00	\$87,674.00	\$0.00	CEFMS ISFF 1/4/2008
5022	W91GY0-07-F-0010-NA-0002	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$230,701.50	\$230,701.50	\$0.00	CEFMS ISFF 1/4/2008
5023	W91GY0-07-F-0010-NA-0003	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$156,773.00	\$156,773.00	\$0.00	CEFMS ISFF 1/4/2008
5024	W91GY0-07-F-0010-NA-0004	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$78,386.50	\$78,386.50	\$0.00	CEFMS ISFF 1/4/2008
5025	W91GY0-07-F-0010-NA-0005	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR SIZE 31 X 48	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$100,650.00	\$100,650.00	\$0.00	CEFMS ISFF 1/4/2008
5026	W91GY0-07-F-0011-NA-0001	BOXLIGHT CORPORATION	LUXMAN XGA DLP PROJECTOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$18,991.03	\$18,991.03	\$0.00	CEFMS ISFF 1/4/2008
5027	W91GY0-07-F-0012-NA-0001	JMD MANUFACTURING INC	BROTHER MFC-3340CN, FAX, PRINT, COPY, SCAN, PC FAX	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$214,842.00	\$213,012.00	\$1,830.00	CEFMS ISFF 1/4/2008
5028	W91GY0-07-F-0012-NA-0002	JMD MANUFACTURING INC	BROTHER HL-5250DN, NET-READY MONO LASER PRINTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,174,250.00	\$1,172,050.00	\$2,200.00	CEFMS ISFF 1/4/2008
5029	W91GY0-07-F-0013-NA-0001	JMD MANUFACTURING INC	HEWLETT-PACKARD OFFICE JET 7210 ALL-IN-ONE PRINTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$198,330.00	\$198,330.00	\$0.00	CEFMS ISFF 1/4/2008
5030	W91GY0-07-F-0013-NA-0002	JMD MANUFACTURING INC	HEWLETT-PACKARD COLOR LASER JET 2600N LASER PRINTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$21,511.00	\$21,511.00	\$0.00	CEFMS ISFF 1/4/2008
5031	W91GY0-07-F-0013-NA-0003	JMD MANUFACTURING INC	HEWLETT-PACKARD DESIGN JET 500 LARGER FORMAT PRINTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$16,093.00	\$16,093.00	\$0.00	CEFMS ISFF 1/4/2008
5032	W91GY0-07-F-0013-NA-0004	JMD MANUFACTURING INC	HEWLETT-PACKARD SCAN JET 4850 HIGH RESOLUTION SCANNER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,970.00	\$2,970.00	\$0.00	CEFMS ISFF 1/4/2008
5033	W91GY0-07-F-0013-NA-0005	JMD MANUFACTURING INC	EPSON STYLUS PHOTO R800 PHOTO INK JET PRINTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,840.00	\$4,840.00	\$0.00	CEFMS ISFF 1/4/2008
5034	W91GY0-07-F-0014-NA-0001	THEISSEN EQUIPMENT LTD	989-100-701 - STATIONARY INFANTRY TARGET (SIT) MECHANISM (INCLUDES BATTERIES)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$634,827.00	\$634,827.00	\$0.00	CEFMS ISFF 1/4/2008
5035	W91GY0-07-F-0014-NA-0002	THEISSEN EQUIPMENT LTD	989-300-700 - MEDIUM STATIONARY ARMOR TARGET MECHANISM (INCLUDES BATTERIES)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$153,741.00	\$153,741.00	\$0.00	CEFMS ISFF 1/4/2008
5036	W91GY0-07-F-0014-NA-0003	THEISSEN EQUIPMENT LTD	989-200-701 - HEAVY STATIONARY ARMOR TARGET MECHANISM (INCLUDES BATTERIES) MAX 600LBS)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,378.00	\$27,378.00	\$0.00	CEFMS ISFF 1/4/2008
5037	W91GY0-07-F-0014-NA-0004	THEISSEN EQUIPMENT LTD	989-400-101 - RCI (HAND HELD CONTROLLER) COMPLETE WITH SPARE NICAD-BATTERY AND CHARGER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$56,075.00	\$56,075.00	\$0.00	CEFMS ISFF 1/4/2008
5038	W91GY0-07-F-0014-NA-0005	THEISSEN EQUIPMENT LTD	990-600-100 - SOLAR PANELS 12V (SAPU)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,788.00	\$79,788.00	\$0.00	CEFMS ISFF 1/4/2008
5039	W91GY0-07-F-0014-NA-0006	THEISSEN EQUIPMENT LTD	990-600-200 - SOLAR PANELS 12V (MKS)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,776.00	\$13,776.00	\$0.00	CEFMS ISFF 1/4/2008
5040	W91GY0-07-F-0014-NA-0007	THEISSEN EQUIPMENT LTD	990-600-300 - SOLAR PANELS 24V MAT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,684.00	\$3,684.00	\$0.00	CEFMS ISFF 1/4/2008
5041	W91GY0-07-F-0014-NA-0009	THEISSEN EQUIPMENT LTD	SPARE REPAIR PARTS KIT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF 1/4/2008
5042	W91GY0-07-F-0014-NA-0010	THEISSEN EQUIPMENT LTD	SHIPPING TO BAGHDAD INTERNATIONAL AIRPORT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$106,000.00	\$106,000.00	\$0.00	CEFMS ISFF 1/4/2008
5043	W91GY0-07-F-0016-NA-0001	FORCEONE LLC	LEVELL IIIA VEST WITH COLLAR AND PLATES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,950.00	\$9,950.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5044	W91GY0-07-F-0017-NA-0001	MINE SAFETY APPLIANCES COMPANY	VEST, ARMOR INSERTS, PLATES,	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$4,852,784.08	\$4,849,784.08	\$3,000.00	CEFMS ISFF 1/4/2008
5045	W91GY0-07-F-0019-NA-0001	EASCO HAND TOOLS INC	COMMON TOOL KIT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,158.74	\$6,158.74	\$0.00	CEFMS ISFF 1/4/2008
5046	W91GY0-07-F-0019-NA-0002	EASCO HAND TOOLS INC	BODY REPAIR TOOL KIT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,360.02	\$1,360.02	\$0.00	CEFMS ISFF 1/4/2008
5047	W91GY0-07-F-0019-NA-0003	EASCO HAND TOOLS INC	MECHANICAL TOOL KIT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$898,518.82	\$898,518.82	\$0.00	CEFMS ISFF 1/4/2008
5048	W91GY0-07-F-0019-NA-0004	EASCO HAND TOOLS INC	MULTI-PURPOSE TOOL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$80,176.35	\$4,835.25	\$75,341.10	CEFMS ISFF 1/4/2008
5049	W91GY0-07-F-0019-NA-0005	EASCO HAND TOOLS INC	SHIPPING/DELIVERY FOB DESTINATION OT ABU GHURAIB WAREHOUSE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$279,788.10	\$279,788.10	\$0.00	CEFMS ISFF 1/4/2008
5050	W91GY0-07-F-0022-NA-0001	GOVPLACE	HP MINITOWER COMPUTERS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,412,530.00	\$9,412,530.00	\$0.00	CEFMS ISFF 1/4/2008
5051	W91GY0-07-F-0022-NA-0002	GOVPLACE	EDGE DISKGO HARD DRIVES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,196.25	\$1,196.25	\$0.00	CEFMS ISFF 1/4/2008
5052	W91GY0-07-F-0022-NA-0003	GOVPLACE	HP NOTEBOOKS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,999,122.32	\$2,963,101.07	\$36,021.25	CEFMS ISFF 1/4/2008
5053	W91GY0-07-F-0022-NA-0004	GOVPLACE	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$364,425.81	\$364,425.81	\$0.00	CEFMS ISFF 1/4/2008
5054	W91GY0-07-F-0024-NA-0001	NORTH AMERICAN RESCUE PRODUCTS	ASSAULT LITTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$297,797.50	\$297,797.50	\$0.00	CEFMS ISFF 1/4/2008
5055	W91GY0-07-F-0024-NA-0002	NORTH AMERICAN RESCUE PRODUCTS	LITTER CARRIER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$35,717.50	\$35,717.50	\$0.00	CEFMS ISFF 1/4/2008
5056	W91GY0-07-F-0024-NA-0003	NORTH AMERICAN RESCUE PRODUCTS	TRANSPORTATION	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$31,500.00	\$31,500.00	\$0.00	CEFMS ISFF 1/4/2008
5057	W91GY0-07-F-0026-NA-0001	POINT BLANK BODY ARMOR INC.	BALLISTIC BODY ARMOR BEST, BLACK SMALL, MEDIUM, LARGE, X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$887,475.00	\$887,475.00	\$0.00	CEFMS ISFF 1/4/2008
5058	W91GY0-07-F-0027-NA-0001	FORCEONE LLC	SIZE SMALL VEST	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,250.00	\$4,250.00	\$0.00	CEFMS ISFF 1/4/2008
5059	W91GY0-07-F-0027-NA-0002	FORCEONE LLC	SIZE MEDIUM VEST	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$12,750.00	\$12,750.00	\$0.00	CEFMS ISFF 1/4/2008
5060	W91GY0-07-F-0027-NA-0003	FORCEONE LLC	SIZE LARGE VEST	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$21,250.00	\$21,250.00	\$0.00	CEFMS ISFF 1/4/2008
5061	W91GY0-07-F-0027-NA-0004	FORCEONE LLC	SIZE X-LARGE VEST	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,250.00	\$4,250.00	\$0.00	CEFMS ISFF 1/4/2008
5062	W91GY0-07-F-0032-NA-0001	VF IMAGEWEAR INC	CAP, BASEBALL STYLE - BROWN TWILL - SIZE: ADJUSTABLE - BRAND: HORACE SMALL H57105	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$230,695.00	\$230,695.00	\$0.00	CEFMS ISFF 1/4/2008
5063	W91GY0-07-F-0033-NA-0001	VF IMAGEWEAR INC	CAP, BASEBALL STYLE - BLUE TWILL - SIZE: ADJUSTABLE - POLICY EMBROIDERED IN ENGLISH & ARABIC	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$19,794.50	\$19,794.50	\$0.00	CEFMS ISFF 1/4/2008
5064	W91GY0-07-F-0035-NA-0001	ACCENT APPAREL COMPANY INC	UNIFORMS	ISFF 3 MOI EQUIPMENT AND TRANSPORTATION	\$1,328,055.63	\$1,328,055.63	\$0.00	CEFMS ISFF 1/4/2008
5065	W91GY0-07-F-0035-NA-0001AA	ACCENT APPAREL COMPANY INC	UNIFORMS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$384,132.82	\$384,132.82	\$0.00	CEFMS ISFF 1/4/2008
5066	W91GY0-07-F-0035-NA-0002	ACCENT APPAREL COMPANY INC	UNIFORMS	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$500,324.40	\$500,324.40	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5067	W91GY0-07-F-0035-NA-0002AA	ACCENT APPAREL COMPANY INC	UNIFORMS CHG ACCT LINE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$345,008.40	\$307,887.23	\$37,121.17	CEFMS ISFF 1/4/2008
5068	W91GY0-07-F-0035-NA-0003	ACCENT APPAREL COMPANY INC	UNIFORMS	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$447,140.25	\$447,140.25	\$0.00	CEFMS ISFF 1/4/2008
5069	W91GY0-07-F-0035-NA-0003AA	ACCENT APPAREL COMPANY INC	UNIFORMS CHANGE ACCT LINE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$920,621.75	\$395,766.15	\$524,855.60	CEFMS ISFF 1/4/2008
5070	W91GY0-07-F-0035-NA-0004	ACCENT APPAREL COMPANY INC	ADDITIONAL SHIPPING CHARGES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$110,000.00	\$0.00	\$110,000.00	CEFMS ISFF 1/4/2008
5071	W91GY0-07-F-0036-NA-0001	ASAP SOFTWARE	OFFICE MULTI LANG PACK 2007 MVL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$206,320.00	\$206,320.00	\$0.00	CEFMS ISFF 1/4/2008
5072	W91GY0-07-F-0036-NA-0002	ASAP SOFTWARE	WINDOWS VISTA BUSINESS ENGLISH UPG/SA PACK MBL W/WISENTERPRISE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$461,460.00	\$461,460.00	\$0.00	CEFMS ISFF 1/4/2008
5073	W91GY0-07-F-0036-NA-0003	ASAP SOFTWARE	EXCHANGE STANDARD CAL CAL 2007 ENGLISH MVL DEVICE CAL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$88,080.00	\$88,080.00	\$0.00	CEFMS ISFF 1/4/2008
5074	W91GY0-07-F-0036-NA-0004	ASAP SOFTWARE	WINDOWS SERVER CAL 2003 ENGLISH MBL DEVICE CAL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$38,020.00	\$38,020.00	\$0.00	CEFMS ISFF 1/4/2008
5075	W91GY0-07-F-0036-NA-0005	ASAP SOFTWARE	SMS SERVER CML 2003 R2 ENGLISH MVL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$53,720.00	\$53,720.00	\$0.00	CEFMS ISFF 1/4/2008
5076	W91GY0-07-F-0036-NA-0006	ASAP SOFTWARE	OFFICE SHAREPOINT CAL 2007 ENGLISH MVL DEVICE CAL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$122,660.00	\$122,660.00	\$0.00	CEFMS ISFF 1/4/2008
5077	W91GY0-07-F-0036-NA-0007	ASAP SOFTWARE	EXCHANGE SERVER 2007 ENGLISH MVL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$922.72	\$922.72	\$0.00	CEFMS ISFF 1/4/2008
5078	W91GY0-07-F-0036-NA-0008	ASAP SOFTWARE	WINDOWS SVR STD 2003 R2 ENGLISH/MULTILANGUAGE MVL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,119.72	\$1,119.72	\$0.00	CEFMS ISFF 1/4/2008
5079	W91GY0-07-F-0037-NA-0001	ASAP SOFTWARE	OFFICE 2007 ENGLISH MVL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$486,440.00	\$486,440.00	\$0.00	CEFMS ISFF 1/4/2008
5080	W91GY0-07-F-0037-NA-0002	ASAP SOFTWARE	MEDIA KITS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,976.52	\$1,976.52	\$0.00	CEFMS ISFF 1/4/2008
5081	W91GY0-07-F-0042-NA-0001	MED-ENG SYSTEMS INC	SUIT EOD MEDIUM	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$249,625.00	\$249,625.00	\$0.00	CEFMS ISFF 1/4/2008
5082	W91GY0-07-F-0042-NA-0002	MED-ENG SYSTEMS INC	SUIT EOD LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$262,875.00	\$262,875.00	\$0.00	CEFMS ISFF 1/4/2008
5083	W91GY0-07-F-0042-NA-0003	MED-ENG SYSTEMS INC	COOLING UNIT MEDIUM	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$34,325.00	\$34,325.00	\$0.00	CEFMS ISFF 1/4/2008
5084	W91GY0-07-F-0042-NA-0004	MED-ENG SYSTEMS INC	COOLING UNIT LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$34,325.00	\$34,325.00	\$0.00	CEFMS ISFF 1/4/2008
5085	W91GY0-07-F-0042-NA-0005	MED-ENG SYSTEMS INC	HELMET EOD	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$50,360.00	\$50,360.00	\$0.00	CEFMS ISFF 1/4/2008
5086	W91GY0-07-F-0042-NA-0006	MED-ENG SYSTEMS INC	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$21,495.00	\$21,495.00	\$0.00	CEFMS ISFF 1/4/2008
5087	W91GY0-07-F-0044-NA-0001	PLASTIC CARD SYSTEMS INC	BADGING SUPPLIES	ISFF SUSTAINMENT DEPT BORDER ENFORCEMENT	\$1,768.56	\$1,768.56	\$0.00	CEFMS ISFF 1/4/2008
5088	W91GY0-07-F-0045-NA-0001	DLT SOLUTIONS, INC.	PERIOD OF PERFORMANCE 16MAY07-15MAY08 CSI 14825862	ISFF 3 SUSTAINMENT MOD GENERAL	\$333,172.08	\$333,172.08	\$0.00	CEFMS ISFF 1/4/2008
5089	W91GY0-07-F-0045-NA-0002	DLT SOLUTIONS, INC.	PERIOD OF PERFORMANCE 16MAY07-15MAY08 CSI 14825862 SELF SERVICE	ISFF 3 SUSTAINMENT MOD GENERAL	\$233,043.32	\$233,043.32	\$0.00	CEFMS ISFF 1/4/2008
5090	W91GY0-07-F-0045-NA-0003	DLT SOLUTIONS, INC.	PAYROLL APPLICATIONS SUPPORT 16MAY07- 15MAY08	ISFF 3 SUSTAINMENT MOD GENERAL	\$399,924.60	\$399,924.60	\$0.00	CEFMS ISFF 1/4/2008
5091	W91GY0-07-F-0048-NA-0001AA	IRAQI CONTRACTOR - 4578	BODY ARMOR & SAPI PLATES (SMALL)	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$427,500.00	\$427,500.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5092	W91GY0-07-F-0048-NA-0002AA	IRAQI CONTRACTOR - 4578	BODY ARMOR & SAPI PLATES (MEDIUM)	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$1,128,600.00	\$1,128,600.00	\$0.00	CEFMS ISFF 1/4/2008
5093	W91GY0-07-F-0048-NA-0003AA	IRAQI CONTRACTOR - 4578	BODY ARMOR & SAPI PLATES (LARGE)	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$766,650.00	\$766,650.00	\$0.00	CEFMS ISFF 1/4/2008
5094	W91GY0-07-F-0048-NA-0004AA	IRAQI CONTRACTOR - 4578	BODY ARMOR & SAPI PLATES (X LARGE)	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$384,750.00	\$384,750.00	\$0.00	CEFMS ISFF 1/4/2008
5095	W91GY0-07-F-0048-NA-0005AA	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$350,000.00	\$350,000.00	\$0.00	CEFMS ISFF 1/4/2008
5096	W91GY0-07-F-0048-NA-0006	IRAQI CONTRACTOR - 4578	FUNDS INCREASE TO BECOME BERRY AMENDMENT COMPLIANT	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$152,875.00	\$152,875.00	\$0.00	CEFMS ISFF 1/4/2008
5097	W91GY0-07-F-0050-NA-0001	IRAQI CONTRACTOR - 4578	BODY ARMOR, SIZE XL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$550.00	\$550.00	\$0.00	CEFMS ISFF 1/4/2008
5098	W91GY0-07-F-0050-NA-0002	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$45.00	\$45.00	\$0.00	CEFMS ISFF 1/4/2008
5099	W91GY0-07-F-0051-NA-0001AA	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST, BLUE SMALL	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$182,115.00	\$182,115.00	\$0.00	CEFMS ISFF 1/4/2008
5100	W91GY0-07-F-0051-NA-0002AA	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST, BLUE MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$479,250.00	\$479,250.00	\$0.00	CEFMS ISFF 1/4/2008
5101	W91GY0-07-F-0051-NA-0003AA	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST BLUE LARGE	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$325,890.00	\$325,890.00	\$0.00	CEFMS ISFF 1/4/2008
5102	W91GY0-07-F-0051-NA-0004AA	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST BLUE X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$162,945.00	\$162,945.00	\$0.00	CEFMS ISFF 1/4/2008
5103	W91GY0-07-F-0052-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST WITH PLATES MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,008,757.00	\$1,008,757.00	\$0.00	CEFMS ISFF 1/4/2008
5104	W91GY0-07-F-0052-NA-0002	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST WITH PLATES LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,850,835.00	\$2,850,835.00	\$0.00	CEFMS ISFF 1/4/2008
5105	W91GY0-07-F-0052-NA-0003	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST WITH PLATES X LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$526,308.00	\$526,308.00	\$0.00	CEFMS ISFF 1/4/2008
5106	W91GY0-07-F-0053-NA-0001	CELLANTENNA CORP	CAE600 REPEATER PACKAGE FOR 1800 MHZ + SHIPPING	ISFF 3 SUSTAINMENT IAF	\$22,503.90	\$22,503.90	\$0.00	CEFMS ISFF 1/4/2008
5107	W91GY0-07-F-0055-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,941,436.30	\$1,941,436.30	\$0.00	CEFMS ISFF 1/4/2008
5108	W91GY0-07-F-0056-NA-0001	FORCEONE LLC	BODY ARMOR VEST MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$438,131.43	\$438,131.43	\$0.00	CEFMS ISFF 1/4/2008
5109	W91GY0-07-F-0056-NA-0002	FORCEONE LLC	BODY ARMOR VEST LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,237,963.50	\$1,237,963.50	\$0.00	CEFMS ISFF 1/4/2008
5110	W91GY0-07-F-0056-NA-0003	FORCEONE LLC	BODY ARMOR VEST EX LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$192,691.71	\$192,691.71	\$0.00	CEFMS ISFF 1/4/2008
5111	W91GY0-07-F-0058-NA-0001	IRAQI CONTRACTOR - 4578	HELMETS, KEVLAR MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$629,520.00	\$219,171.00	\$410,349.00	CEFMS ISFF 1/4/2008
5112	W91GY0-07-F-0058-NA-0002	IRAQI CONTRACTOR - 4578	HELMETS, KEVLAR LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$629,520.00	\$0.00	\$629,520.00	CEFMS ISFF 1/4/2008
5113	W91GY0-07-F-0058-NA-0003	IRAQI CONTRACTOR - 4578	HELMETS, KEVLAR X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$314,760.00	\$314,760.00	\$0.00	CEFMS ISFF 1/4/2008
5114	W91GY0-07-F-0058-NA-0004	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$120,000.00	\$40,712.00	\$79,288.00	CEFMS ISFF 1/4/2008
5115	W91GY0-07-F-0060-NA-0001	IRAQI CONTRACTOR - 4578	HELMETS KEVLAR MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$516,000.00	\$0.00	\$516,000.00	CEFMS ISFF 1/4/2008
5116	W91GY0-07-F-0060-NA-0002	IRAQI CONTRACTOR - 4578	HELMETS KEVLAR LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$516,000.00	\$0.00	\$516,000.00	CEFMS ISFF 1/4/2008
5117	W91GY0-07-F-0060-NA-0003	IRAQI CONTRACTOR - 4578	HELMET KEVLAR, XLARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$258,000.00	\$258,000.00	\$0.00	CEFMS ISFF 1/4/2008
5118	W91GY0-07-F-0060-NA-0004	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$80,000.00	\$16,000.00	\$64,000.00	CEFMS ISFF 1/4/2008
5119	W91GY0-07-F-0061-NA-0001	TACTICAL GEAR COMMAND	BLACK HAWK TOOL BACK PACK/SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$570,687.75	\$570,687.75	\$0.00	CEFMS ISFF 1/4/2008
5120	W91GY0-07-F-0062-NA-0001	SURVEILLANCE EQUIPMENT GROUP, INC	HELMET, KEVLAR MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$858,000.00	\$0.00	\$858,000.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5121	W91GY0-07-F-0062-NA-0002	SURVEILLANCE EQUIPMENT GROUP, INC	HELMET, KEVLAR LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$858,000.00	\$0.00	\$858,000.00	CEFMS ISFF 1/4/2008
5122	W91GY0-07-F-0062-NA-0003	SURVEILLANCE EQUIPMENT GROUP, INC	HELMETS, KEVLAR X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$429,000.00	\$0.00	\$429,000.00	CEFMS ISFF 1/4/2008
5123	W91GY0-07-F-0062-NA-0004	SURVEILLANCE EQUIPMENT GROUP, INC	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$156,250.00	\$0.00	\$156,250.00	CEFMS ISFF 1/4/2008
5124	W91GY0-07-F-0063-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$825,700.00	\$459,520.00	\$366,180.00	CEFMS ISFF 1/4/2008
5125	W91GY0-07-F-0063-NA-0002	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOUR LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,333,500.00	\$1,010,944.00	\$1,322,556.00	CEFMS ISFF 1/4/2008
5126	W91GY0-07-F-0063-NA-0003	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$430,800.00	\$367,616.00	\$63,184.00	CEFMS ISFF 1/4/2008
5127	W91GY0-07-F-0064-NA-0001	ADS,INC	RELEASABLE MODULAR VEST MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$186,886.80	\$0.00	\$186,886.80	CEFMS ISFF 1/4/2008
5128	W91GY0-07-F-0064-NA-0002	ADS,INC	RELEASABLE MODULAR VEST LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$124,591.20	\$0.00	\$124,591.20	CEFMS ISFF 1/4/2008
5129	W91GY0-07-F-0064-NA-0003	ADS,INC	SOFT ARMOR INSERTS MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$157,226.40	\$0.00	\$157,226.40	CEFMS ISFF 1/4/2008
5130	W91GY0-07-F-0064-NA-0004	ADS,INC	SOFT ARMOR INSERTS MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$104,817.60	\$0.00	\$104,817.60	CEFMS ISFF 1/4/2008
5131	W91GY0-07-F-0064-NA-0005	ADS,INC	8 X 10 LEVEL IV STAND ALONE SINGLE CURVE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$97,718.40	\$0.00	\$97,718.40	CEFMS ISFF 1/4/2008
5132	W91GY0-07-F-0064-NA-0006	ADS,INC	10 X 12 LEVEL IV STAND ALONE SINGLE CURVE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$70,200.00	\$0.00	\$70,200.00	CEFMS ISFF 1/4/2008
5133	W91GY0-07-F-0064-NA-0007	ADS,INC	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,500.00	\$0.00	\$40,500.00	CEFMS ISFF 1/4/2008
5134	W91GY0-07-F-0065-NA-0001	IRAQI CONTRACTOR - 4578	UNDERCOVER BODY ARMOR - SMALL	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$451,725.00	\$451,725.00	\$0.00	CEFMS ISFF 1/4/2008
5135	W91GY0-07-F-0065-NA-0002	IRAQI CONTRACTOR - 4578	UNDERCOVER BODY ARMOR - MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,187,025.00	\$1,187,025.00	\$0.00	CEFMS ISFF 1/4/2008
5136	W91GY0-07-F-0065-NA-0003	IRAQI CONTRACTOR - 4578	UNDERCOVER BODY ARMOR - LARGE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$807,975.00	\$807,975.00	\$0.00	CEFMS ISFF 1/4/2008
5137	W91GY0-07-F-0065-NA-0004	IRAQI CONTRACTOR - 4578	UNDERCOVER BODY ARMOR - X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$403,275.00	\$403,275.00	\$0.00	CEFMS ISFF 1/4/2008
5138	W91GY0-07-F-0065-NA-0005	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$368,000.00	\$368,000.00	\$0.00	CEFMS ISFF 1/4/2008
5139	W91GY0-07-F-0066-NA-0001	IRAQI CONTRACTOR - 4578	HELMETS KEVLAR SMALL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$241,040.00	\$0.00	\$241,040.00	CEFMS ISFF 1/4/2008
5140	W91GY0-07-F-0066-NA-0002	IRAQI CONTRACTOR - 4578	HELMET KEVLAR MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$932,720.00	\$0.00	\$932,720.00	CEFMS ISFF 1/4/2008
5141	W91GY0-07-F-0066-NA-0003	IRAQI CONTRACTOR - 4578	HELMETS KEVLAR LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$335,360.00	\$0.00	\$335,360.00	CEFMS ISFF 1/4/2008
5142	W91GY0-07-F-0066-NA-0004	IRAQI CONTRACTOR - 4578	HELMETS KEVLAR X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$62,880.00	\$15,720.00	\$47,160.00	CEFMS ISFF 1/4/2008
5143	W91GY0-07-F-0066-NA-0005	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$96,000.00	\$960.00	\$95,040.00	CEFMS ISFF 1/4/2008
5144	W91GY0-07-F-0067-NA-0001	MATCO TOOLS AVIATION	DRIVERS, SOCKETS, WRENCHES AND MISC TOOLS	ISFF TRAINING AND OPS AIR FORCE	\$8,396.50	\$0.00	\$8,396.50	CEFMS ISFF 1/4/2008
5145	W91GY0-07-F-0068-NA-0001	CAPITOL SUPPLY INC	ROT HAND PUMP - 564614	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$594.56	\$594.56	\$0.00	CEFMS ISFF 1/4/2008
5146	W91GY0-07-F-0070-NA-0001	FORCEONE LLC	CERAMIC LEVEL IV PLATES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$925,000.00	\$0.00	\$925,000.00	CEFMS ISFF 1/4/2008
5147	W91GY0-07-F-0070-NA-0002	FORCEONE LLC	BODY ARMOR VEST MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$897,075.00	\$0.00	\$897,075.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5148	W91GY0-07-F-0070-NA-0003	FORCEONE LLC	BODY ARMOR VEST LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,332,395.00	\$0.00	\$2,332,395.00	CEFMS ISFF 1/4/2008
5149	W91GY0-07-F-0070-NA-0004	FORCEONE LLC	BODY ARMOR VEST X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$358,830.00	\$0.00	\$358,830.00	CEFMS ISFF 1/4/2008
5150	W91GY0-07-F-0071-NA-0001	IRAQI CONTRACTOR - 4578	UNDERCOVER BODY ARMOR - SMALL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$451,725.00	\$451,725.00	\$0.00	CEFMS ISFF 1/4/2008
5151	W91GY0-07-F-0071-NA-0002	IRAQI CONTRACTOR - 4578	UNDERCOVER BODY ARMOR - MED	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,187,025.00	\$1,187,025.00	\$0.00	CEFMS ISFF 1/4/2008
5152	W91GY0-07-F-0071-NA-0003	IRAQI CONTRACTOR - 4578	UNDERCOVER BODY ARMOR - LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$807,975.00	\$807,975.00	\$0.00	CEFMS ISFF 1/4/2008
5153	W91GY0-07-F-0071-NA-0004	IRAQI CONTRACTOR - 4578	UNDERCOVER BODY ARMOR - XLARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$403,275.00	\$403,275.00	\$0.00	CEFMS ISFF 1/4/2008
5154	W91GY0-07-F-0071-NA-0005	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$400,000.00	\$400,000.00	\$0.00	CEFMS ISFF 1/4/2008
5155	W91GY0-07-F-0074-NA-0001	IRAQI CONTRACTOR - 4578	UNDERCOVER BODY ARMOR - SMALL	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$459,650.00	\$459,650.00	\$0.00	CEFMS ISFF 1/4/2008
5156	W91GY0-07-F-0074-NA-0002	IRAQI CONTRACTOR - 4578	UNDERCOVER BODY ARMOR - MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,207,850.00	\$1,207,850.00	\$0.00	CEFMS ISFF 1/4/2008
5157	W91GY0-07-F-0074-NA-0003	IRAQI CONTRACTOR - 4578	UNDERCOVER BODY ARMOR - LARGE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$827,820.00	\$827,820.00	\$0.00	CEFMS ISFF 1/4/2008
5158	W91GY0-07-F-0074-NA-0004	IRAQI CONTRACTOR - 4578	UNDERCOVER BODY ARMOR - X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$413,180.00	\$413,180.00	\$0.00	CEFMS ISFF 1/4/2008
5159	W91GY0-07-F-0074-NA-0005	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$235,620.00	\$235,620.00	\$0.00	CEFMS ISFF 1/4/2008
5160	W91GY0-07-F-0076-NA-0001	IRAQI CONTRACTOR - 4509	FIREFIGHTING EQUIPMENT	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$220,562.16	\$57,517.20	\$163,044.96	CEFMS ISFF 1/4/2008
5161	W91GY0-07-F-0077-NA-0001	ALPINE ARMORING INC	HELMETS, KEVLAR SMALL	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$228,021.00	\$0.00	\$228,021.00	CEFMS ISFF 1/4/2008
5162	W91GY0-07-F-0077-NA-0002	ALPINE ARMORING INC	HELMETS, KEVLAR MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$941,586.00	\$0.00	\$941,586.00	CEFMS ISFF 1/4/2008
5163	W91GY0-07-F-0077-NA-0003	ALPINE ARMORING INC	HELMETS, KEVLAR LARGE	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$341,298.00	\$0.00	\$341,298.00	CEFMS ISFF 1/4/2008
5164	W91GY0-07-F-0077-NA-0004	ALPINE ARMORING INC	HELMETS, KEVLAR X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$70,800.00	\$0.00	\$70,800.00	CEFMS ISFF 1/4/2008
5165	W91GY0-07-F-0079-NA-0001	IRAQI CONTRACTOR - 4578	UNDER BODY ARMOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,861,600.00	\$3,861,600.00	\$0.00	CEFMS ISFF 1/4/2008
5166	W91GY0-07-F-0080-NA-0001	IRAQI CONTRACTOR - 4578	HELMET, KOVLAR - MEDIUM	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$900,000.00	\$0.00	\$900,000.00	CEFMS ISFF 1/4/2008
5167	W91GY0-07-F-0080-NA-0002	IRAQI CONTRACTOR - 4578	HELMET, KOVLAR - LARGE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$900,000.00	\$0.00	\$900,000.00	CEFMS ISFF 1/4/2008
5168	W91GY0-07-F-0080-NA-0003	IRAQI CONTRACTOR - 4578	HELMET, KOVLAR - X-LARGE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$450,000.00	\$0.00	\$450,000.00	CEFMS ISFF 1/4/2008
5169	W91GY0-07-F-0082-NA-0001	DLT SOLUTIONS, INC.	ORION NETWORK PERFORMANCE MONITOR W/ 1YR MAINT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$14,222.18	\$14,222.18	\$0.00	CEFMS ISFF 1/4/2008
5170	W91GY0-07-F-0085-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR SMALL	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$542,070.00	\$542,070.00	\$0.00	CEFMS ISFF 1/4/2008
5171	W91GY0-07-F-0085-NA-0002	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR MEDIUM	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,424,430.00	\$1,424,430.00	\$0.00	CEFMS ISFF 1/4/2008
5172	W91GY0-07-F-0085-NA-0003	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR LARGE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$969,570.00	\$969,570.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5173	W91GY0-07-F-0085-NA-0004	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR X-LARGE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$483,930.00	\$471,618.00	\$12,312.00	CEFMS ISFF 1/4/2008
5174	W91GY0-07-F-0087-NA-0001	ARMOR EXPRESS	BODY ARMOR SMALL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,008,060.00	\$0.00	\$1,008,060.00	CEFMS ISFF 1/4/2008
5175	W91GY0-07-F-0087-NA-0002	ARMOR EXPRESS	BODY ARMOR, MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,648,940.00	\$0.00	\$2,648,940.00	CEFMS ISFF 1/4/2008
5176	W91GY0-07-F-0087-NA-0003	ARMOR EXPRESS	BODY ARMOR, LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,803,060.00	\$0.00	\$1,803,060.00	CEFMS ISFF 1/4/2008
5177	W91GY0-07-F-0087-NA-0004	ARMOR EXPRESS	BODY ARMOR, X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$899,940.00	\$0.00	\$899,940.00	CEFMS ISFF 1/4/2008
5178	W91GY0-07-F-0087-NA-0005	ARMOR EXPRESS	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$830,000.00	\$0.00	\$830,000.00	CEFMS ISFF 1/4/2008
5179	W91GY0-07-F-0088-NA-0001	SURVEILLANCE EQUIPMENT GROUP, INC	HELMET, KEVLAR MEDIUM	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,300,200.00	\$0.00	\$2,300,200.00	CEFMS ISFF 1/4/2008
5180	W91GY0-07-F-0088-NA-0002	SURVEILLANCE EQUIPMENT GROUP, INC	HELMETS, KEVLAR LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,300,200.00	\$0.00	\$2,300,200.00	CEFMS ISFF 1/4/2008
5181	W91GY0-07-F-0088-NA-0003AA	SURVEILLANCE EQUIPMENT GROUP, INC	HELMETS KEVLAR XLARGE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$620,000.00	\$0.00	\$620,000.00	CEFMS ISFF 1/4/2008
5182	W91GY0-07-F-0088-NA-0003AB	SURVEILLANCE EQUIPMENT GROUP, INC	HELMETS KEVLAR XLARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$530,100.00	\$0.00	\$530,100.00	CEFMS ISFF 1/4/2008
5183	W91GY0-07-F-0088-NA-0005AA	SURVEILLANCE EQUIPMENT GROUP, INC	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,130.00	\$0.00	\$22,130.00	CEFMS ISFF 1/4/2008
5184	W91GY0-07-F-0088-NA-0005AB	SURVEILLANCE EQUIPMENT GROUP, INC	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$112,030.00	\$0.00	\$112,030.00	CEFMS ISFF 1/4/2008
5185	W91GY0-07-F-0089-NA-0001	IRAQI CONTRACTOR - 4578	BODY ARMOR, MEDIUM	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,569,963.00	\$0.00	\$1,569,963.00	CEFMS ISFF 1/4/2008
5186	W91GY0-07-F-0089-NA-0002	IRAQI CONTRACTOR - 4578	BODY ARMOR, LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$4,081,294.50	\$0.00	\$4,081,294.50	CEFMS ISFF 1/4/2008
5187	W91GY0-07-F-0089-NA-0003	IRAQI CONTRACTOR - 4578	BODY ARMOR X LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$627,917.50	\$0.00	\$627,917.50	CEFMS ISFF 1/4/2008
5188	W91GY0-07-F-0089-NA-0004	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$741,200.00	\$0.00	\$741,200.00	CEFMS ISFF 1/4/2008
5189	W91GY0-07-F-0090-NA-0001	DLT SOLUTIONS, INC.	COMPUTER SOFTWARE APPLICATIONS AND APP USERS	ISFF 3 SUSTAINMENT IAF	\$7,847,813.15	\$7,847,813.15	\$0.00	CEFMS ISFF 1/4/2008
5190	W91GY0-07-F-0091-NA-0001	IRAQI CONTRACTOR - 4578	BODY ARMOR, SMALL	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$451,725.00	\$0.00	\$451,725.00	CEFMS ISFF 1/4/2008
5191	W91GY0-07-F-0091-NA-0002	IRAQI CONTRACTOR - 4578	BODY ARMOR, MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,187,025.00	\$0.00	\$1,187,025.00	CEFMS ISFF 1/4/2008
5192	W91GY0-07-F-0091-NA-0003	IRAQI CONTRACTOR - 4578	BODY ARMOR, LARGE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$807,975.00	\$0.00	\$807,975.00	CEFMS ISFF 1/4/2008
5193	W91GY0-07-F-0091-NA-0004	IRAQI CONTRACTOR - 4578	BODY ARMOR X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$403,275.00	\$0.00	\$403,275.00	CEFMS ISFF 1/4/2008
5194	W91GY0-07-F-0091-NA-0005	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$400,000.00	\$0.00	\$400,000.00	CEFMS ISFF 1/4/2008
5195	W91GY0-07-F-0092-NA-0001	CSI ARMORING INC	ARMORED BUSES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,498,000.00	\$0.00	\$1,498,000.00	CEFMS ISFF 1/4/2008
5196	W91GY0-07-F-0093-NA-0001	IRAQI CONTRACTOR - 4578	BODY ARMOR 2XL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,200.00	\$2,200.00	\$0.00	CEFMS ISFF 1/4/2008
5197	W91GY0-07-F-0093-NA-0002	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$200.00	\$200.00	\$0.00	CEFMS ISFF 1/4/2008
5198	W91GY0-07-F-0094-NA-0001	IRAQI CONTRACTOR - 4578	BODY ARMOR, MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,269,375.00	\$0.00	\$1,269,375.00	CEFMS ISFF 1/4/2008
5199	W91GY0-07-F-0094-NA-0002	IRAQI CONTRACTOR - 4578	BODY ARMOR, LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,300,375.00	\$0.00	\$3,300,375.00	CEFMS ISFF 1/4/2008
5200	W91GY0-07-F-0094-NA-0003	IRAQI CONTRACTOR - 4578	BODY ARMOR X LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$507,750.00	\$0.00	\$507,750.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5201	W91GY0-07-F-0094-NA-0004	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$600,000.00	\$0.00	\$600,000.00	CEFMS ISFF 1/4/2008
5202	W91GY0-07-F-0095-NA-0001	IRAQI CONTRACTOR - 4578	BODY ARMOR MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,269,375.00	\$0.00	\$1,269,375.00	CEFMS ISFF 1/4/2008
5203	W91GY0-07-F-0095-NA-0002	IRAQI CONTRACTOR - 4578	BODY ARMOR LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,300,375.00	\$0.00	\$3,300,375.00	CEFMS ISFF 1/4/2008
5204	W91GY0-07-F-0095-NA-0003	IRAQI CONTRACTOR - 4578	BODY ARMOR X LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$507,750.00	\$0.00	\$507,750.00	CEFMS ISFF 1/4/2008
5205	W91GY0-07-F-0095-NA-0004	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$600,000.00	\$0.00	\$600,000.00	CEFMS ISFF 1/4/2008
5206	W91GY0-07-F-0096-NA-0001	TACTICAL SUPPORT EQUIPMENT	CADET 75 HANDHELD THERMAL IMAGING CAMERA	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$2,200,500.00	\$293,400.00	\$1,907,100.00	CEFMS ISFF 1/4/2008
5207	W91GY0-07-F-0097-NA-0001	CSI ARMORING INC	ARMORED TOYOTA LAND CRUISERS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$6,412,500.00	\$0.00	\$6,412,500.00	CEFMS ISFF 1/4/2008
5208	W91GY0-07-F-0097-NA-0002	CSI ARMORING INC	ARMORED TOYOTA LAND CRUISERS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$118,750.00	\$0.00	\$118,750.00	CEFMS ISFF 1/4/2008
5209	W91GY0-07-F-0098-NA-0001	CSI ARMORING INC	ARMORED SUV'S TOYOTA LAND CRUISERS 5	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$600,000.00	\$0.00	\$600,000.00	CEFMS ISFF 1/4/2008
5210	W91GY0-07-F-0098-NA-0002	CSI ARMORING INC	ARMORED SUV'S TOYOTA LAND CRUISERS 5	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$600,000.00	\$0.00	\$600,000.00	CEFMS ISFF 1/4/2008
5211	W91GY0-07-F-0098-NA-0003	CSI ARMORING INC	ARMORED SUV'S TOYOTA LAND CRUISERS 5	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$600,000.00	\$0.00	\$600,000.00	CEFMS ISFF 1/4/2008
5212	W91GY0-07-F-0099-NA-0001	FORCEONE LLC	BODY ARMOR - MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,971,150.00	\$0.00	\$1,971,150.00	CEFMS ISFF 1/4/2008
5213	W91GY0-07-F-0099-NA-0002	FORCEONE LLC	BODY ARMOR - LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,124,225.00	\$0.00	\$5,124,225.00	CEFMS ISFF 1/4/2008
5214	W91GY0-07-F-0099-NA-0003	FORCEONE LLC	BODY ARMOR - X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$788,375.00	\$0.00	\$788,375.00	CEFMS ISFF 1/4/2008
5215	W91GY0-07-F-0100-NA-0001	ARMOR EXPRESS	BODY ARMOR, SMALL	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$569,807.50	\$0.00	\$569,807.50	CEFMS ISFF 1/4/2008
5216	W91GY0-07-F-0100-NA-0002	ARMOR EXPRESS	BODY ARMOR, MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,497,317.50	\$0.00	\$1,497,317.50	CEFMS ISFF 1/4/2008
5217	W91GY0-07-F-0100-NA-0003	ARMOR EXPRESS	BODY ARMOR, LARGE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,019,182.50	\$0.00	\$1,019,182.50	CEFMS ISFF 1/4/2008
5218	W91GY0-07-F-0100-NA-0004	ARMOR EXPRESS	BODY ARMOR, X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$508,692.50	\$0.00	\$508,692.50	CEFMS ISFF 1/4/2008
5219	W91GY0-07-F-0101-NA-0001	B&H FOTO & ELECTRONICS CORP.	STEINER BINOCULARS	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$274,725.00	\$0.00	\$274,725.00	CEFMS ISFF 1/4/2008
5220	W91GY0-07-F-0101-NA-0002	B&H FOTO & ELECTRONICS CORP.	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$25,000.00	\$0.00	\$25,000.00	CEFMS ISFF 1/4/2008
5221	W91GY0-07-F-0102-NA-0001	ARMOR EXPRESS	HELMET, KELVAR MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$144,338.84	\$144,338.84	\$0.00	CEFMS ISFF 1/4/2008
5222	W91GY0-07-F-0102-NA-0002	ARMOR EXPRESS	HELMETS, KEVLAR LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$144,338.84	\$144,338.84	\$0.00	CEFMS ISFF 1/4/2008
5223	W91GY0-07-F-0102-NA-0003	ARMOR EXPRESS	HELMETS, KEVLAR X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$72,090.20	\$72,090.20	\$0.00	CEFMS ISFF 1/4/2008
5224	W91GY0-07-F-0103-NA-0001	IRAQI CONTRACTOR - 4578	BODY ARMOR MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$198,296.50	\$0.00	\$198,296.50	CEFMS ISFF 1/4/2008
5225	W91GY0-07-F-0103-NA-0002	IRAQI CONTRACTOR - 4578	BODY ARMOR LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$515,780.00	\$0.00	\$515,780.00	CEFMS ISFF 1/4/2008
5226	W91GY0-07-F-0103-NA-0003	IRAQI CONTRACTOR - 4578	BODY ARMOR X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,458.00	\$0.00	\$79,458.00	CEFMS ISFF 1/4/2008
5227	W91GY0-07-F-0103-NA-0004	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$100,000.00	\$0.00	\$100,000.00	CEFMS ISFF 1/4/2008
5228	W91GY0-07-M-0001-NA-0001	BITCO	*CM2079* J43799, LI: ISAFF, SPARE PARTS FOR IRAQI AIR FORCE FOR RESTORATION OF MILITARY AIRCRAFT TO OPERATIONAL STATUS.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,514.00	\$23,514.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5229	W91GY0-07-M-0012-NA-0001	IRAQI CONTRACTOR - 4578	HELMET KEVLAR LARGE & MEDIUM - *06CP059* PC: 230000, LI: IEIPG, KEVLAR HELMET NIJ CERTIFIED LVL IIIA	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$159,000.00	\$159,000.00	\$0.00	CEFMS ISFF 1/4/2008
5230	W91GY0-07-M-0017-NA-0001	BITCO	BUNK BEDS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$80,370.00	\$80,370.00	\$0.00	CEFMS ISFF 1/4/2008
5231	W91GY0-07-M-0017-NA-0002	BITCO	MATTRESSES INNER SPRING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$198,720.00	\$198,720.00	\$0.00	CEFMS ISFF 1/4/2008
5232	W91GY0-07-M-0017-NA-0003	BITCO	WALL LOCKERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$39,900.00	\$39,900.00	\$0.00	CEFMS ISFF 1/4/2008
5233	W91GY0-07-M-0017-NA-0004	BITCO	PILLOWS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,072.00	\$9,072.00	\$0.00	CEFMS ISFF 1/4/2008
5234	W91GY0-07-M-0017-NA-0005	BITCO	BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,080.00	\$12,080.00	\$0.00	CEFMS ISFF 1/4/2008
5235	W91GY0-07-M-0017-NA-0006	BITCO	WOOL BLANKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$33,220.00	\$33,220.00	\$0.00	CEFMS ISFF 1/4/2008
5236	W91GY0-07-M-0017-NA-0007	BITCO	BOOK CASES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,250.00	\$1,250.00	\$0.00	CEFMS ISFF 1/4/2008
5237	W91GY0-07-M-0017-NA-0008	BITCO	SINGLE BEDS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,970.00	\$13,970.00	\$0.00	CEFMS ISFF 1/4/2008
5238	W91GY0-07-M-0017-NA-0009	BITCO	WARDROBES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,860.00	\$13,860.00	\$0.00	CEFMS ISFF 1/4/2008
5239	W91GY0-07-M-0017-NA-0010	BITCO	BACHELORS CHEST	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,240.00	\$9,240.00	\$0.00	CEFMS ISFF 1/4/2008
5240	W91GY0-07-M-0017-NA-0011	BITCO	COMPUTER DESK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$87,400.00	\$87,400.00	\$0.00	CEFMS ISFF 1/4/2008
5241	W91GY0-07-M-0017-NA-0012	BITCO	EXECUTIVE DESK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF 1/4/2008
5242	W91GY0-07-M-0017-NA-0013	BITCO	CHAIRS COMPUTER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$18,180.00	\$18,180.00	\$0.00	CEFMS ISFF 1/4/2008
5243	W91GY0-07-M-0017-NA-0014	BITCO	CHAIR, ARM OVERSTUFFED BLACK VINYL	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$700.00	\$700.00	\$0.00	CEFMS ISFF 1/4/2008
5244	W91GY0-07-M-0017-NA-0015	BITCO	EXECUTIVE CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,800.00	\$2,800.00	\$0.00	CEFMS ISFF 1/4/2008
5245	W91GY0-07-M-0017-NA-0016	BITCO	WORK CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$16,870.00	\$16,870.00	\$0.00	CEFMS ISFF 1/4/2008
5246	W91GY0-07-M-0017-NA-0017	BITCO	COUCH PANTHER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
5247	W91GY0-07-M-0017-NA-0018	BITCO	COFFEE TABLE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$600.00	\$600.00	\$0.00	CEFMS ISFF 1/4/2008
5248	W91GY0-07-M-0017-NA-0019	BITCO	FOLDING TABLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,730.00	\$12,730.00	\$0.00	CEFMS ISFF 1/4/2008
5249	W91GY0-07-M-0017-NA-0020	BITCO	CONFERENCE TABLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF 1/4/2008
5250	W91GY0-07-M-0017-NA-0021	BITCO	BOOK CASES (5 SHELVES)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,250.00	\$8,250.00	\$0.00	CEFMS ISFF 1/4/2008
5251	W91GY0-07-M-0017-NA-0022	BITCO	4 DRAWER FILE CABINET	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$16,340.00	\$16,340.00	\$0.00	CEFMS ISFF 1/4/2008
5252	W91GY0-07-M-0017-NA-0023	BITCO	SMALL TRASH CANS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$672.00	\$672.00	\$0.00	CEFMS ISFF 1/4/2008
5253	W91GY0-07-M-0017-NA-0024	BITCO	40 GALLON WHEEL TRASH CAN	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,960.00	\$2,960.00	\$0.00	CEFMS ISFF 1/4/2008
5254	W91GY0-07-M-0017-NA-0025	BITCO	BESIDE LAMPS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,155.00	\$1,155.00	\$0.00	CEFMS ISFF 1/4/2008
5255	W91GY0-07-M-0018-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$72,366.00	\$72,366.00	\$0.00	CEFMS ISFF 1/4/2008
5256	W91GY0-07-M-0019-NA-0001	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	ISFF SUSTAINMENT IPS/ ACADEMIES	\$3,840.00	\$3,840.00	\$0.00	CEFMS ISFF 1/4/2008
5257	W91GY0-07-M-0021-NA-0001	SEPURA LIMITED	REPAIR OF TETRA RADIOS	ISFF MOI TRAINING AND OPERATIONS	\$279,648.00	\$0.00	\$279,648.00	CEFMS ISFF 1/4/2008
5258	W91GY0-07-M-0023-NA-0001	DOLARIAN CAPITAL, INC.	AK-47 W/ SLING, 7.62 X 39MM STD BARREL LENGTH - *CM2120* J43746, PC: 130000, LI: ISIAF, AK-47 ASSAULT RIFLE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$999,842.00	\$0.00	\$999,842.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5259	W91GY0-07-M-0030-NA-0001	IRAQI CONTRACTOR - 5077	*FF068* J43742, PC: 220000, LI: 52LB54, SUN SHADES, VIRGINIA AND JERSEY BARRIERS, GENERATOR/LIGHT SET	ISFF INFRASTRUCTURE IPS / POLICE	\$57,090.00	\$57,090.00	\$0.00	CEFMS ISFF 1/4/2008
5260	W91GY0-07-M-0032-NA-0001	IRAQI CONTRACTOR - 4258	DFAC EQUIPMENT, SULAYMANIYAH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$231,459.00	\$231,459.00	\$0.00	CEFMS ISFF 1/4/2008
5261	W91GY0-07-M-0042-NA-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT SVCS TO 11,000 IRAQI, MINISTRY OF DEFENSE TROOPS AT TADJI CAMPS 1&2	ISFF SUSTAINMENT IAF	\$2,027,300.00	\$2,027,300.00	\$0.00	CEFMS ISFF 1/4/2008
5262	W91GY0-07-M-0043-NA-0001	STATE COMPANY FOR AUTOMOTIVE INDUSTRY	BENEZENE (MOGAS)	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$24,444.80	\$24,444.80	\$0.00	CEFMS ISFF 1/4/2008
5263	W91GY0-07-M-0045-NA-0001	IRAQI CONTRACTOR - 5111	90 SCANNERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$22,500.00	\$22,500.00	\$0.00	CEFMS ISFF 1/4/2008
5264	W91GY0-07-M-0046-NA-0001	OTOHEKAL COMPANY	*06CP069* J43531, PC: 230000, LI: IEIMG, X-RAY ROOM EQUIPMENT FOR MOI CLINICS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$37,272.00	\$37,272.00	\$0.00	CEFMS ISFF 1/4/2008
5265	W91GY0-07-M-0047-NA-0001	JTSI	COMPUTER EQUIPMENT	ISFF TRAINING AND OPS MOD GENERAL	\$95,465.00	\$95,465.00	\$0.00	CEFMS ISFF 1/4/2008
5266	W91GY0-07-M-0054-NA-0001	IRAQI CONTRACTOR - 5060	DFAC TABLES AND CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,790.00	\$6,790.00	\$0.00	CEFMS ISFF 1/4/2008
5267	W91GY0-07-M-0057-NA-0001	ORIENT STARS	FURNITURE, EQUIPMENT AND TRANSPORTATION	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$201,302.17	\$201,302.17	\$0.00	CEFMS ISFF 1/4/2008
5268	W91GY0-07-M-0058-NA-0001	OTOHEKAL COMPANY	GENERATORS AND ELECTRICAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$142,361.25	\$142,361.25	\$0.00	CEFMS ISFF 1/4/2008
5269	W91GY0-07-M-0059-NA-0001	IRAQI CONTRACTOR - 5111	DINING FACILITY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$45,040.00	\$45,040.00	\$0.00	CEFMS ISFF 1/4/2008
5270	W91GY0-07-M-0060-NA-0001	IRAQI CONTRACTOR - 4258	DFAC EQUIPMENT AND FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$216,804.00	\$216,804.00	\$0.00	CEFMS ISFF 1/4/2008
5271	W91GY0-07-M-0061-NA-0001	ORIENT STARS	REFRIGERATORS AND FREEZERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$77,240.00	\$77,240.00	\$0.00	CEFMS ISFF 1/4/2008
5272	W91GY0-07-M-0064-NA-0001	IRAQI CONTRACTOR - 4285	UNIFORMS	ISFF EQUIPMENT AND TRANSPORTATION DBE/ BORDERS	\$56,000.00	\$56,000.00	\$0.00	CEFMS ISFF 1/4/2008
5273	W91GY0-07-M-0065-NA-0001	ORIENT STARS	OFFICE AND BARRACKS FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$78,442.01	\$78,442.01	\$0.00	CEFMS ISFF 1/4/2008
5274	W91GY0-07-M-0066-NA-0001	IRAQI CONTRACTOR - 5090	OFFICE AND BARRACKS FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$297,179.85	\$297,179.85	\$0.00	CEFMS ISFF 1/4/2008
5275	W91GY0-07-M-0070-NA-0001	IRAQI CONTRACTOR - 5091	IT TRAINING FOR THE MOI	ISFF MOI TRAINING AND OPERATIONS	\$193,000.00	\$193,000.00	\$0.00	CEFMS ISFF 1/4/2008
5276	W91GY0-07-M-0071-NA-0001	IRAQI CONTRACTOR - 5089	BUNK BED, STEEL STRUCTURE, ADULT SIZED BUNK BED WITH THE ABILITY TO BE SEPARATED AND USED AS A SINGLE BE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,936.00	\$6,936.00	\$0.00	CEFMS ISFF 1/4/2008
5277	W91GY0-07-M-0071-NA-0002	IRAQI CONTRACTOR - 5089	SPRING MATTRESSES FOR BUNK BEDS TWIN SIZE (195CM L X 90CM W X 15CM TH MINIMUM)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,300.00	\$6,300.00	\$0.00	CEFMS ISFF 1/4/2008
5278	W91GY0-07-M-0071-NA-0003	IRAQI CONTRACTOR - 5089	METAL WALL LOCKER, SINGLE DOOR WITH SINGLE SHELF MUST BE LOCKABLE, APPROX 66" H X 15" W X 18" D	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,350.00	\$13,350.00	\$0.00	CEFMS ISFF 1/4/2008
5279	W91GY0-07-M-0071-NA-0004	IRAQI CONTRACTOR - 5089	PILLOW, GOOD QUALITY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$975.00	\$975.00	\$0.00	CEFMS ISFF 1/4/2008
5280	W91GY0-07-M-0071-NA-0005	IRAQI CONTRACTOR - 5089	BEDDING, 1 WHITE FORM FITTING MATTRESS COVER SHEET, 1 FLAT WHITE SHEET, 1 WHITE PILLOW CASE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,700.00	\$2,700.00	\$0.00	CEFMS ISFF 1/4/2008
5281	W91GY0-07-M-0071-NA-0006	IRAQI CONTRACTOR - 5089	WOOL BLANKET TWIN SIZE 195CM X 90CM W X 15 CM TH MINIMUM	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,935.00	\$1,935.00	\$0.00	CEFMS ISFF 1/4/2008
5282	W91GY0-07-M-0071-NA-0007	IRAQI CONTRACTOR - 5089	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,700.00	\$9,700.00	\$0.00	CEFMS ISFF 1/4/2008
5283	W91GY0-07-M-0072-NA-0001	IRAQI CONTRACTOR - 5089	FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$49,352.75	\$49,352.75	\$0.00	CEFMS ISFF 1/4/2008
5284	W91GY0-07-M-0073-NA-0001	IRAQI CONTRACTOR - 5043	NOMINAL INDEX CARD	ISFF TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$3,300.00	\$3,300.00	\$0.00	CEFMS ISFF 1/4/2008
5285	W91GY0-07-M-0073-NA-0002	IRAQI CONTRACTOR - 5043	NOMINAL CONTINUATION INDEX CARD	ISFF TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF 1/4/2008
5286	W91GY0-07-M-0073-NA-0003	IRAQI CONTRACTOR - 5043	ADDRESS INDEX CARD	ISFF TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$2,200.00	\$2,200.00	\$0.00	CEFMS ISFF 1/4/2008
5287	W91GY0-07-M-0073-NA-0004	IRAQI CONTRACTOR - 5043	ADDRESS INDEX CARD	ISFF TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$2,300.00	\$2,300.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5288	W91GY0-07-M-0073-NA-0005	IRAQI CONTRACTOR - 5043	VEHICLE INDEX CARD	ISFF TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$2,200.00	\$2,200.00	\$0.00	CEFMS ISFF 1/4/2008
5289	W91GY0-07-M-0074-NA-0001	IRAQI CONTRACTOR - 5089	FURNITURE AND EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$261,027.70	\$261,027.70	\$0.00	CEFMS ISFF 1/4/2008
5290	W91GY0-07-M-0075-NA-0001	AURORA STAR GENERAL TRADING COMPANY	BARRACKS FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$158,631.92	\$158,631.92	\$0.00	CEFMS ISFF 1/4/2008
5291	W91GY0-07-M-0076-NA-0001	AECOM GOVERNMENT SERVICES INC	REPAIR VEHICLES AT CAMP TAJI	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$490,000.00	\$225,145.54	\$264,854.46	CEFMS ISFF 1/4/2008
5292	W91GY0-07-M-0077-NA-0001	IRAQI CONTRACTOR - 4653	*CM2183* J43875, PC: 110000, LI: ISIAF, OG-7V AMMUNITION FOR THE IRAQI ARMY	ISFF SUSTAINMENT IAF	\$611,917.10	\$0.00	\$611,917.10	CEFMS ISFF 1/4/2008
5293	W91GY0-07-M-0082-NA-0001	AURORA STAR GENERAL TRADING COMPANY	OFFICE DESK SINGLE PEDESTAL, 3 DRAWER, METAL LAMINATE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,109.70	\$1,109.70	\$0.00	CEFMS ISFF 1/4/2008
5294	W91GY0-07-M-0082-NA-0002	AURORA STAR GENERAL TRADING COMPANY	EXECUTIVE DESK DOUBLE PEDESTAL, 72" CHERRY VENEER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$684.33	\$684.33	\$0.00	CEFMS ISFF 1/4/2008
5295	W91GY0-07-M-0082-NA-0003	AURORA STAR GENERAL TRADING COMPANY	CONFERENCE TABLE 4'X15' 124 CENT WIDE AND 458 CENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,972.80	\$1,972.80	\$0.00	CEFMS ISFF 1/4/2008
5296	W91GY0-07-M-0082-NA-0004	AURORA STAR GENERAL TRADING COMPANY	FOLDING TABLES 3X8 FOOT FOLDING TABLE PLASTIC	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$295.92	\$295.92	\$0.00	CEFMS ISFF 1/4/2008
5297	W91GY0-07-M-0082-NA-0005	AURORA STAR GENERAL TRADING COMPANY	DESK CLASSROOM	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$205.20	\$205.20	\$0.00	CEFMS ISFF 1/4/2008
5298	W91GY0-07-M-0082-NA-0006	AURORA STAR GENERAL TRADING COMPANY	STEEL FOLDING CHAIR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$246.60	\$246.60	\$0.00	CEFMS ISFF 1/4/2008
5299	W91GY0-07-M-0082-NA-0007	AURORA STAR GENERAL TRADING COMPANY	OFFICE CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$961.80	\$961.80	\$0.00	CEFMS ISFF 1/4/2008
5300	W91GY0-07-M-0082-NA-0008	AURORA STAR GENERAL TRADING COMPANY	EXECUTIVE CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$616.52	\$616.52	\$0.00	CEFMS ISFF 1/4/2008
5301	W91GY0-07-M-0082-NA-0009	AURORA STAR GENERAL TRADING COMPANY	4 DRAWER FILE CABINET	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$678.20	\$678.20	\$0.00	CEFMS ISFF 1/4/2008
5302	W91GY0-07-M-0082-NA-0010	AURORA STAR GENERAL TRADING COMPANY	CHAIR WORK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$690.40	\$690.40	\$0.00	CEFMS ISFF 1/4/2008
5303	W91GY0-07-M-0082-NA-0011	AURORA STAR GENERAL TRADING COMPANY	BUNK BED	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$28,851.00	\$28,851.00	\$0.00	CEFMS ISFF 1/4/2008
5304	W91GY0-07-M-0082-NA-0012	AURORA STAR GENERAL TRADING COMPANY	SPRING MATTRESS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,987.00	\$9,987.00	\$0.00	CEFMS ISFF 1/4/2008
5305	W91GY0-07-M-0082-NA-0013	AURORA STAR GENERAL TRADING COMPANY	METAL WALL LOCKER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,356.00	\$10,356.00	\$0.00	CEFMS ISFF 1/4/2008
5306	W91GY0-07-M-0082-NA-0014	AURORA STAR GENERAL TRADING COMPANY	PILLOW	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,110.00	\$1,110.00	\$0.00	CEFMS ISFF 1/4/2008
5307	W91GY0-07-M-0082-NA-0015	AURORA STAR GENERAL TRADING COMPANY	BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,851.00	\$1,851.00	\$0.00	CEFMS ISFF 1/4/2008
5308	W91GY0-07-M-0082-NA-0016	AURORA STAR GENERAL TRADING COMPANY	WOOL BLANKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,513.00	\$3,513.00	\$0.00	CEFMS ISFF 1/4/2008
5309	W91GY0-07-M-0082-NA-0017	AURORA STAR GENERAL TRADING COMPANY	COUCH PANTHER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,466.00	\$2,466.00	\$0.00	CEFMS ISFF 1/4/2008
5310	W91GY0-07-M-0082-NA-0018	AURORA STAR GENERAL TRADING COMPANY	COFFEE TABLE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$426.00	\$426.00	\$0.00	CEFMS ISFF 1/4/2008
5311	W91GY0-07-M-0082-NA-0019	AURORA STAR GENERAL TRADING COMPANY	CHAIR BLACK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$961.80	\$961.80	\$0.00	CEFMS ISFF 1/4/2008
5312	W91GY0-07-M-0082-NA-0020	AURORA STAR GENERAL TRADING COMPANY	SINGLE BED WOOD	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$912.40	\$912.40	\$0.00	CEFMS ISFF 1/4/2008
5313	W91GY0-07-M-0082-NA-0021	AURORA STAR GENERAL TRADING COMPANY	BOOK CASE (5 SHELVES)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$887.76	\$887.76	\$0.00	CEFMS ISFF 1/4/2008
5314	W91GY0-07-M-0082-NA-0022	AURORA STAR GENERAL TRADING COMPANY	SMALL TRASH CAN	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$380.00	\$380.00	\$0.00	CEFMS ISFF 1/4/2008
5315	W91GY0-07-M-0082-NA-0023	AURORA STAR GENERAL TRADING COMPANY	WARDROBE/DRESSER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,348.20	\$2,348.20	\$0.00	CEFMS ISFF 1/4/2008
5316	W91GY0-07-M-0082-NA-0024	AURORA STAR GENERAL TRADING COMPANY	BACHELORS CHEST	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,109.80	\$1,109.80	\$0.00	CEFMS ISFF 1/4/2008
5317	W91GY0-07-M-0082-NA-0025	AURORA STAR GENERAL TRADING COMPANY	BEDSIDE LAMP	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$123.40	\$123.40	\$0.00	CEFMS ISFF 1/4/2008
5318	W91GY0-07-M-0082-NA-0026	AURORA STAR GENERAL TRADING COMPANY	LARGE TRASH CAN	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,911.25	\$1,911.25	\$0.00	CEFMS ISFF 1/4/2008
5319	W91GY0-07-M-0082-NA-0027	AURORA STAR GENERAL TRADING COMPANY	TRANSPORTATION	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$21,550.00	\$21,550.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5320	W91GY0-07-M-0085-NA-0001	IRAQI CONTRACTOR - 5032	PREPARE GROUND FOR T-WALLS	ISFF MOD INFRASTRUCTURE	\$3,159.00	\$3,159.00	\$0.00	CEFMS ISFF 1/4/2008
5321	W91GY0-07-M-0085-NA-0002	IRAQI CONTRACTOR - 5032	T-WALLS	ISFF MOD INFRASTRUCTURE	\$274,959.00	\$274,959.00	\$0.00	CEFMS ISFF 1/4/2008
5322	W91GY0-07-M-0086-NA-0001	IRAQI CONTRACTOR - 5108	SHELF-MODULAR CHROME PLATED	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,360.00	\$3,360.00	\$0.00	CEFMS ISFF 1/4/2008
5323	W91GY0-07-M-0086-NA-0002	IRAQI CONTRACTOR - 5108	STAINLESS STEEL WORK TABLE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
5324	W91GY0-07-M-0086-NA-0003	IRAQI CONTRACTOR - 5108	LARGE BOWL S/S SINK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
5325	W91GY0-07-M-0086-NA-0004	IRAQI CONTRACTOR - 5108	TWO BOWL S/S SINK + 2 WINGS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,200.00	\$1,200.00	\$0.00	CEFMS ISFF 1/4/2008
5326	W91GY0-07-M-0086-NA-0005	IRAQI CONTRACTOR - 5108	DOUBLE DOOR S/S CHILLER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$18,200.00	\$18,200.00	\$0.00	CEFMS ISFF 1/4/2008
5327	W91GY0-07-M-0086-NA-0006	IRAQI CONTRACTOR - 5108	FOOD WARMER S/S DOUBLE DOOR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$28,800.00	\$28,800.00	\$0.00	CEFMS ISFF 1/4/2008
5328	W91GY0-07-M-0086-NA-0007	IRAQI CONTRACTOR - 5108	CHEST FREEZER 16 CFT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,800.00	\$4,800.00	\$0.00	CEFMS ISFF 1/4/2008
5329	W91GY0-07-M-0086-NA-0008	IRAQI CONTRACTOR - 5108	BOILING PAN S/S	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,000.00	\$11,000.00	\$0.00	CEFMS ISFF 1/4/2008
5330	W91GY0-07-M-0086-NA-0009	IRAQI CONTRACTOR - 5108	TILTING PRAT PAN S/S	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,000.00	\$11,000.00	\$0.00	CEFMS ISFF 1/4/2008
5331	W91GY0-07-M-0086-NA-0010	IRAQI CONTRACTOR - 5108	BAIN MARIE HOT LINER WITH SNEEZE GUARD AND TRAY BAR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,000.00	\$11,000.00	\$0.00	CEFMS ISFF 1/4/2008
5332	W91GY0-07-M-0086-NA-0011	IRAQI CONTRACTOR - 5108	GASTRONOMES OR STEAM TRAYS FOR SERVING IN BIN MARIE. ENOUGH TO COMPLIMENT EACH ONE.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,400.00	\$1,400.00	\$0.00	CEFMS ISFF 1/4/2008
5333	W91GY0-07-M-0086-NA-0012	IRAQI CONTRACTOR - 5108	BAIN MARIE NEUTRAL WITH TRAY BARS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF 1/4/2008
5334	W91GY0-07-M-0086-NA-0013	IRAQI CONTRACTOR - 5108	TRASH BIN W/ WHEELS-PLASTIC	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$800.00	\$800.00	\$0.00	CEFMS ISFF 1/4/2008
5335	W91GY0-07-M-0086-NA-0014	IRAQI CONTRACTOR - 5108	TROLLEY S/S 2 SHELVES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,680.00	\$1,680.00	\$0.00	CEFMS ISFF 1/4/2008
5336	W91GY0-07-M-0086-NA-0015	IRAQI CONTRACTOR - 5108	TROLLEY LOW PLATFORM	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$150.00	\$150.00	\$0.00	CEFMS ISFF 1/4/2008
5337	W91GY0-07-M-0086-NA-0016	IRAQI CONTRACTOR - 5108	SHOWER TAP FOR DISH WASHING SINKS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$400.00	\$400.00	\$0.00	CEFMS ISFF 1/4/2008
5338	W91GY0-07-M-0086-NA-0017	IRAQI CONTRACTOR - 5108	INDUSTRIAL TAP WITH CHROME COATING AND MIXER TAP	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$420.00	\$420.00	\$0.00	CEFMS ISFF 1/4/2008
5339	W91GY0-07-M-0086-NA-0018	IRAQI CONTRACTOR - 5108	CHILLING REEFER MINIMUM 7M	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$44,000.00	\$44,000.00	\$0.00	CEFMS ISFF 1/4/2008
5340	W91GY0-07-M-0086-NA-0019	IRAQI CONTRACTOR - 5108	CHAIR-PLASTIC DELIVERED TO NORTH DFAC	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,500.00	\$5,500.00	\$0.00	CEFMS ISFF 1/4/2008
5341	W91GY0-07-M-0086-NA-0020	IRAQI CONTRACTOR - 5108	TABLE FOR 6 PERSON-PLASTIC DELIVERED TO NORTH DFAC	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,900.00	\$6,900.00	\$0.00	CEFMS ISFF 1/4/2008
5342	W91GY0-07-M-0086-NA-0021	IRAQI CONTRACTOR - 5108	WATER HEATER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$750.00	\$750.00	\$0.00	CEFMS ISFF 1/4/2008
5343	W91GY0-07-M-0086-NA-0022	IRAQI CONTRACTOR - 5108	ADD POWER OUTLETS FOR ELECTRIC COOKING EQUIPMENT.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,200.00	\$1,200.00	\$0.00	CEFMS ISFF 1/4/2008
5344	W91GY0-07-M-0086-NA-0023	IRAQI CONTRACTOR - 5108	ADD POWER OUTLETS REQUIRED FOR THE SERVING AREA	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$400.00	\$400.00	\$0.00	CEFMS ISFF 1/4/2008
5345	W91GY0-07-M-0086-NA-0024	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.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF 1/4/2008
5346	W91GY0-07-M-0086-NA-0025	IRAQI CONTRACTOR - 5108	EXTERNAL POWER POINTS TO FEED THE REFER AND FREEZER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
5347	W91GY0-07-M-0086-NA-0026	IRAQI CONTRACTOR - 5108	TRANSPORTATION OF ALL EQUIPMENT TO LOCATION	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
5348	W91GY0-07-M-0086-NA-0027	IRAQI CONTRACTOR - 5108	INSTALLATION AND TRAINING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF 1/4/2008
5349	W91GY0-07-M-0086-NA-0028	IRAQI CONTRACTOR - 5108	CHAIR-PLASTIC DELIVERED TO NORTH DFAC	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
5350	W91GY0-07-M-0086-NA-0029	IRAQI CONTRACTOR - 5108	TABLE FOR 6 PERSONS-PLASTIC DELIVERED TO NORTH DFAC	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,750.00	\$3,750.00	\$0.00	CEFMS ISFF 1/4/2008
5351	W91GY0-07-M-0087-NA-0001	GRAINGER	TOW STRAPS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,283.27	\$12,283.27	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5352	W91GY0-07-M-0088-NA-0001	AURORA STAR GENERAL TRADING COMPANY	PURCHASE FURNITURE, BUNK BEDS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$39,387.34	\$39,387.34	\$0.00	CEFMS ISFF 1/4/2008
5353	W91GY0-07-M-0089-NA-0001	IRAQI CONTRACTOR - 5089	BARRACKS AND OFFICE FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$105,108.25	\$105,108.25	\$0.00	CEFMS ISFF 1/4/2008
5354	W91GY0-07-M-0094-NA-0001	IRAQI CONTRACTOR - 5108	TABLES, CHAIRS AND TRANSPORTATION OF DINING FACILITY SUPPLIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,800.00	\$14,800.00	\$0.00	CEFMS ISFF 1/4/2008
5355	W91GY0-07-M-0095-NA-0001	SALLYPORT GLOBAL HOLDINGS	REPAIR WATER TANKS	ISFF SUSTAINMENT IPS/ ACADEMIES	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
5356	W91GY0-07-M-0096-NA-0001	BLP	BENZENE FUEL	ISFF SUSTAINMENT IPS/ ACADEMIES	\$33,511.80	\$33,511.80	\$0.00	CEFMS ISFF 1/4/2008
5357	W91GY0-07-M-0097-NA-0001	PROACTIVE COMMUNICATIONS, INC.	TRANSITION PLAN FOR MIGRATION OF NETWORK OPERATIONS FROM CPATT TO MOI	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$48,140.80	\$48,140.80	\$0.00	CEFMS ISFF 1/4/2008
5358	W91GY0-07-M-0099-NA-0001	BITCO	OFFICE DESK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
5359	W91GY0-07-M-0099-NA-0002	BITCO	EXECUTIVE DESK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$900.00	\$900.00	\$0.00	CEFMS ISFF 1/4/2008
5360	W91GY0-07-M-0099-NA-0003	BITCO	CONFERENCE TABLE & FOLDING TABLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
5361	W91GY0-07-M-0099-NA-0004	BITCO	SEMINAR TABLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
5362	W91GY0-07-M-0099-NA-0005	BITCO	STEEL TABLES 40 EACH @190.00	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,450.00	\$3,450.00	\$0.00	CEFMS ISFF 1/4/2008
5363	W91GY0-07-M-0099-NA-0006	BITCO	DESK CLASSROOM 40 EACH 160.00	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,400.00	\$6,400.00	\$0.00	CEFMS ISFF 1/4/2008
5364	W91GY0-07-M-0099-NA-0007	BITCO	OFFICE CHAIRS 20 EACH 130.00	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,600.00	\$2,600.00	\$0.00	CEFMS ISFF 1/4/2008
5365	W91GY0-07-M-0099-NA-0008	BITCO	EXECUTIVE OFFICE CHAIR 1 EACH @250.00	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$250.00	\$250.00	\$0.00	CEFMS ISFF 1/4/2008
5366	W91GY0-07-M-0099-NA-0009	BITCO	4 DRAWER FILE CABINET 10 EACH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,900.00	\$1,900.00	\$0.00	CEFMS ISFF 1/4/2008
5367	W91GY0-07-M-0099-NA-0010	BITCO	CHAIR WORK 40 EACH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,600.00	\$2,600.00	\$0.00	CEFMS ISFF 1/4/2008
5368	W91GY0-07-M-0099-NA-0011	BITCO	SPRING MATTRESS 150 EACH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$26,250.00	\$26,250.00	\$0.00	CEFMS ISFF 1/4/2008
5369	W91GY0-07-M-0099-NA-0011A	BITCO	BUNK BEDS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,400.00	\$14,400.00	\$0.00	CEFMS ISFF 1/4/2008
5370	W91GY0-07-M-0099-NA-0012	BITCO	METAL WALL LOCKER 150 EACH 75.00	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,125.00	\$13,125.00	\$0.00	CEFMS ISFF 1/4/2008
5371	W91GY0-07-M-0099-NA-0013	BITCO	PILLOW 150 EACH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,050.00	\$1,050.00	\$0.00	CEFMS ISFF 1/4/2008
5372	W91GY0-07-M-0099-NA-0014	BITCO	BEDDING 150 EACH 8.00	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,400.00	\$1,400.00	\$0.00	CEFMS ISFF 1/4/2008
5373	W91GY0-07-M-0099-NA-0015	BITCO	WOOL BLANKETS ADULT SIZE 150 EACH 22.00	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,850.00	\$3,850.00	\$0.00	CEFMS ISFF 1/4/2008
5374	W91GY0-07-M-0099-NA-0016	BITCO	COUCH, BLACK VINYL, CUSHION 1 EACH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,050.00	\$1,050.00	\$0.00	CEFMS ISFF 1/4/2008
5375	W91GY0-07-M-0099-NA-0017	BITCO	COUCH, BLACK VINYL, CUSHION 1 EACH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$750.00	\$750.00	\$0.00	CEFMS ISFF 1/4/2008
5376	W91GY0-07-M-0099-NA-0018	BITCO	TABLE COFFEE 3@150.00	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$450.00	\$450.00	\$0.00	CEFMS ISFF 1/4/2008
5377	W91GY0-07-M-0099-NA-0019	BITCO	BOOKCASE 3@250.00	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,750.00	\$3,750.00	\$0.00	CEFMS ISFF 1/4/2008
5378	W91GY0-07-M-0099-NA-0020	BITCO	SINGLE BED 15 @110.00 EACH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,650.00	\$1,650.00	\$0.00	CEFMS ISFF 1/4/2008
5379	W91GY0-07-M-0099-NA-0021	BITCO	WARDROBE DRESSER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,700.00	\$2,700.00	\$0.00	CEFMS ISFF 1/4/2008
5380	W91GY0-07-M-0099-NA-0022	BITCO	BACHELOR CHEST	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF 1/4/2008
5381	W91GY0-07-M-0099-NA-0023	BITCO	BEDSIDE LAMP	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$225.00	\$225.00	\$0.00	CEFMS ISFF 1/4/2008
5382	W91GY0-07-M-0099-NA-0024	BITCO	LARGE TRASH CAN 25 @80.00	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF 1/4/2008
5383	W91GY0-07-M-0099-NA-0025	BITCO	SMALL TRASH CAN 40 @6.00	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$240.00	\$240.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5384	W91GY0-07-M-0099-NA-0026	BITCO	TRANSPORT, DELIVERY AND INSTALLATION 1 JOB	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,000.00	\$13,000.00	\$0.00	CEFMS ISFF 1/4/2008
5385	W91GY0-07-M-0100-NA-0001	INTERNATIONAL TRADING ESTABLISHMENT	NIGHT VISION GOGGLES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,851,300.00	\$1,851,300.00	\$0.00	CEFMS ISFF 1/4/2008
5386	W91GY0-07-M-0101-NA-0001	IRAQI CONTRACTOR - 5113	SAND BAGS AND CLOCKS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$23,476.00	\$23,476.00	\$0.00	CEFMS ISFF 1/4/2008
5387	W91GY0-07-M-0103-NA-0001	PEKING COMPANY	MINE DETECTORS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$12,600.00	\$12,600.00	\$0.00	CEFMS ISFF 1/4/2008
5388	W91GY0-07-M-0104-NA-0001	GREEN DREAM TRADING LTD	INCUBATING OVEN	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$13,225.00	\$13,225.00	\$0.00	CEFMS ISFF 1/4/2008
5389	W91GY0-07-M-0105-NA-0001	OTOHEKAL COMPANY	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,132,095.00	\$1,132,095.00	\$0.00	CEFMS ISFF 1/4/2008
5390	W91GY0-07-M-0106-NA-0001	IRAQI CONTRACTOR - 5084	WASHERS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$174,974.00	\$174,974.00	\$0.00	CEFMS ISFF 1/4/2008
5391	W91GY0-07-M-0106-NA-0002	IRAQI CONTRACTOR - 5084	DRYERS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$202,032.00	\$202,032.00	\$0.00	CEFMS ISFF 1/4/2008
5392	W91GY0-07-M-0107-NA-0001	GREEN DREAM TRADING LTD	SAFE AND FILE CABINETS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$101,220.50	\$101,220.50	\$0.00	CEFMS ISFF 1/4/2008
5393	W91GY0-07-M-0108-NA-0001	GREEN DREAM TRADING LTD	TABLES AND CHAIRS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$254,035.00	\$254,035.00	\$0.00	CEFMS ISFF 1/4/2008
5394	W91GY0-07-M-0109-NA-0001	IRAQI CONTRACTOR - 5024	DIGITAL CAMERAS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$478,021.50	\$478,021.50	\$0.00	CEFMS ISFF 1/4/2008
5395	W91GY0-07-M-0110-NA-0001	AURORA STAR GENERAL TRADING COMPANY	OFFICE DESK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,986.03	\$10,986.03	\$0.00	CEFMS ISFF 1/4/2008
5396	W91GY0-07-M-0110-NA-0002	AURORA STAR GENERAL TRADING COMPANY	EXECUTIVE DESK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,947.00	\$4,947.00	\$0.00	CEFMS ISFF 1/4/2008
5397	W91GY0-07-M-0110-NA-0003	AURORA STAR GENERAL TRADING COMPANY	CONFERENCE TABLE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,972.80	\$1,972.80	\$0.00	CEFMS ISFF 1/4/2008
5398	W91GY0-07-M-0110-NA-0004	AURORA STAR GENERAL TRADING COMPANY	FOLDING TABLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$887.76	\$887.76	\$0.00	CEFMS ISFF 1/4/2008
5399	W91GY0-07-M-0110-NA-0005	AURORA STAR GENERAL TRADING COMPANY	STEEL FOLDING CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$591.84	\$591.84	\$0.00	CEFMS ISFF 1/4/2008
5400	W91GY0-07-M-0110-NA-0006	AURORA STAR GENERAL TRADING COMPANY	OFFICE CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,499.65	\$10,499.65	\$0.00	CEFMS ISFF 1/4/2008
5401	W91GY0-07-M-0110-NA-0007	AURORA STAR GENERAL TRADING COMPANY	EXECUTIVE OFFICE CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,236.73	\$3,236.73	\$0.00	CEFMS ISFF 1/4/2008
5402	W91GY0-07-M-0110-NA-0008	AURORA STAR GENERAL TRADING COMPANY	FILE CABINETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,172.50	\$1,172.50	\$0.00	CEFMS ISFF 1/4/2008
5403	W91GY0-07-M-0110-NA-0009	AURORA STAR GENERAL TRADING COMPANY	CHAIRS, HIGH BACK FIXED ARMS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,173.68	\$1,173.68	\$0.00	CEFMS ISFF 1/4/2008
5404	W91GY0-07-M-0110-NA-0010	AURORA STAR GENERAL TRADING COMPANY	COUCH BLACK VINYL	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,240.25	\$5,240.25	\$0.00	CEFMS ISFF 1/4/2008
5405	W91GY0-07-M-0110-NA-0011	AURORA STAR GENERAL TRADING COMPANY	CHAIR BLACK VINYL	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,522.85	\$1,522.85	\$0.00	CEFMS ISFF 1/4/2008
5406	W91GY0-07-M-0110-NA-0012	AURORA STAR GENERAL TRADING COMPANY	CONSTRUCTION TO COORDINATE WITH OTHER PIECES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,572.16	\$1,572.16	\$0.00	CEFMS ISFF 1/4/2008
5407	W91GY0-07-M-0110-NA-0013	AURORA STAR GENERAL TRADING COMPANY	BOOK CASES 5 SHELF	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,257.66	\$1,257.66	\$0.00	CEFMS ISFF 1/4/2008
5408	W91GY0-07-M-0110-NA-0014	AURORA STAR GENERAL TRADING COMPANY	LARGE TRASH CANS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$305.80	\$305.80	\$0.00	CEFMS ISFF 1/4/2008
5409	W91GY0-07-M-0110-NA-0015	AURORA STAR GENERAL TRADING COMPANY	SMALL TRASH CANS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,130.50	\$1,130.50	\$0.00	CEFMS ISFF 1/4/2008
5410	W91GY0-07-M-0110-NA-0016	AURORA STAR GENERAL TRADING COMPANY	SHIPPING AND ASSEMBLING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,250.00	\$6,250.00	\$0.00	CEFMS ISFF 1/4/2008
5411	W91GY0-07-M-0115-NA-0001	IRAQI CONTRACTOR - 4609	*CMATT-2789* PC: 130000, LI: ISIAF, CONSTRUCTION OF FUEL POINT AT BESMAYAH RANGE FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$64,276.00	\$64,276.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5412	W91GY0-07-M-0119-NA-0001	IRAQI CONTRACTOR - 5085	CAMERA LENS CANON EF-75 300MM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$41,040.00	\$41,040.00	\$0.00	CEFMS ISFF 1/4/2008
5413	W91GY0-07-M-0119-NA-0002	IRAQI CONTRACTOR - 5085	COPIER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$22,800.00	\$22,800.00	\$0.00	CEFMS ISFF 1/4/2008
5414	W91GY0-07-M-0119-NA-0003	IRAQI CONTRACTOR - 5085	DIGITAL CAMERA EOS 8.2 BODY	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$72,200.00	\$72,200.00	\$0.00	CEFMS ISFF 1/4/2008
5415	W91GY0-07-M-0119-NA-0004	IRAQI CONTRACTOR - 5085	CAMERA CASE PELICAN 1600	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$26,220.00	\$26,220.00	\$0.00	CEFMS ISFF 1/4/2008
5416	W91GY0-07-M-0119-NA-0005	IRAQI CONTRACTOR - 5085	VIDEO CAMERAS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$72,380.00	\$72,380.00	\$0.00	CEFMS ISFF 1/4/2008
5417	W91GY0-07-M-0119-NA-0006	IRAQI CONTRACTOR - 5085	CAMERA LENS, NIKON 24-85 MM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,651.00	\$7,651.00	\$0.00	CEFMS ISFF 1/4/2008
5418	W91GY0-07-M-0119-NA-0007	IRAQI CONTRACTOR - 5085	CAMERA LENS, NIKON 80-200 MM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$31,350.00	\$31,350.00	\$0.00	CEFMS ISFF 1/4/2008
5419	W91GY0-07-M-0119-NA-0008	IRAQI CONTRACTOR - 5085	CAMERA NIKON PROFESSIONAL DIGITAL SLR D2X	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$35,790.00	\$35,790.00	\$0.00	CEFMS ISFF 1/4/2008
5420	W91GY0-07-M-0119-NA-0009	IRAQI CONTRACTOR - 5085	LIGHT FILTER HOYA 62 MM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$460.00	\$460.00	\$0.00	CEFMS ISFF 1/4/2008
5421	W91GY0-07-M-0119-NA-0010	IRAQI CONTRACTOR - 5085	VIDEO MONITORS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,800.00	\$7,800.00	\$0.00	CEFMS ISFF 1/4/2008
5422	W91GY0-07-M-0119-NA-0011	IRAQI CONTRACTOR - 5085	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,900.00	\$3,900.00	\$0.00	CEFMS ISFF 1/4/2008
5423	W91GY0-07-M-0120-NA-0001	BITCO	DFAC EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$376,720.00	\$376,720.00	\$0.00	CEFMS ISFF 1/4/2008
5424	W91GY0-07-M-0121-NA-0001	GREEN DREAM TRADING LTD	UNIFORMS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$140,026.20	\$140,026.20	\$0.00	CEFMS ISFF 1/4/2008
5425	W91GY0-07-M-0122-NA-0001	IRAQI CONTRACTOR - 5090	DUFFEL BAGS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$260,430.04	\$260,430.04	\$0.00	CEFMS ISFF 1/4/2008
5426	W91GY0-07-M-0123-NA-0001	BRIGHT MOON CO.	GAS CANS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$70,310.00	\$70,310.00	\$0.00	CEFMS ISFF 1/4/2008
5427	W91GY0-07-M-0125-NA-0001	IRAQI CONTRACTOR - 4285	FIELD JACKETS LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$73,878.00	\$73,878.00	\$0.00	CEFMS ISFF 1/4/2008
5428	W91GY0-07-M-0125-NA-0002	IRAQI CONTRACTOR - 4285	FIELD JACKETS MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,000.00	\$42,000.00	\$0.00	CEFMS ISFF 1/4/2008
5429	W91GY0-07-M-0127-NA-0001	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$431,530.00	\$431,530.00	\$0.00	CEFMS ISFF 1/4/2008
5430	W91GY0-07-M-0127-NA-0002	IRAQI CONTRACTOR - 5108	P0002-INCREASE BY \$4500 FOR SIDEWALK; *CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF 1/4/2008
5431	W91GY0-07-M-0131-NA-0001	GREEN DREAM TRADING LTD	NIGHT VISION EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,797,939.00	\$1,797,939.00	\$0.00	CEFMS ISFF 1/4/2008
5432	W91GY0-07-M-0132-NA-0001	IRAQI CONTRACTOR - 4195	*J4-3316* PC:130000 LI: ISIAF NIGHT VISION GOGGLES FOR THE IRAQI COIN FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,729,200.00	\$1,729,200.00	\$0.00	CEFMS ISFF 1/4/2008
5433	W91GY0-07-M-0135-NA-0001	OTOHEKAL COMPANY	PLASMA CUTTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$57,000.00	\$57,000.00	\$0.00	CEFMS ISFF 1/4/2008
5434	W91GY0-07-M-0138-NA-0001	IRAQI CONTRACTOR - 5089	OFFICE AND BARRACKS FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$101,075.80	\$101,075.80	\$0.00	CEFMS ISFF 1/4/2008
5435	W91GY0-07-M-0140-NA-0001	ORIENT STARS	OFFICE/BARRACKS FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,021.20	\$13,021.20	\$0.00	CEFMS ISFF 1/4/2008
5436	W91GY0-07-M-0141-NA-0001	ORIENT STARS	OFFICE AND BARRACKS FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,917.40	\$12,917.40	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5437	W91GY0-07-M-0143-NA-0001	FOSTER & FREEMAN	VSC-5000 VIDEO SPECTRA COMPARATOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$353,500.00	\$353,500.00	\$0.00	CEFMS ISFF 1/4/2008
5438	W91GY0-07-M-0144-NA-0001	HAWKEYE GLOVE MFG	BLACK LEATHER GLOVES, SMALL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$423,103.14	\$423,103.14	\$0.00	CEFMS ISFF 1/4/2008
5439	W91GY0-07-M-0144-NA-0002	HAWKEYE GLOVE MFG	BLACK LEATHER GLOVES, MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,113,434.10	\$1,113,379.74	\$54.36	CEFMS ISFF 1/4/2008
5440	W91GY0-07-M-0144-NA-0003	HAWKEYE GLOVE MFG	BLACK LEATHER GLOVES, LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$757,142.46	\$756,397.08	\$745.38	CEFMS ISFF 1/4/2008
5441	W91GY0-07-M-0144-NA-0004	HAWKEYE GLOVE MFG	BLACK LEATHER GLOVES, X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$378,562.14	\$378,562.14	\$0.00	CEFMS ISFF 1/4/2008
5442	W91GY0-07-M-0145-NA-0001	ORIENT STARS	OFFICE FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,012.00	\$13,012.00	\$0.00	CEFMS ISFF 1/4/2008
5443	W91GY0-07-M-0146-NA-0001	CANBERRA	MILITARY POCKETS RADIACS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$35,159.68	\$35,159.68	\$0.00	CEFMS ISFF 1/4/2008
5444	W91GY0-07-M-0147-NA-0001	IRAQI CONTRACTOR - 4285	GLOVES LEATHER, MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$225,641.70	\$225,641.70	\$0.00	CEFMS ISFF 1/4/2008
5445	W91GY0-07-M-0147-NA-0002	IRAQI CONTRACTOR - 4285	GLOVES LEATHER, LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$300,858.30	\$300,858.30	\$0.00	CEFMS ISFF 1/4/2008
5446	W91GY0-07-M-0147-NA-0003	IRAQI CONTRACTOR - 4285	GLOVES LEATHER, X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$225,641.70	\$225,641.70	\$0.00	CEFMS ISFF 1/4/2008
5447	W91GY0-07-M-0148-NA-0001	BITCO	BELT BUCKLES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$161,005.85	\$161,005.85	\$0.00	CEFMS ISFF 1/4/2008
5448	W91GY0-07-M-0149-NA-0001	IRAQI CONTRACTOR - 5111	WOOL CAPS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$82,199.25	\$82,199.25	\$0.00	CEFMS ISFF 1/4/2008
5449	W91GY0-07-M-0150-NA-0001	IRAQI CONTRACTOR - 4285	TOWELS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$218,939.00	\$218,939.00	\$0.00	CEFMS ISFF 1/4/2008
5450	W91GY0-07-M-0151-NA-0001	GREEN DREAM TRADING LTD	DUFFLE BAGS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$202,356.00	\$202,356.00	\$0.00	CEFMS ISFF 1/4/2008
5451	W91GY0-07-M-0152-NA-0001	IRAQI CONTRACTOR - 4285	GPS UNITS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$454,421.00	\$454,421.00	\$0.00	CEFMS ISFF 1/4/2008
5452	W91GY0-07-M-0153-NA-0001	IRAQI CONTRACTOR - 5089	BARRACKS AND OFFICE FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$27,738.00	\$27,738.00	\$0.00	CEFMS ISFF 1/4/2008
5453	W91GY0-07-M-0155-NA-0001	IRAQI CONTRACTOR - 5085	*06CP023* J43421, PC: 230000, LI: IEIMG, DELL OPTIPLEX GX520 MINITOWER P4 COMPUTER W/17" FLAT SCREEN MONITOR. UNINTERRUPTED POWER SUPPLIES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$253,440.00	\$253,440.00	\$0.00	CEFMS ISFF 1/4/2008
5454	W91GY0-07-M-0156-NA-0001	OTOHEKAL COMPANY	BOAT SPARE PARTS	ISFF SUSTAINMENT NAVY	\$87,087.00	\$87,087.00	\$0.00	CEFMS ISFF 1/4/2008
5455	W91GY0-07-M-0157-NA-0001	IRAQI CONTRACTOR - 4034	SPARE PARTS FOR FAB	ISFF SUSTAINMENT NAVY	\$598,825.00	\$598,825.00	\$0.00	CEFMS ISFF 1/4/2008
5456	W91GY0-07-M-0158-NA-0001	IRAQI CONTRACTOR - 4578	DIESEL ENGINE SPARE PARTS MARINE	ISFF SUSTAINMENT NAVY	\$230,281.00	\$0.00	\$230,281.00	CEFMS ISFF 1/4/2008
5457	W91GY0-07-M-0159-NA-0001	GREEN DREAM TRADING LTD	VEHICLE STANDS	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$172,091.22	\$172,091.22	\$0.00	CEFMS ISFF 1/4/2008
5458	W91GY0-07-M-0159-NA-0002	GREEN DREAM TRADING LTD	BATTERY CHARGERS	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$31,858.56	\$31,858.56	\$0.00	CEFMS ISFF 1/4/2008
5459	W91GY0-07-M-0159-NA-0003	GREEN DREAM TRADING LTD	AIR COMPRESSORS	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$9,443.60	\$9,443.60	\$0.00	CEFMS ISFF 1/4/2008
5460	W91GY0-07-M-0159-NA-0004	GREEN DREAM TRADING LTD	TOOL KITS	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$57,500.00	\$57,500.00	\$0.00	CEFMS ISFF 1/4/2008
5461	W91GY0-07-M-0160-NA-0001	GREEN DREAM TRADING LTD	COPIERS, PRINTERS, DUPLICATORS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$167,905.00	\$167,905.00	\$0.00	CEFMS ISFF 1/4/2008
5462	W91GY0-07-M-0161-NA-0001	IRAQI CONTRACTOR - 5085	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ETC..	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$257,815.00	\$257,815.00	\$0.00	CEFMS ISFF 1/4/2008
5463	W91GY0-07-M-0162-NA-0001	IRAQI CONTRACTOR - 4937	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ETC..	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$127,852.50	\$127,852.50	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5464	W91GY0-07-M-0163-NA-0001	IRAQI CONTRACTOR - 4975	MEMOREX 512MB USB 2.0 MINI TRAVEL DRIVE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,080.00	\$2,080.00	\$0.00	CEFMS ISFF 1/4/2008
5465	W91GY0-07-M-0163-NA-0002	IRAQI CONTRACTOR - 4975	VIEWSONIC PJ458D DLP XGA PROJECTOR	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$16,500.00	\$16,500.00	\$0.00	CEFMS ISFF 1/4/2008
5466	W91GY0-07-M-0163-NA-0003	IRAQI CONTRACTOR - 4975	APOLLO PORTABLE PROJECTOR SCREEN 60" INSTANT CINEMA PROJECTION SCREEN ITEM# 20022351 SYTLES#: 60300	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$12,750.00	\$12,750.00	\$0.00	CEFMS ISFF 1/4/2008
5467	W91GY0-07-M-0163-NA-0004	IRAQI CONTRACTOR - 4975	FARGO CARDJET 410 PHOTO ID SYSTEM PRINTER, SOFTWARE, USB-READY DIGITAL CAMERA, USB CABLE, INK CARTRIDGES, CARD CARTRIDGE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$22,500.00	\$22,500.00	\$0.00	CEFMS ISFF 1/4/2008
5468	W91GY0-07-M-0163-NA-0005	IRAQI CONTRACTOR - 4975	DELIVER TO TAJI NATIONAL DEPOT CAMP TAJI, IRAQ	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,450.00	\$1,450.00	\$0.00	CEFMS ISFF 1/4/2008
5469	W91GY0-07-M-0164-NA-0001	IRAQI CONTRACTOR - 4937	PORTABLE GPS RECEIVER/GPS GARMIN(GEKO/ETREX) AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$40,154.64	\$40,154.64	\$0.00	CEFMS ISFF 1/4/2008
5470	W91GY0-07-M-0165-NA-0001	THE COMMONALTY BUSINESSES COMP.	COMPLETE ID SYSTEM POLAROID SYSTEM 75I	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$27,000.00	\$27,000.00	\$0.00	CEFMS ISFF 1/4/2008
5471	W91GY0-07-M-0166-NA-0001	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$180,588.00	\$180,588.00	\$0.00	CEFMS ISFF 1/4/2008
5472	W91GY0-07-M-0167-NA-0001	NATE INTERNATIONAL TRADING FZE	CLIN 0001 BACK PACK - COLOR BLACK	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$86,460.00	\$86,460.00	\$0.00	CEFMS ISFF 1/4/2008
5473	W91GY0-07-M-0167-NA-0002	NATE INTERNATIONAL TRADING FZE	CLIN 0002 HYDRATION SYSTEM	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$78,540.00	\$78,540.00	\$0.00	CEFMS ISFF 1/4/2008
5474	W91GY0-07-M-0167-NA-0003	NATE INTERNATIONAL TRADING FZE	CLIN 0003 SLEEPING BAG - COLOR OLIVE GREEN GREEN/ BROWN/ BLACK CAMOUFLAGE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$99,358.00	\$99,358.00	\$0.00	CEFMS ISFF 1/4/2008
5475	W91GY0-07-M-0169-NA-0001	IRAQI CONTRACTOR - 5017	BDU BELT	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,970.00	\$2,970.00	\$0.00	CEFMS ISFF 1/4/2008
5476	W91GY0-07-M-0169-NA-0002	IRAQI CONTRACTOR - 5017	CQB/RIGGERS BELT	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$7,920.00	\$7,920.00	\$0.00	CEFMS ISFF 1/4/2008
5477	W91GY0-07-M-0169-NA-0003	IRAQI CONTRACTOR - 5017	BALACLAVA/HOOD NOMEX	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$52,800.00	\$52,800.00	\$0.00	CEFMS ISFF 1/4/2008
5478	W91GY0-07-M-0169-NA-0004	IRAQI CONTRACTOR - 5017	VEST W/POUCH	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$40,920.00	\$40,920.00	\$0.00	CEFMS ISFF 1/4/2008
5479	W91GY0-07-M-0169-NA-0005	IRAQI CONTRACTOR - 5017	EAR MUFFS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$29,040.00	\$29,040.00	\$0.00	CEFMS ISFF 1/4/2008
5480	W91GY0-07-M-0169-NA-0006	IRAQI CONTRACTOR - 5017	ELBOW PADS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$9,240.00	\$9,240.00	\$0.00	CEFMS ISFF 1/4/2008
5481	W91GY0-07-M-0169-NA-0007	IRAQI CONTRACTOR - 5017	KNEE PADS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF 1/4/2008
5482	W91GY0-07-M-0169-NA-0008	IRAQI CONTRACTOR - 5017	MULTI-TOOL	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$19,800.00	\$19,800.00	\$0.00	CEFMS ISFF 1/4/2008
5483	W91GY0-07-M-0169-NA-0009	IRAQI CONTRACTOR - 5017	DUST GOGGLES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$5,280.00	\$5,280.00	\$0.00	CEFMS ISFF 1/4/2008
5484	W91GY0-07-M-0169-NA-0010	IRAQI CONTRACTOR - 5017	SAFETY GLASSES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$6,600.00	\$6,600.00	\$0.00	CEFMS ISFF 1/4/2008
5485	W91GY0-07-M-0170-NA-0001	IRAQI CONTRACTOR - 5113	ELECTRONICS TOOL KIT (83000WLLB)	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$22,750.00	\$22,750.00	\$0.00	CEFMS ISFF 1/4/2008
5486	W91GY0-07-M-0170-NA-0002	IRAQI CONTRACTOR - 5113	ELECTRONICS TOOL COOPER HAND TOOLS TCA100ST	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$26,950.00	\$26,950.00	\$0.00	CEFMS ISFF 1/4/2008
5487	W91GY0-07-M-0171-NA-0001	IRAQI CONTRACTOR - 5027	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ETC.. FOR THE ISOF AND ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$39,750.00	\$39,750.00	\$0.00	CEFMS ISFF 1/4/2008
5488	W91GY0-07-M-0172-NA-0001	IRAQI CONTRACTOR - 5097	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ETC.. FOR THE ISOF AND ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$42,240.00	\$42,240.00	\$0.00	CEFMS ISFF 1/4/2008
5489	W91GY0-07-M-0173-NA-0001	GREEN DREAM TRADING LTD	GAS MASK (INCLUDES CANISTER ASSEMBLY)	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$260,547.56	\$260,547.56	\$0.00	CEFMS ISFF 1/4/2008
5490	W91GY0-07-M-0174-NA-0001	NATE INTERNATIONAL TRADING FZE	GLOVES, AUTO-LOCKING CARABINEER, SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$122,112.00	\$122,112.00	\$0.00	CEFMS ISFF 1/4/2008
5491	W91GY0-07-M-0175-NA-0001	IRAQI CONTRACTOR - 5226	HOLSTER, BERETTA	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$5,760.00	\$5,760.00	\$0.00	CEFMS ISFF 1/4/2008
5492	W91GY0-07-M-0175-NA-0002	IRAQI CONTRACTOR - 5226	SMALL ARMS REPAIR KIT	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,880.00	\$2,880.00	\$0.00	CEFMS ISFF 1/4/2008
5493	W91GY0-07-M-0175-NA-0003	IRAQI CONTRACTOR - 5226	HOLSTER, CONCEALABLE, WALTHER P99	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$12,600.00	\$12,600.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5494	W91GY0-07-M-0175-NA-0004	IRAQI CONTRACTOR - 5226	HARNESST CHEST AMMO & EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$10,500.00	\$10,500.00	\$0.00	CEFMS ISFF 1/4/2008
5495	W91GY0-07-M-0175-NA-0005	IRAQI CONTRACTOR - 5226	BAG, DUMP	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$297,000.00	\$297,000.00	\$0.00	CEFMS ISFF 1/4/2008
5496	W91GY0-07-M-0175-NA-0006	IRAQI CONTRACTOR - 5226	SLING, RIFLE 3-POINT, M4	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$59,400.00	\$59,400.00	\$0.00	CEFMS ISFF 1/4/2008
5497	W91GY0-07-M-0176-NA-0001	GREEN DREAM TRADING LTD	*ISOF-3418*, OFFICE FURNITURE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$148,447.80	\$148,447.80	\$0.00	CEFMS ISFF 1/4/2008
5498	W91GY0-07-M-0177-NA-0001	IRAQI CONTRACTOR - 4285	*ISOF-3418*, OFFICE FURNITURE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$28,563.00	\$28,563.00	\$0.00	CEFMS ISFF 1/4/2008
5499	W91GY0-07-M-0179-NA-0001	IRAQI CONTRACTOR - 4285	FURNITURE ; P0001 - MOD FOR ADD'L QUANTITIES, INCREASE CONTRACT AWD AMOUNT.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$45,810.00	\$45,810.00	\$0.00	CEFMS ISFF 1/4/2008
5500	W91GY0-07-M-0180-NA-0001	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$212,940.00	\$212,940.00	\$0.00	CEFMS ISFF 1/4/2008
5501	W91GY0-07-M-0181-NA-0001	IRAQI CONTRACTOR - 5111	COIN FORCES EQUIP - T-SHIRTS, UNDERWEAR & CODE WEATHER UNDERWEAR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,164,150.00	\$1,164,150.00	\$0.00	CEFMS ISFF 1/4/2008
5502	W91GY0-07-M-0182-NA-0001	IRAQI CONTRACTOR - 5213	SHORTS SMALL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$151,529.00	\$151,529.00	\$0.00	CEFMS ISFF 1/4/2008
5503	W91GY0-07-M-0182-NA-0002	IRAQI CONTRACTOR - 5213	SHORTS MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$356,190.00	\$356,190.00	\$0.00	CEFMS ISFF 1/4/2008
5504	W91GY0-07-M-0182-NA-0003	IRAQI CONTRACTOR - 5213	SHORTS LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$448,798.00	\$448,798.00	\$0.00	CEFMS ISFF 1/4/2008
5505	W91GY0-07-M-0182-NA-0004	IRAQI CONTRACTOR - 5213	SHORTS X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$60,554.00	\$60,554.00	\$0.00	CEFMS ISFF 1/4/2008
5506	W91GY0-07-M-0182-NA-0005	IRAQI CONTRACTOR - 5213	SHOES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,137,408.00	\$1,137,408.00	\$0.00	CEFMS ISFF 1/4/2008
5507	W91GY0-07-M-0183-NA-0001	IRAQI CONTRACTOR - 4285	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$170,159.13	\$170,159.13	\$0.00	CEFMS ISFF 1/4/2008
5508	W91GY0-07-M-0184-NA-0001	GREEN DREAM TRADING LTD	ROTHCO ENTRENCHING TOOL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$269,856.00	\$269,856.00	\$0.00	CEFMS ISFF 1/4/2008
5509	W91GY0-07-M-0184-NA-0002	GREEN DREAM TRADING LTD	ROTHCO PISTOL BELT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$286,848.00	\$286,848.00	\$0.00	CEFMS ISFF 1/4/2008
5510	W91GY0-07-M-0184-NA-0003	GREEN DREAM TRADING LTD	TACTICAL HIGH POWERED FLASHING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$435,815.54	\$435,815.54	\$0.00	CEFMS ISFF 1/4/2008
5511	W91GY0-07-M-0186-NA-0001	IRAQI CONTRACTOR - 4694	*06CP045* J43566, PC: 210000, LI: ISPAC, LIFE SUPPORT CONTRACT MODIFICATION FOR THE BAGHDAD POLICE COLLEGE SUPPORT TRANSITION.	ISFF MOI SUSTAINMENT	\$1,394,297.00	\$1,394,297.00	\$0.00	CEFMS ISFF 1/4/2008
5512	W91GY0-07-M-0187-NA-0001	ETON INTERNATIONAL	*J6-4948*, PC:130000, LI:ISIAF, TO PURCHASE COMPUTERS, PRINTERS, AND SUPPLIES.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$126,392.00	\$126,392.00	\$0.00	CEFMS ISFF 1/4/2008
5513	W91GY0-07-M-0188-NA-0002	EOD TECHNOLOGY, INC. (EODT)	*06CP104*, PC:210000, LI:ISPAC, BAGHDAD POLICE COLLEGE SECURITY SERVICES 3 MONTHS.	ISFF SUSTAINMENT IPS/ ACADEMIES	\$1,912,494.00	\$1,912,494.00	\$0.00	CEFMS ISFF 1/4/2008
5514	W91GY0-07-M-0188-NA-1002	EOD TECHNOLOGY, INC. (EODT)	BPC SECURITY SERVICES 1APR07 - 30JUN07	ISFF SUSTAINMENT IPS/ ACADEMIES	\$1,912,494.00	\$1,912,494.00	\$0.00	CEFMS ISFF 1/4/2008
5515	W91GY0-07-M-0188-NA-2002	EOD TECHNOLOGY, INC. (EODT)	BPC SECURITY SERVICES	ISFF 3 SUSTAINMENT MOI GENERAL	\$637,498.00	\$0.00	\$637,498.00	CEFMS ISFF 1/4/2008
5516	W91GY0-07-M-0191-NA-0001	IRAQI CONTRACTOR - 4034	SPARE PARTS FOR MERCURY BOAT MOTOR	ISFF SUSTAINMENT NAVY	\$7,730.00	\$7,730.00	\$0.00	CEFMS ISFF 1/4/2008
5517	W91GY0-07-M-0192-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	MOTOROLA RADIOS & BASE STATIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,736.00	\$19,736.00	\$0.00	CEFMS ISFF 1/4/2008
5518	W91GY0-07-M-0197-NA-0001	IRAQI CONTRACTOR - 4034	*06CP004*, J43217, PC: 230000, LI: IEIMG, BARRACKS AND OFFICE FURNITURE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$275,200.00	\$275,200.00	\$0.00	CEFMS ISFF 1/4/2008
5519	W91GY0-07-M-0198-NA-0001	IRAQI CONTRACTOR - 5230	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$86,500.00	\$86,500.00	\$0.00	CEFMS ISFF 1/4/2008
5520	W91GY0-07-M-0199-NA-0001	BINARY COMPANY	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$187,000.00	\$187,000.00	\$0.00	CEFMS ISFF 1/4/2008
5521	W91GY0-07-M-0200-NA-0001	IRAQI CONTRACTOR - 5226	WATER TRAILER 400-500	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$102,300.00	\$102,300.00	\$0.00	CEFMS ISFF 1/4/2008
5522	W91GY0-07-M-0201-NA-0001	SAIC	ARMORED BUS BODY CHASSIS	ISFF TRAINING AND OPS IAF	\$700,000.00	\$525,000.00	\$175,000.00	CEFMS ISFF 1/4/2008
5523	W91GY0-07-M-0201-NA-0002	SAIC	ARMORED BUS	ISFF TRAINING AND OPS IAF	\$1,925,000.00	\$1,225,000.00	\$700,000.00	CEFMS ISFF 1/4/2008
5524	W91GY0-07-M-0201-NA-0003	SAIC	ARMORED BUS BODY CHASSIS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$672,500.00	\$0.00	\$672,500.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5525	W91GY0-07-M-0202-NA-0001	IRAQI CONTRACTOR - 4362	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$210,000.00	\$210,000.00	\$0.00	CEFMS ISFF 1/4/2008
5526	W91GY0-07-M-0203-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*JG-5033*, PC:130000, LI:ISIAF, TO PURCHASE MTOE RADIOS AND SUPPLEMENTAL EQUIPMENT FOR THE IRAQI ARMY (IA)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,333,780.91	\$1,333,780.91	\$0.00	CEFMS ISFF 1/4/2008
5527	W91GY0-07-M-0204-NA-0001	IRAQI CONTRACTOR - 5111	NATO STYLE RUCKSACK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$576,885.50	\$576,885.50	\$0.00	CEFMS ISFF 1/4/2008
5528	W91GY0-07-M-0205-NA-0001	IRAQI CONTRACTOR - 5111	FIELD JACKETS SMALL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$130,740.00	\$130,740.00	\$0.00	CEFMS ISFF 1/4/2008
5529	W91GY0-07-M-0205-NA-0002	IRAQI CONTRACTOR - 5111	FIELD JACKETS MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$326,850.00	\$326,850.00	\$0.00	CEFMS ISFF 1/4/2008
5530	W91GY0-07-M-0205-NA-0003	IRAQI CONTRACTOR - 5111	FIELD JACKETS LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$441,240.00	\$441,240.00	\$0.00	CEFMS ISFF 1/4/2008
5531	W91GY0-07-M-0205-NA-0004	IRAQI CONTRACTOR - 5111	FIELD JACKETS X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$49,020.00	\$49,020.00	\$0.00	CEFMS ISFF 1/4/2008
5532	W91GY0-07-M-0205-NA-0005	IRAQI CONTRACTOR - 5111	BOONEY HATS MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$153,796.50	\$153,796.50	\$0.00	CEFMS ISFF 1/4/2008
5533	W91GY0-07-M-0205-NA-0006	IRAQI CONTRACTOR - 5111	BOONEY HATS LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$205,062.00	\$205,062.00	\$0.00	CEFMS ISFF 1/4/2008
5534	W91GY0-07-M-0205-NA-0007	IRAQI CONTRACTOR - 5111	BOONEY HATS X LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$153,796.50	\$153,796.50	\$0.00	CEFMS ISFF 1/4/2008
5535	W91GY0-07-M-0209-NA-0001	BITCO	FORKLIFTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$720,000.00	\$720,000.00	\$0.00	CEFMS ISFF 1/4/2008
5536	W91GY0-07-M-0210-NA-0001	BITCO	CRANE 10 TON CARGO BODY W/CRAN AND MAN 4X4 TRUCK AS PER PRICE QUOTE DATED 29 NOV 06 (291106E)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,500,000.00	\$1,500,000.00	\$0.00	CEFMS ISFF 1/4/2008
5537	W91GY0-07-M-0211-NA-0001	IRAQI CONTRACTOR - 4962	DOZER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,125,000.00	\$1,125,000.00	\$0.00	CEFMS ISFF 1/4/2008
5538	W91GY0-07-M-0211-NA-0002	IRAQI CONTRACTOR - 4962	WELDING TRAILER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$80,000.00	\$80,000.00	\$0.00	CEFMS ISFF 1/4/2008
5539	W91GY0-07-M-0214-NA-0001	IRAQI CONTRACTOR - 4089	HYUNDI EXCAVATOR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,762,500.00	\$1,762,500.00	\$0.00	CEFMS ISFF 1/4/2008
5540	W91GY0-07-M-0215-NA-0001	IRAQI CONTRACTOR - 5226	LITER FUEL TRUCK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,337,500.00	\$1,337,500.00	\$0.00	CEFMS ISFF 1/4/2008
5541	W91GY0-07-M-0216-NA-0001	IRAQI CONTRACTOR - 4989	FLEX HANDCUFF, LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$155,972.20	\$155,972.20	\$0.00	CEFMS ISFF 1/4/2008
5542	W91GY0-07-M-0216-NA-0003	IRAQI CONTRACTOR - 4989	RPK SLING	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$8,832.00	\$8,832.00	\$0.00	CEFMS ISFF 1/4/2008
5543	W91GY0-07-M-0216-NA-0004	IRAQI CONTRACTOR - 4989	WEAPONS RACK, AK-47	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,785.00	\$1,785.00	\$0.00	CEFMS ISFF 1/4/2008
5544	W91GY0-07-M-0216-NA-0005	IRAQI CONTRACTOR - 4989	SNIPER SHOOTING PAD	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,080.00	\$3,080.00	\$0.00	CEFMS ISFF 1/4/2008
5545	W91GY0-07-M-0216-NA-0006	IRAQI CONTRACTOR - 4989	RIFLE CASE, PADDED	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$950.00	\$950.00	\$0.00	CEFMS ISFF 1/4/2008
5546	W91GY0-07-M-0216-NA-0007	IRAQI CONTRACTOR - 4989	ELBOW/ARM PROTECTION PADS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$177,404.25	\$177,404.25	\$0.00	CEFMS ISFF 1/4/2008
5547	W91GY0-07-M-0216-NA-0008	IRAQI CONTRACTOR - 4989	KNEE PROTECTION PAD	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$200,145.75	\$200,145.75	\$0.00	CEFMS ISFF 1/4/2008
5548	W91GY0-07-M-0219-NA-0001	IRAQI CONTRACTOR - 4694	LIFE SUPPORT	ISFF MOI SUSTAINMENT	\$8,491,033.20	\$8,491,033.20	\$0.00	CEFMS ISFF 1/4/2008
5549	W91GY0-07-M-0219-NA-0002	IRAQI CONTRACTOR - 4694	LIFE SUPPORT MAY-JUN2007	ISFF SUSTAINMENT IPS/ ACADEMIES	\$4,518,791.80	\$4,518,791.80	\$0.00	CEFMS ISFF 1/4/2008
5550	W91GY0-07-M-0219-NA-2001	IRAQI CONTRACTOR - 4694	LIFE SUPPORT EXTENDED TO 31-JUL-2007	ISFF 3 SUSTAINMENT MOI GENERAL	\$2,261,197.00	\$2,261,197.00	\$0.00	CEFMS ISFF 1/4/2008
5551	W91GY0-07-M-0219-NA-2002	IRAQI CONTRACTOR - 4694	NON CONTINGENCY BOTTLED WATER EXTENSION	ISFF 3 SUSTAINMENT MOI GENERAL	\$19,605.00	\$19,605.00	\$0.00	CEFMS ISFF 1/4/2008
5552	W91GY0-07-M-0220-NA-0001	GREEN DREAM TRADING LTD	FURNITURE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$204,179.40	\$204,179.40	\$0.00	CEFMS ISFF 1/4/2008
5553	W91GY0-07-M-0223-NA-0001	IRAQI CONTRACTOR - 4285	10' BOAT SHAPED CONFERENCE TABLE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,250.00	\$1,250.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5554	W91GY0-07-M-0223-NA-0002	IRAQI CONTRACTOR - 4285	12' BOAT SHAPED CONFERENCE TABLE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$4,080.00	\$4,080.00	\$0.00	CEFMS ISFF 1/4/2008
5555	W91GY0-07-M-0223-NA-0003	IRAQI CONTRACTOR - 4285	66" EXECUTIVE DESK	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF 1/4/2008
5556	W91GY0-07-M-0223-NA-0004	IRAQI CONTRACTOR - 4285	72" BPPLCASE EXECUTIVE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$864.00	\$864.00	\$0.00	CEFMS ISFF 1/4/2008
5557	W91GY0-07-M-0223-NA-0005	IRAQI CONTRACTOR - 4285	BLACK LEATHER EXECUTIVE CHAIR	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,070.00	\$2,070.00	\$0.00	CEFMS ISFF 1/4/2008
5558	W91GY0-07-M-0223-NA-0006	IRAQI CONTRACTOR - 4285	BOOKCASE SMALL EXECUTIVE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,030.00	\$1,030.00	\$0.00	CEFMS ISFF 1/4/2008
5559	W91GY0-07-M-0223-NA-0007	IRAQI CONTRACTOR - 4285	BROWN LEATHER EXECUTIVE CHAIR	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$8,510.00	\$8,510.00	\$0.00	CEFMS ISFF 1/4/2008
5560	W91GY0-07-M-0223-NA-0008	IRAQI CONTRACTOR - 4285	EXECUTIVE END TABLE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$660.00	\$660.00	\$0.00	CEFMS ISFF 1/4/2008
5561	W91GY0-07-M-0223-NA-0009	IRAQI CONTRACTOR - 4285	FILING CABINET	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,254.00	\$1,254.00	\$0.00	CEFMS ISFF 1/4/2008
5562	W91GY0-07-M-0223-NA-0010	IRAQI CONTRACTOR - 4285	FILING CABINET VERTICAL	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$504.00	\$504.00	\$0.00	CEFMS ISFF 1/4/2008
5563	W91GY0-07-M-0223-NA-0011	IRAQI CONTRACTOR - 4285	FLOOR LAMP	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$378.00	\$378.00	\$0.00	CEFMS ISFF 1/4/2008
5564	W91GY0-07-M-0223-NA-0012	IRAQI CONTRACTOR - 4285	HEAVY DUTY SHELVING	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,080.00	\$1,080.00	\$0.00	CEFMS ISFF 1/4/2008
5565	W91GY0-07-M-0223-NA-0013	IRAQI CONTRACTOR - 4285	INSTALLATION	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF 1/4/2008
5566	W91GY0-07-M-0223-NA-0014	IRAQI CONTRACTOR - 4285	SHIPPING AND SECURITY	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,800.00	\$2,800.00	\$0.00	CEFMS ISFF 1/4/2008
5567	W91GY0-07-M-0223-NA-0015	IRAQI CONTRACTOR - 4285	SHIPPING INCREASE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$360.00	\$360.00	\$0.00	CEFMS ISFF 1/4/2008
5568	W91GY0-07-M-0227-NA-0001	ORINET	IRAQI MILITARY UNIFORMS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$557,385.60	\$557,334.65	\$50.95	CEFMS ISFF 1/4/2008
5569	W91GY0-07-M-0229-NA-0001	TUMA	LITHUANIAN MILITARY UNIFORMS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$471,261.66	\$471,261.66	\$0.00	CEFMS ISFF 1/4/2008
5570	W91GY0-07-M-0231-NA-0001	EOD TECHNOLOGY, INC. (EODT)	OFFICE FURNITURE AND VIDEO EQUIPMENT	ISFF SUSTAINMENT ISOF	\$252,474.16	\$252,474.16	\$0.00	CEFMS ISFF 1/4/2008
5571	W91GY0-07-M-0231-NA-0002	EOD TECHNOLOGY, INC. (EODT)	INSTALL RAISED FLOORING	ISFF SUSTAINMENT ISOF	\$93,000.00	\$93,000.00	\$0.00	CEFMS ISFF 1/4/2008
5572	W91GY0-07-M-0231-NA-0003	EOD TECHNOLOGY, INC. (EODT)	INSTALL RAISED FLOORING	ISFF 3 SUSTAINMENT ISOF	\$48,242.63	\$48,242.63	\$0.00	CEFMS ISFF 1/4/2008
5573	W91GY0-07-M-0231-NA-0004	EOD TECHNOLOGY, INC. (EODT)	OFFICE FURNITURE AND VIDEO EQUIPMENT	ISFF SUSTAINMENT ISOF	\$136,140.00	\$10,348.99	\$125,791.01	CEFMS ISFF 1/4/2008
5574	W91GY0-07-M-0233-NA-0001	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 JACT	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$304,500.00	\$304,500.00	\$0.00	CEFMS ISFF 1/4/2008
5575	W91GY0-07-M-0233-NA-0002	IRAQI CONTRACTOR - 5238	SHIPPING/DELIVERY TO TAJI NATIONAL DEPOT, IRAQ	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
5576	W91GY0-07-M-0235-NA-0001	CAZA LIMITED	SUPPLIES TO RE-BUILDING IRAQ	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$36,956.00	\$36,956.00	\$0.00	CEFMS ISFF 1/4/2008
5577	W91GY0-07-M-0236-NA-0001	GREEN DREAM TRADING LTD	BOOTS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$827,913.00	\$827,913.00	\$0.00	CEFMS ISFF 1/4/2008
5578	W91GY0-07-M-0238-NA-0001	AURORA STAR GENERAL TRADING COMPANY	LINEARITY CONTROL 754065	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,120.00	\$3,120.00	\$0.00	CEFMS ISFF 1/4/2008
5579	W91GY0-07-M-0238-NA-0002	AURORA STAR GENERAL TRADING COMPANY	CLENZ 8546931	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$996.00	\$996.00	\$0.00	CEFMS ISFF 1/4/2008
5580	W91GY0-07-M-0238-NA-0003	AURORA STAR GENERAL TRADING COMPANY	AC-T RINSE 854113	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$588.00	\$588.00	\$0.00	CEFMS ISFF 1/4/2008
5581	W91GY0-07-M-0238-NA-0004	AURORA STAR GENERAL TRADING COMPANY	AC-T PAK 15 LTR 8547111	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,266.00	\$4,266.00	\$0.00	CEFMS ISFF 1/4/2008
5582	W91GY0-07-M-0238-NA-0005	AURORA STAR GENERAL TRADING COMPANY	AC-T TAINER 8547111	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,610.00	\$2,610.00	\$0.00	CEFMS ISFF 1/4/2008
5583	W91GY0-07-M-0238-NA-0006	AURORA STAR GENERAL TRADING COMPANY	ISOTONIC BUFFERED SALINE MEL-640	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$546.00	\$546.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5584	W91GY0-07-M-0238-NA-0007	AURORA STAR GENERAL TRADING COMPANY	CLENAC MEK - 520 5L MTL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,640.00	\$2,640.00	\$0.00	CEFMS ISFF 1/4/2008
5585	W91GY0-07-M-0238-NA-0008	AURORA STAR GENERAL TRADING COMPANY	HEMOLYSING REAGENT MEK - 651	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,536.00	\$1,536.00	\$0.00	CEFMS ISFF 1/4/2008
5586	W91GY0-07-M-0238-NA-0009	AURORA STAR GENERAL TRADING COMPANY	LAB TABLE TOP DEVELOPER & FILM (220 VOLTS)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,965.00	\$7,965.00	\$0.00	CEFMS ISFF 1/4/2008
5587	W91GY0-07-M-0238-NA-0010	AURORA STAR GENERAL TRADING COMPANY	ULTRA SPEED PA FILM DA-58 150/BX	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$594.00	\$594.00	\$0.00	CEFMS ISFF 1/4/2008
5588	W91GY0-07-M-0238-NA-0011	AURORA STAR GENERAL TRADING COMPANY	ULTRA SPEED PA FILM DF42 100'S	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$936.00	\$936.00	\$0.00	CEFMS ISFF 1/4/2008
5589	W91GY0-07-M-0238-NA-0012	AURORA STAR GENERAL TRADING COMPANY	FIXER DEVELOPER SET 2/CS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$468.00	\$468.00	\$0.00	CEFMS ISFF 1/4/2008
5590	W91GY0-07-M-0238-NA-0013	AURORA STAR GENERAL TRADING COMPANY	T-MAT G PANO FILM 5'S	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$144.00	\$144.00	\$0.00	CEFMS ISFF 1/4/2008
5591	W91GY0-07-M-0238-NA-0014	AURORA STAR GENERAL TRADING COMPANY	AMALGAMATOR PROMIX	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$8,298.00	\$8,298.00	\$0.00	CEFMS ISFF 1/4/2008
5592	W91GY0-07-M-0238-NA-0015	AURORA STAR GENERAL TRADING COMPANY	SILVER ALLOY PH D CAPSULES 600 MG-500 CAPSULES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,084.00	\$6,084.00	\$0.00	CEFMS ISFF 1/4/2008
5593	W91GY0-07-M-0240-NA-0001	GREEN DREAM TRADING LTD	DIGITAL PROJECTORS HP VP 6311	ISFF TRAINING AND OPS IAF	\$9,945.00	\$9,945.00	\$0.00	CEFMS ISFF 1/4/2008
5594	W91GY0-07-M-0241-NA-0001	ORIENT STARS	BUNK BEDS OPTIONS 2	ISFF TRAINING AND OPS AIR FORCE	\$8,036.75	\$8,036.75	\$0.00	CEFMS ISFF 1/4/2008
5595	W91GY0-07-M-0241-NA-0002	ORIENT STARS	SPRING MATTRESSES	ISFF TRAINING AND OPS AIR FORCE	\$5,550.50	\$5,550.50	\$0.00	CEFMS ISFF 1/4/2008
5596	W91GY0-07-M-0241-NA-0003	ORIENT STARS	WOOL BLANKETS	ISFF TRAINING AND OPS AIR FORCE	\$2,286.50	\$2,286.50	\$0.00	CEFMS ISFF 1/4/2008
5597	W91GY0-07-M-0241-NA-0004	ORIENT STARS	PILLOWS	ISFF TRAINING AND OPS AIR FORCE	\$527.00	\$527.00	\$0.00	CEFMS ISFF 1/4/2008
5598	W91GY0-07-M-0241-NA-0005	ORIENT STARS	BEDDING	ISFF TRAINING AND OPS AIR FORCE	\$1,004.70	\$1,004.70	\$0.00	CEFMS ISFF 1/4/2008
5599	W91GY0-07-M-0241-NA-0006	ORIENT STARS	SHIPPING AND ASSEMBLY	ISFF TRAINING AND OPS AIR FORCE	\$1,250.00	\$1,250.00	\$0.00	CEFMS ISFF 1/4/2008
5600	W91GY0-07-M-0243-NA-0001	LEICA MICROSYSTEMS	MICROSCOPES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$29,770.92	\$29,770.92	\$0.00	CEFMS ISFF 1/4/2008
5601	W91GY0-07-M-0243-NA-0002	LEICA MICROSYSTEMS	DC 420 CAMERA	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$17,799.52	\$17,799.52	\$0.00	CEFMS ISFF 1/4/2008
5602	W91GY0-07-M-0243-NA-0003	LEICA MICROSYSTEMS	LED LIGHT SOURCE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,874.88	\$4,874.88	\$0.00	CEFMS ISFF 1/4/2008
5603	W91GY0-07-M-0243-NA-0004	LEICA MICROSYSTEMS	LEICA EZ4D MICROSCOPE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$8,028.15	\$8,028.15	\$0.00	CEFMS ISFF 1/4/2008
5604	W91GY0-07-M-0243-NA-0005	LEICA MICROSYSTEMS	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,750.00	\$1,847.88	\$2,902.12	CEFMS ISFF 1/4/2008
5605	W91GY0-07-M-0248-NA-0001	AURORA STAR GENERAL TRADING COMPANY	12-STEP EASY TURN ROLLING LADDER WITH SAFETY ANGLE	ISFF 3 SUSTAINMENT IAF	\$3,742.50	\$3,742.50	\$0.00	CEFMS ISFF 1/4/2008
5606	W91GY0-07-M-0248-NA-0002	AURORA STAR GENERAL TRADING COMPANY	BATTERY ELECTROLYTE SOLUTION FOR FORKLIFT	ISFF 3 SUSTAINMENT IAF	\$210.00	\$210.00	\$0.00	CEFMS ISFF 1/4/2008
5607	W91GY0-07-M-0248-NA-0003	AURORA STAR GENERAL TRADING COMPANY	SHIPPING/DELIVERY TO TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$525.00	\$525.00	\$0.00	CEFMS ISFF 1/4/2008
5608	W91GY0-07-M-0250-NA-0001	IRAQI CONTRACTOR - 4285	TO PURCHASE MEDICAL AND DETAL CLINIC FURNITURE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$299,996.00	\$299,996.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5609	W91GY0-07-M-0253-NA-0001	IRAQI CONTRACTOR - 4285	CLINICAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$394,643.00	\$394,643.00	\$0.00	CEFMS ISFF 1/4/2008
5610	W91GY0-07-M-0254-NA-0001	IRAQI CONTRACTOR - 4970	NISSAN SUNNY JAPAN	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$80,000.00	\$80,000.00	\$0.00	CEFMS ISFF 1/4/2008
5611	W91GY0-07-M-0254-NA-0002	IRAQI CONTRACTOR - 4970	PEUGEOT 307 FRANCE	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$57,000.00	\$57,000.00	\$0.00	CEFMS ISFF 1/4/2008
5612	W91GY0-07-M-0254-NA-0003	IRAQI CONTRACTOR - 4970	PEUGEOT 307 FRANCE	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$32,500.00	\$32,500.00	\$0.00	CEFMS ISFF 1/4/2008
5613	W91GY0-07-M-0254-NA-0004	IRAQI CONTRACTOR - 4970	CHEVROLET OPTRA U.S.A.	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$42,750.00	\$42,750.00	\$0.00	CEFMS ISFF 1/4/2008
5614	W91GY0-07-M-0254-NA-0005	IRAQI CONTRACTOR - 4970	CHEVROLET OPTRA U.S.A.	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$40,500.00	\$40,500.00	\$0.00	CEFMS ISFF 1/4/2008
5615	W91GY0-07-M-0254-NA-0006	IRAQI CONTRACTOR - 4970	TOYOTA COROLLA JAPAN	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$56,250.00	\$56,250.00	\$0.00	CEFMS ISFF 1/4/2008
5616	W91GY0-07-M-0254-NA-0007	IRAQI CONTRACTOR - 4970	NISSAN MAXIMA	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$158,000.00	\$158,000.00	\$0.00	CEFMS ISFF 1/4/2008
5617	W91GY0-07-M-0254-NA-0008	IRAQI CONTRACTOR - 4970	PROTON MALAYSIA	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$49,000.00	\$49,000.00	\$0.00	CEFMS ISFF 1/4/2008
5618	W91GY0-07-M-0254-NA-0009	IRAQI CONTRACTOR - 4970	PROTON MALAYSIA	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$56,250.00	\$56,250.00	\$0.00	CEFMS ISFF 1/4/2008
5619	W91GY0-07-M-0254-NA-0010	IRAQI CONTRACTOR - 4970	PROTON MALAYSIA	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$55,000.00	\$55,000.00	\$0.00	CEFMS ISFF 1/4/2008
5620	W91GY0-07-M-0256-NA-0001	STATE COMPANY FOR TEXTILE INDUSTRIES	IRAQI MILITARY UNIFORMS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$443,604.22	\$443,604.22	\$0.00	CEFMS ISFF 1/4/2008
5621	W91GY0-07-M-0257-NA-0001	ALMAHA GROUP	SUPPORT BAGHDAD COMMAND CENTER	ISFF 3 SUSTAINMENT MOD GENERAL	\$210,000.00	\$210,000.00	\$0.00	CEFMS ISFF 1/4/2008
5622	W91GY0-07-M-0257-NA-0002AA	ALMAHA GROUP	PERSONNEL	ISFF 3 SUSTAINMENT MOD GENERAL	\$180,000.00	\$138,937.60	\$41,062.40	CEFMS ISFF 1/4/2008
5623	W91GY0-07-M-0257-NA-0003	ALMAHA GROUP	BOTTLED WATER	ISFF 3 SUSTAINMENT MOD GENERAL	\$3,480.00	\$3,480.00	\$0.00	CEFMS ISFF 1/4/2008
5624	W91GY0-07-M-0257-NA-0003AA	ALMAHA GROUP	BOTTLED WATER	ISFF 3 SUSTAINMENT MOD GENERAL	\$145.00	\$145.00	\$0.00	CEFMS ISFF 1/4/2008
5625	W91GY0-07-M-0257-NA-0004	ALMAHA GROUP	SUPPORT BAGHDAD COMMAND CENTER	ISFF 3 SUSTAINMENT MOD GENERAL	\$135,375.99	\$86,000.00	\$49,375.99	CEFMS ISFF 1/4/2008
5626	W91GY0-07-M-0257-NA-0005	ALMAHA GROUP	PERIOD OF PERFORMANCE 21 JUN - 21 JUL07	ISFF 3 SUSTAINMENT MOD GENERAL	\$175,000.00	\$46,115.60	\$128,884.40	CEFMS ISFF 1/4/2008
5627	W91GY0-07-M-0257-NA-0006	ALMAHA GROUP	EXTEND PERIOD OF PERFORMANCE FROM 22 JULY TO 30 SEP 2007	ISFF 3 SUSTAINMENT MOD GENERAL	\$400,000.00	\$55,555.63	\$344,444.37	CEFMS ISFF 1/4/2008
5628	W91GY0-07-M-0258-NA-0001	IRAQI CONTRACTOR - 5231	OFFICE FURNITURE, ELECTRONICS, BEDS	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$40,965.00	\$40,965.00	\$0.00	CEFMS ISFF 1/4/2008
5629	W91GY0-07-M-0259-NA-0001	IRAQI CONTRACTOR - 5239	TABLES, STAGE, CARPENTER WORK, PAINTING AND CONSTRUCTION	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,800.00	\$9,800.00	\$0.00	CEFMS ISFF 1/4/2008
5630	W91GY0-07-M-0259-NA-0002	IRAQI CONTRACTOR - 5239	TABLES, STAGE, CARPENTER WORK, PAINTING AND CONSTRUCTION	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$9,800.00	\$0.00	\$9,800.00	CEFMS ISFF 1/4/2008
5631	W91GY0-07-M-0266-NA-0001	IRAQI CONTRACTOR - 4285	CHOCOLATE CHIP FIELD JACKETS SIZE: LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$157,800.00	\$157,800.00	\$0.00	CEFMS ISFF 1/4/2008
5632	W91GY0-07-M-0277-NA-0001	AURORA STAR GENERAL TRADING COMPANY	MEDICAL SUPPLIES	ISFF 3 SUSTAINMENT AIR FORCE	\$79,945.60	\$79,945.60	\$0.00	CEFMS ISFF 1/4/2008
5633	W91GY0-07-M-0282-NA-0001	IRAQI CONTRACTOR - 5300	CIPHER LOCK, SATIN CHROME	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,840.00	\$3,840.00	\$0.00	CEFMS ISFF 1/4/2008

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ISFF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5634	W91GY0-07-M-0283-NA-0001	IRAQI CONTRACTOR - 5226	VEHICLE TOW STREP - POLYESTER FLAT WOVEN WEBBING BELT - PATTERN: 4 PLY -SAFE WORKING MOAD:11,000 1BLS - BREAKING STRENGTH: 32,000LBS - WEB TENSILE STRENGTH:40000 LBS-LENGTH:30 FT LONG		ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$18,750.00	\$18,750.00	\$0.00	CEFMS ISFF 1/4/2008
5635	W91GY0-07-M-0286-NA-0001	MINISTRY OF INDUSTRY AND MINERALS	BOOTS		ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$874,850.00	\$874,850.00	\$0.00	CEFMS ISFF 1/4/2008
5636	W91GY0-07-M-0287-NA-0001	GREEN DREAM TRADING LTD	MINE DETECTORS		ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$23,625.00	\$23,625.00	\$0.00	CEFMS ISFF 1/4/2008
5637	W91GY0-07-M-0288-NA-0001	ORINET	CHOCOLATE CHIP UNIFORMS		ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$335,455.50	\$335,455.50	\$0.00	CEFMS ISFF 1/4/2008
5638	W91GY0-07-M-0289-NA-0001	GREEN DREAM TRADING LTD	NETWORK SUPPLIES HARDWARE		ISFF MOI EQUIPMENT AND TRANSPORTATION	\$88,470.00	\$88,470.00	\$0.00	CEFMS ISFF 1/4/2008
5639	W91GY0-07-M-0292-NA-0001	IRAQI CONTRACTOR - 4900	SUPPLIES AND SERVICES TO RE-BUILDING IRAQ		ISFF 3 SUSTAINMENT AIR FORCE	\$154,804.53	\$154,804.53	\$0.00	CEFMS ISFF 1/4/2008
5640	W91GY0-07-M-0293-NA-0001	BITCO	4 TON FORKLIFT		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$480,000.00	\$480,000.00	\$0.00	CEFMS ISFF 1/4/2008
5641	W91GY0-07-M-0293-NA-0002	BITCO	SHIPPING		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
5642	W91GY0-07-M-0294-NA-0001	PELCO INTERNATIONAL	CALIPERS, BENCH SWIVEL VICE, DIGITAL MICROMETER COUNTER		ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,411.60	\$0.00	\$1,411.60	CEFMS ISFF 1/4/2008
5643	W91GY0-07-M-0295-NA-0001	WOLTERS KLUWER HEALTH INC	FUNDAMENTAL OF AEROSPACE MEDICINE TEXTBOOK (ISBN 0781728983)		ISFF 3 SUSTAINMENT AIR FORCE	\$2,685.00	\$2,685.00	\$0.00	CEFMS ISFF 1/4/2008
5644	W91GY0-07-M-0295-NA-0002	WOLTERS KLUWER HEALTH INC	SHIPPING		ISFF 3 SUSTAINMENT AIR FORCE	\$35.00	\$35.00	\$0.00	CEFMS ISFF 1/4/2008
5645	W91GY0-07-M-0297-NA-0001	OTOHEKAL COMPANY	TOYOTA LAND CRUISERS 15@47000 +SHIPPING		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$891,000.00	\$891,000.00	\$0.00	CEFMS ISFF 1/4/2008
5646	W91GY0-07-M-0302-NA-0001	GREEN DREAM TRADING LTD	HEAD SETS SOMIC STEREO DYNAMIX HEADPHONES UPS - APC BACKUP RS 1500V UNINTERRUPTIBLE POWER		ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$396.00	\$396.00	\$0.00	CEFMS ISFF 1/4/2008
5647	W91GY0-07-M-0302-NA-0002	GREEN DREAM TRADING LTD	SUPPLY/SURGE PROTECTOR 230 V 50 HZ		ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$33,000.00	\$33,000.00	\$0.00	CEFMS ISFF 1/4/2008
5648	W91GY0-07-M-0302-NA-0003	GREEN DREAM TRADING LTD	SPEAKERS		ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,320.00	\$1,320.00	\$0.00	CEFMS ISFF 1/4/2008
5649	W91GY0-07-M-0302-NA-0004	GREEN DREAM TRADING LTD	SHIPPING TO NABAB AND RUSTAMIYAH		ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$360.00	\$360.00	\$0.00	CEFMS ISFF 1/4/2008
5650	W91GY0-07-M-0305-NA-0001	IRAQI CONTRACTOR - 5226	TRUCK, WATER TANKER, 12,000 LITERS		ISFF EQUIPMENT AND TRANSPORTATION IAF	\$780,000.00	\$780,000.00	\$0.00	CEFMS ISFF 1/4/2008
5651	W91GY0-07-M-0308-NA-0001	IRAQI CONTRACTOR - 5200	COTS FOR NATIONAL POLICE		ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$59,314.50	\$59,314.50	\$0.00	CEFMS ISFF 1/4/2008
5652	W91GY0-07-M-0308-NA-0002	IRAQI CONTRACTOR - 5200	SHIPPING OF GOODS		ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$900.00	\$900.00	\$0.00	CEFMS ISFF 1/4/2008
5653	W91GY0-07-M-0309-NA-0001	IRAQI CONTRACTOR - 5089	OFFICE FURNITURE		ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$18,274.80	\$18,274.80	\$0.00	CEFMS ISFF 1/4/2008
5654	W91GY0-07-M-0311-NA-0001	ON SITE GAS SYSTEMS INC	SKID MOUNTED OXYGEN GENERATOR PRO 4 MODE		ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$245,238.00	\$245,238.00	\$0.00	CEFMS ISFF 1/4/2008
5655	W91GY0-07-M-0311-NA-0002	ON SITE GAS SYSTEMS INC	SPARE PARTS KIT		ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$21,770.00	\$21,770.00	\$0.00	CEFMS ISFF 1/4/2008
5656	W91GY0-07-M-0311-NA-0003	ON SITE GAS SYSTEMS INC	SHIPPING TO AGW		ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$35,650.00	\$35,650.00	\$0.00	CEFMS ISFF 1/4/2008
5657	W91GY0-07-M-0314-NA-0001	WAMAR INTERNATIONAL INC	ARMORED SUV, 2006 GM/CHEVY SUBURBAN FOR IRAQ ARMY		ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$133,600.00	\$133,600.00	\$0.00	CEFMS ISFF 1/4/2008
5658	W91GY0-07-M-0315-NA-0001	IRAQI CONTRACTOR - 5515	CUTLERY SET		ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
5659	W91GY0-07-M-0315-NA-0002	IRAQI CONTRACTOR - 5515	COOKWARE SET		ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
5660	W91GY0-07-M-0315-NA-0003	IRAQI CONTRACTOR - 5515	CUTTING BOARD SET		ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF 1/4/2008
5661	W91GY0-07-M-0315-NA-0004	IRAQI CONTRACTOR - 5515	KITCHEN TOOL SET		ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$880.00	\$880.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5662	W91GY0-07-M-0315-NA-0005	IRAQI CONTRACTOR - 5515	STAINLESS STEEL WHISK	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$900.00	\$900.00	\$0.00	CEFMS ISFF 1/4/2008
5663	W91GY0-07-M-0315-NA-0006	IRAQI CONTRACTOR - 5515	STRAINER	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$1,400.00	\$1,400.00	\$0.00	CEFMS ISFF 1/4/2008
5664	W91GY0-07-M-0315-NA-0007	IRAQI CONTRACTOR - 5515	16 QUART STOCKPOT	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
5665	W91GY0-07-M-0315-NA-0008	IRAQI CONTRACTOR - 5515	CAN OPENER	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$980.00	\$980.00	\$0.00	CEFMS ISFF 1/4/2008
5666	W91GY0-07-M-0315-NA-0009	IRAQI CONTRACTOR - 5515	12 QUART STOCKPOT	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF 1/4/2008
5667	W91GY0-07-M-0317-NA-0001	GREEN DREAM TRADING LTD	&20 IRAQNA PHONE CARDS	ISFF 3 SUSTAINMENT ISOF	\$5,612.00	\$5,612.00	\$0.00	CEFMS ISFF 1/4/2008
5668	W91GY0-07-M-0319-NA-0002	IRAQI CONTRACTOR - 5014	MOBILIZATION AND LIFE SUPPORT	ISFF SUSTAINMENT IPS/ ACADEMIES	\$1,465,068.42	\$1,465,068.42	\$0.00	CEFMS ISFF 1/4/2008
5669	W91GY0-07-M-0320-NA-0001	AURORA STAR GENERAL TRADING COMPANY	BLACK GLOVES SMALL	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF 1/4/2008
5670	W91GY0-07-M-0320-NA-0002	AURORA STAR GENERAL TRADING COMPANY	BLACK GLOVES MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$5,040.00	\$5,040.00	\$0.00	CEFMS ISFF 1/4/2008
5671	W91GY0-07-M-0320-NA-0003	AURORA STAR GENERAL TRADING COMPANY	BLACK GLOVES LARGE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$3,145.80	\$3,145.80	\$0.00	CEFMS ISFF 1/4/2008
5672	W91GY0-07-M-0320-NA-0004	AURORA STAR GENERAL TRADING COMPANY	BLACK GLOVES XLARGE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,050.00	\$1,050.00	\$0.00	CEFMS ISFF 1/4/2008
5673	W91GY0-07-M-0320-NA-0005	AURORA STAR GENERAL TRADING COMPANY	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$325.00	\$325.00	\$0.00	CEFMS ISFF 1/4/2008
5674	W91GY0-07-M-0324-NA-0001	IRAQI CONTRACTOR - 5089	BOOTS, BELTS, SOCKS, T SHIRTS	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$127,259.00	\$120,596.85	\$6,662.15	CEFMS ISFF 1/4/2008
5675	W91GY0-07-M-0326-NA-0001	BIO ELECTRONICS COMPANY	WHEELED FIRE EXTINGUISHERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$444,465.00	\$444,465.00	\$0.00	CEFMS ISFF 1/4/2008
5676	W91GY0-07-M-0327-NA-0001	BLANE INTERNATIONAL GROUP, INC.	DSHKM 38/46 12.7 MM MACHINE GUN	ISFF 3 SUSTAINMENT IAF	\$220,000.00	\$220,000.00	\$0.00	CEFMS ISFF 1/4/2008
5677	W91GY0-07-M-0327-NA-0002	BLANE INTERNATIONAL GROUP, INC.	DSHKM BELT FEED MODULE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
5678	W91GY0-07-M-0327-NA-0003	BLANE INTERNATIONAL GROUP, INC.	DSHKM CLEANING KIT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,500.00	\$3,500.00	\$0.00	CEFMS ISFF 1/4/2008
5679	W91GY0-07-M-0327-NA-0004	BLANE INTERNATIONAL GROUP, INC.	DSHKM SPARE PARTS KIT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF 1/4/2008
5680	W91GY0-07-M-0330-NA-0001	IRAQI CONTRACTOR - 5208	VEHICLE ACCESSORIES	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$28,626.00	\$28,626.00	\$0.00	CEFMS ISFF 1/4/2008
5681	W91GY0-07-M-0331-NA-0001	GREEN DREAM TRADING LTD	MAGAZINE POUCH, 9MM	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,500.00	\$7,500.00	\$0.00	CEFMS ISFF 1/4/2008
5682	W91GY0-07-M-0331-NA-0002	GREEN DREAM TRADING LTD	MAGAZINE POUCH, AK-47	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$18,750.00	\$18,750.00	\$0.00	CEFMS ISFF 1/4/2008
5683	W91GY0-07-M-0331-NA-0003	GREEN DREAM TRADING LTD	GRENADE POUCH	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$620.00	\$620.00	\$0.00	CEFMS ISFF 1/4/2008
5684	W91GY0-07-M-0331-NA-0004	GREEN DREAM TRADING LTD	ELBOW/ARM PROTECTION	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$37,500.00	\$37,500.00	\$0.00	CEFMS ISFF 1/4/2008
5685	W91GY0-07-M-0331-NA-0005	GREEN DREAM TRADING LTD	KNEE PROTECTION	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$37,500.00	\$37,500.00	\$0.00	CEFMS ISFF 1/4/2008
5686	W91GY0-07-M-0331-NA-0006	GREEN DREAM TRADING LTD	LOAD BEARING VEST	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$62,500.00	\$62,500.00	\$0.00	CEFMS ISFF 1/4/2008
5687	W91GY0-07-M-0331-NA-0007	GREEN DREAM TRADING LTD	HANDCUFFS, METAL	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,915.00	\$3,915.00	\$0.00	CEFMS ISFF 1/4/2008
5688	W91GY0-07-M-0331-NA-0008	GREEN DREAM TRADING LTD	HANDCUFF POUCH	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$522.00	\$522.00	\$0.00	CEFMS ISFF 1/4/2008
5689	W91GY0-07-M-0332-NA-0001	CHALLENGER COMPANY	CANTEEN W/CUP AND COVER	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$11,250.00	\$0.00	\$11,250.00	CEFMS ISFF 1/4/2008
5690	W91GY0-07-M-0333-NA-0001	ORIENT STARS	CLASSROOM DESK - 31" LENGTH X 18.75 WIDTH X 30.5 HIGH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,428.00	\$5,428.00	\$0.00	CEFMS ISFF 1/4/2008
5691	W91GY0-07-M-0333-NA-0002	ORIENT STARS	STEEL FOLDING CHAIR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,006.00	\$2,006.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5692	W91GY0-07-M-0333-NA-0003	ORIENT STARS	OFFICE CHAIRS HIGH BACK ADJUSTABLE OFFICE WHEELED	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,065.00	\$2,065.00	\$0.00	CEFMS ISFF 1/4/2008
5693	W91GY0-07-M-0333-NA-0004	ORIENT STARS	EXECUTIVE OFFICE CHAIRS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,298.00	\$1,298.00	\$0.00	CEFMS ISFF 1/4/2008
5694	W91GY0-07-M-0333-NA-0005	ORIENT STARS	COUCH BLACK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$259.60	\$259.60	\$0.00	CEFMS ISFF 1/4/2008
5695	W91GY0-07-M-0333-NA-0006	ORIENT STARS	SINGLE BED	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,390.00	\$12,390.00	\$0.00	CEFMS ISFF 1/4/2008
5696	W91GY0-07-M-0333-NA-0007	ORIENT STARS	WARDROBE/DRESSER TWO DOORS W/HASP TO ACCEPT PADLOCK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,507.50	\$2,507.50	\$0.00	CEFMS ISFF 1/4/2008
5697	W91GY0-07-M-0333-NA-0008	ORIENT STARS	BACHELORS CHEST	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,239.00	\$1,239.00	\$0.00	CEFMS ISFF 1/4/2008
5698	W91GY0-07-M-0333-NA-0009	ORIENT STARS	BUNK BED	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$49,750.00	\$49,750.00	\$0.00	CEFMS ISFF 1/4/2008
5699	W91GY0-07-M-0333-NA-0010	ORIENT STARS	SPRING MATTRESS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$33,040.00	\$33,040.00	\$0.00	CEFMS ISFF 1/4/2008
5700	W91GY0-07-M-0333-NA-0011	ORIENT STARS	PILLOW	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,950.00	\$2,950.00	\$0.00	CEFMS ISFF 1/4/2008
5701	W91GY0-07-M-0333-NA-0012	ORIENT STARS	BEDDING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,900.00	\$5,900.00	\$0.00	CEFMS ISFF 1/4/2008
5702	W91GY0-07-M-0333-NA-0013	ORIENT STARS	WOOL BLANKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,160.00	\$14,160.00	\$0.00	CEFMS ISFF 1/4/2008
5703	W91GY0-07-M-0333-NA-0014	ORIENT STARS	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,480.00	\$4,480.00	\$0.00	CEFMS ISFF 1/4/2008
5704	W91GY0-07-M-0333-NA-0015	ORIENT STARS	TRANSPORTATION	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$38,304.00	\$38,304.00	\$0.00	CEFMS ISFF 1/4/2008
5705	W91GY0-07-M-0334-NA-0001	SKY STARS	CAMERAS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$21,600.00	\$21,600.00	\$0.00	CEFMS ISFF 1/4/2008
5706	W91GY0-07-M-0334-NA-0002	SKY STARS	VIDEO CAMERAS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$13,600.00	\$13,600.00	\$0.00	CEFMS ISFF 1/4/2008
5707	W91GY0-07-M-0334-NA-0003	SKY STARS	GPS RECEIVER	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$16,575.00	\$16,575.00	\$0.00	CEFMS ISFF 1/4/2008
5708	W91GY0-07-M-0334-NA-0004	SKY STARS	VEHICLE BATTERY CHARGER	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF 1/4/2008
5709	W91GY0-07-M-0337-NA-0001	AURORA STAR GENERAL TRADING COMPANY	GLOVES 10,000 PAIRS + SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$42,325.00	\$42,325.00	\$0.00	CEFMS ISFF 1/4/2008
5710	W91GY0-07-M-0338-NA-0001	IRAQI CONTRACTOR - 5050	SHRINK WRAP	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
5711	W91GY0-07-M-0342-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	HELMETS, KEVLAR (SMALL)	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$48,000.00	\$0.00	\$48,000.00	CEFMS ISFF 1/4/2008
5712	W91GY0-07-M-0342-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	HELMETS, KEVLAR (SIZE: MEDIUM)	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$192,000.00	\$0.00	\$192,000.00	CEFMS ISFF 1/4/2008
5713	W91GY0-07-M-0342-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	HELMETS, KEVLAR (SIZE: LARGE)	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$67,200.00	\$0.00	\$67,200.00	CEFMS ISFF 1/4/2008
5714	W91GY0-07-M-0342-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	HELMETS, KEVLAR (SIZE: X-LARGE)	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$12,800.00	\$0.00	\$12,800.00	CEFMS ISFF 1/4/2008
5715	W91GY0-07-M-0343-NA-0001	GREEN DREAM TRADING LTD	BUSHNELL 7 X 35 PERMA-FOCUS FREE WIDE ANGLE OR CONTRACTOR'S EQUAL: WALTAM, 7 X 34	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,568.00	\$1,568.00	\$0.00	CEFMS ISFF 1/4/2008
5716	W91GY0-07-M-0343-NA-0002	GREEN DREAM TRADING LTD	BROTHER MFC-884ODN LASER 5 IN ONE MACHINE IN 220V, COPY SPED OF UP TO 21PPM WITH 32MB, UPGRADEABLE TO 160MB.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$11,305.00	\$11,305.00	\$0.00	CEFMS ISFF 1/4/2008
5717	W91GY0-07-M-0343-NA-0003	GREEN DREAM TRADING LTD	AT&T 950 CORDED SPEAKERPHONE WITH CALLER ID/CALL WAITING, FEATURES CALL WAITING, CALLER ID	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$15,876.00	\$15,876.00	\$0.00	CEFMS ISFF 1/4/2008
5718	W91GY0-07-M-0344-NA-0001	IRAQI CONTRACTOR - 5470	DELL DESKTOP PACKAGES	ISFF MOI TRAINING AND OPERATIONS	\$70,000.00	\$70,000.00	\$0.00	CEFMS ISFF 1/4/2008
5719	W91GY0-07-M-0344-NA-0002	IRAQI CONTRACTOR - 5470	DELL INSPIRON NOTEBOOKS	ISFF MOI TRAINING AND OPERATIONS	\$32,300.00	\$32,300.00	\$0.00	CEFMS ISFF 1/4/2008
5720	W91GY0-07-M-0344-NA-0003	IRAQI CONTRACTOR - 5470	M727XS 10/100TX-100FX MEDIA CONVERTER	ISFF MOI TRAINING AND OPERATIONS	\$6,200.00	\$6,200.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5721	W91GY0-07-M-0344-NA-0004	IRAQI CONTRACTOR - 5470	FIBER CABLE - 900 METET	ISFF MOI TRAINING AND OPERATIONS	\$18,785.00	\$18,785.00	\$0.00	CEFMS ISFF 1/4/2008
5722	W91GY0-07-M-0344-NA-0005	IRAQI CONTRACTOR - 5470	FIBER CABLE - 800 METET	ISFF MOI TRAINING AND OPERATIONS	\$15,420.00	\$15,420.00	\$0.00	CEFMS ISFF 1/4/2008
5723	W91GY0-07-M-0344-NA-0006	IRAQI CONTRACTOR - 5470	FIBER CABLE - 200 METER	ISFF MOI TRAINING AND OPERATIONS	\$8,450.00	\$8,450.00	\$0.00	CEFMS ISFF 1/4/2008
5724	W91GY0-07-M-0344-NA-0007	IRAQI CONTRACTOR - 5470	FIBER CABLE - 500 METER	ISFF MOI TRAINING AND OPERATIONS	\$11,200.00	\$11,200.00	\$0.00	CEFMS ISFF 1/4/2008
5725	W91GY0-07-M-0344-NA-0008	IRAQI CONTRACTOR - 5470	FIBER CABLE - 100 METER	ISFF MOI TRAINING AND OPERATIONS	\$3,100.00	\$3,100.00	\$0.00	CEFMS ISFF 1/4/2008
5726	W91GY0-07-M-0344-NA-0009	IRAQI CONTRACTOR - 5470	CISCO 2950 CATALYST 24 PORT SWITCH	ISFF MOI TRAINING AND OPERATIONS	\$21,500.00	\$21,500.00	\$0.00	CEFMS ISFF 1/4/2008
5727	W91GY0-07-M-0344-NA-0010	IRAQI CONTRACTOR - 5470	19" EQUIPMENT RACK	ISFF MOI TRAINING AND OPERATIONS	\$1,725.00	\$1,725.00	\$0.00	CEFMS ISFF 1/4/2008
5728	W91GY0-07-M-0344-NA-0011	IRAQI CONTRACTOR - 5470	32" DEPTH EQUIPMENT	ISFF MOI TRAINING AND OPERATIONS	\$1,770.00	\$1,770.00	\$0.00	CEFMS ISFF 1/4/2008
5729	W91GY0-07-M-0344-NA-0012	IRAQI CONTRACTOR - 5470	SERVERS	ISFF MOI TRAINING AND OPERATIONS	\$37,000.00	\$37,000.00	\$0.00	CEFMS ISFF 1/4/2008
5730	W91GY0-07-M-0344-NA-0013	IRAQI CONTRACTOR - 5470	SERVERS	ISFF MOI TRAINING AND OPERATIONS	\$16,200.00	\$16,200.00	\$0.00	CEFMS ISFF 1/4/2008
5731	W91GY0-07-M-0344-NA-0014	IRAQI CONTRACTOR - 5470	8-PORT CL 1758 MASTER VIEW KVM SWITCH	ISFF MOI TRAINING AND OPERATIONS	\$440.00	\$440.00	\$0.00	CEFMS ISFF 1/4/2008
5732	W91GY0-07-M-0344-NA-0015	IRAQI CONTRACTOR - 5470	APC RS 1000 UPS BACKUP POWER UNIT	ISFF MOI TRAINING AND OPERATIONS	\$44,950.00	\$44,950.00	\$0.00	CEFMS ISFF 1/4/2008
5733	W91GY0-07-M-0344-NA-0016	IRAQI CONTRACTOR - 5470	LOCKBOX 540 NETWORK MANAGEMENT DEVICE	ISFF MOI TRAINING AND OPERATIONS	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF 1/4/2008
5734	W91GY0-07-M-0344-NA-0017	IRAQI CONTRACTOR - 5470	KEYSTONES CAT 5/6 INTERNET CABLE WALL CONNECTION BOXES	ISFF MOI TRAINING AND OPERATIONS	\$400.00	\$400.00	\$0.00	CEFMS ISFF 1/4/2008
5735	W91GY0-07-M-0344-NA-0018	IRAQI CONTRACTOR - 5470	WALL PLATES	ISFF MOI TRAINING AND OPERATIONS	\$200.00	\$200.00	\$0.00	CEFMS ISFF 1/4/2008
5736	W91GY0-07-M-0344-NA-0019	IRAQI CONTRACTOR - 5470	POWER STRIPES	ISFF MOI TRAINING AND OPERATIONS	\$3,360.00	\$3,360.00	\$0.00	CEFMS ISFF 1/4/2008
5737	W91GY0-07-M-0344-NA-0020	IRAQI CONTRACTOR - 5470	CABLE TIES	ISFF MOI TRAINING AND OPERATIONS	\$100.00	\$100.00	\$0.00	CEFMS ISFF 1/4/2008
5738	W91GY0-07-M-0344-NA-0021	IRAQI CONTRACTOR - 5470	UNIVERSAL RACK FOR SERVERS1	ISFF MOI TRAINING AND OPERATIONS	\$480.00	\$480.00	\$0.00	CEFMS ISFF 1/4/2008
5739	W91GY0-07-M-0344-NA-0022	IRAQI CONTRACTOR - 5470	MICROSOFT EXCHANGE LICENSE	ISFF MOI TRAINING AND OPERATIONS	\$39,500.00	\$39,500.00	\$0.00	CEFMS ISFF 1/4/2008
5740	W91GY0-07-M-0344-NA-0023	IRAQI CONTRACTOR - 5470	MICROSOFT EXCHANGE SERVER LICENSE	ISFF MOI TRAINING AND OPERATIONS	\$5,880.00	\$5,880.00	\$0.00	CEFMS ISFF 1/4/2008
5741	W91GY0-07-M-0344-NA-0024	IRAQI CONTRACTOR - 5470	CAT 5/5E/6 CABLE	ISFF MOI TRAINING AND OPERATIONS	\$70.00	\$70.00	\$0.00	CEFMS ISFF 1/4/2008
5742	W91GY0-07-M-0344-NA-0025	IRAQI CONTRACTOR - 5470	RJ-45 CABLE CONNECTORS	ISFF MOI TRAINING AND OPERATIONS	\$70.00	\$70.00	\$0.00	CEFMS ISFF 1/4/2008
5743	W91GY0-07-M-0344-NA-0026	IRAQI CONTRACTOR - 5470	NETWORK INSTALLATION TOOL KIT	ISFF MOI TRAINING AND OPERATIONS	\$190.00	\$190.00	\$0.00	CEFMS ISFF 1/4/2008
5744	W91GY0-07-M-0344-NA-0027	IRAQI CONTRACTOR - 5470	48 PORT PATCH PANELS WITH PATCH CABLE	ISFF MOI TRAINING AND OPERATIONS	\$270.00	\$270.00	\$0.00	CEFMS ISFF 1/4/2008
5745	W91GY0-07-M-0344-NA-0028	IRAQI CONTRACTOR - 5470	PORT PATCH CABLES, FOR PANELS	ISFF MOI TRAINING AND OPERATIONS	\$336.00	\$336.00	\$0.00	CEFMS ISFF 1/4/2008
5746	W91GY0-07-M-0344-NA-0029	IRAQI CONTRACTOR - 5470	RACK MOUNT UPS WITH PDU	ISFF MOI TRAINING AND OPERATIONS	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
5747	W91GY0-07-M-0344-NA-0030	IRAQI CONTRACTOR - 5470	ATEN TECHNOLOGIES USB KVM CABLE WITH AUDIO	ISFF MOI TRAINING AND OPERATIONS	\$148.00	\$148.00	\$0.00	CEFMS ISFF 1/4/2008
5748	W91GY0-07-M-0344-NA-0031	IRAQI CONTRACTOR - 5470	ATEN TECHNOLOGIES PS/2 KVM CABLE WITH AUDIO	ISFF MOI TRAINING AND OPERATIONS	\$148.00	\$148.00	\$0.00	CEFMS ISFF 1/4/2008
5749	W91GY0-07-M-0344-NA-0032	IRAQI CONTRACTOR - 5470	SYMANTEC ANTIVIRUS CORPORATE EDITION 10.1	ISFF MOI TRAINING AND OPERATIONS	\$5,700.00	\$5,700.00	\$0.00	CEFMS ISFF 1/4/2008
5750	W91GY0-07-M-0345-NA-0001	GREEN DREAM TRADING LTD	MULTIMETER, TRUE, RMS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,355.20	\$1,355.20	\$0.00	CEFMS ISFF 1/4/2008
5751	W91GY0-07-M-0345-NA-0002	GREEN DREAM TRADING LTD	GREASE GUNS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$42.00	\$42.00	\$0.00	CEFMS ISFF 1/4/2008
5752	W91GY0-07-M-0345-NA-0003	GREEN DREAM TRADING LTD	PAN, FUNNEL DRAIN	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$56.00	\$56.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5753	W91GY0-07-M-0345-NA-0004	GREEN DREAM TRADING LTD	STRAP	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,080.00	\$3,080.00	\$0.00	CEFMS ISFF 1/4/2008
5754	W91GY0-07-M-0345-NA-0005	GREEN DREAM TRADING LTD	STRAP	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$904.40	\$904.40	\$0.00	CEFMS ISFF 1/4/2008
5755	W91GY0-07-M-0345-NA-0006	GREEN DREAM TRADING LTD	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,680.00	\$1,680.00	\$0.00	CEFMS ISFF 1/4/2008
5756	W91GY0-07-M-0346-NA-0001	SKY STARS	BINOCULARS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$30,488.00	\$30,488.00	\$0.00	CEFMS ISFF 1/4/2008
5757	W91GY0-07-M-0346-NA-0002	SKY STARS	FLASHLIGHTS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$7,512.00	\$7,512.00	\$0.00	CEFMS ISFF 1/4/2008
5758	W91GY0-07-M-0346-NA-0003	SKY STARS	FLASHLIGHT HOLDERS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
5759	W91GY0-07-M-0348-NA-0001	IRAQI CONTRACTOR - 5111	TRAILER HITCHES	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$35,997.00	\$0.00	\$35,997.00	CEFMS ISFF 1/4/2008
5760	W91GY0-07-M-0348-NA-0002	IRAQI CONTRACTOR - 5111	TRAILER HITCHES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$18,903.00	\$0.00	\$18,903.00	CEFMS ISFF 1/4/2008
5761	W91GY0-07-M-0349-NA-0001	IRAQI CONTRACTOR - 5232	VSAT EXTENSION 3 MONTHS	ISFF 3 SUSTAINMENT IAF	\$228,606.00	\$228,606.00	\$0.00	CEFMS ISFF 1/4/2008
5762	W91GY0-07-M-0349-NA-0002	IRAQI CONTRACTOR - 5232	EXTEND PERIOD OF PERFORMANCE 1JUL - 31AUG	ISFF 3 SUSTAINMENT IAF	\$152,404.00	\$152,404.00	\$0.00	CEFMS ISFF 1/4/2008
5763	W91GY0-07-M-0349-NA-0003	IRAQI CONTRACTOR - 5232	PERIOD OF PERFORMANCE EXTENDED PER MOD P00002	ISFF 3 SUSTAINMENT IAF	\$304,808.00	\$228,606.00	\$76,202.00	CEFMS ISFF 1/4/2008
5764	W91GY0-07-M-0349-NA-0011	IRAQI CONTRACTOR - 5232	RELOCATION COSTS	ISFF 3 SUSTAINMENT IAF	\$7,500.00	\$7,500.00	\$0.00	CEFMS ISFF 1/4/2008
5765	W91GY0-07-M-0352-NA-0001	AURORA STAR GENERAL TRADING COMPANY	VARIOUS TOOLS SHOP EQUIPMENT	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$186,007.88	\$186,007.88	\$0.00	CEFMS ISFF 1/4/2008
5766	W91GY0-07-M-0355-NA-0001	WAMAR INTERNATIONAL INC	ARMORED SUV, 2006 GM/CHEVY SUBURBAN FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$133,600.00	\$133,600.00	\$0.00	CEFMS ISFF 1/4/2008
5767	W91GY0-07-M-0356-NA-0001	AURORA STAR GENERAL TRADING COMPANY	AUTO CLEAR 5333 MULTI-ENERGY X-RAY SCANNER W/ ORGANIC/INORGANIC STRIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$23,200.00	\$23,200.00	\$0.00	CEFMS ISFF 1/4/2008
5768	W91GY0-07-M-0356-NA-0002	AURORA STAR GENERAL TRADING COMPANY	CHECKGATE 8000 WALK THRU METAL DETECTOR	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$3,500.00	\$3,500.00	\$0.00	CEFMS ISFF 1/4/2008
5769	W91GY0-07-M-0356-NA-0003	AURORA STAR GENERAL TRADING COMPANY	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$4,800.00	\$4,800.00	\$0.00	CEFMS ISFF 1/4/2008
5770	W91GY0-07-M-0358-NA-0001	IRAQI CONTRACTOR - 4653	DRAGUNOV SVD TIFLE: 7.62X54MM RIMMED	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$26,042.00	\$0.00	\$26,042.00	CEFMS ISFF 1/4/2008
5771	W91GY0-07-M-0360-NA-0001	IRAQI CONTRACTOR - 4034	FORKLIFT	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF 1/4/2008
5772	W91GY0-07-M-0361-NA-0001	IRAQI CONTRACTOR - 4914	WRECKERS	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$430,000.00	\$0.00	\$430,000.00	CEFMS ISFF 1/4/2008
5773	W91GY0-07-M-0362-NA-0001	IRAQI CONTRACTOR - 5085	COPIER SCANNER PRINTER(ALL IN ONE), PROJECTOR AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$21,539.00	\$21,539.00	\$0.00	CEFMS ISFF 1/4/2008
5774	W91GY0-07-M-0363-NA-0001	OTOHEKAL COMPANY	RUBBER HATCH AND DOOR SEAL	ISFF SUSTAINMENT NAVY	\$14,026.80	\$14,026.80	\$0.00	CEFMS ISFF 1/4/2008
5775	W91GY0-07-M-0364-NA-0001	IRAQI CONTRACTOR - 5200	SAND BAGS POLYURETHANE PLASTIC MESH	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$5,400.00	\$5,400.00	\$0.00	CEFMS ISFF 1/4/2008
5776	W91GY0-07-M-0364-NA-0002	IRAQI CONTRACTOR - 5200	LAUNDRY BAG, LAUNDRY PEN, SEWING KIT	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$51,250.00	\$51,250.00	\$0.00	CEFMS ISFF 1/4/2008
5777	W91GY0-07-M-0364-NA-0003	IRAQI CONTRACTOR - 5200	FLEX HANDCUFFS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$13,104.00	\$13,104.00	\$0.00	CEFMS ISFF 1/4/2008
5778	W91GY0-07-M-0364-NA-0004	IRAQI CONTRACTOR - 5200	SHIPPING FEES TO ABU GHURAIB WAREHOUSE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
5779	W91GY0-07-M-0366-NA-0001	SKYLINK	TANK AMMO, AIR CHARTER, LANDING FEES	ISFF 3 - MOD SUSTAINMENT	\$1,106,000.00	\$1,106,000.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5780	W91GY0-07-M-0368-NA-0001	IRAQI CONTRACTOR - 4285	TOOLS AND REPAIR KITS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$31,934.00	\$31,934.00	\$0.00	CEFMS ISFF 1/4/2008
5781	W91GY0-07-M-0369-NA-0001	DAVCO WEIGH SCALES	JACK WEIGHT KIT FOR MI-17 AND HUEY 2 HELICOPTER	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$9,870.00	\$9,870.00	\$0.00	CEFMS ISFF 1/4/2008
5782	W91GY0-07-M-0371-NA-0001	IRAQI CONTRACTOR - 5238	SHORTS PT SMALL	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$3,600.00	\$3,600.00	\$0.00	CEFMS ISFF 1/4/2008
5783	W91GY0-07-M-0371-NA-0002	IRAQI CONTRACTOR - 5238	SHORTS PT MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$14,400.00	\$14,400.00	\$0.00	CEFMS ISFF 1/4/2008
5784	W91GY0-07-M-0371-NA-0003	IRAQI CONTRACTOR - 5238	SHORTS PT LARGE	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF 1/4/2008
5785	W91GY0-07-M-0371-NA-0004	IRAQI CONTRACTOR - 5238	SHORTS PT XLARGE	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
5786	W91GY0-07-M-0371-NA-0005	IRAQI CONTRACTOR - 5238	FIELD JACKETS SMALL	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$13,800.00	\$13,800.00	\$0.00	CEFMS ISFF 1/4/2008
5787	W91GY0-07-M-0371-NA-0006	IRAQI CONTRACTOR - 5238	FIELD JACKETS MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$55,200.00	\$55,200.00	\$0.00	CEFMS ISFF 1/4/2008
5788	W91GY0-07-M-0371-NA-0007	IRAQI CONTRACTOR - 5238	FIELD JACKETS MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$34,500.00	\$34,500.00	\$0.00	CEFMS ISFF 1/4/2008
5789	W91GY0-07-M-0371-NA-0008	IRAQI CONTRACTOR - 5238	FIELD JACKETS XLARGE	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$11,500.00	\$11,500.00	\$0.00	CEFMS ISFF 1/4/2008
5790	W91GY0-07-M-0371-NA-0009	IRAQI CONTRACTOR - 5238	WATCH CAPS, COLD WEATHER	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
5791	W91GY0-07-M-0372-NA-0001	ROSETTA STONE LTD	ESK SOFTWARE, LEVEL 1	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$8,333.00	\$8,333.00	\$0.00	CEFMS ISFF 1/4/2008
5792	W91GY0-07-M-0372-NA-0002	ROSETTA STONE LTD	ESK SOFTWARE, LEVEL 2	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$8,333.00	\$8,333.00	\$0.00	CEFMS ISFF 1/4/2008
5793	W91GY0-07-M-0372-NA-0003	ROSETTA STONE LTD	ESK SOFTWARE, LEVEL 3	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$8,333.00	\$8,333.00	\$0.00	CEFMS ISFF 1/4/2008
5794	W91GY0-07-M-0375-NA-0001	IRAQI CONTRACTOR - 4034	FIELD KITCHEN, MOBILE MANUFACTURER: HAWKMOOR MODEL # CF84 MKIII	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF 1/4/2008
5795	W91GY0-07-M-0375-NA-0002	IRAQI CONTRACTOR - 4034	AIR FREIGHT	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$7,000.00	\$7,000.00	\$0.00	CEFMS ISFF 1/4/2008
5796	W91GY0-07-M-0376-NA-0001	BITCO	SHRINK WRAP (PALLET WRAP), HAND, 1400M (1600YD) 21" X 1,000", 16 MICRON	ISFF 3 - MOD SUSTAINMENT	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF 1/4/2008
5797	W91GY0-07-M-0376-NA-0002	BITCO	SHIPPING	ISFF 3 - MOD SUSTAINMENT	\$200.00	\$200.00	\$0.00	CEFMS ISFF 1/4/2008
5798	W91GY0-07-M-0379-NA-0001	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$258.60	\$258.60	\$0.00	CEFMS ISFF 1/4/2008
5799	W91GY0-07-M-0379-NA-0002	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 6 5/8	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$689.60	\$689.60	\$0.00	CEFMS ISFF 1/4/2008
5800	W91GY0-07-M-0379-NA-0003	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 6 3/4	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,724.00	\$1,724.00	\$0.00	CEFMS ISFF 1/4/2008
5801	W91GY0-07-M-0379-NA-0004	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 6 7/8	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,590.15	\$4,590.15	\$0.00	CEFMS ISFF 1/4/2008
5802	W91GY0-07-M-0379-NA-0005	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 7	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,314.15	\$6,314.15	\$0.00	CEFMS ISFF 1/4/2008
5803	W91GY0-07-M-0379-NA-0006	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 7 1/8	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,568.60	\$4,568.60	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5804	W91GY0-07-M-0379-NA-0007	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 7 1/4	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,724.00	\$1,724.00	\$0.00	CEFMS ISFF 1/4/2008
5805	W91GY0-07-M-0379-NA-0008	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 7 3/8	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,142.15	\$1,142.15	\$0.00	CEFMS ISFF 1/4/2008
5806	W91GY0-07-M-0379-NA-0009	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 7 1/2	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,142.15	\$1,142.15	\$0.00	CEFMS ISFF 1/4/2008
5807	W91GY0-07-M-0379-NA-0010	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 7 5/8	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$452.55	\$452.55	\$0.00	CEFMS ISFF 1/4/2008
5808	W91GY0-07-M-0379-NA-0011	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 7 3/4	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$237.05	\$237.05	\$0.00	CEFMS ISFF 1/4/2008
5809	W91GY0-07-M-0381-NA-0001	IRAQI CONTRACTOR - 5070	INTERNET SERVICE IRAQI VETERANS AGENCY HQ	ISFF 3 SUSTAINMENT IAF	\$7,000.00	\$7,000.00	\$0.00	CEFMS ISFF 1/4/2008
5810	W91GY0-07-M-0382-NA-0001	ROCK RIVER ARMS INC	CARBINE 5.56 MM, M4A1	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$717,991.00	\$717,991.00	\$0.00	CEFMS ISFF 1/4/2008
5811	W91GY0-07-M-0382-NA-0002	ROCK RIVER ARMS INC	TACTICAL LIGHT CARBINE 5.56 MM M4A1	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$264,420.00	\$264,420.00	\$0.00	CEFMS ISFF 1/4/2008
5812	W91GY0-07-M-0382-NA-0003	ROCK RIVER ARMS INC	ADAPTER RAIL WEAPON MOUNTED M4	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$250,800.00	\$250,800.00	\$0.00	CEFMS ISFF 1/4/2008
5813	W91GY0-07-M-0382-NA-0004	ROCK RIVER ARMS INC	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$72,000.00	\$72,000.00	\$0.00	CEFMS ISFF 1/4/2008
5814	W91GY0-07-M-0383-NA-0001	KEYSTONE CAPITAL SERVICES	SCOPE, SPOTTING SNIPER (60X)	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$10,989.00	\$0.00	\$10,989.00	CEFMS ISFF 1/4/2008
5815	W91GY0-07-M-0383-NA-0002	KEYSTONE CAPITAL SERVICES	SHOTGUN (REMINGTON 870)	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$8,901.15	\$0.00	\$8,901.15	CEFMS ISFF 1/4/2008
5816	W91GY0-07-M-0383-NA-0003	KEYSTONE CAPITAL SERVICES	SUBMACHINE GUN 9MM (MP5)	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$72,069.75	\$0.00	\$72,069.75	CEFMS ISFF 1/4/2008
5817	W91GY0-07-M-0383-NA-0004	KEYSTONE CAPITAL SERVICES	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$57,339.68	\$0.00	\$57,339.68	CEFMS ISFF 1/4/2008
5818	W91GY0-07-M-0384-NA-0001	SIERRA FOUR INDUSTRIES CORP	9MM PISTOL, M9 BERETTA 92	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$85,479.48	\$85,479.48	\$0.00	CEFMS ISFF 1/4/2008
5819	W91GY0-07-M-0384-NA-0002	SIERRA FOUR INDUSTRIES CORP	SCOPE, EOTEC 550AA	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$422,835.60	\$422,835.60	\$0.00	CEFMS ISFF 1/4/2008
5820	W91GY0-07-M-0384-NA-0003	SIERRA FOUR INDUSTRIES CORP	SUPPRESSOR, CARBINE 5.56 MM M4A1	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$41,027.25	\$41,027.25	\$0.00	CEFMS ISFF 1/4/2008
5821	W91GY0-07-M-0384-NA-0004	SIERRA FOUR INDUSTRIES CORP	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$21,300.00	\$21,300.00	\$0.00	CEFMS ISFF 1/4/2008
5822	W91GY0-07-M-0385-NA-0001	AEY INC	MOUNT TRIPOD MACHINE GUN .50 CAL	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$17,099.64	\$17,099.64	\$0.00	CEFMS ISFF 1/4/2008
5823	W91GY0-07-M-0385-NA-0002	AEY INC	MOUNT TRIPOD MACHINE GUN M240B	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$35,997.60	\$35,997.60	\$0.00	CEFMS ISFF 1/4/2008
5824	W91GY0-07-M-0385-NA-0003	AEY INC	MOUNT TRIPOD MACHINE GUN MK19	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$26,382.00	\$26,382.00	\$0.00	CEFMS ISFF 1/4/2008
5825	W91GY0-07-M-0385-NA-0004	AEY INC	MOUNT VEHICLE MACHINE GUN .50 CAL	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$10,764.00	\$10,764.00	\$0.00	CEFMS ISFF 1/4/2008
5826	W91GY0-07-M-0385-NA-0005	AEY INC	MOUNT VEHICLE MACHINE GUN MK 19	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$17,400.00	\$17,400.00	\$0.00	CEFMS ISFF 1/4/2008
5827	W91GY0-07-M-0385-NA-0006	AEY INC	RIFLE 7,62MM SNIPER M24 W/SCOPE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$169,020.00	\$169,020.00	\$0.00	CEFMS ISFF 1/4/2008
5828	W91GY0-07-M-0385-NA-0007	AEY INC	SUPPRESSOR PISTOL 9MM: M9	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$7,199.64	\$7,199.64	\$0.00	CEFMS ISFF 1/4/2008
5829	W91GY0-07-M-0385-NA-0008	AEY INC	SUPPRESSOR PISTOL 9MM: (WALTHER)	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$15,959.16	\$15,959.16	\$0.00	CEFMS ISFF 1/4/2008
5830	W91GY0-07-M-0385-NA-0009	AEY INC	SUPPRESSOR SUBMACHINE GUN (MP5)	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$32,246.25	\$32,246.25	\$0.00	CEFMS ISFF 1/4/2008
5831	W91GY0-07-M-0385-NA-0010	AEY INC	BORE SIGHTING EQUIPMENT WEAPON: M30	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$9,599.40	\$9,599.40	\$0.00	CEFMS ISFF 1/4/2008
5832	W91GY0-07-M-0385-NA-0011	AEY INC	DEMOLITION SET: INITIATING/SEMI ELECTRIC	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$23,880.00	\$0.00	\$23,880.00	CEFMS ISFF 1/4/2008
5833	W91GY0-07-M-0385-NA-0012	AEY INC	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$69,971.50	\$69,971.50	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5834	W91GY0-07-M-0386-NA-0001	IRAQI CONTRACTOR - 5226	OFFICE DESK	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$480.00	\$480.00	\$0.00	CEFMS ISFF 1/4/2008
5835	W91GY0-07-M-0386-NA-0002	IRAQI CONTRACTOR - 5226	DESK CHAIR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$400.00	\$400.00	\$0.00	CEFMS ISFF 1/4/2008
5836	W91GY0-07-M-0386-NA-0003	IRAQI CONTRACTOR - 5226	FOLDING TABLE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$360.00	\$360.00	\$0.00	CEFMS ISFF 1/4/2008
5837	W91GY0-07-M-0386-NA-0004	IRAQI CONTRACTOR - 5226	4-DRAWER FILING CABINET	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$560.00	\$560.00	\$0.00	CEFMS ISFF 1/4/2008
5838	W91GY0-07-M-0386-NA-0005	IRAQI CONTRACTOR - 5226	PAPER SHREDDER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$280.00	\$280.00	\$0.00	CEFMS ISFF 1/4/2008
5839	W91GY0-07-M-0386-NA-0006	IRAQI CONTRACTOR - 5226	DESK LAMP	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$100.00	\$100.00	\$0.00	CEFMS ISFF 1/4/2008
5840	W91GY0-07-M-0386-NA-0007	IRAQI CONTRACTOR - 5226	METAL TRASH CAN	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$250.00	\$250.00	\$0.00	CEFMS ISFF 1/4/2008
5841	W91GY0-07-M-0386-NA-0008	IRAQI CONTRACTOR - 5226	5-SHELF BOOK SHELF (METAL)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$240.00	\$240.00	\$0.00	CEFMS ISFF 1/4/2008
5842	W91GY0-07-M-0386-NA-0009	IRAQI CONTRACTOR - 5226	METAL LOCKABLE WALL LOCKER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$240.00	\$240.00	\$0.00	CEFMS ISFF 1/4/2008
5843	W91GY0-07-M-0386-NA-0010	IRAQI CONTRACTOR - 5226	METAL FOLDING CHAIR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$300.00	\$300.00	\$0.00	CEFMS ISFF 1/4/2008
5844	W91GY0-07-M-0386-NA-0011	IRAQI CONTRACTOR - 5226	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$500.00	\$500.00	\$0.00	CEFMS ISFF 1/4/2008
5845	W91GY0-07-M-0395-NA-0001	IRAQI CONTRACTOR - 5226	FORKLIFT, VARIABLE REACH, 5500 LBS	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$104,000.00	\$104,000.00	\$0.00	CEFMS ISFF 1/4/2008
5846	W91GY0-07-M-0395-NA-0002	IRAQI CONTRACTOR - 5226	FORKLIFT, 2-TON	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF 1/4/2008
5847	W91GY0-07-M-0395-NA-0003	IRAQI CONTRACTOR - 5226	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF 1/4/2008
5848	W91GY0-07-M-0396-NA-0001	OTOHEKAL COMPANY	WELDING EQUIPMENT AND SUPPLIES	ISFF SUSTAINMENT NAVY	\$13,682.80	\$13,682.80	\$0.00	CEFMS ISFF 1/4/2008
5849	W91GY0-07-M-0397-NA-0002	IRAQI CONTRACTOR - 5226	AMBULANCE, 4X4 TACTICAL	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$957,000.00	\$957,000.00	\$0.00	CEFMS ISFF 1/4/2008
5850	W91GY0-07-M-0398-NA-0001	GREEN DREAM TRADING LTD	THERMAL UNDERWEAR, BOTTOM	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$28,759.10	\$28,759.10	\$0.00	CEFMS ISFF 1/4/2008
5851	W91GY0-07-M-0398-NA-0002	GREEN DREAM TRADING LTD	THERMAL UNDERWEAR, BOTTOM, SIZE MEDIUM	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$71,897.75	\$71,897.75	\$0.00	CEFMS ISFF 1/4/2008
5852	W91GY0-07-M-0398-NA-0003	GREEN DREAM TRADING LTD	THERMAL UNDERWEAR, BOTTOM, SIZE LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$97,063.70	\$97,063.70	\$0.00	CEFMS ISFF 1/4/2008
5853	W91GY0-07-M-0398-NA-0004	GREEN DREAM TRADING LTD	THERMAL UNDERWEAR, BOTTOM, SIZE X-LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$10,779.45	\$10,779.45	\$0.00	CEFMS ISFF 1/4/2008
5854	W91GY0-07-M-0398-NA-0005	GREEN DREAM TRADING LTD	THERMAL UNDERWEAR, TOP, SIZE SMALL	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$28,759.10	\$28,759.10	\$0.00	CEFMS ISFF 1/4/2008
5855	W91GY0-07-M-0398-NA-0006	GREEN DREAM TRADING LTD	THERMAL UNDERWEAR, TOP, SIZE MEDIUM	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$71,897.75	\$71,897.75	\$0.00	CEFMS ISFF 1/4/2008
5856	W91GY0-07-M-0398-NA-0007	GREEN DREAM TRADING LTD	THERMAL UNDERWEAR, TOP, SIZE LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$97,063.70	\$97,063.70	\$0.00	CEFMS ISFF 1/4/2008
5857	W91GY0-07-M-0398-NA-0008	GREEN DREAM TRADING LTD	THERMAL UNDERWEAR, TOP, SIZE X-LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$10,779.45	\$10,779.45	\$0.00	CEFMS ISFF 1/4/2008
5858	W91GY0-07-M-0399-NA-0001	IRAQI CONTRACTOR - 4195	BARRETT 2050 HF TRANSCEIVER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$98,192.00	\$98,192.00	\$0.00	CEFMS ISFF 1/4/2008
5859	W91GY0-07-M-0399-NA-0002	IRAQI CONTRACTOR - 4195	BARRETT HF FIXED BSE STATION RADIOS WITHOUT ENCRYPTION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$52,755.00	\$52,755.00	\$0.00	CEFMS ISFF 1/4/2008
5860	W91GY0-07-M-0399-NA-0003	IRAQI CONTRACTOR - 4195	CONDAN HF VEHICLE MOUNTED RADIOS WITHOUT ENCRYPTION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,322.00	\$79,322.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5861	W91GY0-07-M-0399-NA-0004	IRAQI CONTRACTOR - 4195	CONDAN HF FIXED BASE STATION RADIOS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$38,520.00	\$38,520.00	\$0.00	CEFMS ISFF 1/4/2008
5862	W91GY0-07-M-0399-NA-0005	IRAQI CONTRACTOR - 4195	DELIVERY TO TAJI WAREHOUSE, IRAQ	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF 1/4/2008
5863	W91GY0-07-M-0401-NA-0001	I COMPORT	HEADPHONES FOR CONDAN NGT BASE RADIOS (PART15-00602) BLACK LIGHTWEIGHT TACTICAL HEADPHONE FOR BARRETT BASE STATION (PART BCA20013)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$396.00	\$396.00	\$0.00	CEFMS ISFF 1/4/2008
5864	W91GY0-07-M-0401-NA-0002	I COMPORT	BLACK LIGHTWEIGHT TACTICAL HEADPHONE FOR BARRETT BASE STATION (PART BCA20013)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$714.00	\$714.00	\$0.00	CEFMS ISFF 1/4/2008
5865	W91GY0-07-M-0401-NA-0003	I COMPORT	SHIPPING TO TAJI WAREHOUSE, IRAQ	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$150.00	\$150.00	\$0.00	CEFMS ISFF 1/4/2008
5866	W91GY0-07-M-0402-NA-0001	MOTOROLA INC	MOTOROLA GP360 HANDHELD RADIO	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$419,653.20	\$419,653.20	\$0.00	CEFMS ISFF 1/4/2008
5867	W91GY0-07-M-0402-NA-0002	MOTOROLA INC	SPARE BATTERY FOR GP360	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$25,674.00	\$25,674.00	\$0.00	CEFMS ISFF 1/4/2008
5868	W91GY0-07-M-0402-NA-0003	MOTOROLA INC	SINGLE UNIT CHARGER FOR GP360	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$44,381.01	\$44,381.01	\$0.00	CEFMS ISFF 1/4/2008
5869	W91GY0-07-M-0402-NA-0004	MOTOROLA INC	MULTI-UNIT CHARGER FOR GP360	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$52,026.30	\$52,026.30	\$0.00	CEFMS ISFF 1/4/2008
5870	W91GY0-07-M-0402-NA-0005	MOTOROLA INC	VEHICLE BATTERY CHARGER FOR GP360	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$71,443.74	\$71,443.74	\$0.00	CEFMS ISFF 1/4/2008
5871	W91GY0-07-M-0402-NA-0006	MOTOROLA INC	BELT HOISTER FOR GP360	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$16,583.07	\$16,583.07	\$0.00	CEFMS ISFF 1/4/2008
5872	W91GY0-07-M-0402-NA-0007	MOTOROLA INC	HAND MICROPHONE/SPEAKER FOR GP360	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$43,622.46	\$43,622.46	\$0.00	CEFMS ISFF 1/4/2008
5873	W91GY0-07-M-0402-NA-0008	MOTOROLA INC	PROGRAMMING KIT FOR GP360	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,058.40	\$2,058.40	\$0.00	CEFMS ISFF 1/4/2008
5874	W91GY0-07-M-0402-NA-0009	MOTOROLA INC	MOTOROLA GM160 VEHICLE MOUNTED RADIO	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$128,135.34	\$128,135.34	\$0.00	CEFMS ISFF 1/4/2008
5875	W91GY0-07-M-0402-NA-0010	MOTOROLA INC	MOTOROLA GM160 BASE STATION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,527.63	\$14,527.63	\$0.00	CEFMS ISFF 1/4/2008
5876	W91GY0-07-M-0402-NA-0011	MOTOROLA INC	PROGRAMMING KIT FOR GM160	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,058.40	\$2,058.40	\$0.00	CEFMS ISFF 1/4/2008
5877	W91GY0-07-M-0402-NA-0012	MOTOROLA INC	MOTOROLA GR500 UHF REPEATER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$51,012.28	\$51,012.28	\$0.00	CEFMS ISFF 1/4/2008
5878	W91GY0-07-M-0402-NA-0013	MOTOROLA INC	MOTOROLA GR500 UHF REPEATER (MOBILE)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$38,514.08	\$38,514.08	\$0.00	CEFMS ISFF 1/4/2008
5879	W91GY0-07-M-0405-NA-0001	IRAQI CONTRACTOR - 5470	PALLET JACKS	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,340.00	\$1,340.00	\$0.00	CEFMS ISFF 1/4/2008
5880	W91GY0-07-M-0405-NA-0002	IRAQI CONTRACTOR - 5470	CONCERTINA WIRE	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$500.00	\$500.00	\$0.00	CEFMS ISFF 1/4/2008
5881	W91GY0-07-M-0405-NA-0003	IRAQI CONTRACTOR - 5470	HESCO BARRIERS	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,375.00	\$4,375.00	\$0.00	CEFMS ISFF 1/4/2008
5882	W91GY0-07-M-0406-NA-0001	OTOHEKAL COMPANY	9200GMBO - TOOL SET - SNAP	ISFF SUSTAINMENT NAVY	\$31,560.00	\$31,560.00	\$0.00	CEFMS ISFF 1/4/2008
5883	W91GY0-07-M-0406-NA-0002	OTOHEKAL COMPANY	EEDM504C - MULTIMETER-SNAP	ISFF SUSTAINMENT NAVY	\$630.00	\$630.00	\$0.00	CEFMS ISFF 1/4/2008
5884	W91GY0-07-M-0406-NA-0003	OTOHEKAL COMPANY	HBF100 - FILE SET - SNAP	ISFF SUSTAINMENT NAVY	\$171.00	\$171.00	\$0.00	CEFMS ISFF 1/4/2008
5885	W91GY0-07-M-0406-NA-0004	OTOHEKAL COMPANY	KRW48A - TOOL BOX - SNAP	ISFF SUSTAINMENT NAVY	\$860.00	\$860.00	\$0.00	CEFMS ISFF 1/4/2008
5886	W91GY0-07-M-0406-NA-0005	OTOHEKAL COMPANY	QD3RN200 - TORQUE WRENCH - SNAP	ISFF SUSTAINMENT NAVY	\$837.00	\$837.00	\$0.00	CEFMS ISFF 1/4/2008
5887	W91GY0-07-M-0406-NA-0006	OTOHEKAL COMPANY	QDIRN55 - TORQUE WRENCH - SNAP	ISFF SUSTAINMENT NAVY	\$690.00	\$690.00	\$0.00	CEFMS ISFF 1/4/2008
5888	W91GY0-07-M-0406-NA-0007	OTOHEKAL COMPANY	QDIRN56 - TORQUE WRENCH - SNAP	ISFF SUSTAINMENT NAVY	\$666.00	\$666.00	\$0.00	CEFMS ISFF 1/4/2008
5889	W91GY0-07-M-0406-NA-0008	OTOHEKAL COMPANY	YA997 - WRENCH - SNAP	ISFF SUSTAINMENT NAVY	\$23.00	\$23.00	\$0.00	CEFMS ISFF 1/4/2008
5890	W91GY0-07-M-0406-NA-0009	OTOHEKAL COMPANY	MICINSIDE12 - INSIDE MICROMETER - SNAP	ISFF SUSTAINMENT NAVY	\$540.00	\$540.00	\$0.00	CEFMS ISFF 1/4/2008
5891	W91GY0-07-M-0406-NA-0010	OTOHEKAL COMPANY	MICB103A - MICROMETER SET - SNAL	ISFF SUSTAINMENT NAVY	\$342.00	\$342.00	\$0.00	CEFMS ISFF 1/4/2008
5892	W91GY0-07-M-0406-NA-0011	OTOHEKAL COMPANY	91-16277A1 - GEAR LUB OIL PUMP - QUICK SILVER	ISFF SUSTAINMENT NAVY	\$52.50	\$52.50	\$0.00	CEFMS ISFF 1/4/2008
5893	W91GY0-07-M-0406-NA-0012	OTOHEKAL COMPANY	91-15002A2 - GEAR LUB OIL PUMP - QUICK SILVER	ISFF SUSTAINMENT NAVY	\$58.80	\$58.80	\$0.00	CEFMS ISFF 1/4/2008
5894	W91GY0-07-M-0406-NA-0013	OTOHEKAL COMPANY	67-808887 - WATER ELIMINATOR - QUICK SILVER	ISFF SUSTAINMENT NAVY	\$1,600.00	\$1,600.00	\$0.00	CEFMS ISFF 1/4/2008
5895	W91GY0-07-M-0406-NA-0014	OTOHEKAL COMPANY	92-125642 - LOCTITE MASTER GASKET - QUICK SILVER	ISFF SUSTAINMENT NAVY	\$6,900.00	\$6,900.00	\$0.00	CEFMS ISFF 1/4/2008
5896	W91GY0-07-M-0406-NA-0015	OTOHEKAL COMPANY	92-809828 - LOCTITE GASKET REMOVER - QUICK SILVER	ISFF SUSTAINMENT NAVY	\$2,300.00	\$2,300.00	\$0.00	CEFMS ISFF 1/4/2008
5897	W91GY0-07-M-0406-NA-0016	OTOHEKAL COMPANY	DC980K - DEWALT BATTERY DRILL	ISFF SUSTAINMENT NAVY	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF 1/4/2008
5898	W91GY0-07-M-0406-NA-0017	OTOHEKAL COMPANY	DT7926QZ - DEWALT DRILL BITES	ISFF SUSTAINMENT NAVY	\$330.00	\$330.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5899	W91GY0-07-M-0406-NA-0018	OTOHEKAL COMPANY	D28113K - DEWALT ANGLE GRINDER	ISFF SUSTAINMENT NAVY	\$444.00	\$444.00	\$0.00	CEFMS ISFF 1/4/2008
5900	W91GY0-07-M-0406-NA-0019	OTOHEKAL COMPANY	CHL500TD - CLARKE FLOOD LIGHTS	ISFF SUSTAINMENT NAVY	\$115.00	\$115.00	\$0.00	CEFMS ISFF 1/4/2008
5901	W91GY0-07-M-0406-NA-0020	OTOHEKAL COMPANY	CHT101 - CLARKE IMPACT SCREW DRIVER	ISFF SUSTAINMENT NAVY	\$46.00	\$46.00	\$0.00	CEFMS ISFF 1/4/2008
5902	W91GY0-07-M-0406-NA-0021	OTOHEKAL COMPANY	CHT245 - CLARKE WRENCH	ISFF SUSTAINMENT NAVY	\$40.00	\$40.00	\$0.00	CEFMS ISFF 1/4/2008
5903	W91GY0-07-M-0406-NA-0022	OTOHEKAL COMPANY	CGG400 - CLARKE GREASE GUN	ISFF SUSTAINMENT NAVY	\$170.00	\$170.00	\$0.00	CEFMS ISFF 1/4/2008
5904	W91GY0-07-M-0406-NA-0023	OTOHEKAL COMPANY	CIL110 - CLARKE INSPECTION LAMPS	ISFF SUSTAINMENT NAVY	\$255.00	\$255.00	\$0.00	CEFMS ISFF 1/4/2008
5905	W91GY0-07-M-0406-NA-0024	OTOHEKAL COMPANY	CSK100 - CLARKE SOLDERING IRON	ISFF SUSTAINMENT NAVY	\$56.00	\$56.00	\$0.00	CEFMS ISFF 1/4/2008
5906	W91GY0-07-M-0406-NA-0025	OTOHEKAL COMPANY	56-816-16LB - STANLEY SLEDGE HAMMER	ISFF SUSTAINMENT NAVY	\$308.00	\$308.00	\$0.00	CEFMS ISFF 1/4/2008
5907	W91GY0-07-M-0406-NA-0026	OTOHEKAL COMPANY	34-762-300 - STANLEY 30M TAPE	ISFF SUSTAINMENT NAVY	\$81.00	\$81.00	\$0.00	CEFMS ISFF 1/4/2008
5908	W91GY0-07-M-0406-NA-0027	OTOHEKAL COMPANY	15-355-2- - STANLEY WOOD SAW	ISFF SUSTAINMENT NAVY	\$185.00	\$185.00	\$0.00	CEFMS ISFF 1/4/2008
5909	W91GY0-07-M-0406-NA-0028	OTOHEKAL COMPANY	TRANSPORTATION	ISFF SUSTAINMENT NAVY	\$15,730.00	\$15,730.00	\$0.00	CEFMS ISFF 1/4/2008
5910	W91GY0-07-M-0409-NA-0001	GREEN DREAM TRADING LTD	IDIRECT INFINITI 5100 REMOTE SATELLITE ROUTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$74,400.00	\$74,400.00	\$0.00	CEFMS ISFF 1/4/2008
5911	W91GY0-07-M-0409-NA-0002	GREEN DREAM TRADING LTD	IMAGEMASTER 3004SATA	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$13,800.00	\$13,800.00	\$0.00	CEFMS ISFF 1/4/2008
5912	W91GY0-07-M-0409-NA-0003	GREEN DREAM TRADING LTD	3COM 16 PORT UNMGED SWITCH RACK MOUNTABLE OR US ROBOTICS AS AN EQUIVALENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$33,000.00	\$33,000.00	\$0.00	CEFMS ISFF 1/4/2008
5913	W91GY0-07-M-0409-NA-0004	GREEN DREAM TRADING LTD	CISCO PIX 501 FIREWALL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$20,750.00	\$20,750.00	\$0.00	CEFMS ISFF 1/4/2008
5914	W91GY0-07-M-0409-NA-0005	GREEN DREAM TRADING LTD	NETGEAR 24 PORT MGED SWITCH FSM73285	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$13,125.00	\$13,125.00	\$0.00	CEFMS ISFF 1/4/2008
5915	W91GY0-07-M-0409-NA-0006	GREEN DREAM TRADING LTD	CAT5E UTP (304.8M/BOX)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,700.00	\$4,700.00	\$0.00	CEFMS ISFF 1/4/2008
5916	W91GY0-07-M-0409-NA-0007	GREEN DREAM TRADING LTD	CAT5E SHIELDED (304.8M/BOX)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$5,450.00	\$5,450.00	\$0.00	CEFMS ISFF 1/4/2008
5917	W91GY0-07-M-0409-NA-0008	GREEN DREAM TRADING LTD	RJ45 CONNECTORS (250/BOX)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,750.00	\$1,750.00	\$0.00	CEFMS ISFF 1/4/2008
5918	W91GY0-07-M-0409-NA-0009	GREEN DREAM TRADING LTD	RJ45 CRIMPERS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,680.00	\$4,680.00	\$0.00	CEFMS ISFF 1/4/2008
5919	W91GY0-07-M-0409-NA-0010	GREEN DREAM TRADING LTD	FLUKE NETWORKS CABLEIQ QUALIFICATION TESTER AND KITS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$23,850.00	\$23,850.00	\$0.00	CEFMS ISFF 1/4/2008
5920	W91GY0-07-M-0409-NA-0011	GREEN DREAM TRADING LTD	HP LASERJET P2015 LASER PRINTER, 220V	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$15,300.00	\$15,300.00	\$0.00	CEFMS ISFF 1/4/2008
5921	W91GY0-07-M-0409-NA-0012	GREEN DREAM TRADING LTD	HP Q5949A BLACK TONER CARTRIDGE (2500 PAGES)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$20,100.00	\$20,100.00	\$0.00	CEFMS ISFF 1/4/2008
5922	W91GY0-07-M-0409-NA-0013	GREEN DREAM TRADING LTD	BLOCK UP CONVERTERS 4WATT MODEL NJT 5017F	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$98,400.00	\$98,400.00	\$0.00	CEFMS ISFF 1/4/2008
5923	W91GY0-07-M-0409-NA-0014	GREEN DREAM TRADING LTD	LOW NOISE BLOCK NORSAT NJR 4108C	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$8,500.00	\$8,500.00	\$0.00	CEFMS ISFF 1/4/2008
5924	W91GY0-07-M-0409-NA-0015	GREEN DREAM TRADING LTD	CISCO MSC 7845-11 UNIFIED CALLMANAGER APPLIANCE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$84,972.00	\$84,972.00	\$0.00	CEFMS ISFF 1/4/2008
5925	W91GY0-07-M-0409-NA-0018	GREEN DREAM TRADING LTD	PLASMA TV'S HITACHI 55HDM71 55" 1366X768 /720P NATIVE /DVI/PC INPUT/HD PLASMA DISPLAY - NO TUN	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,280.00	\$9,280.00	\$0.00	CEFMS ISFF 1/4/2008
5926	W91GY0-07-M-0409-NA-0019	GREEN DREAM TRADING LTD	APC 3000VA RACK-MOUNT UPS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,240.00	\$6,240.00	\$0.00	CEFMS ISFF 1/4/2008
5927	W91GY0-07-M-0409-NA-0020	GREEN DREAM TRADING LTD	POWERBRICKS FOR CISCO 7960	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$13,200.00	\$13,200.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5928	W91GY0-07-M-0409-NA-0021	GREEN DREAM TRADING LTD	SHIPPING FOR ALL ITEMS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$19,657.00	\$19,657.00	\$0.00	CEFMS ISFF 1/4/2008
5929	W91GY0-07-M-0409-NA-0022	GREEN DREAM TRADING LTD	LG 60" PLASMA TV	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
5930	W91GY0-07-M-0411-NA-0001	IRAQI CONTRACTOR - 4285	AMBULANCES (INCLUDING SHIPPING)	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$385,000.00	\$385,000.00	\$0.00	CEFMS ISFF 1/4/2008
5931	W91GY0-07-M-0415-NA-0001	IRAQI CONTRACTOR - 4653	MORTAR BORE SIGHT KIT FOR 60MM MORTAR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$60,520.00	\$0.00	\$60,520.00	CEFMS ISFF 1/4/2008
5932	W91GY0-07-M-0415-NA-0002	IRAQI CONTRACTOR - 4653	MORTAR AIMING POST FOR 60MM MORTAR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$129,064.00	\$0.00	\$129,064.00	CEFMS ISFF 1/4/2008
5933	W91GY0-07-M-0415-NA-0002AA	IRAQI CONTRACTOR - 4653	MORTAR PLOTTING BOARDS FOR 60MM MORTAR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,984.00	\$0.00	\$22,984.00	CEFMS ISFF 1/4/2008
5934	W91GY0-07-M-0416-NA-0001	GUARDIAN MOBILITY CORPORATION	SKYTRAX3X	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$59,450.00	\$59,450.00	\$0.00	CEFMS ISFF 1/4/2008
5935	W91GY0-07-M-0416-NA-0002	GUARDIAN MOBILITY CORPORATION	NETWORK ACTIVATION	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$4,920.00	\$4,920.00	\$0.00	CEFMS ISFF 1/4/2008
5936	W91GY0-07-M-0416-NA-0003	GUARDIAN MOBILITY CORPORATION	PRE PAID MONTHLY SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$14,784.00	\$14,784.00	\$0.00	CEFMS ISFF 1/4/2008
5937	W91GY0-07-M-0416-NA-0004	GUARDIAN MOBILITY CORPORATION	TRANSMISSIONS 1 YR	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$187,830.00	\$187,830.00	\$0.00	CEFMS ISFF 1/4/2008
5938	W91GY0-07-M-0416-NA-0005	GUARDIAN MOBILITY CORPORATION	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
5939	W91GY0-07-M-0419-NA-0001	IRAQI CONTRACTOR - 4285	AMBULANCES (INCLUDING SHIPPING)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$110,000.00	\$110,000.00	\$0.00	CEFMS ISFF 1/4/2008
5940	W91GY0-07-M-0423-NA-0001	GREEN DREAM TRADING LTD	ARMORED SUV, 2006 GM/CHEVY SUBURBAN 8.1 LITER VORTEC ENGINE, LOW PROFILE, AUTOMATIC TRANSMISSION, GASOLINE ENGINE, 4 WHEEL DRIVE, ARMOR LEVEL V, B6	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$342,000.00	\$342,000.00	\$0.00	CEFMS ISFF 1/4/2008
5941	W91GY0-07-M-0423-NA-0002	GREEN DREAM TRADING LTD	SHIPPING TO ABU GHRAIB WAREHOUSE	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$42,000.00	\$42,000.00	\$0.00	CEFMS ISFF 1/4/2008
5942	W91GY0-07-M-0424-NA-0001	IRAQI CONTRACTOR - 5229	CRANE AND LORRY SERVICES (RATIFICATION)	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$1,900.00	\$1,900.00	\$0.00	CEFMS ISFF 1/4/2008
5943	W91GY0-07-M-0426-NA-0001	MINISTRY OF INDUSTRY AND MINERALS	BOOTS FOR IRAQI NATIONAL POLICE	ISFF 3 MOI EQUIPMENT AND TRANSPORTATION	\$218,500.00	\$218,500.00	\$0.00	CEFMS ISFF 1/4/2008
5944	W91GY0-07-M-0426-NA-0002	MINISTRY OF INDUSTRY AND MINERALS	BOOTS FOR IRAQI POLICE EMERGENCY RESPONSE UNIT	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$82,800.00	\$18,515.00	\$64,285.00	CEFMS ISFF 1/4/2008
5945	W91GY0-07-M-0427-NA-0001	IRAQI CONTRACTOR - 4100	UNIFORMS	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$131,495.00	\$131,495.00	\$0.00	CEFMS ISFF 1/4/2008
5946	W91GY0-07-M-0427-NA-0002	IRAQI CONTRACTOR - 4100	UNIFORMS	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$139,230.00	\$139,230.00	\$0.00	CEFMS ISFF 1/4/2008
5947	W91GY0-07-M-0427-NA-0003	IRAQI CONTRACTOR - 4100	UNIFORMS	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$119,340.00	\$119,340.00	\$0.00	CEFMS ISFF 1/4/2008
5948	W91GY0-07-M-0427-NA-0004	IRAQI CONTRACTOR - 4100	UNIFORMS	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$151,767.50	\$151,767.50	\$0.00	CEFMS ISFF 1/4/2008
5949	W91GY0-07-M-0427-NA-0005	IRAQI CONTRACTOR - 4100	UNIFORMS	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$143,565.00	\$143,565.00	\$0.00	CEFMS ISFF 1/4/2008
5950	W91GY0-07-M-0427-NA-0006	IRAQI CONTRACTOR - 4100	UNIFORMS	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$151,682.50	\$144,701.50	\$6,981.00	CEFMS ISFF 1/4/2008
5951	W91GY0-07-M-0428-NA-0001	IRAQI CONTRACTOR - 5232	BORDERGUARD 5100 HW	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$249,687.50	\$249,687.50	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5952	W91GY0-07-M-0428-NA-0002	IRAQI CONTRACTOR - 5232	BORDERGUARD 5100 - COMP	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$37,500.00	\$37,500.00	\$0.00	CEFMS ISFF 1/4/2008
5953	W91GY0-07-M-0428-NA-0003	IRAQI CONTRACTOR - 5232	BORDERGUARD 5500 HW (P-BD5500-HQ)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$16,125.00	\$16,125.00	\$0.00	CEFMS ISFF 1/4/2008
5954	W91GY0-07-M-0428-NA-0004	IRAQI CONTRACTOR - 5232	P-BG5500-COMP	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,418.75	\$2,418.75	\$0.00	CEFMS ISFF 1/4/2008
5955	W91GY0-07-M-0428-NA-0005	IRAQI CONTRACTOR - 5232	POWEREDGE 2950	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$49,745.00	\$49,745.00	\$0.00	CEFMS ISFF 1/4/2008
5956	W91GY0-07-M-0428-NA-0006	IRAQI CONTRACTOR - 5232	POWEREDGE 2950	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$29,335.00	\$29,335.00	\$0.00	CEFMS ISFF 1/4/2008
5957	W91GY0-07-M-0428-NA-0007	IRAQI CONTRACTOR - 5232	SOLAR WINDS - ENGINEERING VER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,975.00	\$4,975.00	\$0.00	CEFMS ISFF 1/4/2008
5958	W91GY0-07-M-0428-NA-0008	IRAQI CONTRACTOR - 5232	TROUBLE TICKET TOOL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,594.50	\$6,594.50	\$0.00	CEFMS ISFF 1/4/2008
5959	W91GY0-07-M-0428-NA-0012	IRAQI CONTRACTOR - 5232	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,950.00	\$4,950.00	\$0.00	CEFMS ISFF 1/4/2008
5960	W91GY0-07-M-0429-NA-0004	STATE COMPANY FOR TEXTILE INDUSTRIES	FUND CITE CHANGE PER MOD P0001 - UNIFORMS, SHIRTS AND PANTS	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$231,888.00	\$209,544.00	\$22,344.00	CEFMS ISFF 1/4/2008
5961	W91GY0-07-M-0429-NA-0005	STATE COMPANY FOR TEXTILE INDUSTRIES	FUND CITE CHANGE PER MOD P0001 - UNIFORMS, SHIRTS AND PANTS	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$405,300.00	\$54,800.00	\$350,500.00	CEFMS ISFF 1/4/2008
5962	W91GY0-07-M-0429-NA-0006	STATE COMPANY FOR TEXTILE INDUSTRIES	FUND CITE CHANGE PER MOD P0001 - UNIFORMS, SHIRTS AND PANTS	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$158,400.00	\$24,400.00	\$134,000.00	CEFMS ISFF 1/4/2008
5963	W91GY0-07-M-0430-NA-0001A	GREEN DREAM TRADING LTD	PANTS	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$98,280.00	\$98,280.00	\$0.00	CEFMS ISFF 1/4/2008
5964	W91GY0-07-M-0430-NA-0002A	GREEN DREAM TRADING LTD	PANTS	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$112,735.00	\$112,735.00	\$0.00	CEFMS ISFF 1/4/2008
5965	W91GY0-07-M-0430-NA-0003A	GREEN DREAM TRADING LTD	PANTS	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$114,730.00	\$114,730.00	\$0.00	CEFMS ISFF 1/4/2008
5966	W91GY0-07-M-0430-NA-0004A	GREEN DREAM TRADING LTD	PANTS	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$125,020.00	\$125,020.00	\$0.00	CEFMS ISFF 1/4/2008
5967	W91GY0-07-M-0430-NA-0005A	GREEN DREAM TRADING LTD	PANTS	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$108,290.00	\$108,290.00	\$0.00	CEFMS ISFF 1/4/2008
5968	W91GY0-07-M-0430-NA-0006A	GREEN DREAM TRADING LTD	PANTS	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$118,300.00	\$118,300.00	\$0.00	CEFMS ISFF 1/4/2008
5969	W91GY0-07-M-0432-NA-0001	IRAQI CONTRACTOR - 5111	FAX MACHINE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,250.00	\$3,250.00	\$0.00	CEFMS ISFF 1/4/2008
5970	W91GY0-07-M-0432-NA-0002	IRAQI CONTRACTOR - 5111	LASERJET PRINTER	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$8,800.00	\$8,800.00	\$0.00	CEFMS ISFF 1/4/2008
5971	W91GY0-07-M-0432-NA-0003	IRAQI CONTRACTOR - 5111	SCANNER	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,950.00	\$1,950.00	\$0.00	CEFMS ISFF 1/4/2008
5972	W91GY0-07-M-0432-NA-0004	IRAQI CONTRACTOR - 5111	COPIER/PRINTER	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$7,600.00	\$7,600.00	\$0.00	CEFMS ISFF 1/4/2008
5973	W91GY0-07-M-0432-NA-0005	IRAQI CONTRACTOR - 5111	SPEAKER PHONE W/CALLER ID	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$18,750.00	\$18,750.00	\$0.00	CEFMS ISFF 1/4/2008
5974	W91GY0-07-M-0432-NA-0006	IRAQI CONTRACTOR - 5111	MULTIMEDIA PROJECTOR	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF 1/4/2008
5975	W91GY0-07-M-0432-NA-0007	IRAQI CONTRACTOR - 5111	TRIPOD PROJECT SCREENS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,750.00	\$1,750.00	\$0.00	CEFMS ISFF 1/4/2008
5976	W91GY0-07-M-0432-NA-0008	IRAQI CONTRACTOR - 5111	TELEVISION	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$18,200.00	\$18,200.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5977	W91GY0-07-M-0432-NA-0009	IRAQI CONTRACTOR - 5111	SHREDDER	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$6,500.00	\$6,500.00	\$0.00	CEFMS ISFF 1/4/2008
5978	W91GY0-07-M-0432-NA-0010	IRAQI CONTRACTOR - 5111	512MB JUMP DRIVE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,896.00	\$1,896.00	\$0.00	CEFMS ISFF 1/4/2008
5979	W91GY0-07-M-0433-NA-0001	IRAQI CONTRACTOR - 4100	SHIRTS AND SLEEVE PATCHES	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$27,685.00	\$27,685.00	\$0.00	CEFMS ISFF 1/4/2008
5980	W91GY0-07-M-0433-NA-0002	IRAQI CONTRACTOR - 4100	SHIRTS AND SLEEVE PATCHES	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$108,230.00	\$108,230.00	\$0.00	CEFMS ISFF 1/4/2008
5981	W91GY0-07-M-0433-NA-0006	IRAQI CONTRACTOR - 4100	SHIRTS AND SLEEVE PATCHES	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$146,625.00	\$146,625.00	\$0.00	CEFMS ISFF 1/4/2008
5982	W91GY0-07-M-0434-NA-0001	T.R.C. CONSTRUCTION COMPANY	FIVE PORTABLE TOILETS AT FOB JUSTICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
5983	W91GY0-07-M-0434-NA-0002	T.R.C. CONSTRUCTION COMPANY	SERVICING FIVE PORTABLE TOILETS (FOUR TIMES PER WEEK)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,200.00	\$3,200.00	\$0.00	CEFMS ISFF 1/4/2008
5984	W91GY0-07-M-0437-NA-0001	GREEN DREAM TRADING LTD	ODU 300, HP 18GHZ	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$12,629.76	\$12,629.76	\$0.00	CEFMS ISFF 1/4/2008
5985	W91GY0-07-M-0437-NA-0002	GREEN DREAM TRADING LTD	RAC 30 V3, 4XE 1/DS-1 TO 1XSTM-1XSTM-1/OC-3, QPSK TO 128QAM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,697.28	\$1,697.28	\$0.00	CEFMS ISFF 1/4/2008
5986	W91GY0-07-M-0437-NA-0003	GREEN DREAM TRADING LTD	SW LICENSE, E1, 2RAC 40X 4RAC 10X	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,059.20	\$2,059.20	\$0.00	CEFMS ISFF 1/4/2008
5987	W91GY0-07-M-0437-NA-0004	GREEN DREAM TRADING LTD	SW LICENSE, E1, 4RAC 40X 2RAC 10X	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,118.40	\$4,118.40	\$0.00	CEFMS ISFF 1/4/2008
5988	W91GY0-07-M-0437-NA-0005	GREEN DREAM TRADING LTD	NODE CONTROLLER CARD, SERIAL MGMT, VERSION 2	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,228.22	\$4,228.22	\$0.00	CEFMS ISFF 1/4/2008
5989	W91GY0-07-M-0437-NA-0006	GREEN DREAM TRADING LTD	FAC 16X, 16XE 1/DS1	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,246.40	\$2,246.40	\$0.00	CEFMS ISFF 1/4/2008
5990	W91GY0-07-M-0437-NA-0007	GREEN DREAM TRADING LTD	CABLE, TRIB, 8X MINI RJ21 TO 8 WIRE-WRAP, 5 METERS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$330.08	\$330.08	\$0.00	CEFMS ISFF 1/4/2008
5991	W91GY0-07-M-0437-NA-0008	GREEN DREAM TRADING LTD	INTELLIGENT MODE UNIT, 2RU EXT, INCL. IDCE, AN, NCCV2	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,243.20	\$4,243.20	\$0.00	CEFMS ISFF 1/4/2008
5992	W91GY0-07-M-0437-NA-0009	GREEN DREAM TRADING LTD	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,250.00	\$3,250.00	\$0.00	CEFMS ISFF 1/4/2008
5993	W91GY0-07-M-0439-NA-0001	GREEN DREAM TRADING LTD	TROUSER, UNIFORM, SIZE 30	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$111,930.00	\$111,930.00	\$0.00	CEFMS ISFF 1/4/2008
5994	W91GY0-07-M-0439-NA-0003	GREEN DREAM TRADING LTD	TROUSER, UNIFORM	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$120,715.00	\$120,715.00	\$0.00	CEFMS ISFF 1/4/2008
5995	W91GY0-07-M-0440-NA-0001	SALLYPORT GLOBAL HOLDINGS	STATION TRAINER OFFICER COURSE - JIPTC - APRIL 4, 2007	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$128,245.71	\$128,245.71	\$0.00	CEFMS ISFF 1/4/2008
5996	W91GY0-07-M-0440-NA-0002	SALLYPORT GLOBAL HOLDINGS	AL ANBAR - SULAYMANIYAH ACADEMY - APRIL 7, 2007	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$100,026.04	\$100,026.04	\$0.00	CEFMS ISFF 1/4/2008
5997	W91GY0-07-M-0440-NA-0003	SALLYPORT GLOBAL HOLDINGS	AL ANBAR - MPSA	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$128,020.84	\$95,514.33	\$32,506.51	CEFMS ISFF 1/4/2008
5998	W91GY0-07-M-0440-NA-0005	SALLYPORT GLOBAL HOLDINGS	AL ANBAR - SULAYMANIYAH ACADEMY - MAY 18, 2007	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$110,026.04	\$110,026.04	\$0.00	CEFMS ISFF 1/4/2008
5999	W91GY0-07-M-0440-NA-0006	SALLYPORT GLOBAL HOLDINGS	AL ANBAR - SULAYMANIYAH ACADEMY - JUNE 1, 2007	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$110,026.04	\$110,026.04	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6000	W91GY0-07-M-0443-NA-0001	IRAQI CONTRACTOR - 5517	FOUR-ERSON BENCH SEATS (BLACK COLOR)	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$1,050.00	\$1,050.00	\$0.00	CEFMS ISFF 1/4/2008
6001	W91GY0-07-M-0445-NA-0001	IRAQI CONTRACTOR - 5470	PALLET JACKS (MODEL - EZL - 21 X 48 5000 POUND CAPACITY OR GREATER; MANUAL OPERATED HYDRAULIC LIFT	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$10,125.00	\$10,125.00	\$0.00	CEFMS ISFF 1/4/2008
6002	W91GY0-07-M-0446-NA-0001	I COMPORT	HEADPHONES FOR MGT BASE RADIOS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$414.00	\$414.00	\$0.00	CEFMS ISFF 1/4/2008
6003	W91GY0-07-M-0446-NA-0002	I COMPORT	HEADPHONES FOR BARRETT BASE RADIOS (BLACK LIGHTWEIGHT)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$714.00	\$714.00	\$0.00	CEFMS ISFF 1/4/2008
6004	W91GY0-07-M-0446-NA-0003	I COMPORT	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$297.00	\$297.00	\$0.00	CEFMS ISFF 1/4/2008
6005	W91GY0-07-M-0447-NA-0001	IRAQI CONTRACTOR - 5085	OFFICE SUPPLIES AND XEROX PRO 128 COPIER	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$20,986.00	\$20,986.00	\$0.00	CEFMS ISFF 1/4/2008
6006	W91GY0-07-M-0448-NA-0001	IRAQI CONTRACTOR - 5300	SIMPLEX 100 SERIES PROGRAMMABLE ACCESS CONTROL CIPHER LOCK-MODEL NUMBER IS: 1011-26D-41. COLOR: SATIN CHROME.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,840.00	\$3,840.00	\$0.00	CEFMS ISFF 1/4/2008
6007	W91GY0-07-M-0449-NA-0001	IRAQI CONTRACTOR - 5222	HF FIXED STATION RADIOS WITHOUT ENCRYPTION - CODAN COMPATIBLE (NGT VR TCVR)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$138,520.48	\$138,520.48	\$0.00	CEFMS ISFF 1/4/2008
6008	W91GY0-07-M-0449-NA-0002	IRAQI CONTRACTOR - 5222	HF VEHICLE/BASE STATION RADIO PROGRAMMING KIT AND SOFTWARE (PART NUMBER 02-10235)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,502.80	\$3,502.80	\$0.00	CEFMS ISFF 1/4/2008
6009	W91GY0-07-M-0449-NA-0003	IRAQI CONTRACTOR - 5222	DELIVERY TO TAJI WAREHOUSE, IRAQ	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$12,900.00	\$12,900.00	\$0.00	CEFMS ISFF 1/4/2008
6010	W91GY0-07-M-0450-NA-0001	SPSA LLC	FIELD SANITATION KITS	ISFF SUSTAINMENT MOI GENERAL	\$70,798.23	\$70,798.23	\$0.00	CEFMS ISFF 1/4/2008
6011	W91GY0-07-M-0451-NA-0001	IRAQI CONTRACTOR - 5467	20 FT CONNEX STORAGE CONTAINER; MUST BE 20FT LENGTH X 8FT 6 IN HEIGHT.	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$451,500.00	\$451,500.00	\$0.00	CEFMS ISFF 1/4/2008
6012	W91GY0-07-M-0453-NA-0001	IRAQI CONTRACTOR - 5226	MILITARY VEHICLE BATTERY - 12 VOLT, 120 AMPERE - LEAD ACID - SEALED CASE DESIGN - 2 TERMINALS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$88,000.00	\$88,000.00	\$0.00	CEFMS ISFF 1/4/2008
6013	W91GY0-07-M-0454-NA-0001	IRAQI CONTRACTOR - 5300	DIESEL FUEL - BENZYNE	ISFF SUSTAINMENT MOI GENERAL	\$299,999.04	\$299,999.04	\$0.00	CEFMS ISFF 1/4/2008
6014	W91GY0-07-M-0456-NA-0001	IRAQI CONTRACTOR - 5300	TENTS, MATTRESSES, BUNK BEDS AND WALL LOCKERS	ISFF SUSTAINMENT IAF	\$157,000.00	\$157,000.00	\$0.00	CEFMS ISFF 1/4/2008
6015	W91GY0-07-M-0457-NA-0001	GREEN DREAM TRADING LTD	UNIFORMS, SOCKS, T-SHIRTS, UNDERWEAR, SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$146,050.00	\$146,050.00	\$0.00	CEFMS ISFF 1/4/2008
6016	W91GY0-07-M-0458-NA-0001	THOR DEFENSE INC	BLACK AVIATOR BAGS	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$75,220.00	\$75,220.00	\$0.00	CEFMS ISFF 1/4/2008
6017	W91GY0-07-M-0459-NA-0001	IRAQI CONTRACTOR - 5466	CRANE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$330,000.00	\$0.00	\$330,000.00	CEFMS ISFF 1/4/2008
6018	W91GY0-07-M-0460-NA-0001	MOTOROLA INC	MOBILE EQUIPMENT AND SOFTWARE	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,084.02	\$4,084.02	\$0.00	CEFMS ISFF 1/4/2008
6019	W91GY0-07-M-0462-NA-0001	IRAQI CONTRACTOR - 5528	SERIES 5200GL LOCK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
6020	W91GY0-07-M-0463-NA-0001	IRAQI CONTRACTOR - 5226	FUEL TRUCK	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF 1/4/2008
6021	W91GY0-07-M-0464-NA-0001	IRAQI CONTRACTOR - 5226	FUEL TRUCKS	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$180,000.00	\$180,000.00	\$0.00	CEFMS ISFF 1/4/2008
6022	W91GY0-07-M-0465-NA-0001	IRAQI CONTRACTOR - 4492	LIGHT UTILITY PICK-UP TRUCKS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$940,640.00	\$940,640.00	\$0.00	CEFMS ISFF 1/4/2008
6023	W91GY0-07-M-0465-NA-0002	IRAQI CONTRACTOR - 4492	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$59,200.00	\$59,200.00	\$0.00	CEFMS ISFF 1/4/2008
6024	W91GY0-07-M-0466-NA-0001	IRAQI CONTRACTOR - 5226	LIFE VEST - SMALL/ORGANE COLOR	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
6025	W91GY0-07-M-0466-NA-0002	IRAQI CONTRACTOR - 5226	LIFE VEST - MEDIUM/ORGANE COLOR	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF 1/4/2008
6026	W91GY0-07-M-0466-NA-0003	IRAQI CONTRACTOR - 5226	LIFE VEST - LARGE/ORANGE COLOR	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$22,500.00	\$22,500.00	\$0.00	CEFMS ISFF 1/4/2008
6027	W91GY0-07-M-0466-NA-0004	IRAQI CONTRACTOR - 5226	LIFE VEST - X-LARGE/ORANGE COLOR	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$8,750.00	\$8,750.00	\$0.00	CEFMS ISFF 1/4/2008
6028	W91GY0-07-M-0466-NA-0005	IRAQI CONTRACTOR - 5226	LIFE VEST - XX-LARGE/ORANGE COLOR	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$1,750.00	\$1,750.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6029	W91GY0-07-M-0468-NA-0001	MINISTRY OF INDUSTRY AND MINERALS	BOOTS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$900,000.00	\$900,000.00	\$0.00	CEFMS ISFF 1/4/2008
6030	W91GY0-07-M-0469-NA-0001	COMTECH MOBILE DATACOM CORPORATION	MOBILE SATELLITE AIRTIME	ISFF SUSTAINMENT MOI GENERAL	\$37,284.00	\$37,284.00	\$0.00	CEFMS ISFF 1/4/2008
6031	W91GY0-07-M-0472-NA-0001	MINISTRY OF INDUSTRY AND MINERALS	BELT, BURGUNDY, SIZE 30' WAIST	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$58,500.00	\$34,200.00	\$24,300.00	CEFMS ISFF 1/4/2008
6032	W91GY0-07-M-0472-NA-0002	MINISTRY OF INDUSTRY AND MINERALS	BELT, BURGUNDY, SIZE 32" WAIST	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$123,500.00	\$75,950.00	\$47,550.00	CEFMS ISFF 1/4/2008
6033	W91GY0-07-M-0472-NA-0003	MINISTRY OF INDUSTRY AND MINERALS	BELT, BURGUNDY, SIZE 34" WAIST	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$195,000.00	\$35,250.00	\$159,750.00	CEFMS ISFF 1/4/2008
6034	W91GY0-07-M-0472-NA-0004	MINISTRY OF INDUSTRY AND MINERALS	BELT, BURGUNDY, SIZE 36" WAIST	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$136,500.00	\$11,050.00	\$125,450.00	CEFMS ISFF 1/4/2008
6035	W91GY0-07-M-0472-NA-0005	MINISTRY OF INDUSTRY AND MINERALS	BELT, BURGUNDY, SIZE 38" WAIST	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$84,505.00	\$10,650.00	\$73,855.00	CEFMS ISFF 1/4/2008
6036	W91GY0-07-M-0472-NA-0006	MINISTRY OF INDUSTRY AND MINERALS	BELT, BURGUNDY, SIZE 40" WAIST	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$52,000.00	\$37,900.00	\$14,100.00	CEFMS ISFF 1/4/2008
6037	W91GY0-07-M-0473-NA-0001	IRAQI CONTRACTOR - 5232	VSAT BANDWIDTH	ISFF 3 SUSTAINMENT IPS/POLICE	\$36,480.00	\$27,360.00	\$9,120.00	CEFMS ISFF 1/4/2008
6038	W91GY0-07-M-0473-NA-0002	IRAQI CONTRACTOR - 5232	MAINTENANCE	ISFF 3 SUSTAINMENT IPS/POLICE	\$3,996.00	\$2,997.00	\$999.00	CEFMS ISFF 1/4/2008
6039	W91GY0-07-M-0474-NA-0001	IRAQI CONTRACTOR - 5237	TO ACQUIRE UNIFORMS	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$254,330.00	\$254,330.00	\$0.00	CEFMS ISFF 1/4/2008
6040	W91GY0-07-M-0476-NA-0001	IRAQI CONTRACTOR - 5453	GASOLINE SUPPLY	ISFF MOI SUSTAINMENT	\$128,800.00	\$128,800.00	\$0.00	CEFMS ISFF 1/4/2008
6041	W91GY0-07-M-0478-NA-0001	IRAQI CONTRACTOR - 5226	UNDERWEAR AND SOCKS	ISFF 3 EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$38,880.00	\$38,880.00	\$0.00	CEFMS ISFF 1/4/2008
6042	W91GY0-07-M-0479-NA-0001	IRAQI CONTRACTOR - 4040	HITI 730PS PHOTO PRINTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
6043	W91GY0-07-M-0479-NA-0002	IRAQI CONTRACTOR - 4040	PORTABLE PROJECTOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$13,500.00	\$13,500.00	\$0.00	CEFMS ISFF 1/4/2008
6044	W91GY0-07-M-0479-NA-0003	IRAQI CONTRACTOR - 4040	DIGITAL COPIER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,870.00	\$3,870.00	\$0.00	CEFMS ISFF 1/4/2008
6045	W91GY0-07-M-0482-NA-0001A	IRAQI CONTRACTOR - 5027	OFFICE PRO 2003 ENGLISH/INTERNATIONAL ARABIC VERSION CD N 269-06937 - ANDREA J. TASTSON, JCC-I, USED THE WRONG CONTRACTING NUMBER WHICH IS THE NUMBER. HIS NEW NUMBER IS W91GY0-07-M-0483	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$15,500.00	\$15,500.00	\$0.00	CEFMS ISFF 1/4/2008
6046	W91GY0-07-M-0482-NA-0002A	IRAQI CONTRACTOR - 5027	ALL-IN-ONE DESKTOP PRINTER HP COLOR LASERJET 3800DN PRINTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$51,925.00	\$51,925.00	\$0.00	CEFMS ISFF 1/4/2008
6047	W91GY0-07-M-0482-NA-0003A	IRAQI CONTRACTOR - 5027	PRINTER CARTRIDGE FOR HP COLOR LASERJET 3800DN	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$27,000.00	\$27,000.00	\$0.00	CEFMS ISFF 1/4/2008
6048	W91GY0-07-M-0482-NA-0004A	IRAQI CONTRACTOR - 5027	BOX OF A4 PAPER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$560.00	\$560.00	\$0.00	CEFMS ISFF 1/4/2008
6049	W91GY0-07-M-0482-NA-0005A	IRAQI CONTRACTOR - 5027	HP SCAN JET 8300 PROFESSIONAL IMAGE SCANNER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,900.00	\$4,900.00	\$0.00	CEFMS ISFF 1/4/2008
6050	W91GY0-07-M-0483-NA-0001	IRAQI CONTRACTOR - 5463	BUNK BED MALAYSIAN STYLE 190*180	ISFF 3 TRAINING AND OPERATIONS IPS/ ACADEMIES	\$97,615.95	\$97,615.95	\$0.00	CEFMS ISFF 1/4/2008
6051	W91GY0-07-M-0484-NA-0001	GREEN DREAM TRADING LTD	BOOTS, SIZE 8 1/2 W, BURGUNDY	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$100,069.20	\$100,069.20	\$0.00	CEFMS ISFF 1/4/2008
6052	W91GY0-07-M-0484-NA-0001AA	GREEN DREAM TRADING LTD	BOOTS, SIZE 8 1/2 W, BURGUNDY	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$26,368.30	\$26,368.30	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6053	W91GY0-07-M-0484-NA-0002	GREEN DREAM TRADING LTD	BOOTS, SIZE 11 1/2 W, BURGUNDY	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$94,221.00	\$94,221.00	\$0.00	CEFMS ISFF 1/4/2008
6054	W91GY0-07-M-0484-NA-0002AA	GREEN DREAM TRADING LTD	BOOTS, SIZE 8 1/2 W, BURGUNDY	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$32,654.00	\$32,654.00	\$0.00	CEFMS ISFF 1/4/2008
6055	W91GY0-07-M-0484-NA-0003	GREEN DREAM TRADING LTD	BOOTS, SIZE 12 W, BURGUNDY	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$48,735.00	\$48,735.00	\$0.00	CEFMS ISFF 1/4/2008
6056	W91GY0-07-M-0484-NA-0003AA	GREEN DREAM TRADING LTD	BOOTS, SIZE 8 1/2 W, BURGUNDY	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$340,202.50	\$340,167.90	\$34.60	CEFMS ISFF 1/4/2008
6057	W91GY0-07-M-0485-NA-0001	GREEN DREAM TRADING LTD	BOOTS 9 1/2 W	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$191,691.00	\$191,691.00	\$0.00	CEFMS ISFF 1/4/2008
6058	W91GY0-07-M-0485-NA-0001AA	GREEN DREAM TRADING LTD	BOOTS 9 1/2 W	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$61,184.00	\$61,184.00	\$0.00	CEFMS ISFF 1/4/2008
6059	W91GY0-07-M-0485-NA-0002	GREEN DREAM TRADING LTD	BOOTS 10 W	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$27,724.80	\$27,724.80	\$0.00	CEFMS ISFF 1/4/2008
6060	W91GY0-07-M-0485-NA-0002AA	GREEN DREAM TRADING LTD	BOOTS 9 1/2 W	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$162,150.20	\$162,150.20	\$0.00	CEFMS ISFF 1/4/2008
6061	W91GY0-07-M-0485-NA-0003	GREEN DREAM TRADING LTD	BOOTS 10 1/2 W	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$28,591.20	\$28,591.20	\$0.00	CEFMS ISFF 1/4/2008
6062	W91GY0-07-M-0485-NA-0003AA	GREEN DREAM TRADING LTD	BOOTS 9 1/2 W	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$224,684.30	\$224,684.30	\$0.00	CEFMS ISFF 1/4/2008
6063	W91GY0-07-M-0485-NA-0004	GREEN DREAM TRADING LTD	BOOTS 11 W	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$19,927.20	\$19,927.20	\$0.00	CEFMS ISFF 1/4/2008
6064	W91GY0-07-M-0485-NA-0004AA	GREEN DREAM TRADING LTD	BOOTS 9 1/2 W	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$106,947.80	\$106,947.80	\$0.00	CEFMS ISFF 1/4/2008
6065	W91GY0-07-M-0486-NA-0001	GREEN DREAM TRADING LTD	BOOTS, SIZE 9 W, BURGUNDY	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$351,325.20	\$351,325.20	\$0.00	CEFMS ISFF 1/4/2008
6066	W91GY0-07-M-0486-NA-0001AA	GREEN DREAM TRADING LTD	BOOTS, SIZE 9 W, BURGUNDY	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$458,482.50	\$458,482.50	\$0.00	CEFMS ISFF 1/4/2008
6067	W91GY0-07-M-0487-NA-0001	AURORA STAR GENERAL TRADING COMPANY	LEATHER COUCHES AND LEATHER CHAIRS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,580.00	\$2,580.00	\$0.00	CEFMS ISFF 1/4/2008
6068	W91GY0-07-M-0488-NA-0001	IRAQI CONTRACTOR - 5300	SIGNS - CIRCULAR, COLOR SIGNS; FINISHED SIZE TO BE APPROXIMATELY 32 INCHES IN DIAMETER; MOUNTED ON 3/4 INCH PLYWOOD; COVER WITH GLASS/PLEXIGLASS; STEEL BAND FRAM	ISFF EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$600.00	\$600.00	\$0.00	CEFMS ISFF 1/4/2008
6069	W91GY0-07-M-0489-NA-0001	IRAQI CONTRACTOR - 5226	BINDER, 3-RING - 2 INCHES WIDTH - STORES 8 1/2 X 11 PAPER COLOR BLACK	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,510.00	\$1,510.00	\$0.00	CEFMS ISFF 1/4/2008
6070	W91GY0-07-M-0489-NA-0002	IRAQI CONTRACTOR - 5226	NOTEBOOK, 5 SUBJECT - PERFORATED SHEETS - STORAGE POCKETS	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF 1/4/2008
6071	W91GY0-07-M-0489-NA-0003	IRAQI CONTRACTOR - 5226	PENS, BLACK - FINE BALLPOINT	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,250.00	\$1,250.00	\$0.00	CEFMS ISFF 1/4/2008
6072	W91GY0-07-M-0489-NA-0004	IRAQI CONTRACTOR - 5226	PENS, RED - FINE BALLPOINT	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,050.00	\$1,050.00	\$0.00	CEFMS ISFF 1/4/2008
6073	W91GY0-07-M-0489-NA-0005	IRAQI CONTRACTOR - 5226	PAPER, EASEL - 27 X 34 - COLOR: WHITE - APPROX 50 PAGES PER PAD	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$684.00	\$684.00	\$0.00	CEFMS ISFF 1/4/2008
6074	W91GY0-07-M-0489-NA-0006	IRAQI CONTRACTOR - 5226	MARKER, PERMANENT - JUMBO - WATERPROOF, SMEARPROOF, SMEARPROOF - NON-TOXIC - COLOR: BLACK	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$456.00	\$456.00	\$0.00	CEFMS ISFF 1/4/2008
6075	W91GY0-07-M-0489-NA-0007	IRAQI CONTRACTOR - 5226	POINTER, LASER - PROJECT APPROX 300 YDS - INCLUDES BATTERIES	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,770.00	\$1,770.00	\$0.00	CEFMS ISFF 1/4/2008
6076	W91GY0-07-M-0489-NA-0008	IRAQI CONTRACTOR - 5226	PAD, STICKY - REMOVABLE NOTES - 3X3 - COLORS: NEON	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$8,600.00	\$8,600.00	\$0.00	CEFMS ISFF 1/4/2008
6077	W91GY0-07-M-0489-NA-0009	IRAQI CONTRACTOR - 5226	TAPE, PLASTIC - WITH DISPENSER - 3/4 X 650 - CAN BE WRITTEN ON	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$564.00	\$564.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6078	W91GY0-07-M-0489-NA-0010	IRAQI CONTRACTOR - 5226	PENCIL, WOODEN, #2 - NO. 2 LEAD - WITH ERASER	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$2,498.00	\$2,498.00	\$0.00	CEFMS ISFF 1/4/2008
6079	W91GY0-07-M-0489-NA-0011	IRAQI CONTRACTOR - 5226	NOTEBOOK, 1 SUBJECT - SPIRAL BOUND - 100 SHEETS - COLLEGE RULED - 8X10 1/2	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$2,472.00	\$2,472.00	\$0.00	CEFMS ISFF 1/4/2008
6080	W91GY0-07-M-0490-NA-0001	IRAQI CONTRACTOR - 5200	GRINDERS, METAL CUTTING SAW, WELDING EQUIP KIT AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$8,900.00	\$8,900.00	\$0.00	CEFMS ISFF 1/4/2008
6081	W91GY0-07-M-0491-NA-0001	IRAQI CONTRACTOR - 5226	SOFAS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$3,300.00	\$3,300.00	\$0.00	CEFMS ISFF 1/4/2008
6082	W91GY0-07-M-0491-NA-0002	IRAQI CONTRACTOR - 5226	LOVE SEATS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,400.00	\$2,400.00	\$0.00	CEFMS ISFF 1/4/2008
6083	W91GY0-07-M-0491-NA-0003	IRAQI CONTRACTOR - 5226	CHAIRS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$3,600.00	\$3,600.00	\$0.00	CEFMS ISFF 1/4/2008
6084	W91GY0-07-M-0492-NA-0001	IRAQI CONTRACTOR - 5517	WATER TANKER	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$403,200.00	\$403,200.00	\$0.00	CEFMS ISFF 1/4/2008
6085	W91GY0-07-M-0492-NA-0002	IRAQI CONTRACTOR - 5517	FIELD KITCHEN	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$184,374.99	\$184,374.99	\$0.00	CEFMS ISFF 1/4/2008
6086	W91GY0-07-M-0492-NA-0003	IRAQI CONTRACTOR - 5517	CUMMINS C38	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$146,400.00	\$146,400.00	\$0.00	CEFMS ISFF 1/4/2008
6087	W91GY0-07-M-0493-NA-0001	MINETECH INTERNATIONAL	PEDD TEAM	ISFF SUSTAINMENT MOI GENERAL	\$718,666.63	\$718,666.63	\$0.00	CEFMS ISFF 1/4/2008
6088	W91GY0-07-M-0493-NA-0002	MINETECH INTERNATIONAL	PEDD TEAM	ISFF 3 SUSTAINMENT MOI GENERAL	\$392,000.00	\$130,666.66	\$261,333.34	CEFMS ISFF 1/4/2008
6089	W91GY0-07-M-0494-NA-0001	DEFENSE ACADEMY OF THE UNITED KINGDOM	BASIC STATECRAFT MODULES 2	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$119,944.00	\$59,972.00	\$59,972.00	CEFMS ISFF 1/4/2008
6090	W91GY0-07-M-0494-NA-0002	DEFENSE ACADEMY OF THE UNITED KINGDOM	ADVANCED STATECRAFT MODULES 3	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$119,944.00	\$0.00	\$119,944.00	CEFMS ISFF 1/4/2008
6091	W91GY0-07-M-0494-NA-0003	DEFENSE ACADEMY OF THE UNITED KINGDOM	BASIC GOVERNANCE MODULE 4	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$59,972.00	\$0.00	\$59,972.00	CEFMS ISFF 1/4/2008
6092	W91GY0-07-M-0498-NA-0001	FOSTER & FREEMAN	VSC 5000 DIGITAL IMAGING SYSTEM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$94,214.00	\$0.00	\$94,214.00	CEFMS ISFF 1/4/2008
6093	W91GY0-07-M-0498-NA-0002	FOSTER & FREEMAN	ESDA ELECTROSTATIC DETECTION APPARATUS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$19,964.00	\$0.00	\$19,964.00	CEFMS ISFF 1/4/2008
6094	W91GY0-07-M-0503-NA-0001	IRAQI CONTRACTOR - 5014	INSTALL NEW ENGINE (THERMO KING), REPAIR LEAK PIPE, VACUUM AND INJECT FREON GAS	ISFF 3 SUSTAINMENT MOI GENERAL	\$9,800.00	\$9,800.00	\$0.00	CEFMS ISFF 1/4/2008
6095	W91GY0-07-M-0503-NA-0002	IRAQI CONTRACTOR - 5014	REPAIR CONTROL CARD, LEAK PIPE, VACUUM AND INJECT FREON GAS	ISFF 3 SUSTAINMENT MOI GENERAL	\$2,450.00	\$2,450.00	\$0.00	CEFMS ISFF 1/4/2008
6096	W91GY0-07-M-0503-NA-0003	IRAQI CONTRACTOR - 5014	REPAIR CONTROL CARD, LEAK PIPE, VACUUM AND INJECT FREON GAS	ISFF 3 SUSTAINMENT MOI GENERAL	\$2,450.00	\$2,450.00	\$0.00	CEFMS ISFF 1/4/2008
6097	W91GY0-07-M-0505-NA-0001	77 CONSTRUCTION	SUPPLIES	ISFF SUSTAINMENT MOI GENERAL	\$154,219.00	\$154,219.00	\$0.00	CEFMS ISFF 1/4/2008
6098	W91GY0-07-M-0505-NA-0002	77 CONSTRUCTION	SUPPLIES REVISED PERIOD OF PERFORMANCE 26JUN - 17OCT07	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$188,226.59	\$165,255.34	\$22,971.25	CEFMS ISFF 1/4/2008
6099	W91GY0-07-M-0506-NA-0001	SSG GROUP	HELMET MEDIUM	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$437,500.00	\$437,500.00	\$0.00	CEFMS ISFF 1/4/2008
6100	W91GY0-07-M-0506-NA-0002	SSG GROUP	HELMETS LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$312,500.00	\$312,500.00	\$0.00	CEFMS ISFF 1/4/2008
6101	W91GY0-07-M-0507-NA-0001	IRAQI CONTRACTOR - 5228	TRUCK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$827,376.00	\$792,902.00	\$34,474.00	CEFMS ISFF 1/4/2008
6102	W91GY0-07-M-0508-NA-0001	TRIPLE CANOPY, INC.	PERSONNEL SECURITY	ISFF SUSTAINMENT IAF	\$99,368.44	\$99,368.44	\$0.00	CEFMS ISFF 1/4/2008
6103	W91GY0-07-M-0513-NA-0001AA	SIMA INTERNATIONAL, S.A.R.L.	HELMETS, KEVLAR	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$70,400.00	\$0.00	\$70,400.00	CEFMS ISFF 1/4/2008
6104	W91GY0-07-M-0513-NA-0002AA	SIMA INTERNATIONAL, S.A.R.L.	HELMETS, KEVLAR - SIZE: MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$273,920.00	\$0.00	\$273,920.00	CEFMS ISFF 1/4/2008
6105	W91GY0-07-M-0513-NA-0003AA	SIMA INTERNATIONAL, S.A.R.L.	HELMETS, KEVLAR - SIZE: LARGE	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$97,280.00	\$0.00	\$97,280.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6106	W91GY0-07-M-0513-NA-0004AA	SIMA INTERNATIONAL, S.A.R.L.	HELMETS, KEVLAR - SIZE: X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$19,200.00	\$0.00	\$19,200.00	CEFMS ISFF 1/4/2008
6107	W91GY0-07-M-0515-NA-0002	HEAT GROUP FOR TRADING AND CONSTRUCTION	STEEL CONTAINER CONNEXES	ISFF 3 EQUIPMENT AND TRANSPORTATION DBE/ BORDERS	\$528,000.00	\$528,000.00	\$0.00	CEFMS ISFF 1/4/2008
6108	W91GY0-07-M-0517-NA-0001	IRAQI CONTRACTOR - 5525	MANUALS	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$4,449.00	\$4,449.00	\$0.00	CEFMS ISFF 1/4/2008
6109	W91GY0-07-M-0521-NA-0001	IRAQI CONTRACTOR - 4285	OFFICE DESK, MAHOGANY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,080.00	\$1,080.00	\$0.00	CEFMS ISFF 1/4/2008
6110	W91GY0-07-M-0521-NA-0002	IRAQI CONTRACTOR - 4285	DELIVER,TRANS,HANDLING & INSTALLATION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$300.00	\$300.00	\$0.00	CEFMS ISFF 1/4/2008
6111	W91GY0-07-M-0526-NA-0001	IRAQI CONTRACTOR - 5226	WD (WESTERN DIGITAL) 250 GB EXTERNAL HARD DRIVE	ISFF 3 EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$1,200.00	\$1,200.00	\$0.00	CEFMS ISFF 1/4/2008
6112	W91GY0-07-M-0528-NA-0001	IRAQI CONTRACTOR - 4318	FURNITURE	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$13,742.00	\$13,742.00	\$0.00	CEFMS ISFF 1/4/2008
6113	W91GY0-07-M-0530-NA-0001	IRAQI CONTRACTOR - 5469	CHEVY OPTRA 2@16000	ISFF 3 EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$32,000.00	\$32,000.00	\$0.00	CEFMS ISFF 1/4/2008
6114	W91GY0-07-M-0530-NA-0002	IRAQI CONTRACTOR - 5469	NISSAN 2002 SUV 2 @17250	ISFF 3 EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$34,500.00	\$34,500.00	\$0.00	CEFMS ISFF 1/4/2008
6115	W91GY0-07-M-0531-NA-0001	SGT ENTERPRISES	NUMBER SYSTEM KIT, TICKETS, SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$593.00	\$593.00	\$0.00	CEFMS ISFF 1/4/2008
6116	W91GY0-07-M-0532-NA-0001	GREEN DREAM TRADING LTD	OFFICE SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$422,654.00	\$422,654.00	\$0.00	CEFMS ISFF 1/4/2008
6117	W91GY0-07-M-0533-NA-0001	IRAQI CONTRACTOR - 5111	STEEL OFFICE CONTAINER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$97,800.00	\$97,800.00	\$0.00	CEFMS ISFF 1/4/2008
6118	W91GY0-07-M-0534-NA-0001	SYMBOLARTS, LLC	BADGES AND BADGE COVERS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$89,200.00	\$89,200.00	\$0.00	CEFMS ISFF 1/4/2008
6119	W91GY0-07-M-0536-NA-0001	IRAQI CONTRACTOR - 5517	FORKLIFTS	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$59,000.00	\$59,000.00	\$0.00	CEFMS ISFF 1/4/2008
6120	W91GY0-07-M-0538-NA-0001	IRAQI CONTRACTOR - 5529	ROCK - RIVER 7,777 CBM	ISFF SUSTAINMENT IPS/ POLICE	\$404,404.00	\$404,404.00	\$0.00	CEFMS ISFF 1/4/2008
6121	W91GY0-07-M-0538-NA-0002	IRAQI CONTRACTOR - 5529	LIMESTONE - CRUSHED 2,587 CBM	ISFF SUSTAINMENT IPS/ POLICE	\$139,698.00	\$139,698.00	\$0.00	CEFMS ISFF 1/4/2008
6122	W91GY0-07-M-0539-NA-0001	IRAQI CONTRACTOR - 4043	5KW GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$187,000.00	\$187,000.00	\$0.00	CEFMS ISFF 1/4/2008
6123	W91GY0-07-M-0540-NA-0001	INKAS CORPORATION	ARMORED SUV	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$864,000.00	\$864,000.00	\$0.00	CEFMS ISFF 1/4/2008
6124	W91GY0-07-M-0543-NA-0001	AAFES	WEAPONS CLEANING KIT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,914.54	\$0.00	\$4,914.54	CEFMS ISFF 1/4/2008
6125	W91GY0-07-M-0544-NA-0001	IRAQI CONTRACTOR - 5517	FUEL TRUCK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$99,800.00	\$99,800.00	\$0.00	CEFMS ISFF 1/4/2008
6126	W91GY0-07-M-0546-NA-0001	IRAQI CONTRACTOR - 5010	LIFE SUPPORT SUPPLIES / AL ANBAR POLICE ACADEMY - HABBANIYAH	ISFF SUSTAINMENT IPS/ ACADEMIES	\$21,368.00	\$21,368.00	\$0.00	CEFMS ISFF 1/4/2008
6127	W91GY0-07-M-0548-NA-0001	GREEN DREAM TRADING LTD	OFFICE FURNITURE/SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$15,677.00	\$15,677.00	\$0.00	CEFMS ISFF 1/4/2008
6128	W91GY0-07-M-0551-NA-0001	IRAQI CONTRACTOR - 5226	BUNK BEDS W MATTRESSES	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$233,000.00	\$233,000.00	\$0.00	CEFMS ISFF 1/4/2008
6129	W91GY0-07-M-0553-NA-0001	IRAQI CONTRACTOR - 5027	COMPUTERS AND MISC EQUIPMENT	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$149,450.00	\$149,450.00	\$0.00	CEFMS ISFF 1/4/2008
6130	W91GY0-07-M-0554-NA-0001	GREEN DREAM TRADING LTD	FLEX CUFFS	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$28,500.00	\$28,500.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6131	W91GY0-07-M-0554-NA-0002	GREEN DREAM TRADING LTD	DUTY BELT SUPPORT	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$9,500.00	\$9,500.00	\$0.00	CEFMS ISFF 1/4/2008
6132	W91GY0-07-M-0555-NA-0001	GREEN DREAM TRADING LTD	BOOTS 8.5 WIDE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$25,576.00	\$25,576.00	\$0.00	CEFMS ISFF 1/4/2008
6133	W91GY0-07-M-0555-NA-0002	GREEN DREAM TRADING LTD	BOOTS SIZE 9 WIDE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$163,737.00	\$163,737.00	\$0.00	CEFMS ISFF 1/4/2008
6134	W91GY0-07-M-0555-NA-0003	GREEN DREAM TRADING LTD	BOOTS SIZE 9.5 WIDE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$51,175.00	\$51,175.00	\$0.00	CEFMS ISFF 1/4/2008
6135	W91GY0-07-M-0555-NA-0004	GREEN DREAM TRADING LTD	BOOTS SIZE 10 WIDE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$38,387.00	\$38,387.00	\$0.00	CEFMS ISFF 1/4/2008
6136	W91GY0-07-M-0555-NA-0005	GREEN DREAM TRADING LTD	BOOTS SIZE 10.5 WIDE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$51,175.00	\$51,175.00	\$0.00	CEFMS ISFF 1/4/2008
6137	W91GY0-07-M-0555-NA-0006	GREEN DREAM TRADING LTD	BOOTS SIZE 11 WIDE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$25,576.00	\$25,576.00	\$0.00	CEFMS ISFF 1/4/2008
6138	W91GY0-07-M-0555-NA-0007	GREEN DREAM TRADING LTD	BOOTS SIZE 11.5 WIDE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$25,576.00	\$25,576.00	\$0.00	CEFMS ISFF 1/4/2008
6139	W91GY0-07-M-0555-NA-0008	GREEN DREAM TRADING LTD	BOOTS SIZE 12 WIDE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$78,798.00	\$78,798.00	\$0.00	CEFMS ISFF 1/4/2008
6140	W91GY0-07-M-0559-NA-0001	IRAQI CONTRACTOR - 5200	FORKLIFTS	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$79,000.00	\$79,000.00	\$0.00	CEFMS ISFF 1/4/2008
6141	W91GY0-07-M-0560-NA-0001	IRAQI CONTRACTOR - 5111	SHRINK WRAP	ISFF 3 SUSTAINMENT IAF	\$13,350.00	\$13,350.00	\$0.00	CEFMS ISFF 1/4/2008
6142	W91GY0-07-M-0561-NA-0001	IRAQI CONTRACTOR - 4609	C-HUT MATERIAL PACKAGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$84,222.00	\$84,222.00	\$0.00	CEFMS ISFF 1/4/2008
6143	W91GY0-07-M-0561-NA-0002	IRAQI CONTRACTOR - 4609	UNDER GROUND CABLE PACKAGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,258.00	\$14,258.00	\$0.00	CEFMS ISFF 1/4/2008
6144	W91GY0-07-M-0563-NA-0001	IRAQI CONTRACTOR - 4609	SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,081.00	\$9,081.00	\$0.00	CEFMS ISFF 1/4/2008
6145	W91GY0-07-M-0566-NA-0001	DELL MARKETING L.P.	LAPTOP COMPUTERS	ISFF SUSTAINMENT MOD GENERAL	\$6,193.00	\$6,193.00	\$0.00	CEFMS ISFF 1/4/2008
6146	W91GY0-07-M-0568-NA-0001	OLIVE GROUP FZ LLC	SECURITY SERVICES	ISFF 3 SUSTAINMENT MOD GENERAL	\$754,458.00	\$754,458.00	\$0.00	CEFMS ISFF 1/4/2008
6147	W91GY0-07-M-0568-NA-0002	OLIVE GROUP FZ LLC	MOBILIZATION/DEMobilIZATION	ISFF 3 SUSTAINMENT MOD GENERAL	\$37,813.00	\$37,813.00	\$0.00	CEFMS ISFF 1/4/2008
6148	W91GY0-07-M-0568-NA-0003	OLIVE GROUP FZ LLC	PERIOD OF PERFORMANCE EXTENDED TO FEB 2008	ISFF SUSTAINMENT MOD GENERAL	\$1,508,916.00	\$1,005,944.00	\$502,972.00	CEFMS ISFF 1/4/2008
6149	W91GY0-07-M-0570-NA-0001	AURORA STAR GENERAL TRADING COMPANY	ILLUMINATION: INFRARED AN/PEQ2	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$701,727.00	\$0.00	\$701,727.00	CEFMS ISFF 1/4/2008
6150	W91GY0-07-M-0570-NA-0002	AURORA STAR GENERAL TRADING COMPANY	SCOPE, AIM POINT XM68	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$666,600.00	\$247,450.00	\$419,150.00	CEFMS ISFF 1/4/2008
6151	W91GY0-07-M-0571-NA-0001	IRAQI CONTRACTOR - 4285	BOOTS, TAN, TACTICAL, SIZE 8W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$35,845.60	\$35,811.00	\$34.60	CEFMS ISFF 1/4/2008
6152	W91GY0-07-M-0571-NA-0002	IRAQI CONTRACTOR - 4285	BOOTS, TAN, TACTICAL, SIZE 8.5W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$37,644.80	\$37,644.80	\$0.00	CEFMS ISFF 1/4/2008
6153	W91GY0-07-M-0571-NA-0003	IRAQI CONTRACTOR - 4285	BOOTS, TAN, TACTICAL, SIZE 9W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$37,644.80	\$37,368.00	\$276.80	CEFMS ISFF 1/4/2008
6154	W91GY0-07-M-0571-NA-0004	IRAQI CONTRACTOR - 4285	BOOTS, TAN, TACTICAL, SIZE 9.5W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$21,503.90	\$21,503.90	\$0.00	CEFMS ISFF 1/4/2008
6155	W91GY0-07-M-0571-NA-0005	IRAQI CONTRACTOR - 4285	BOOTS, TAN, TACTICAL, SIZE 10W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,303.10	\$23,303.10	\$0.00	CEFMS ISFF 1/4/2008
6156	W91GY0-07-M-0571-NA-0006	IRAQI CONTRACTOR - 4285	BOOTS, TAN, TACTICAL, SIZE 10.5W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,303.10	\$23,303.10	\$0.00	CEFMS ISFF 1/4/2008
6157	W91GY0-07-M-0571-NA-0007	IRAQI CONTRACTOR - 4285	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF 1/4/2008
6158	W91GY0-07-M-0572-NA-0001	IRAQI CONTRACTOR - 5517	OFFICE FURNITURE	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$87,948.00	\$87,948.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6159	W91GY0-07-M-0572-NA-0002	IRAQI CONTRACTOR - 5517	OFFICE FURNITURE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$65,694.00	\$65,694.00	\$0.00	CEFMS ISFF 1/4/2008
6160	W91GY0-07-M-0573-NA-0001	FIXIT EXPRESS SERVICES	VEHICLE MAINTENANCE	ISFF MOI SUSTAINMENT	\$60,000.00	\$40,938.00	\$19,062.00	CEFMS ISFF 1/4/2008
6161	W91GY0-07-M-0574-NA-0001	BITCO	SHOP TOOLS JACKS,WELDERS, VISES, CABINETS, LIFTS, ETC	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$278,702.00	\$278,702.00	\$0.00	CEFMS ISFF 1/4/2008
6162	W91GY0-07-M-0580-NA-0001	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 7W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,370.00	\$4,370.00	\$0.00	CEFMS ISFF 1/4/2008
6163	W91GY0-07-M-0580-NA-0002	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 7.5W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,740.00	\$8,740.00	\$0.00	CEFMS ISFF 1/4/2008
6164	W91GY0-07-M-0580-NA-0003	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 8W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,550.00	\$59,628.65	\$5,921.35	CEFMS ISFF 1/4/2008
6165	W91GY0-07-M-0580-NA-0004	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 8.5W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,550.00	\$49,665.05	\$15,884.95	CEFMS ISFF 1/4/2008
6166	W91GY0-07-M-0580-NA-0005	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 9W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,550.00	\$65,550.00	\$0.00	CEFMS ISFF 1/4/2008
6167	W91GY0-07-M-0580-NA-0006	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 9.5W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,550.00	\$63,212.05	\$2,337.95	CEFMS ISFF 1/4/2008
6168	W91GY0-07-M-0580-NA-0007	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 10W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$43,700.00	\$43,175.60	\$524.40	CEFMS ISFF 1/4/2008
6169	W91GY0-07-M-0580-NA-0008	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 10.5W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$43,700.00	\$43,700.00	\$0.00	CEFMS ISFF 1/4/2008
6170	W91GY0-07-M-0580-NA-0009	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 11W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$43,700.00	\$43,700.00	\$0.00	CEFMS ISFF 1/4/2008
6171	W91GY0-07-M-0580-NA-0010	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 11.5W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$21,850.00	\$21,107.10	\$742.90	CEFMS ISFF 1/4/2008
6172	W91GY0-07-M-0580-NA-0011	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 12W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,740.00	\$8,740.00	\$0.00	CEFMS ISFF 1/4/2008
6173	W91GY0-07-M-0581-NA-0001	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 7W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,331.40	\$5,331.40	\$0.00	CEFMS ISFF 1/4/2008
6174	W91GY0-07-M-0581-NA-0002	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 7.5W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,662.80	\$10,662.80	\$0.00	CEFMS ISFF 1/4/2008
6175	W91GY0-07-M-0581-NA-0003	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 8W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,971.00	\$79,971.00	\$0.00	CEFMS ISFF 1/4/2008
6176	W91GY0-07-M-0581-NA-0004	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 8.5W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,971.00	\$79,971.00	\$0.00	CEFMS ISFF 1/4/2008
6177	W91GY0-07-M-0581-NA-0005	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 9W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,971.00	\$79,971.00	\$0.00	CEFMS ISFF 1/4/2008
6178	W91GY0-07-M-0581-NA-0006	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 9.5W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,971.00	\$79,971.00	\$0.00	CEFMS ISFF 1/4/2008
6179	W91GY0-07-M-0581-NA-0007	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 10W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$53,314.00	\$53,314.00	\$0.00	CEFMS ISFF 1/4/2008
6180	W91GY0-07-M-0581-NA-0008	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 10.5W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$53,314.00	\$53,314.00	\$0.00	CEFMS ISFF 1/4/2008
6181	W91GY0-07-M-0581-NA-0009	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 11W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$53,314.00	\$53,314.00	\$0.00	CEFMS ISFF 1/4/2008
6182	W91GY0-07-M-0581-NA-0010	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 11.5W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,657.00	\$26,657.00	\$0.00	CEFMS ISFF 1/4/2008
6183	W91GY0-07-M-0581-NA-0011	GREEN DREAM TRADING LTD	BOOTS, TAN, TACTICAL, SIZE 12W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,662.80	\$10,662.80	\$0.00	CEFMS ISFF 1/4/2008
6184	W91GY0-07-M-0582-NA-0001	IRAQI CONTRACTOR - 4100	BELTS WITH BUCKLES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,952.50	\$12,952.50	\$0.00	CEFMS ISFF 1/4/2008
6185	W91GY0-07-M-0584-NA-0001	AURORA STAR GENERAL TRADING COMPANY	UNIFORM SHIRTS 28540 @7.76	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$221,470.40	\$221,470.40	\$0.00	CEFMS ISFF 1/4/2008
6186	W91GY0-07-M-0584-NA-0002	AURORA STAR GENERAL TRADING COMPANY	UNIFORM PANTS 28540@ 7.76	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$221,470.40	\$221,470.40	\$0.00	CEFMS ISFF 1/4/2008
6187	W91GY0-07-M-0584-NA-0003	AURORA STAR GENERAL TRADING COMPANY	BOONEY HATS 28540@1.99	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$56,794.60	\$53,730.00	\$3,064.60	CEFMS ISFF 1/4/2008
6188	W91GY0-07-M-0585-NA-0001	GREEN DREAM TRADING LTD	SOCKS MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,843.20	\$29,843.20	\$0.00	CEFMS ISFF 1/4/2008
6189	W91GY0-07-M-0585-NA-0002	GREEN DREAM TRADING LTD	SOCKS LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,894.40	\$19,894.40	\$0.00	CEFMS ISFF 1/4/2008
6190	W91GY0-07-M-0585-NA-0003	GREEN DREAM TRADING LTD	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,600.00	\$1,600.00	\$0.00	CEFMS ISFF 1/4/2008
6191	W91GY0-07-M-0586-NA-0001	IRAQI CONTRACTOR - 5226	T-SHIRTS SMALL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,507.50	\$14,507.50	\$0.00	CEFMS ISFF 1/4/2008

ISFF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6192	W91GY0-07-M-0586-NA-0002	IRAQI CONTRACTOR - 5226	T SHIRTS MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$36,267.50	\$36,267.50	\$0.00	CEFMS ISFF 1/4/2008
6193	W91GY0-07-M-0586-NA-0003	IRAQI CONTRACTOR - 5226	T SHIRTS LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$47,665.00	\$47,665.00	\$0.00	CEFMS ISFF 1/4/2008
6194	W91GY0-07-M-0586-NA-0004	IRAQI CONTRACTOR - 5226	T SHIRTS X LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,410.00	\$4,410.00	\$0.00	CEFMS ISFF 1/4/2008
6195	W91GY0-07-M-0586-NA-0005	IRAQI CONTRACTOR - 5226	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
6196	W91GY0-07-M-0587-NA-0001	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,238.80	\$1,238.80	\$0.00	CEFMS ISFF 1/4/2008
6197	W91GY0-07-M-0587-NA-0002	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, SHIRT SR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,420.60	\$12,420.60	\$0.00	CEFMS ISFF 1/4/2008
6198	W91GY0-07-M-0587-NA-0003	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, SHIRT SL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,724.55	\$3,683.80	\$40.75	CEFMS ISFF 1/4/2008
6199	W91GY0-07-M-0587-NA-0004	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, SHIRT MS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,971.50	\$4,971.50	\$0.00	CEFMS ISFF 1/4/2008
6200	W91GY0-07-M-0587-NA-0005	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, SHIRT MR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,088.15	\$26,088.15	\$0.00	CEFMS ISFF 1/4/2008
6201	W91GY0-07-M-0587-NA-0006	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, SHIRT ML	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,934.85	\$9,282.85	\$652.00	CEFMS ISFF 1/4/2008
6202	W91GY0-07-M-0587-NA-0007	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, SHIRT SR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,971.50	\$4,890.00	\$81.50	CEFMS ISFF 1/4/2008
6203	W91GY0-07-M-0587-NA-0008	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, SHIRT LR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,812.70	\$29,812.70	\$0.00	CEFMS ISFF 1/4/2008
6204	W91GY0-07-M-0587-NA-0009	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, SHIRT LL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,971.50	\$4,906.30	\$65.20	CEFMS ISFF 1/4/2008
6205	W91GY0-07-M-0587-NA-0010	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, SHIRT XL S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,724.55	\$3,594.15	\$130.40	CEFMS ISFF 1/4/2008
6206	W91GY0-07-M-0587-NA-0011	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, SHIRT XL R	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$18,630.90	\$17,335.05	\$1,295.85	CEFMS ISFF 1/4/2008
6207	W91GY0-07-M-0587-NA-0012	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, SHIRT XL L	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,724.55	\$3,586.00	\$138.55	CEFMS ISFF 1/4/2008
6208	W91GY0-07-M-0587-NA-0013	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, TROUSER SS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,398.40	\$1,398.40	\$0.00	CEFMS ISFF 1/4/2008
6209	W91GY0-07-M-0587-NA-0014	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, TROUSER SR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,020.80	\$13,689.60	\$331.20	CEFMS ISFF 1/4/2008
6210	W91GY0-07-M-0587-NA-0015	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, TROUSER SL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,806.00	\$2,806.00	\$0.00	CEFMS ISFF 1/4/2008
6211	W91GY0-07-M-0587-NA-0016	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, TROUSER MS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,612.00	\$5,612.00	\$0.00	CEFMS ISFF 1/4/2008
6212	W91GY0-07-M-0587-NA-0017	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, TROUSER MR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$21,031.20	\$21,031.20	\$0.00	CEFMS ISFF 1/4/2008
6213	W91GY0-07-M-0587-NA-0018	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, TROUSER ML	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,612.00	\$5,612.00	\$0.00	CEFMS ISFF 1/4/2008
6214	W91GY0-07-M-0587-NA-0019	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, TROUSER LS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,612.00	\$5,612.00	\$0.00	CEFMS ISFF 1/4/2008
6215	W91GY0-07-M-0587-NA-0020	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, TROUSER LR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$57,500.00	\$52,357.20	\$5,142.80	CEFMS ISFF 1/4/2008
6216	W91GY0-07-M-0587-NA-0021	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, TROUSER LL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,612.00	\$5,612.00	\$0.00	CEFMS ISFF 1/4/2008
6217	W91GY0-07-M-0587-NA-0022	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, TROUSER XL S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,398.40	\$1,186.80	\$211.60	CEFMS ISFF 1/4/2008
6218	W91GY0-07-M-0587-NA-0023	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, TROUSER XL R	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$18,234.40	\$18,234.40	\$0.00	CEFMS ISFF 1/4/2008
6219	W91GY0-07-M-0587-NA-0024	IRAQI CONTRACTOR - 5517	IMF DESERT "CHOCOLATE CHIP" UNIFORM, TROUSER XL L	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,398.40	\$1,398.40	\$0.00	CEFMS ISFF 1/4/2008
6220	W91GY0-07-M-0588-NA-0001	IRAQI CONTRACTOR - 4609	D1 CRUSHED GRAVEL 240 M3 @ \$52.00 EA	ISFF 3 SUSTAINMENT IAF	\$12,480.00	\$12,480.00	\$0.00	CEFMS ISFF 1/4/2008
6221	W91GY0-07-M-0589-NA-0001	GREEN DREAM TRADING LTD	BOOTS 12394 PAIRS MODEL NUMBER GDF1 OPTION 5	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$276,386.20	\$276,386.20	\$0.00	CEFMS ISFF 1/4/2008
6222	W91GY0-07-M-0590-NA-0001	GREEN DREAM TRADING LTD	UNIFORM SHIRTS 15543 @ 8.48	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$131,804.64	\$131,804.64	\$0.00	CEFMS ISFF 1/4/2008
6223	W91GY0-07-M-0590-NA-0002	GREEN DREAM TRADING LTD	UNIFORM PANTS 15543 @ 8.87	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$137,866.41	\$137,866.41	\$0.00	CEFMS ISFF 1/4/2008
6224	W91GY0-07-M-0591-NA-0001	GREEN DREAM TRADING LTD	SHIRTS 1500 @ 10	ISFF 3 MOI EQUIPMENT AND TRANSPORTATION	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6225	W91GY0-07-M-0591-NA-0002	GREEN DREAM TRADING LTD	PANTS, BLUE 1500@10.00	ISFF 3 MOI EQUIPMENT AND TRANSPORTATION	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
6226	W91GY0-07-M-0591-NA-0003	GREEN DREAM TRADING LTD	BASEBALL CAPS, BLUE 750@3	ISFF 3 MOI EQUIPMENT AND TRANSPORTATION	\$2,250.00	\$2,250.00	\$0.00	CEFMS ISFF 1/4/2008
6227	W91GY0-07-M-0591-NA-0004	GREEN DREAM TRADING LTD	IRAQI POLICE BRASSARD	ISFF 3 MOI EQUIPMENT AND TRANSPORTATION	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF 1/4/2008
6228	W91GY0-07-M-0592-NA-0001	IRAQI CONTRACTOR - 5457	RUNNING SHOES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,466.30	\$42,466.30	\$0.00	CEFMS ISFF 1/4/2008
6229	W91GY0-07-M-0593-NA-0001	GREEN DREAM TRADING LTD	RUGS, CURTAINS, LOCKERS AND FOLDING TABLES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$19,475.00	\$19,475.00	\$0.00	CEFMS ISFF 1/4/2008
6230	W91GY0-07-M-0596-NA-0001	IRAQI CONTRACTOR - 5070	WIRELESS SYSTEM, PHONES, CABLES, RACK SYSTEM, TOOL KIT, PRINTERS SHIPPING	ISFF 3 SUSTAINMENT IAF	\$72,274.00	\$72,274.00	\$0.00	CEFMS ISFF 1/4/2008
6231	W91GY0-07-M-0596-NA-0002	IRAQI CONTRACTOR - 5070	WIRELESS SYSTEM, PHONES, CABLES, RACK SYSTEM, TOOL KIT, PRINTERS SHIPPING	ISFF 3 SUSTAINMENT IAF	\$146,666.00	\$146,666.00	\$0.00	CEFMS ISFF 1/4/2008
6232	W91GY0-07-M-0596-NA-0003	IRAQI CONTRACTOR - 5070	WIRELESS SYSTEM, PHONES, CABLES, RACK SYSTEM, TOOL KIT, PRINTERS SHIPPING	ISFF MOD SUSTAINMENT	\$54,550.00	\$54,550.00	\$0.00	CEFMS ISFF 1/4/2008
6233	W91GY0-07-M-0601-NA-0001	IRAQI CONTRACTOR - 5506	LIFE SUPPORT	ISFF SUSTAINMENT IPS/ ACADEMIES	\$329,170.00	\$0.00	\$329,170.00	CEFMS ISFF 1/4/2008
6234	W91GY0-07-M-0604-NA-0001	IRAQI CONTRACTOR - 5460	FUEL FOR GENERATORS	ISFF SUSTAINMENT IPS/ ACADEMIES	\$144,000.00	\$144,000.00	\$0.00	CEFMS ISFF 1/4/2008
6235	W91GY0-07-M-0604-NA-0002	IRAQI CONTRACTOR - 5460	CAMP WATER SYSTEM PUMPS	ISFF SUSTAINMENT IPS/ ACADEMIES	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF 1/4/2008
6236	W91GY0-07-M-0604-NA-0003	IRAQI CONTRACTOR - 5460	REPLACE OIL AND DIESEL FILTERS ON CATERPILLAR GENERATORS	ISFF SUSTAINMENT IPS/ ACADEMIES	\$7,880.00	\$7,880.00	\$0.00	CEFMS ISFF 1/4/2008
6237	W91GY0-07-M-0604-NA-0004	IRAQI CONTRACTOR - 5460	OIL FOR GENERATORS	ISFF SUSTAINMENT IPS/ ACADEMIES	\$2,888.00	\$2,888.00	\$0.00	CEFMS ISFF 1/4/2008
6238	W91GY0-07-M-0604-NA-0005	IRAQI CONTRACTOR - 5460	PREVENTATIVE MAINTENANCE	ISFF SUSTAINMENT IPS/ ACADEMIES	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF 1/4/2008
6239	W91GY0-07-M-0606-NA-0001	IRAQI CONTRACTOR - 5300	DIESEL FUEL	ISFF SUSTAINMENT MOI GENERAL	\$24,700.00	\$24,700.00	\$0.00	CEFMS ISFF 1/4/2008
6240	W91GY0-07-M-0607-NA-0001	IRAQI CONTRACTOR - 5533	UNDERSHIRTS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$165,985.20	\$165,985.20	\$0.00	CEFMS ISFF 1/4/2008
6241	W91GY0-07-M-0607-NA-0002	IRAQI CONTRACTOR - 5533	RUNNING SHORTS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$57,950.00	\$57,950.00	\$0.00	CEFMS ISFF 1/4/2008
6242	W91GY0-07-M-0607-NA-0003	IRAQI CONTRACTOR - 5533	SOCKS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$109,381.70	\$109,381.50	\$0.20	CEFMS ISFF 1/4/2008
6243	W91GY0-07-M-0607-NA-0004	IRAQI CONTRACTOR - 5533	UNDERWEAR	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$129,957.10	\$129,957.10	\$0.00	CEFMS ISFF 1/4/2008
6244	W91GY0-07-M-0607-NA-0005	IRAQI CONTRACTOR - 5533	THERMAL UNDERWEAR	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$129,930.00	\$129,930.00	\$0.00	CEFMS ISFF 1/4/2008
6245	W91GY0-07-M-0609-NA-0001	IRAQI CONTRACTOR - 5517	CRANES	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$590,000.00	\$590,000.00	\$0.00	CEFMS ISFF 1/4/2008
6246	W91GY0-07-M-0610-NA-0001	IRAQI CONTRACTOR - 5517	FUEL TRUCK	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$534,600.00	\$534,600.00	\$0.00	CEFMS ISFF 1/4/2008
6247	W91GY0-07-M-0610-NA-0002	IRAQI CONTRACTOR - 5517	VANS	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$361,500.00	\$361,500.00	\$0.00	CEFMS ISFF 1/4/2008
6248	W91GY0-07-M-0611-NA-0001	AURORA STAR GENERAL TRADING COMPANY	HELMET MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$248,640.00	\$242,760.00	\$5,880.00	CEFMS ISFF 1/4/2008
6249	W91GY0-07-M-0611-NA-0002	AURORA STAR GENERAL TRADING COMPANY	HELMET, LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$248,640.00	\$248,640.00	\$0.00	CEFMS ISFF 1/4/2008
6250	W91GY0-07-M-0611-NA-0003	AURORA STAR GENERAL TRADING COMPANY	HELMET, X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$124,440.00	\$124,440.00	\$0.00	CEFMS ISFF 1/4/2008
6251	W91GY0-07-M-0614-NA-0001	BENNETT & FOUCH ASSOCIATES	PLASMA TV'S AND COMPUTER WORK STATIONS	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$42,975.00	\$42,975.00	\$0.00	CEFMS ISFF 1/4/2008
6252	W91GY0-07-M-0616-NA-0001	BITCO	BACKPACKS, DUFFLE BAGS, LAUNDRY BAGS AND SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$423,050.00	\$423,050.00	\$0.00	CEFMS ISFF 1/4/2008
6253	W91GY0-07-M-0616-NA-0002	BITCO	BACKPACKS, DUFFLE BAGS, LAUNDRY BAGS AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$134,471.75	\$134,471.75	\$0.00	CEFMS ISFF 1/4/2008
6254	W91GY0-07-M-0616-NA-0003	BITCO	BACKPACKS, DUFFLE BAGS, LAUNDRY BAGS AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$346,500.00	\$346,500.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6255	W91GY0-07-M-0617-NA-0001	IRAQI CONTRACTOR - 5226	FLASHLIGHT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$183,000.00	\$183,000.00	\$0.00	CEFMS ISFF 1/4/2008
6256	W91GY0-07-M-0617-NA-0002	IRAQI CONTRACTOR - 5226	FLASHLIGHT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$58,155.00	\$58,155.00	\$0.00	CEFMS ISFF 1/4/2008
6257	W91GY0-07-M-0617-NA-0003	IRAQI CONTRACTOR - 5226	FLASHLIGHT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$150,000.00	\$150,000.00	\$0.00	CEFMS ISFF 1/4/2008
6258	W91GY0-07-M-0618-NA-0001	IRAQI CONTRACTOR - 5226	EYE PROTECTION	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$366,000.00	\$366,000.00	\$0.00	CEFMS ISFF 1/4/2008
6259	W91GY0-07-M-0618-NA-0002	IRAQI CONTRACTOR - 5226	EYE PROTECTION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$116,310.00	\$116,310.00	\$0.00	CEFMS ISFF 1/4/2008
6260	W91GY0-07-M-0618-NA-0003	IRAQI CONTRACTOR - 5226	EYE PROTECTION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$300,000.00	\$300,000.00	\$0.00	CEFMS ISFF 1/4/2008
6261	W91GY0-07-M-0619-NA-0001	GREEN DREAM TRADING LTD	CANTEENS, TOWELS AND GLOVES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$249,950.00	\$249,950.00	\$0.00	CEFMS ISFF 1/4/2008
6262	W91GY0-07-M-0619-NA-0002	GREEN DREAM TRADING LTD	CANTEENS, TOWELS AND GLOVES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$84,324.50	\$84,324.50	\$0.00	CEFMS ISFF 1/4/2008
6263	W91GY0-07-M-0619-NA-0003	GREEN DREAM TRADING LTD	CANTEENS, TOWELS AND GLOVES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$217,500.00	\$217,500.00	\$0.00	CEFMS ISFF 1/4/2008
6264	W91GY0-07-M-0620-NA-0001	BITCO	COMPASS ARMY AND SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$70,400.00	\$70,400.00	\$0.00	CEFMS ISFF 1/4/2008
6265	W91GY0-07-M-0620-NA-0002	BITCO	COMPASS ARMY AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$22,385.00	\$22,385.00	\$0.00	CEFMS ISFF 1/4/2008
6266	W91GY0-07-M-0620-NA-0003	BITCO	COMPASS ARMY AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$57,600.00	\$57,600.00	\$0.00	CEFMS ISFF 1/4/2008
6267	W91GY0-07-M-0624-NA-0001	IRAQI CONTRACTOR - 5544	STANDARD ISSUE SLEEPING BAGS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$171,525.00	\$171,525.00	\$0.00	CEFMS ISFF 1/4/2008
6268	W91GY0-07-M-0624-NA-0002	IRAQI CONTRACTOR - 5544	STANDARD ISSUE SLEEPING BAGS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$441,063.00	\$441,063.00	\$0.00	CEFMS ISFF 1/4/2008
6269	W91GY0-07-M-0625-NA-0001	IRAQI CONTRACTOR - 5226	12200 SLEEPING BAGS + SHIPPING OF 2000.00	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$612,000.00	\$612,000.00	\$0.00	CEFMS ISFF 1/4/2008
6270	W91GY0-07-M-0626-NA-0001	IRAQI CONTRACTOR - 5519	VARIOUS AUTO PARTS & SUPPLIES	ISFF SUSTAINMENT MOI GENERAL	\$830,000.00	\$0.00	\$830,000.00	CEFMS ISFF 1/4/2008
6271	W91GY0-07-M-0627-NA-0002	BITCO	VARIOUS AUTO SUPPLIES	ISFF SUSTAINMENT MOI GENERAL	\$485,810.00	\$0.00	\$485,810.00	CEFMS ISFF 1/4/2008
6272	W91GY0-07-M-0627-NA-0003	BITCO	VARIOUS AUTO SUPPLIES - LOA CHANGE PER MOD P00001	ISFF SUSTAINMENT MOI GENERAL	\$325,000.00	\$0.00	\$325,000.00	CEFMS ISFF 1/4/2008
6273	W91GY0-07-M-0628-NA-0001	GREEN DREAM TRADING LTD	LOAD BEARING VEST	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$181,828.08	\$181,828.08	\$0.00	CEFMS ISFF 1/4/2008
6274	W91GY0-07-M-0628-NA-0002	GREEN DREAM TRADING LTD	LOAD BEARING VEST	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$220,791.24	\$220,791.24	\$0.00	CEFMS ISFF 1/4/2008
6275	W91GY0-07-M-0628-NA-0003	GREEN DREAM TRADING LTD	LOAD BEARING VEST	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$64,938.60	\$64,938.60	\$0.00	CEFMS ISFF 1/4/2008
6276	W91GY0-07-M-0628-NA-0004	GREEN DREAM TRADING LTD	LOAD BEARING VEST	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$181,828.08	\$181,828.08	\$0.00	CEFMS ISFF 1/4/2008
6277	W91GY0-07-M-0630-NA-0003	IRAQI CONTRACTOR - 5551	4X4 SUV'S 5 - FUNDING CHANGE PER MOD P00001	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$167,500.00	\$167,500.00	\$0.00	CEFMS ISFF 1/4/2008
6278	W91GY0-07-M-0630-NA-0004	IRAQI CONTRACTOR - 5551	MODULAR LIGHT TOWER	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$57,600.00	\$57,600.00	\$0.00	CEFMS ISFF 1/4/2008
6279	W91GY0-07-M-0631-NA-0001	GREEN DREAM TRADING LTD	PRINTER CARTRIDGES AND UPS	ISFF TRAINING AND OPERATIONS IPS/ ACADEMIES	\$4,050.00	\$4,050.00	\$0.00	CEFMS ISFF 1/4/2008
6280	W91GY0-07-M-0632-NA-0001	IRAQI CONTRACTOR - 5533	UNDERSHIRTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$46,524.00	\$46,524.00	\$0.00	CEFMS ISFF 1/4/2008
6281	W91GY0-07-M-0632-NA-0002	IRAQI CONTRACTOR - 5533	RUNNING/PT SHORTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,508.00	\$15,508.00	\$0.00	CEFMS ISFF 1/4/2008
6282	W91GY0-07-M-0632-NA-0003	IRAQI CONTRACTOR - 5533	SOCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,262.00	\$23,262.00	\$0.00	CEFMS ISFF 1/4/2008
6283	W91GY0-07-M-0632-NA-0004	IRAQI CONTRACTOR - 5533	UNDERWEAR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$34,893.00	\$34,893.00	\$0.00	CEFMS ISFF 1/4/2008
6284	W91GY0-07-M-0632-NA-0005	IRAQI CONTRACTOR - 5533	THERMAL UNDERWEAR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$21,225.00	\$21,225.00	\$0.00	CEFMS ISFF 1/4/2008
6285	W91GY0-07-M-0633-NA-0001	IRAQI CONTRACTOR - 5533	UNDERSHIRTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF 1/4/2008
6286	W91GY0-07-M-0633-NA-0002	IRAQI CONTRACTOR - 5533	RUNNING/PT SHORTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,000.00	\$40,000.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6287	W91GY0-07-M-0633-NA-0003	IRAQI CONTRACTOR - 5533	BOOT SOCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF 1/4/2008
6288	W91GY0-07-M-0633-NA-0004	IRAQI CONTRACTOR - 5533	UNDERWEAR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF 1/4/2008
6289	W91GY0-07-M-0633-NA-0005	IRAQI CONTRACTOR - 5533	THERMAL UNDERWEAR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$80,000.00	\$80,000.00	\$0.00	CEFMS ISFF 1/4/2008
6290	W91GY0-07-M-0635-NA-0001	ALLIED DEFENSE SYSTEMS	JET ALL, JTL 28D2,28.5 VOLT DC UNIT 16	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$533,600.00	\$0.00	\$533,600.00	CEFMS ISFF 1/4/2008
6291	W91GY0-07-M-0637-NA-0001	ROCK SOLID SOLUTION	PT UNIFORMS, SHIRTS, SHORTS, SWEATPANTS, SWEATERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,850.00	\$12,850.00	\$0.00	CEFMS ISFF 1/4/2008
6292	W91GY0-07-M-0638-NA-0001	GREEN DREAM TRADING LTD	RUNNING SHOES 10000 PAIRS MODEL GDSP1	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF 1/4/2008
6293	W91GY0-07-M-0639-NA-0001	GREEN DREAM TRADING LTD	RUNNING SHOES. 12200 PAIRS AT \$9.00 MODEL GDSP1	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$109,800.00	\$109,800.00	\$0.00	CEFMS ISFF 1/4/2008
6294	W91GY0-07-M-0640-NA-0001AA	IRAQI CONTRACTOR - 4578	6 ARMORED SUV'S	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$576,000.00	\$576,000.00	\$0.00	CEFMS ISFF 1/4/2008
6295	W91GY0-07-M-0640-NA-0002AA	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF 1/4/2008
6296	W91GY0-07-M-0645-NA-0001	IRAQI CONTRACTOR - 4274	OFFICE CONTAINER 7 PERSONS	ISFF SUSTAINMENT IPS/ ACADEMIES	\$2,082.50	\$2,082.50	\$0.00	CEFMS ISFF 1/4/2008
6297	W91GY0-07-M-0645-NA-0002	IRAQI CONTRACTOR - 4274	OFFICER LIVING CONTAINER 5 PERSON	ISFF SUSTAINMENT IPS/ ACADEMIES	\$2,241.75	\$2,241.75	\$0.00	CEFMS ISFF 1/4/2008
6298	W91GY0-07-M-0645-NA-0003	IRAQI CONTRACTOR - 4274	IP/HQ OFFICE CONTAINER 40 PERSON	ISFF SUSTAINMENT IPS/ ACADEMIES	\$4,287.50	\$4,287.50	\$0.00	CEFMS ISFF 1/4/2008
6299	W91GY0-07-M-0646-NA-0001	IRAQI CONTRACTOR - 4609	4"X4"X12' BLEACHERS AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
6300	W91GY0-07-M-0646-NA-0002	IRAQI CONTRACTOR - 4609	2"X6"X16' BLEACHERS AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,824.00	\$1,824.00	\$0.00	CEFMS ISFF 1/4/2008
6301	W91GY0-07-M-0646-NA-0003	IRAQI CONTRACTOR - 4609	13" BOLTS FOR BLEACHER AREA AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,400.00	\$2,400.00	\$0.00	CEFMS ISFF 1/4/2008
6302	W91GY0-07-M-0646-NA-0004	IRAQI CONTRACTOR - 4609	4" NAILS FOR BLEACHER AREA AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$48.00	\$48.00	\$0.00	CEFMS ISFF 1/4/2008
6303	W91GY0-07-M-0646-NA-0005	IRAQI CONTRACTOR - 4609	OIL PAINT FOR BLEACHER AREA AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$96.00	\$96.00	\$0.00	CEFMS ISFF 1/4/2008
6304	W91GY0-07-M-0646-NA-0006	IRAQI CONTRACTOR - 4609	3" STEEL PIPE FOR BLEACHER AREA AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,680.00	\$1,680.00	\$0.00	CEFMS ISFF 1/4/2008
6305	W91GY0-07-M-0646-NA-0007	IRAQI CONTRACTOR - 4609	CORRUGATED STEEL ROOFING FOR BLEACHER AREA AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF 1/4/2008
6306	W91GY0-07-M-0646-NA-0008	IRAQI CONTRACTOR - 4609	1/4" BOLT FOR BLEACHER AREA AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$144.00	\$144.00	\$0.00	CEFMS ISFF 1/4/2008
6307	W91GY0-07-M-0646-NA-0009	IRAQI CONTRACTOR - 4609	30X30 METAL SHEET FOR BLEACHER AREA AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$360.00	\$360.00	\$0.00	CEFMS ISFF 1/4/2008
6308	W91GY0-07-M-0646-NA-0010	IRAQI CONTRACTOR - 4609	CEMENT FOR BLEACHER AREA AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$600.00	\$600.00	\$0.00	CEFMS ISFF 1/4/2008
6309	W91GY0-07-M-0646-NA-0011	IRAQI CONTRACTOR - 4609	SAND FOR BLEACHER AREA AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$240.00	\$240.00	\$0.00	CEFMS ISFF 1/4/2008
6310	W91GY0-07-M-0646-NA-0012	IRAQI CONTRACTOR - 4609	GRAVEL FOR BLEACHER AREA AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$240.00	\$240.00	\$0.00	CEFMS ISFF 1/4/2008
6311	W91GY0-07-M-0646-NA-0013	IRAQI CONTRACTOR - 4609	WELDING ROD FOR BLEACHER AREA AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$72.00	\$72.00	\$0.00	CEFMS ISFF 1/4/2008
6312	W91GY0-07-M-0646-NA-0014	IRAQI CONTRACTOR - 4609	4" ANCHOR BOLT FOR BLEACHER AREA AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$480.00	\$480.00	\$0.00	CEFMS ISFF 1/4/2008
6313	W91GY0-07-M-0647-NA-0001	IRAQI CONTRACTOR - 5300	GENERATOR REPAIRS	ISFF SUSTAINMENT MOI GENERAL	\$190,000.00	\$190,000.00	\$0.00	CEFMS ISFF 1/4/2008
6314	W91GY0-07-M-0647-NA-0002	IRAQI CONTRACTOR - 5300	WATER SYSTEMS REPAIR	ISFF SUSTAINMENT MOI GENERAL	\$310,000.00	\$310,000.00	\$0.00	CEFMS ISFF 1/4/2008
6315	W91GY0-07-M-0652-NA-0001	IRAQI CONTRACTOR - 5226	2 250 GB EXTERNAL HARD DRIVES	ISFF SUSTAINMENT AIR FORCE	\$400.00	\$400.00	\$0.00	CEFMS ISFF 1/4/2008
6316	W91GY0-07-M-0653-NA-0001	SSG GROUP	HELMETS, KEVLAR, SIZE MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$271,498.00	\$271,498.00	\$0.00	CEFMS ISFF 1/4/2008
6317	W91GY0-07-M-0653-NA-0002	SSG GROUP	HELMETS, KEVLAR, SIZE LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$271,498.00	\$271,498.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6318	W91GY0-07-M-0653-NA-0003	SSG GROUP	HELMETS, KEVLAR, SIZE XL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$135,900.00	\$135,900.00	\$0.00	CEFMS ISFF 1/4/2008
6319	W91GY0-07-M-0654-NA-0001	GREEN DREAM TRADING LTD	TOILETRY KITS	ISFF 3 SUSTAINMENT AIR FORCE	\$1,777.50	\$1,777.50	\$0.00	CEFMS ISFF 1/4/2008
6320	W91GY0-07-M-0654-NA-0002	GREEN DREAM TRADING LTD	DELIVERY	ISFF 3 SUSTAINMENT AIR FORCE	\$225.00	\$225.00	\$0.00	CEFMS ISFF 1/4/2008
6321	W91GY0-07-M-0656-NA-0001	IRAQI CONTRACTOR - 4578	ARMORED SUV	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$288,000.00	\$288,000.00	\$0.00	CEFMS ISFF 1/4/2008
6322	W91GY0-07-M-0656-NA-0002	IRAQI CONTRACTOR - 4578	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF 1/4/2008
6323	W91GY0-07-M-0657-NA-0001	IRAQI CONTRACTOR - 5226	CRANE	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$416,000.00	\$416,000.00	\$0.00	CEFMS ISFF 1/4/2008
6324	W91GY0-07-M-0657-NA-0002	IRAQI CONTRACTOR - 5226	FORKLIFT	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$300,000.00	\$300,000.00	\$0.00	CEFMS ISFF 1/4/2008
6325	W91GY0-07-M-0658-NA-0001	IRAQI CONTRACTOR - 5509	COMPUTERS, ACCESSORIES, CAMERAS	ISFF SUSTAINMENT MOD GENERAL	\$82,420.00	\$82,420.00	\$0.00	CEFMS ISFF 1/4/2008
6326	W91GY0-07-M-0664-NA-0001	AECOM GOVERNMENT SERVICES INC	PERIOD OF PERFORMANCE THROUGH 31 JUL 2007 (LABOR) MAINT & REPAIRS ON NMC VEHICLES	ISFF SUSTAINMENT MOI GENERAL	\$270,000.00	\$0.00	\$270,000.00	CEFMS ISFF 1/4/2008
6327	W91GY0-07-M-0664-NA-0002	AECOM GOVERNMENT SERVICES INC	PERIOD OF PERFORMANCE THROUGH 31 JUL 2007 (PARTS) MAINT & REPAIRS ON NMC VEHICLES	ISFF SUSTAINMENT MOI GENERAL	\$300,000.00	\$0.00	\$300,000.00	CEFMS ISFF 1/4/2008
6328	W91GY0-07-M-0665-NA-0001	NOUR USA	COMPUTER EQUIPMENT, FEES AND SUPPORT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$233,276.10	\$198,276.10	\$35,000.00	CEFMS ISFF 1/4/2008
6329	W91GY0-07-M-0666-NA-0001	LATRASHE INTERNATIONAL TRADING ENT.	ISMOD GPS SYSTEM + SHIPPING	ISFF SUSTAINMENT MOD GENERAL	\$4,465.00	\$4,465.00	\$0.00	CEFMS ISFF 1/4/2008
6330	W91GY0-07-M-0669-NA-0001	GREEN DREAM TRADING LTD	SHOES SIZE 7W	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$144.00	\$144.00	\$0.00	CEFMS ISFF 1/4/2008
6331	W91GY0-07-M-0669-NA-0002	GREEN DREAM TRADING LTD	SHOES SIZE 7 1/2 W	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$270.00	\$270.00	\$0.00	CEFMS ISFF 1/4/2008
6332	W91GY0-07-M-0669-NA-0003	GREEN DREAM TRADING LTD	SHOES SIZE 8W	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$2,034.00	\$2,034.00	\$0.00	CEFMS ISFF 1/4/2008
6333	W91GY0-07-M-0669-NA-0004	GREEN DREAM TRADING LTD	SHOES SIZE 8 1/2W	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$2,034.00	\$2,034.00	\$0.00	CEFMS ISFF 1/4/2008
6334	W91GY0-07-M-0669-NA-0005	GREEN DREAM TRADING LTD	SHOES SIZE 9W	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$2,034.00	\$2,034.00	\$0.00	CEFMS ISFF 1/4/2008
6335	W91GY0-07-M-0669-NA-0006	GREEN DREAM TRADING LTD	SHOES SIZE 9 1/2 W	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$2,034.00	\$2,034.00	\$0.00	CEFMS ISFF 1/4/2008
6336	W91GY0-07-M-0669-NA-0007	GREEN DREAM TRADING LTD	SHOES SIZE 10 W	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$1,332.00	\$1,332.00	\$0.00	CEFMS ISFF 1/4/2008
6337	W91GY0-07-M-0669-NA-0008	GREEN DREAM TRADING LTD	SHOES SIZE 10 1/2 W	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$1,332.00	\$1,332.00	\$0.00	CEFMS ISFF 1/4/2008
6338	W91GY0-07-M-0669-NA-0009	GREEN DREAM TRADING LTD	SHOES SIZE 11 W	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$1,332.00	\$1,332.00	\$0.00	CEFMS ISFF 1/4/2008
6339	W91GY0-07-M-0669-NA-0010	GREEN DREAM TRADING LTD	SHOES SIZE 11 1/2 W	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$684.00	\$684.00	\$0.00	CEFMS ISFF 1/4/2008
6340	W91GY0-07-M-0669-NA-0011	GREEN DREAM TRADING LTD	SHOES SIZE 12 W	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$270.00	\$270.00	\$0.00	CEFMS ISFF 1/4/2008
6341	W91GY0-07-M-0670-NA-0001	AEY INC	WEAPONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,000.00	\$0.00	\$3,000.00	CEFMS ISFF 1/4/2008
6342	W91GY0-07-M-0670-NA-0002	AEY INC	WEAPONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$30,210.00	\$0.00	\$30,210.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6343	W91GY0-07-M-0670-NA-0003	AEY INC	WEAPONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$47,923.20	\$0.00	\$47,923.20	CEFMS ISFF 1/4/2008
6344	W91GY0-07-M-0670-NA-0004AA	AEY INC	AK-47 W/FIXED STK#	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,999,400.00	\$0.00	\$2,999,400.00	CEFMS ISFF 1/4/2008
6345	W91GY0-07-M-0670-NA-0004AB	AEY INC	AK-47 W/FIXED STK#	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,998.00	\$0.00	\$9,998.00	CEFMS ISFF 1/4/2008
6346	W91GY0-07-M-0670-NA-0005	AEY INC	TOOL KIT	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,500.00	\$0.00	\$2,500.00	CEFMS ISFF 1/4/2008
6347	W91GY0-07-M-0670-NA-0006AA	AEY INC	DSHK 12.7	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$674,450.00	\$0.00	\$674,450.00	CEFMS ISFF 1/4/2008
6348	W91GY0-07-M-0670-NA-0006AB	AEY INC	DSHK 12.7	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$4,700.00	\$0.00	\$4,700.00	CEFMS ISFF 1/4/2008
6349	W91GY0-07-M-0670-NA-0007AA	AEY INC	WEAPONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$115,131.92	\$0.00	\$115,131.92	CEFMS ISFF 1/4/2008
6350	W91GY0-07-M-0670-NA-0007AB	AEY INC	MACHINE GUN RPK	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$32,487.72	\$0.00	\$32,487.72	CEFMS ISFF 1/4/2008
6351	W91GY0-07-M-0670-NA-0008AA	AEY INC	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$69,000.00	\$0.00	\$69,000.00	CEFMS ISFF 1/4/2008
6352	W91GY0-07-M-0670-NA-0008AB	AEY INC	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$656,985.00	\$0.00	\$656,985.00	CEFMS ISFF 1/4/2008
6353	W91GY0-07-M-0672-NA-0001	IRAQI CONTRACTOR - 5517	DUTY BELT 54"	ISFF 3 EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$3,375.00	\$3,375.00	\$0.00	CEFMS ISFF 1/4/2008
6354	W91GY0-07-M-0672-NA-0002	IRAQI CONTRACTOR - 5517	VINYL BELT 30"	ISFF 3 EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$255.00	\$255.00	\$0.00	CEFMS ISFF 1/4/2008
6355	W91GY0-07-M-0672-NA-0003	IRAQI CONTRACTOR - 5517	VINYL BELT 32"	ISFF 3 EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$532.50	\$532.50	\$0.00	CEFMS ISFF 1/4/2008
6356	W91GY0-07-M-0672-NA-0004	IRAQI CONTRACTOR - 5517	VINYL BELT 34"	ISFF 3 EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$840.00	\$840.00	\$0.00	CEFMS ISFF 1/4/2008
6357	W91GY0-07-M-0672-NA-0005	IRAQI CONTRACTOR - 5517	VINYL BELT 36"	ISFF 3 EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$592.50	\$592.50	\$0.00	CEFMS ISFF 1/4/2008
6358	W91GY0-07-M-0672-NA-0006	IRAQI CONTRACTOR - 5517	VINYL BELT 38"	ISFF 3 EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$367.50	\$367.50	\$0.00	CEFMS ISFF 1/4/2008
6359	W91GY0-07-M-0672-NA-0007	IRAQI CONTRACTOR - 5517	VINYL BELT 40"	ISFF 3 EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$225.00	\$225.00	\$0.00	CEFMS ISFF 1/4/2008
6360	W91GY0-07-M-0674-NA-0001AA	IRAQI CONTRACTOR - 4955	FORKLIFTS	ISFF EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$770,400.00	\$588,180.00	\$182,220.00	CEFMS ISFF 1/4/2008
6361	W91GY0-07-M-0674-NA-0001AB	IRAQI CONTRACTOR - 4955	FORKLIFTS	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/ POLICE	\$142,920.00	\$0.00	\$142,920.00	CEFMS ISFF 1/4/2008
6362	W91GY0-07-M-0676-NA-0001	IRAQI CONTRACTOR - 5517	BARRACKS FURNITURE, BEDDING + SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$71,430.40	\$38,280.80	\$33,149.60	CEFMS ISFF 1/4/2008
6363	W91GY0-07-M-0678-NA-0001	IRAQI CONTRACTOR - 5300	REIMBURSABLE FUEL COST	ISFF SUSTAINMENT MOI GENERAL	\$400,000.00	\$400,000.00	\$0.00	CEFMS ISFF 1/4/2008
6364	W91GY0-07-M-0678-NA-0002	IRAQI CONTRACTOR - 5300	ELECTRICAL MAINTENANCE	ISFF SUSTAINMENT MOI GENERAL	\$134,000.00	\$134,000.00	\$0.00	CEFMS ISFF 1/4/2008
6365	W91GY0-07-M-0678-NA-0003	IRAQI CONTRACTOR - 5300	NOT TO EXCEED AMOUNT INCREASED PER MOD P00001	ISFF SUSTAINMENT MOI GENERAL	\$534,000.00	\$197,224.00	\$336,776.00	CEFMS ISFF 1/4/2008
6366	W91GY0-07-M-0678-NA-0004	IRAQI CONTRACTOR - 5300	NOT TO EXCEED AMOUNT INCREASED PER MOD P00002	ISFF SUSTAINMENT MOI GENERAL	\$996,800.00	\$462,569.00	\$534,231.00	CEFMS ISFF 1/4/2008
6367	W91GY0-07-M-0678-NA-0005	IRAQI CONTRACTOR - 5300	REIMBURSABLE FUEL COST - 01OCT07 - 31OCT07	ISFF 3 SUSTAINMENT MOI GENERAL	\$550,000.00	\$0.00	\$550,000.00	CEFMS ISFF 1/4/2008
6368	W91GY0-07-M-0679-NA-0001	IRAQI CONTRACTOR - 5226	TRACTOR/DOZER + DELIVERY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$115,000.00	\$115,000.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6369	W91GY0-07-M-0680-NA-0001	BLANE INTERNATIONAL GROUP, INC.	AMMUNITION	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$784,700.00	\$0.00	\$784,700.00	CEFMS ISFF 1/4/2008
6370	W91GY0-07-M-0680-NA-0002	BLANE INTERNATIONAL GROUP, INC.	SHIPPING CHARGES	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$90,000.00	\$0.00	\$90,000.00	CEFMS ISFF 1/4/2008
6371	W91GY0-07-M-0681-NA-0001	WITMER ASSOCIATES, INC	MSA 4500 FIREHAWK	ISFF TRAINING AND OPS AIR FORCE	\$95,106.90	\$95,106.90	\$0.00	CEFMS ISFF 1/4/2008
6372	W91GY0-07-M-0681-NA-0002	WITMER ASSOCIATES, INC	H-60 CARBON FIBER CYLINDER	ISFF TRAINING AND OPS AIR FORCE	\$25,722.00	\$25,722.00	\$0.00	CEFMS ISFF 1/4/2008
6373	W91GY0-07-M-0681-NA-0003	WITMER ASSOCIATES, INC	APR ADAPTER	ISFF TRAINING AND OPS AIR FORCE	\$230.50	\$230.50	\$0.00	CEFMS ISFF 1/4/2008
6374	W91GY0-07-M-0681-NA-0004	WITMER ASSOCIATES, INC	MSA FIREHAWK FIT TEST QUICK CHECK ADAPTOR	ISFF TRAINING AND OPS AIR FORCE	\$85.00	\$85.00	\$0.00	CEFMS ISFF 1/4/2008
6375	W91GY0-07-M-0681-NA-0005	WITMER ASSOCIATES, INC	MSA FIT TEST CARTRIDGE	ISFF TRAINING AND OPS AIR FORCE	\$110.00	\$110.00	\$0.00	CEFMS ISFF 1/4/2008
6376	W91GY0-07-M-0681-NA-0006	WITMER ASSOCIATES, INC	SHIPPING	ISFF TRAINING AND OPS AIR FORCE	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF 1/4/2008
6377	W91GY0-07-M-0682-NA-0001	ARMORGROUP NORTH AMERICA, INC.	PERSONNEL, TRAVEL, AND EQUIPMENT	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$425,929.10	\$425,929.10	\$0.00	CEFMS ISFF 1/4/2008
6378	W91GY0-07-M-0683-NA-0001	IRAQI CONTRACTOR - 5226	BOOTS 8 W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$33,131.50	\$33,131.50	\$0.00	CEFMS ISFF 1/4/2008
6379	W91GY0-07-M-0683-NA-0002	IRAQI CONTRACTOR - 5226	BOOTS 8 1/2 W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$55,470.00	\$55,470.00	\$0.00	CEFMS ISFF 1/4/2008
6380	W91GY0-07-M-0683-NA-0003	IRAQI CONTRACTOR - 5226	BOOTS 9 W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$98,642.00	\$98,642.00	\$0.00	CEFMS ISFF 1/4/2008
6381	W91GY0-07-M-0686-NA-0001	IRAQI CONTRACTOR - 5530	CYCLE PRESSURE TESTER, DUAL MAG SYNCHRON, COMBAT MISSION PLOTTER + SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$800.00	\$800.00	\$0.00	CEFMS ISFF 1/4/2008
6382	W91GY0-07-M-0686-NA-0002	IRAQI CONTRACTOR - 5530	CYCLE PRESSURE TESTER, DUAL MAG SYNCHRON, COMBAT MISSION PLOTTER + SHIPPING	ISFF TRAINING AND OPS AIR FORCE	\$370.00	\$370.00	\$0.00	CEFMS ISFF 1/4/2008
6383	W91GY0-07-M-0688-NA-0001	CVG INC	VSAT INTERNET SERVICE	ISFF 3 SUSTAINMENT IAF	\$20,280.00	\$15,210.00	\$5,070.00	CEFMS ISFF 1/4/2008
6384	W91GY0-07-M-0689-NA-0001	INTEGRATED CONVOY PROTECTION LTD (ICP)	12.5R20 16 PR TYRES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$14,550.00	\$14,550.00	\$0.00	CEFMS ISFF 1/4/2008
6385	W91GY0-07-M-0689-NA-0002	INTEGRATED CONVOY PROTECTION LTD (ICP)	12.5R20 RUN FLAT INSERTS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$10,275.00	\$10,275.00	\$0.00	CEFMS ISFF 1/4/2008
6386	W91GY0-07-M-0689-NA-0003	INTEGRATED CONVOY PROTECTION LTD (ICP)	WAX RFI 5	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$750.00	\$750.00	\$0.00	CEFMS ISFF 1/4/2008
6387	W91GY0-07-M-0689-NA-0004	INTEGRATED CONVOY PROTECTION LTD (ICP)	FITTING / ASSEMBLY	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,125.00	\$1,125.00	\$0.00	CEFMS ISFF 1/4/2008
6388	W91GY0-07-M-0689-NA-0005	INTEGRATED CONVOY PROTECTION LTD (ICP)	REVA RIMS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$16,024.95	\$16,024.95	\$0.00	CEFMS ISFF 1/4/2008
6389	W91GY0-07-M-0689-NA-0006	INTEGRATED CONVOY PROTECTION LTD (ICP)	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$3,500.00	\$3,500.00	\$0.00	CEFMS ISFF 1/4/2008
6390	W91GY0-07-M-0694-NA-0001	GREEN DREAM TRADING LTD	PISTOL BELT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,385.00	\$19,385.00	\$0.00	CEFMS ISFF 1/4/2008
6391	W91GY0-07-M-0694-NA-0002	GREEN DREAM TRADING LTD	RUCKSACKS W/FRAME	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$186,096.00	\$186,096.00	\$0.00	CEFMS ISFF 1/4/2008
6392	W91GY0-07-M-0694-NA-0003	GREEN DREAM TRADING LTD	ENTRENCHING TOOL W/COVER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,077.50	\$29,077.50	\$0.00	CEFMS ISFF 1/4/2008
6393	W91GY0-07-M-0694-NA-0004	GREEN DREAM TRADING LTD	WHITE SOCKS MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,818.50	\$15,818.50	\$0.00	CEFMS ISFF 1/4/2008
6394	W91GY0-07-M-0694-NA-0005	GREEN DREAM TRADING LTD	WHITE SOCKS LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,545.10	\$10,545.10	\$0.00	CEFMS ISFF 1/4/2008
6395	W91GY0-07-M-0699-NA-0001	IRAQI CONTRACTOR - 5470	OFFICE FURNITURE, BARRACKS FURNITURE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$31,351.00	\$31,351.00	\$0.00	CEFMS ISFF 1/4/2008
6396	W91GY0-07-M-0700-NA-0001	IRAQI CONTRACTOR - 4460	MAGAZINE SA58	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$778,500.00	\$0.00	\$778,500.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6397	W91GY0-07-M-0700-NA-0002	IRAQI CONTRACTOR - 4460	MAGAZINE POUCH, SA58	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$303,000.00	\$0.00	\$303,000.00	CEFMS ISFF 1/4/2008
6398	W91GY0-07-M-0700-NA-0003	IRAQI CONTRACTOR - 4460	TOOL KIT, SIGHT ADJUSTMENT, SA58	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$15,950.00	\$0.00	\$15,950.00	CEFMS ISFF 1/4/2008
6399	W91GY0-07-M-0700-NA-0004	IRAQI CONTRACTOR - 4460	TOOL KIT, AMORER/SMALL ARMS REPAIR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$18,435.00	\$0.00	\$18,435.00	CEFMS ISFF 1/4/2008
6400	W91GY0-07-M-0700-NA-0005	IRAQI CONTRACTOR - 4460	SHIPPING/TRANSPORTATION COSTS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$18,756.50	\$0.00	\$18,756.50	CEFMS ISFF 1/4/2008
6401	W91GY0-07-M-0701-NA-0001	KHAN ASSOCIATES LLC	MONITOR AND REPORT INV (CIA) 20JUN-30JUL07	ISFF INFRASTRUCTURE IPS / POLICE	\$332,665.00	\$332,665.00	\$0.00	CEFMS ISFF 1/4/2008
6402	W91GY0-07-M-0701-NA-0002	KHAN ASSOCIATES LLC	MONITOR AND REPORT INV (CIA) 1AUG-31AUG07	ISFF INFRASTRUCTURE IPS / POLICE	\$332,665.00	\$332,665.00	\$0.00	CEFMS ISFF 1/4/2008
6403	W91GY0-07-M-0701-NA-0003	KHAN ASSOCIATES LLC	MONITOR AND REPORT INV (CIA) 1-30SEP07	ISFF INFRASTRUCTURE IPS / POLICE	\$332,665.00	\$332,665.00	\$0.00	CEFMS ISFF 1/4/2008
6404	W91GY0-07-M-0702-NA-0001	IRAQI CONTRACTOR - 5300	FUEL	ISFF SUSTAINMENT MOI GENERAL	\$149,999.56	\$149,999.56	\$0.00	CEFMS ISFF 1/4/2008
6405	W91GY0-07-M-0703-NA-0001	IRAQI CONTRACTOR - 5226	PONCHOS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$31,016.00	\$31,016.00	\$0.00	CEFMS ISFF 1/4/2008
6406	W91GY0-07-M-0704-NA-0001	GREEN DREAM TRADING LTD	ENTRENCHING TOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$88,450.00	\$88,450.00	\$0.00	CEFMS ISFF 1/4/2008
6407	W91GY0-07-M-0704-NA-0002	GREEN DREAM TRADING LTD	ENTRENCHING TOOL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$72,500.00	\$72,500.00	\$0.00	CEFMS ISFF 1/4/2008
6408	W91GY0-07-M-0705-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	WHITE SOCK MEDIUM AND LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$78,080.00	\$78,080.00	\$0.00	CEFMS ISFF 1/4/2008
6409	W91GY0-07-M-0705-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	WHITE SOCKS MEDIUM AND LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$64,000.00	\$64,000.00	\$0.00	CEFMS ISFF 1/4/2008
6410	W91GY0-07-M-0706-NA-0001	GREEN DREAM TRADING LTD	22200 PISTOL BELTS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$57,950.00	\$57,950.00	\$0.00	CEFMS ISFF 1/4/2008
6411	W91GY0-07-M-0706-NA-0002	GREEN DREAM TRADING LTD	22200 PISTOL BELTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$47,500.00	\$47,500.00	\$0.00	CEFMS ISFF 1/4/2008
6412	W91GY0-07-M-0707-NA-0001	IRAQI CONTRACTOR - 5517	RUCKSACK WITH FRAME	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$561,200.00	\$561,200.00	\$0.00	CEFMS ISFF 1/4/2008
6413	W91GY0-07-M-0708-NA-0001	IRAQI CONTRACTOR - 5226	PONCHOS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$97,600.00	\$97,600.00	\$0.00	CEFMS ISFF 1/4/2008
6414	W91GY0-07-M-0708-NA-0002	IRAQI CONTRACTOR - 5226	PONCHOS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$80,000.00	\$80,000.00	\$0.00	CEFMS ISFF 1/4/2008
6415	W91GY0-07-M-0710-NA-0001	GREEN DREAM TRADING LTD	10000 GARMIN 010-00190-00	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$990,000.00	\$990,000.00	\$0.00	CEFMS ISFF 1/4/2008
6416	W91GY0-07-M-0711-NA-0001	IRAQI CONTRACTOR - 5524	SLEEPING BAGS + SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$144,000.00	\$144,000.00	\$0.00	CEFMS ISFF 1/4/2008
6417	W91GY0-07-M-0712-NA-0001	IRAQI CONTRACTOR - 5530	SOCKS (BLACK BOOT)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$104,400.00	\$104,295.60	\$104.40	CEFMS ISFF 1/4/2008
6418	W91GY0-07-M-0712-NA-0002A	IRAQI CONTRACTOR - 5530	T-SHIRTS - SMALL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$11,664.00	\$11,664.00	\$0.00	CEFMS ISFF 1/4/2008
6419	W91GY0-07-M-0712-NA-0002B	IRAQI CONTRACTOR - 5530	T-SHIRTS - MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$46,656.00	\$46,526.40	\$129.60	CEFMS ISFF 1/4/2008
6420	W91GY0-07-M-0712-NA-0002C	IRAQI CONTRACTOR - 5530	T-SHIRTS - LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$29,160.00	\$29,160.00	\$0.00	CEFMS ISFF 1/4/2008
6421	W91GY0-07-M-0712-NA-0002D	IRAQI CONTRACTOR - 5530	T-SHIRT - EXTRA LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,720.00	\$9,720.00	\$0.00	CEFMS ISFF 1/4/2008
6422	W91GY0-07-M-0712-NA-0003A	IRAQI CONTRACTOR - 5530	UNDERWEAR - SMALL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$12,528.00	\$12,493.20	\$34.80	CEFMS ISFF 1/4/2008
6423	W91GY0-07-M-0712-NA-0003B	IRAQI CONTRACTOR - 5530	UNDERWEAR - MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$50,112.00	\$50,112.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6424	W91GY0-07-M-0712-NA-0003C	IRAQI CONTRACTOR - 5530	UNDERWEAR - LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$31,320.00	\$31,320.00	\$0.00	CEFMS ISFF 1/4/2008
6425	W91GY0-07-M-0712-NA-0003D	IRAQI CONTRACTOR - 5530	UNDERWEAR - X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$10,440.00	\$10,440.00	\$0.00	CEFMS ISFF 1/4/2008
6426	W91GY0-07-M-0712-NA-0004	IRAQI CONTRACTOR - 5530	FLEXCUFFS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$81,000.00	\$81,000.00	\$0.00	CEFMS ISFF 1/4/2008
6427	W91GY0-07-M-0714-NA-0001	IRAQI CONTRACTOR - 5226	ELECTRICAL SUPPLIES, CONCRETE, SCREWS, TANK, PIPES, SAND AND GRAVEL	ISFF SUSTAINMENT IAF	\$109,605.50	\$109,605.50	\$0.00	CEFMS ISFF 1/4/2008
6428	W91GY0-07-M-0716-NA-0001	IRAQI CONTRACTOR - 5226	BOOTS BROWN TACTICAL 49000 PRS AT 19.90 + 1000 SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$976,100.00	\$962,687.40	\$13,412.60	CEFMS ISFF 1/4/2008
6429	W91GY0-07-M-0717-N/A-0001	AURORA STAR GENERAL TRADING COMPANY	UNIFORM SHIRTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$232,800.00	\$232,800.00	\$0.00	CEFMS ISFF 1/4/2008
6430	W91GY0-07-M-0717-N/A-0002	AURORA STAR GENERAL TRADING COMPANY	UNIFORM TROUSERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$232,800.00	\$232,800.00	\$0.00	CEFMS ISFF 1/4/2008
6431	W91GY0-07-M-0718-NA-0001	IRAQI CONTRACTOR - 5070	INTERNET SERVICE IRAQI VETERANS AGENCY HQS	ISFF 3 SUSTAINMENT IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
6432	W91GY0-07-M-0718-NA-0001AA	IRAQI CONTRACTOR - 5070	INTERNET SERVICE IRAQI VETERANS AGENCY HQS	ISFF 3 SUSTAINMENT IAF	\$6,000.00	\$2,000.00	\$4,000.00	CEFMS ISFF 1/4/2008
6433	W91GY0-07-M-0720-NA-0001	IRAQI CONTRACTOR - 5514	FURNITURE AND OFFICE SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$60,236.00	\$60,236.00	\$0.00	CEFMS ISFF 1/4/2008
6434	W91GY0-07-M-0721-NA-0001	IRAQI CONTRACTOR - 5300	HALAL MEALS	ISFF 3 SUSTAINMENT IPS/ACADEMIES	\$45,000.00	\$45,000.00	\$0.00	CEFMS ISFF 1/4/2008
6435	W91GY0-07-M-0721-NA-0002	IRAQI CONTRACTOR - 5300	PORTABLE LATRINES	ISFF 3 SUSTAINMENT IPS/ACADEMIES	\$87,750.00	\$87,750.00	\$0.00	CEFMS ISFF 1/4/2008
6436	W91GY0-07-M-0722-NA-0001	IRAQI CONTRACTOR - 5546	DAILY PORTABLE LATRINE SERVICE 120 DAYS	ISFF 3 SUSTAINMENT IPS/ACADEMIES	\$351,000.00	\$351,000.00	\$0.00	CEFMS ISFF 1/4/2008
6437	W91GY0-07-M-0722-NA-0002	IRAQI CONTRACTOR - 5546	2 ADDITIONAL TRUCKS TO SERVICE OUT OF SCOPE SITES	ISFF 3 SUSTAINMENT IPS/ACADEMIES	\$90,000.00	\$80,100.00	\$9,900.00	CEFMS ISFF 1/4/2008
6438	W91GY0-07-M-0724-NA-0001	IRAQI CONTRACTOR - 4285	SEPTIC WASTE TRUCK, FARGO TRUCK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$256,969.98	\$256,969.98	\$0.00	CEFMS ISFF 1/4/2008
6439	W91GY0-07-M-0727-NA-0001	IRAQI CONTRACTOR - 5705	INSTALLATION OF 3 METER T-WALLS AT THE KIRKUSH MILITARY TRAINING BASE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$325,650.00	\$0.00	\$325,650.00	CEFMS ISFF 1/4/2008
6440	W91GY0-07-M-0729-NA-0001	HUMMER MOTOR CO. SARL	ARMORED SUV	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$228,000.00	\$228,000.00	\$0.00	CEFMS ISFF 1/4/2008
6441	W91GY0-07-M-0730-NA-0001	SUREFIRE LLC	MORTAR TUBE, 60MM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$602,154.00	\$0.00	\$602,154.00	CEFMS ISFF 1/4/2008
6442	W91GY0-07-M-0730-NA-0002	SUREFIRE LLC	LAUNCHER, RPG-7	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$206,962.97	\$0.00	\$206,962.97	CEFMS ISFF 1/4/2008
6443	W91GY0-07-M-0730-NA-0003	SUREFIRE LLC	MACHINE GUN, GRENADE 40MM - MK 19	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$186,838.75	\$0.00	\$186,838.75	CEFMS ISFF 1/4/2008
6444	W91GY0-07-M-0730-NA-0004	SUREFIRE LLC	MOUNT, TRIPOD - MACHINE GUN	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$39,287.50	\$0.00	\$39,287.50	CEFMS ISFF 1/4/2008
6445	W91GY0-07-M-0730-NA-0005	SUREFIRE LLC	MOUNT, VEHICLE - MACHINE GUN	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,607.50	\$0.00	\$2,607.50	CEFMS ISFF 1/4/2008
6446	W91GY0-07-M-0734-NA-0001	AURORA STAR GENERAL TRADING COMPANY	UNIFORMS - SHIRTS 36600@ 7.50	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$274,500.00	\$274,500.00	\$0.00	CEFMS ISFF 1/4/2008
6447	W91GY0-07-M-0734-NA-0002	AURORA STAR GENERAL TRADING COMPANY	UNIFORM - PANTS 36600 @7.50	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$274,500.00	\$274,500.00	\$0.00	CEFMS ISFF 1/4/2008
6448	W91GY0-07-M-0735-NA-0001	IRAQI CONTRACTOR - 5300	6000 LITRES OF FUEL	ISFF 3 SUSTAINMENT MOD GENERAL	\$7,800.00	\$7,800.00	\$0.00	CEFMS ISFF 1/4/2008
6449	W91GY0-07-M-0737-NA-0001	AURORA STAR GENERAL TRADING COMPANY	NISSAN STD PICK UP TRUCK	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,400,205.00	\$1,016,991.00	\$383,214.00	CEFMS ISFF 1/4/2008
6450	W91GY0-07-M-0739-NA-0001	IRAQI CONTRACTOR - 5517	BELTS AND BUCKLES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$54,900.00	\$54,900.00	\$0.00	CEFMS ISFF 1/4/2008
6451	W91GY0-07-M-0739-NA-0002	IRAQI CONTRACTOR - 5517	BELTS AND BUCKLES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,446.50	\$17,446.50	\$0.00	CEFMS ISFF 1/4/2008
6452	W91GY0-07-M-0739-NA-0003	IRAQI CONTRACTOR - 5517	BELTS AND BUCKLES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$45,000.00	\$45,000.00	\$0.00	CEFMS ISFF 1/4/2008
6453	W91GY0-07-M-0739-NA-0004	IRAQI CONTRACTOR - 5517	BELTS AND BUCKLES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF 1/4/2008
6454	W91GY0-07-M-0740-NA-0001	IRAQI CONTRACTOR - 5226	PONCHO - 30,000	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$240,000.00	\$240,000.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6455	W91GY0-07-M-0741-NA-0001	IRAQI CONTRACTOR - 5517	RUCKS SACKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$419,144.00	\$419,144.00	\$0.00	CEFMS ISFF 1/4/2008
6456	W91GY0-07-M-0741-NA-0002	IRAQI CONTRACTOR - 5517	RUCKS SACKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$440,000.00	\$90,376.00	\$349,624.00	CEFMS ISFF 1/4/2008
6457	W91GY0-07-M-0742-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	PONCO LINERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$167,750.00	\$167,750.00	\$0.00	CEFMS ISFF 1/4/2008
6458	W91GY0-07-M-0742-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	PONCHO LINERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$53,308.75	\$53,308.75	\$0.00	CEFMS ISFF 1/4/2008
6459	W91GY0-07-M-0742-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	PONCHO LINERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$137,500.00	\$137,500.00	\$0.00	CEFMS ISFF 1/4/2008
6460	W91GY0-07-M-0743-NA-0001	IRAQI CONTRACTOR - 5517	WATERPROOF BAG	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$170,800.00	\$170,800.00	\$0.00	CEFMS ISFF 1/4/2008
6461	W91GY0-07-M-0743-NA-0002	IRAQI CONTRACTOR - 5517	WATERPROOF BAG	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$54,278.00	\$54,278.00	\$0.00	CEFMS ISFF 1/4/2008
6462	W91GY0-07-M-0743-NA-0003	IRAQI CONTRACTOR - 5517	WATERPROOF BAG	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$140,000.00	\$140,000.00	\$0.00	CEFMS ISFF 1/4/2008
6463	W91GY0-07-M-0744-NA-0001	TRAINING FOR LIFE INC	CPR/TRAUMA FULL BODY MANNEQUIN	ISFF TRAINING AND OPS IAF	\$4,938.00	\$4,938.00	\$0.00	CEFMS ISFF 1/4/2008
6464	W91GY0-07-M-0744-NA-0002	TRAINING FOR LIFE INC	SKED BASIC RESCUE SYSTEM	ISFF TRAINING AND OPS IAF	\$3,480.00	\$3,480.00	\$0.00	CEFMS ISFF 1/4/2008
6465	W91GY0-07-M-0744-NA-0003	TRAINING FOR LIFE INC	SAGER TRACTION SPLINT	ISFF TRAINING AND OPS IAF	\$2,040.00	\$2,040.00	\$0.00	CEFMS ISFF 1/4/2008
6466	W91GY0-07-M-0747-NA-0001	PROACTIVE COMMUNICATIONS, INC.	C2 COMMUNICATION EQUIPMENT, TRAINING, MATERIAL, TOOLS, SECURITY	ISFF MOI SUSTAINMENT	\$372,783.84	\$372,783.84	\$0.00	CEFMS ISFF 1/4/2008
6467	W91GY0-07-M-0748-NA-0001	IRAQI CONTRACTOR - 5300	DIESEL FUEL	ISFF SUSTAINMENT IAF	\$23,085.00	\$23,085.00	\$0.00	CEFMS ISFF 1/4/2008
6468	W91GY0-07-M-0750-NA-0001	IRAQI CONTRACTOR - 4647	MAINTENANCE/SECURITY	ISFF 3 SUSTAINMENT NAVY	\$30,000.00	\$0.00	\$30,000.00	CEFMS ISFF 1/4/2008
6469	W91GY0-07-M-0752-NA-0001	GREEN DREAM TRADING LTD	OFFICE FURNITURE,BEDS AND BEDDING, REFRIGERATORS, STOVES, PROJECTORS, COPIERS	ISFF EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$100,822.20	\$49,514.60	\$51,307.60	CEFMS ISFF 1/4/2008
6470	W91GY0-07-M-0757-NA-0001	FIRST IMPACT INTERNATIONAL GROUP	6 MONTHS GENERATOR SERVICE AND MAINT	ISFF 3 SUSTAINMENT MOD GENERAL	\$144,000.00	\$138,940.00	\$5,060.00	CEFMS ISFF 1/4/2008
6471	W91GY0-07-M-0758-NA-0001	GENESYS LTD.	TECIMER MOBILE KITCHEN	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,073,578.14	\$0.00	\$1,073,578.14	CEFMS ISFF 1/4/2008
6472	W91GY0-07-M-0764-NA-0001	IRAQI CONTRACTOR - 5551	12 GALLON STANDARD 2 DOOR CABINET	ISFF SUSTAINMENT MOI GENERAL	\$3,220.00	\$3,220.00	\$0.00	CEFMS ISFF 1/4/2008
6473	W91GY0-07-M-0764-NA-0002	IRAQI CONTRACTOR - 5551	INDUSTRIAL COMMERCIAL CABINET	ISFF SUSTAINMENT MOI GENERAL	\$7,280.00	\$7,280.00	\$0.00	CEFMS ISFF 1/4/2008
6474	W91GY0-07-M-0764-NA-0003	IRAQI CONTRACTOR - 5551	6 CYLINDER STANDARD 2 DOOR CABINET	ISFF SUSTAINMENT MOI GENERAL	\$3,850.00	\$3,850.00	\$0.00	CEFMS ISFF 1/4/2008
6475	W91GY0-07-M-0764-NA-0004	IRAQI CONTRACTOR - 5551	4 CYLINDER STANDARD 1 DOOR CABINET	ISFF SUSTAINMENT MOI GENERAL	\$3,850.00	\$3,850.00	\$0.00	CEFMS ISFF 1/4/2008
6476	W91GY0-07-M-0764-NA-0005	IRAQI CONTRACTOR - 5551	24 GALLON STANDARD 2 DOOR CABINET	ISFF SUSTAINMENT MOI GENERAL	\$3,640.00	\$3,640.00	\$0.00	CEFMS ISFF 1/4/2008
6477	W91GY0-07-M-0765-NA-0001	IRAQI CONTRACTOR - 5530	AUTO FLOOR JACK (25) + SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,150.00	\$7,150.00	\$0.00	CEFMS ISFF 1/4/2008
6478	W91GY0-07-M-0766-NA-0001	IRAQI CONTRACTOR - 5226	BOOTS, TAN TACTICAL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$367,578.80	\$367,578.80	\$0.00	CEFMS ISFF 1/4/2008
6479	W91GY0-07-M-0768-NA-0001	IRAQI CONTRACTOR - 5530	GAS MASKS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$86,625.00	\$86,625.00	\$0.00	CEFMS ISFF 1/4/2008
6480	W91GY0-07-M-0768-NA-0002	IRAQI CONTRACTOR - 5530	FILTERS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$19,800.00	\$19,800.00	\$0.00	CEFMS ISFF 1/4/2008
6481	W91GY0-07-M-0768-NA-0003	IRAQI CONTRACTOR - 5530	RIOT HELMETS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$27,588.00	\$27,420.80	\$167.20	CEFMS ISFF 1/4/2008
6482	W91GY0-07-M-0768-NA-0004	IRAQI CONTRACTOR - 5530	RIOT SHIELDS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$40,656.00	\$40,656.00	\$0.00	CEFMS ISFF 1/4/2008
6483	W91GY0-07-M-0768-NA-0005	IRAQI CONTRACTOR - 5530	BATONS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$9,058.50	\$9,058.50	\$0.00	CEFMS ISFF 1/4/2008
6484	W91GY0-07-M-0768-NA-0006	IRAQI CONTRACTOR - 5530	EXTERNAL BODY PROTECTION KIT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$117,612.00	\$117,612.00	\$0.00	CEFMS ISFF 1/4/2008
6485	W91GY0-07-M-0768-NA-0007	IRAQI CONTRACTOR - 5530	CLEANING KITS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,500.00	\$0.00	\$7,500.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6486	W91GY0-07-M-0768-NA-0008	IRAQI CONTRACTOR - 5530	WEAPON RAIL SYSTEM	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$19,695.00	\$0.00	\$19,695.00	CEFMS ISFF 1/4/2008
6487	W91GY0-07-M-0768-NA-0009	IRAQI CONTRACTOR - 5530	LIGHT MOUNT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$9,750.00	\$0.00	\$9,750.00	CEFMS ISFF 1/4/2008
6488	W91GY0-07-M-0768-NA-0010	IRAQI CONTRACTOR - 5530	LIGHTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,705.00	\$0.00	\$3,705.00	CEFMS ISFF 1/4/2008
6489	W91GY0-07-M-0768-NA-0011	IRAQI CONTRACTOR - 5530	SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$40,010.50	\$35,209.24	\$4,801.26	CEFMS ISFF 1/4/2008
6490	W91GY0-07-M-0769-NA-0001	SIRCHIE FINGER PRINT LABORATORIES	M2/HENRY DISC/RIDGE COUNTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,711.79	\$7,711.79	\$0.00	CEFMS ISFF 1/4/2008
6491	W91GY0-07-M-0772-NA-0001	GREEN DREAM TRADING LTD	DUTY BELTS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$180,000.00	\$63,063.00	\$116,937.00	CEFMS ISFF 1/4/2008
6492	W91GY0-07-M-0775-NA-0001	IRAQI CONTRACTOR - 5512	HP 3055 + SHIPPING	ISFF MOD SUSTAINMENT	\$958.60	\$958.60	\$0.00	CEFMS ISFF 1/4/2008
6493	W91GY0-07-M-0779-NA-0001	IRAQI CONTRACTOR - 5517	RUCKSACKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$357,720.00	\$357,720.00	\$0.00	CEFMS ISFF 1/4/2008
6494	W91GY0-07-M-0779-NA-0002	IRAQI CONTRACTOR - 5517	RUCKSACKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$501,028.00	\$501,028.00	\$0.00	CEFMS ISFF 1/4/2008
6495	W91GY0-07-M-0781-NA-0001	SERVICESAT	INTERNET SERVICE 12 MONTHS @17 SITES	ISFF SUSTAINMENT MOI GENERAL	\$40,392.00	\$0.00	\$40,392.00	CEFMS ISFF 1/4/2008
6496	W91GY0-07-M-0785-NA-0001	PHOENIX INTERNATIONAL CONSULTING LLC	FORKLIFT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$50,950.00	\$50,950.00	\$0.00	CEFMS ISFF 1/4/2008
6497	W91GY0-07-M-0785-NA-0002	PHOENIX INTERNATIONAL CONSULTING LLC	SHELVING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$18,725.00	\$0.00	\$18,725.00	CEFMS ISFF 1/4/2008
6498	W91GY0-07-M-0785-NA-0003	PHOENIX INTERNATIONAL CONSULTING LLC	RACK PALLET	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,384.00	\$0.00	\$10,384.00	CEFMS ISFF 1/4/2008
6499	W91GY0-07-M-0785-NA-0004	PHOENIX INTERNATIONAL CONSULTING LLC	CRANE MOBILE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$212,495.00	\$0.00	\$212,495.00	CEFMS ISFF 1/4/2008
6500	W91GY0-07-M-0785-NA-0005	PHOENIX INTERNATIONAL CONSULTING LLC	FORKLIFT 50000 LB	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$367,500.00	\$0.00	\$367,500.00	CEFMS ISFF 1/4/2008
6501	W91GY0-07-M-0785-NA-0006	PHOENIX INTERNATIONAL CONSULTING LLC	MANLIFT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,000.00	\$79,000.00	\$0.00	CEFMS ISFF 1/4/2008
6502	W91GY0-07-M-0785-NA-0007	PHOENIX INTERNATIONAL CONSULTING LLC	MATERIAL HANDLER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$106,495.00	\$106,495.00	\$0.00	CEFMS ISFF 1/4/2008
6503	W91GY0-07-M-0786-NA-0001	AURORA STAR GENERAL TRADING COMPANY	PALLET JACK 6000 LB	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,020.00	\$0.00	\$10,020.00	CEFMS ISFF 1/4/2008
6504	W91GY0-07-M-0786-NA-0002	AURORA STAR GENERAL TRADING COMPANY	CRANE 3 TON	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$50,492.00	\$0.00	\$50,492.00	CEFMS ISFF 1/4/2008
6505	W91GY0-07-M-0786-NA-0003	AURORA STAR GENERAL TRADING COMPANY	CHEVY 2500 HD PU	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$92,400.00	\$0.00	\$92,400.00	CEFMS ISFF 1/4/2008
6506	W91GY0-07-M-0786-NA-0004	AURORA STAR GENERAL TRADING COMPANY	TRUCK BED TOOLBOX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$28,746.00	\$0.00	\$28,746.00	CEFMS ISFF 1/4/2008
6507	W91GY0-07-M-0786-NA-0005	AURORA STAR GENERAL TRADING COMPANY	LIFT, 10 TON	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,140.00	\$0.00	\$9,140.00	CEFMS ISFF 1/4/2008
6508	W91GY0-07-M-0788-NA-0001	IRAQI CONTRACTOR - 5300	LIVING QUARTER CONTAINERS AND ACCESSORIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,687,500.00	\$0.00	\$1,687,500.00	CEFMS ISFF 1/4/2008
6509	W91GY0-07-M-0789-NA-0001	IRAQI CONTRACTOR - 5517	FUEL TRUCK	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$199,976.00	\$199,976.00	\$0.00	CEFMS ISFF 1/4/2008
6510	W91GY0-07-M-0790-NA-0001	IRAQI CONTRACTOR - 5513	LIFE SUPPORT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$529,200.00	\$0.00	\$529,200.00	CEFMS ISFF 1/4/2008
6511	W91GY0-07-M-0790-NA-0002	IRAQI CONTRACTOR - 5513	MEALS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$439,428.00	\$0.00	\$439,428.00	CEFMS ISFF 1/4/2008
6512	W91GY0-07-M-0790-NA-0003	IRAQI CONTRACTOR - 5513	DIESEL FUEL FOR GENERATORS	ISFF 3 SUSTAINMENT IAF	\$216,000.00	\$0.00	\$216,000.00	CEFMS ISFF 1/4/2008
6513	W91GY0-07-M-0790-NA-0004	IRAQI CONTRACTOR - 5513	INSTALLATION OF FUEL TANK	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$17,000.00	\$0.00	\$17,000.00	CEFMS ISFF 1/4/2008
6514	W91GY0-07-M-0792-NA-0001	IRAQI CONTRACTOR - 5530	STEEL STORAGE CONTAINERS	ISFF TRAINING AND OPS AIR FORCE	\$64,000.00	\$64,000.00	\$0.00	CEFMS ISFF 1/4/2008
6515	W91GY0-07-M-0792-NA-0002	IRAQI CONTRACTOR - 5530	WALL MOUNTED AIR CONDITION	ISFF TRAINING AND OPS AIR FORCE	\$16,000.00	\$16,000.00	\$0.00	CEFMS ISFF 1/4/2008
6516	W91GY0-07-M-0793-NA-0001	IRAQI CONTRACTOR - 5517	SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$137,497.50	\$137,497.50	\$0.00	CEFMS ISFF 1/4/2008
6517	W91GY0-07-M-0794-NA-0001	GREEN DREAM TRADING LTD	IRAQI MILITARY FORCES DESERT UNIFORMS - CHOCOLATE CHIP	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$657,000.00	\$208,456.00	\$448,544.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6518	W91GY0-07-M-0795-NA-0001	CANBERRA	AN/UDR-13 MILITARY POCKET RADIAC SET	ISFF SUSTAINMENT ISOF	\$3,260.00	\$3,260.00	\$0.00	CEFMS ISFF 1/4/2008
6519	W91GY0-07-M-0795-NA-0002	CANBERRA	AN/VDR-2 MILITARY REDIACS	ISFF SUSTAINMENT ISOF	\$8,760.00	\$8,760.00	\$0.00	CEFMS ISFF 1/4/2008
6520	W91GY0-07-M-0795-NA-0003	CANBERRA	SHIPPING	ISFF SUSTAINMENT ISOF	\$76.00	\$76.00	\$0.00	CEFMS ISFF 1/4/2008
6521	W91GY0-07-M-0796-NA-0001	IRAQI CONTRACTOR - 4551	DESK CHAIRS	ISFF MOI INFRASTRUCTURE	\$1,100.00	\$0.00	\$1,100.00	CEFMS ISFF 1/4/2008
6522	W91GY0-07-M-0796-NA-0002	IRAQI CONTRACTOR - 4551	DELIVERY	ISFF MOI INFRASTRUCTURE	\$100.00	\$0.00	\$100.00	CEFMS ISFF 1/4/2008
6523	W91GY0-07-M-0796-NA-0003	IRAQI CONTRACTOR - 4551	PARTITION 3.45L/3.75W/2.4H	ISFF MOI INFRASTRUCTURE	\$300.00	\$0.00	\$300.00	CEFMS ISFF 1/4/2008
6524	W91GY0-07-M-0798-NA-0001	GREEN DREAM TRADING LTD	FIELD JACKET (CHOCOLATE CHIP)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$194,956.00	\$194,956.00	\$0.00	CEFMS ISFF 1/4/2008
6525	W91GY0-07-M-0798-NA-0002	GREEN DREAM TRADING LTD	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$23,162.00	\$23,162.00	\$0.00	CEFMS ISFF 1/4/2008
6526	W91GY0-07-M-0799-NA-0001	IRAQI CONTRACTOR - 5111	GENERAL SUPPLIES (UNDERWEAR)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$579,000.00	\$579,000.00	\$0.00	CEFMS ISFF 1/4/2008
6527	W91GY0-07-M-0801-NA-0001	BITCO	HINO WATER TRUCK	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$158,000.00	\$0.00	\$158,000.00	CEFMS ISFF 1/4/2008
6528	W91GY0-07-M-0802-NA-0001	ELEGANT HOUSE CO	A/C REPAIR	ISFF SUSTAINMENT MOI GENERAL	\$80,870.00	\$80,870.00	\$0.00	CEFMS ISFF 1/4/2008
6529	W91GY0-07-M-0803-NA-0001	IRAQI CONTRACTOR - 5517	UNIFORM BELT AND BUCKLE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$67,500.00	\$67,500.00	\$0.00	CEFMS ISFF 1/4/2008
6530	W91GY0-07-M-0803-NA-0002	IRAQI CONTRACTOR - 5517	RUCKSACK WITH FRAME	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$640,200.00	\$640,200.00	\$0.00	CEFMS ISFF 1/4/2008
6531	W91GY0-07-M-0803-NA-0003	IRAQI CONTRACTOR - 5517	WATERPROOF BAG	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$210,000.00	\$210,000.00	\$0.00	CEFMS ISFF 1/4/2008
6532	W91GY0-07-M-0804-NA-0001	GREEN DREAM TRADING LTD	ENTRENCHING TOOL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$108,750.00	\$108,750.00	\$0.00	CEFMS ISFF 1/4/2008
6533	W91GY0-07-M-0804-NA-0002	GREEN DREAM TRADING LTD	PISTOL BELTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$71,250.00	\$71,250.00	\$0.00	CEFMS ISFF 1/4/2008
6534	W91GY0-07-M-0805-NA-0001	IRAQI CONTRACTOR - 5226	PONCHOS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF 1/4/2008
6535	W91GY0-07-M-0806-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	PONCHO LINERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$202,405.50	\$202,405.50	\$0.00	CEFMS ISFF 1/4/2008
6536	W91GY0-07-M-0806-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	SOCKS MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$51,782.40	\$51,782.40	\$0.00	CEFMS ISFF 1/4/2008
6537	W91GY0-07-M-0806-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	SOCKS LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$34,800.00	\$34,800.00	\$0.00	CEFMS ISFF 1/4/2008
6538	W91GY0-07-M-0808-NA-0001	IRAQI CONTRACTOR - 4609	ELECTRICAL SUPPLIES, SHRINK WRAP, BOLTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,178.00	\$9,178.00	\$0.00	CEFMS ISFF 1/4/2008
6539	W91GY0-07-M-0811-NA-0001	BITCO	5-TON CARO TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$226,000.00	\$0.00	\$226,000.00	CEFMS ISFF 1/4/2008
6540	W91GY0-07-M-0814-NA-0001	IRAQI CONTRACTOR - 5549	LUMBER 2X4X12, PLYWOOD, NAILS, CONCRETE ANCHORS, LIQUID NAILS,CAULKING GUN, GLOVES, HAMMER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,972.00	\$0.00	\$2,972.00	CEFMS ISFF 1/4/2008
6541	W91GY0-07-M-0814-NA-0010	IRAQI CONTRACTOR - 5549	WEILDING MACHINE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,250.00	\$0.00	\$1,250.00	CEFMS ISFF 1/4/2008
6542	W91GY0-07-M-0814-NA-0011	IRAQI CONTRACTOR - 5549	COLOR COPIER MACHINE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$350.00	\$0.00	\$350.00	CEFMS ISFF 1/4/2008
6543	W91GY0-07-M-0814-NA-0012	IRAQI CONTRACTOR - 5549	CANON EP-27	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$96.00	\$0.00	\$96.00	CEFMS ISFF 1/4/2008
6544	W91GY0-07-M-0814-NA-0013	IRAQI CONTRACTOR - 5549	WELDING ROD	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$104.00	\$0.00	\$104.00	CEFMS ISFF 1/4/2008
6545	W91GY0-07-M-0815-NA-0001	AEY INC	7.62 X 39 MM BALL AMMUNITION	ISFF 3 SUSTAINMENT IAF	\$1,674,500.00	\$0.00	\$1,674,500.00	CEFMS ISFF 1/4/2008
6546	W91GY0-07-M-0815-NA-0002	AEY INC	SHIPPING	ISFF 3 SUSTAINMENT IAF	\$1,200,000.00	\$0.00	\$1,200,000.00	CEFMS ISFF 1/4/2008
6547	W91GY0-07-M-0816-NA-0001	IRAQI CONTRACTOR - 5530	SLEEPING BAGS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$582,000.00	\$582,000.00	\$0.00	CEFMS ISFF 1/4/2008
6548	W91GY0-07-M-0816-NA-0002	IRAQI CONTRACTOR - 5530	EYE PROTECTION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$135,000.00	\$135,000.00	\$0.00	CEFMS ISFF 1/4/2008
6549	W91GY0-07-M-0816-NA-0003A	IRAQI CONTRACTOR - 5530	GLOVES SIZE 3	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,800.00	\$40,800.00	\$0.00	CEFMS ISFF 1/4/2008
6550	W91GY0-07-M-0816-NA-0003B	IRAQI CONTRACTOR - 5530	GLOVES SIZE 4	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$61,200.00	\$61,200.00	\$0.00	CEFMS ISFF 1/4/2008
6551	W91GY0-07-M-0816-NA-0004	IRAQI CONTRACTOR - 5530	TOWELS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$177,000.00	\$177,000.00	\$0.00	CEFMS ISFF 1/4/2008
6552	W91GY0-07-M-0817-NA-0001	BITCO	BACK PACKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$480,000.00	\$480,000.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6553	W91GY0-07-M-0817-NA-0002	BITCO	LAUNDRY BAGS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF 1/4/2008
6554	W91GY0-07-M-0817-NA-0003	BITCO	CANTEEN	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF 1/4/2008
6555	W91GY0-07-M-0817-NA-0004	BITCO	COMPASS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF 1/4/2008
6556	W91GY0-07-M-0817-NA-0005	BITCO	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$50,000.00	\$0.00	\$50,000.00	CEFMS ISFF 1/4/2008
6557	W91GY0-07-M-0818-NA-0001	IRAQI CONTRACTOR - 5226	DUFFLE BAGS/ VEST	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$985,000.00	\$985,000.00	\$0.00	CEFMS ISFF 1/4/2008
6558	W91GY0-07-M-0819-NA-0001	IRAQI CONTRACTOR - 5226	FLASHLIGHTS 15000 @ 15.00 EACH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$225,000.00	\$225,000.00	\$0.00	CEFMS ISFF 1/4/2008
6559	W91GY0-07-M-0820-NA-0001	IRAQI CONTRACTOR - 5530	POUCHES AND QUIK-LOK	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$547,000.00	\$542,652.00	\$4,348.00	CEFMS ISFF 1/4/2008
6560	W91GY0-07-M-0821-NA-0001	BITCO	FIRST AID KIT & SUPPLIES	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$599,696.00	\$515,416.00	\$84,280.00	CEFMS ISFF 1/4/2008
6561	W91GY0-07-M-0822-NA-0001	IRAQI CONTRACTOR - 5519	AMMO MAGAZINES, WEAPON CLEANING KIT, SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$47,490.00	\$4,896.00	\$42,594.00	CEFMS ISFF 1/4/2008
6562	W91GY0-07-M-0823-NA-0001	IRAQI CONTRACTOR - 5507	PARTS	ISFF 3 MOI INFRASTRUCTURE	\$37,900.00	\$37,900.00	\$0.00	CEFMS ISFF 1/4/2008
6563	W91GY0-07-M-0824-NA-0001	BITCO	GRADER - CATERPILLAR MODEL 120H, 2007, WITHOUT RIPPER	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$867,000.00	\$867,000.00	\$0.00	CEFMS ISFF 1/4/2008
6564	W91GY0-07-M-0825-NA-0001	BITCO	EXCAVATOR - HYUNDAI MODEL R 170 W-7	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$864,000.00	\$720,000.00	\$144,000.00	CEFMS ISFF 1/4/2008
6565	W91GY0-07-M-0826-NA-0001	IRAQI CONTRACTOR - 5011	TRAINING SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$31,280.00	\$0.00	\$31,280.00	CEFMS ISFF 1/4/2008
6566	W91GY0-07-M-0827-NA-0001	INSTITUTION SUPERIORE INTERNAZIONALE DI SCIENZE CRIMINALI	TRAINING/ASSOCIATED SERVICE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$56,430.00	\$0.00	\$56,430.00	CEFMS ISFF 1/4/2008
6567	W91GY0-07-M-0827-NA-0001AA	INSTITUTION SUPERIORE INTERNAZIONALE DI SCIENZE CRIMINALI	TRAINING/ASSOCIATED SERVICE	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$232,992.00	\$115,208.00	\$117,784.00	CEFMS ISFF 1/4/2008
6568	W91GY0-07-M-0831-NA-0001	IRAQI CONTRACTOR - 5551	VEHICLE MAINTENANCE SUPPLIES - DEGREASER, RAGS, THREAD LOCK, SCALPEL	ISFF SUSTAINMENT IAF	\$94,275.00	\$91,289.00	\$2,986.00	CEFMS ISFF 1/4/2008
6569	W91GY0-07-M-0832-NA-0001	IRAQI CONTRACTOR - 5530	CLP, PX18	ISFF SUSTAINMENT IAF	\$400.00	\$400.00	\$0.00	CEFMS ISFF 1/4/2008
6570	W91GY0-07-M-0832-NA-0002	IRAQI CONTRACTOR - 5530	4X2 CLEANING CLOTHES	ISFF SUSTAINMENT IAF	\$600.00	\$600.00	\$0.00	CEFMS ISFF 1/4/2008
6571	W91GY0-07-M-0832-NA-0003	IRAQI CONTRACTOR - 5530	GRAPHITE POWDER	ISFF SUSTAINMENT IAF	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF 1/4/2008
6572	W91GY0-07-M-0832-NA-0004	IRAQI CONTRACTOR - 5530	MAGAZINES	ISFF SUSTAINMENT IAF	\$500.00	\$500.00	\$0.00	CEFMS ISFF 1/4/2008
6573	W91GY0-07-M-0832-NA-0005	IRAQI CONTRACTOR - 5530	SHIPPING	ISFF SUSTAINMENT IAF	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF 1/4/2008
6574	W91GY0-07-M-0834-NA-0001	BAE SYSTEMS	SOCET GXP CORE, PART 901-L	ISFF TRAINING AND OPS AIR FORCE	\$7,500.00	\$0.00	\$7,500.00	CEFMS ISFF 1/4/2008
6575	W91GY0-07-M-0834-NA-0002	BAE SYSTEMS	SOCET GXP CORE, PART 901-UE	ISFF TRAINING AND OPS AIR FORCE	\$1,500.00	\$0.00	\$1,500.00	CEFMS ISFF 1/4/2008
6576	W91GY0-07-M-0837-NA-0001	IRAQI CONTRACTOR - 5530	LADDER	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF 1/4/2008
6577	W91GY0-07-M-0837-NA-0002	IRAQI CONTRACTOR - 5530	EXTENSION LADDER	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF 1/4/2008
6578	W91GY0-07-M-0837-NA-0003	IRAQI CONTRACTOR - 5530	EXTINGUISHERS	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
6579	W91GY0-07-M-0837-NA-0004	IRAQI CONTRACTOR - 5530	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$7,000.00	\$7,000.00	\$0.00	CEFMS ISFF 1/4/2008
6580	W91GY0-07-M-0841-NA-0001	IRAQI CONTRACTOR - 5226	BULLDOZER(KOMATSU D41E)	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$990,000.00	\$0.00	\$990,000.00	CEFMS ISFF 1/4/2008
6581	W91GY0-07-M-0843-NA-0001	IRAQI CONTRACTOR - 5517	CATERPILLAR SKID STEER LOADER 246B, 2007 MODEL	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$624,750.00	\$0.00	\$624,750.00	CEFMS ISFF 1/4/2008
6582	W91GY0-07-M-0845-NA-0001	IRAQI CONTRACTOR - 5470	CANNON EOS 400D	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6583	W91GY0-07-M-0845-NA-0002	IRAQI CONTRACTOR - 5470	SC 1300 MOBILE COMMAND PORTABLE SYSTEM	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$11,850.00	\$11,850.00	\$0.00	CEFMS ISFF 1/4/2008
6584	W91GY0-07-M-0852-NA-0001	IRAQI CONTRACTOR - 5002	PANEL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$858,000.00	\$300,300.00	\$557,700.00	CEFMS ISFF 1/4/2008
6585	W91GY0-07-M-0853-NA-0001	IRAQI CONTRACTOR - 5530	BOOTS (TAN) 7W	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,412.80	\$2,412.80	\$0.00	CEFMS ISFF 1/4/2008
6586	W91GY0-07-M-0853-NA-0002	IRAQI CONTRACTOR - 5530	BOOTS (TAN) 7 1/2 W	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,524.00	\$4,524.00	\$0.00	CEFMS ISFF 1/4/2008
6587	W91GY0-07-M-0853-NA-0003	IRAQI CONTRACTOR - 5530	BOOTS (TAN) 8W	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$33,590.70	\$33,590.70	\$0.00	CEFMS ISFF 1/4/2008
6588	W91GY0-07-M-0853-NA-0004	IRAQI CONTRACTOR - 5530	BOOTS (TAN) 8 1/2W	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$33,779.20	\$33,779.20	\$0.00	CEFMS ISFF 1/4/2008
6589	W91GY0-07-M-0853-NA-0005	IRAQI CONTRACTOR - 5530	BOOTS (TAN) 9W	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$33,590.70	\$33,590.70	\$0.00	CEFMS ISFF 1/4/2008
6590	W91GY0-07-M-0853-NA-0006	IRAQI CONTRACTOR - 5530	BOOTS (TAN) 9 1/2W	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$33,779.20	\$33,779.20	\$0.00	CEFMS ISFF 1/4/2008
6591	W91GY0-07-M-0853-NA-0007	IRAQI CONTRACTOR - 5530	BOOTS (TAN) 10W	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$22,620.00	\$22,620.00	\$0.00	CEFMS ISFF 1/4/2008
6592	W91GY0-07-M-0853-NA-0008	IRAQI CONTRACTOR - 5530	BOOTS (TAN) 10 1/2W	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$22,620.00	\$22,620.00	\$0.00	CEFMS ISFF 1/4/2008
6593	W91GY0-07-M-0853-NA-0009	IRAQI CONTRACTOR - 5530	BOOTS (TAN) 11W	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$22,620.00	\$22,620.00	\$0.00	CEFMS ISFF 1/4/2008
6594	W91GY0-07-M-0853-NA-0010	IRAQI CONTRACTOR - 5530	BOOTS (TAN) 11 1/2W	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$11,762.40	\$11,762.40	\$0.00	CEFMS ISFF 1/4/2008
6595	W91GY0-07-M-0853-NA-0011	IRAQI CONTRACTOR - 5530	BOOTS (TAN) 12W	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,524.00	\$4,524.00	\$0.00	CEFMS ISFF 1/4/2008
6596	W91GY0-07-M-0853-NA-0012	IRAQI CONTRACTOR - 5530	BELT (BLACK, 48" LENGTH)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$48,000.00	\$48,000.00	\$0.00	CEFMS ISFF 1/4/2008
6597	W91GY0-07-M-0856-NA-0001	IRAQI CONTRACTOR - 5517	RUNNING SHOES, SIZE 7W - 12W	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$141,750.00	\$137,497.50	\$4,252.50	CEFMS ISFF 1/4/2008
6598	W91GY0-07-M-0861-NA-0001	AEY INC	AK-47'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,999,400.00	\$0.00	\$2,999,400.00	CEFMS ISFF 1/4/2008
6599	W91GY0-07-M-0861-NA-0002	AEY INC	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$690,000.00	\$0.00	\$690,000.00	CEFMS ISFF 1/4/2008
6600	W91GY0-07-M-0863-NA-0001	IRAQI CONTRACTOR - 4955	STARTER BAY	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$19,250.00	\$19,250.00	\$0.00	CEFMS ISFF 1/4/2008
6601	W91GY0-07-M-0863-NA-0002	IRAQI CONTRACTOR - 4955	SHIPPING AND ASSEMBLY	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$2,310.00	\$2,310.00	\$0.00	CEFMS ISFF 1/4/2008
6602	W91GY0-07-M-0864-NA-0001	IRAQI CONTRACTOR - 5517	VAN UR VAN PANEL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$620,390.96	\$350,655.76	\$269,735.20	CEFMS ISFF 1/4/2008
6603	W91GY0-07-M-0866-NA-0001	IMDC GLOBAL LLC	25 VANS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$275,000.00	\$0.00	\$275,000.00	CEFMS ISFF 1/4/2008
6604	W91GY0-07-M-0866-NA-0002	IMDC GLOBAL LLC	25 VANS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$275,000.00	\$0.00	\$275,000.00	CEFMS ISFF 1/4/2008
6605	W91GY0-07-M-0866-NA-0003	IMDC GLOBAL LLC	25 VANS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$275,000.00	\$0.00	\$275,000.00	CEFMS ISFF 1/4/2008
6606	W91GY0-07-M-0866-NA-0004	IMDC GLOBAL LLC	25 VANS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$275,000.00	\$0.00	\$275,000.00	CEFMS ISFF 1/4/2008
6607	W91GY0-07-M-0867-NA-0001	IRAQI CONTRACTOR - 5538	2003 HYUNDAI ALANTRA 25	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$167,500.00	\$0.00	\$167,500.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6608	W91GY0-07-M-0867-NA-0002	IRAQI CONTRACTOR - 5538	2004 HYUNDAI ALANTRA'S 25	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$192,500.00	\$0.00	\$192,500.00	CEFMS ISFF 1/4/2008
6609	W91GY0-07-M-0867-NA-0003	IRAQI CONTRACTOR - 5538	2005 HYUNDAI ALANTRA 25	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$205,000.00	\$0.00	\$205,000.00	CEFMS ISFF 1/4/2008
6610	W91GY0-07-M-0867-NA-0004	IRAQI CONTRACTOR - 5538	2004 HONDA CIVIC 40	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$308,000.00	\$0.00	\$308,000.00	CEFMS ISFF 1/4/2008
6611	W91GY0-07-M-0867-NA-0005	IRAQI CONTRACTOR - 5538	2005 HONDA CIVIC	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$348,000.00	\$0.00	\$348,000.00	CEFMS ISFF 1/4/2008
6612	W91GY0-07-M-0867-NA-0006	IRAQI CONTRACTOR - 5538	2003 KIA RIO	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$248,000.00	\$0.00	\$248,000.00	CEFMS ISFF 1/4/2008
6613	W91GY0-07-M-0867-NA-0007	IRAQI CONTRACTOR - 5538	2004 KIA RIO	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$268,000.00	\$0.00	\$268,000.00	CEFMS ISFF 1/4/2008
6614	W91GY0-07-M-0867-NA-0008	IRAQI CONTRACTOR - 5538	2005 KIA RIO	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$288,000.00	\$0.00	\$288,000.00	CEFMS ISFF 1/4/2008
6615	W91GY0-07-M-0867-NA-0009	IRAQI CONTRACTOR - 5538	2003 KIA SPECTRA	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$228,000.00	\$0.00	\$228,000.00	CEFMS ISFF 1/4/2008
6616	W91GY0-07-M-0867-NA-0010	IRAQI CONTRACTOR - 5538	2004 KIA SPECTRA	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$272,800.00	\$0.00	\$272,800.00	CEFMS ISFF 1/4/2008
6617	W91GY0-07-M-0869-NA-0001	IRAQI CONTRACTOR - 5530	WHITEBORAD, FILE CABINET, WORK TABLES, AND DELIVERY	ISFF EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$2,485.00	\$0.00	\$2,485.00	CEFMS ISFF 1/4/2008
6618	W91GY0-07-M-0873-NA-0001	IRAQI CONTRACTOR - 4034	DRIVE SLEEVE	ISFF SUSTAINMENT NAVY	\$8,200.00	\$8,200.00	\$0.00	CEFMS ISFF 1/4/2008
6619	W91GY0-07-M-0875-NA-0001	IRAQI CONTRACTOR - 5226	SHIRT, LONG SLEEVE - SMALL, MEDIUM, LARGE, X-LARGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$432,000.00	\$427,788.00	\$4,212.00	CEFMS ISFF 1/4/2008
6620	W91GY0-07-M-0875-NA-0002	IRAQI CONTRACTOR - 5226	TROUSERS - SIZE 30, 32, 34, 36, 38, AND 40	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$432,000.00	\$432,000.00	\$0.00	CEFMS ISFF 1/4/2008
6621	W91GY0-07-M-0877-NA-0001	GOLDEN BELLS COMPANY	5"X8" NHA EMBROIDERED PATCH	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,774.75	\$2,804.10	\$970.65	CEFMS ISFF 1/4/2008
6622	W91GY0-07-M-0877-NA-0002	GOLDEN BELLS COMPANY	2" X 4.5" NIIA EMBROIDED PATCH	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,235.50	\$2,804.10	\$431.40	CEFMS ISFF 1/4/2008
6623	W91GY0-07-M-0878-NA-0001	AURORA STAR GENERAL TRADING COMPANY	TRAILER, MOBILE KITCHEN	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$199,554.20	\$0.00	\$199,554.20	CEFMS ISFF 1/4/2008
6624	W91GY0-07-M-0878-NA-0002	AURORA STAR GENERAL TRADING COMPANY	TRAILER, MOBILE KITCHEN	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$199,554.20	\$0.00	\$199,554.20	CEFMS ISFF 1/4/2008
6625	W91GY0-07-M-0878-NA-0003	AURORA STAR GENERAL TRADING COMPANY	TRAILER, MOBILE KITCHEN	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$49,888.56	\$0.00	\$49,888.56	CEFMS ISFF 1/4/2008
6626	W91GY0-07-M-0881-N/A-0001	JTSI	TELEPHONE, INTERNET, AND LASER JET INSTALLATION AT TARGETING TEAM	ISFF SUSTAINMENT MOD GENERAL	\$24,886.00	\$24,886.00	\$0.00	CEFMS ISFF 1/4/2008
6627	W91GY0-07-M-0881-N/A-0002	JTSI	ENCLOSE RACK 22RU	ISFF SUSTAINMENT MOD GENERAL	\$742.00	\$742.00	\$0.00	CEFMS ISFF 1/4/2008
6628	W91GY0-07-M-0881-N/A-0003	JTSI	24 PORT PATCH PANEL	ISFF SUSTAINMENT MOD GENERAL	\$214.00	\$214.00	\$0.00	CEFMS ISFF 1/4/2008
6629	W91GY0-07-M-0881-N/A-0004	JTSI	HORIZONTAL WIRE MANAGEMENT	ISFF SUSTAINMENT MOD GENERAL	\$72.00	\$72.00	\$0.00	CEFMS ISFF 1/4/2008
6630	W91GY0-07-M-0881-N/A-0005	JTSI	ASSEMBLE AND INSTALLATION	ISFF SUSTAINMENT MOD GENERAL	\$372.00	\$372.00	\$0.00	CEFMS ISFF 1/4/2008
6631	W91GY0-07-M-0881-N/A-0006	JTSI	SHIPPING	ISFF SUSTAINMENT MOD GENERAL	\$200.00	\$200.00	\$0.00	CEFMS ISFF 1/4/2008
6632	W91GY0-07-M-0883-NA-0001	IRAQI CONTRACTOR - 5517	CHOCOLATE CHIP UNIFORM SHIRTS 45000 @7.20	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$324,000.00	\$0.00	\$324,000.00	CEFMS ISFF 1/4/2008
6633	W91GY0-07-M-0883-NA-0002	IRAQI CONTRACTOR - 5517	CHOCOLATE CHIP UNIFORM TROUSERS 45000 @8.00	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$360,000.00	\$0.00	\$360,000.00	CEFMS ISFF 1/4/2008
6634	W91GY0-07-M-0884-NA-0001	IRAQI CONTRACTOR - 5530	IRAQI MILITARY FORCES DESERT UNIFORMS - CHOCOLATE CHIP	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$834,750.00	\$0.00	\$834,750.00	CEFMS ISFF 1/4/2008
6635	W91GY0-07-M-0885-NA-0001	IRAQI CONTRACTOR - 5530	IRAQI MILITARY FORCES DESERT UNIFORM - CHOCOLATE CHIP	ISFF EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$801,360.00	\$0.00	\$801,360.00	CEFMS ISFF 1/4/2008
6636	W91GY0-07-M-0886-NA-0001	IRAQI CONTRACTOR - 5226	UNIFORMS ITEMS- LONG SLEEVE SHIRTS AND TROUSERS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$960,000.00	\$957,012.00	\$2,988.00	CEFMS ISFF 1/4/2008
6637	W91GY0-07-M-0887-NA-0001	IRAQI CONTRACTOR - 5530	DUTY BELT, LEATHER	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$252,000.00	\$0.00	\$252,000.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6638	W91GY0-07-M-0889-NA-0001	IRAQI CONTRACTOR - 5530	HELMET WITH FACE SHIELD	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$697,970.00	\$626,570.00	\$71,400.00	CEFMS ISFF 1/4/2008
6639	W91GY0-07-M-0890-NA-0001	IRAQI CONTRACTOR - 5226	LOAD BEARING VESTS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$834,750.00	\$584,640.00	\$250,110.00	CEFMS ISFF 1/4/2008
6640	W91GY0-07-M-0890-NA-0002	IRAQI CONTRACTOR - 5226	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF 1/4/2008
6641	W91GY0-07-M-0891-NA-0001	HOLDEN CONSTRUCTION LLC	GENERATOR MAINTENANCE AND SPARE PARTS	ISFF SUSTAINMENT IAF	\$38,602.00	\$0.00	\$38,602.00	CEFMS ISFF 1/4/2008
6642	W91GY0-07-M-0892-NA-0001	IRAQI CONTRACTOR - 5534	PARTS, LABOR, AND EQUIPMENT FOR LEVEL 1 GENERATOR MAINTENANCE.	ISFF SUSTAINMENT IAF	\$33,600.00	\$8,400.00	\$25,200.00	CEFMS ISFF 1/4/2008
6643	W91GY0-07-M-0894-NA-0001	BITCO	GRADER(CATERPILLAR MODEL 120H,2007)	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$867,000.00	\$578,000.00	\$289,000.00	CEFMS ISFF 1/4/2008
6644	W91GY0-07-M-0902-NA-0001A	3M COMPANY	GAS MASK, MEDIUM	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$125,905.00	\$125,905.00	\$0.00	CEFMS ISFF 1/4/2008
6645	W91GY0-07-M-0902-NA-0001B	3M COMPANY	GAS MASK, LARGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$125,905.00	\$125,905.00	\$0.00	CEFMS ISFF 1/4/2008
6646	W91GY0-07-M-0902-NA-0002	3M COMPANY	GAS MASK FILTER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$52,519.68	\$52,519.68	\$0.00	CEFMS ISFF 1/4/2008
6647	W91GY0-07-M-0902-NA-0003	3M COMPANY	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,065.60	\$19,065.60	\$0.00	CEFMS ISFF 1/4/2008
6648	W91GY0-07-M-0903-NA-0001	IRAQI CONTRACTOR - 5226	UNDERSHIRTS (148,400 @ \$1.55)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$230,020.00	\$310.95	\$229,709.05	CEFMS ISFF 1/4/2008
6649	W91GY0-07-M-0903-NA-0002	IRAQI CONTRACTOR - 5226	RUNNING/PT SHORTS (37,100 @ \$1.60)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$59,360.00	\$59,360.00	\$0.00	CEFMS ISFF 1/4/2008
6650	W91GY0-07-M-0903-NA-0003	IRAQI CONTRACTOR - 5226	BOOT SOCKS (111,300 @ \$1.40)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$155,820.00	\$155,820.00	\$0.00	CEFMS ISFF 1/4/2008
6651	W91GY0-07-M-0903-NA-0004	IRAQI CONTRACTOR - 5226	BOXER UNDERWEAR (111,300 @ \$1.45)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$161,385.00	\$161,385.00	\$0.00	CEFMS ISFF 1/4/2008
6652	W91GY0-07-M-0903-NA-0005	IRAQI CONTRACTOR - 5226	THERMAL UNDERWEAR (18,550 @ \$7.50)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$139,125.00	\$139,125.00	\$0.00	CEFMS ISFF 1/4/2008
6653	W91GY0-07-M-0905-NA-0001	IRAQI CONTRACTOR - 5530	UNDERSHIRTS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$281,961.00	\$0.00	\$281,961.00	CEFMS ISFF 1/4/2008
6654	W91GY0-07-M-0905-NA-0002	IRAQI CONTRACTOR - 5530	RUNNING/PT SHORTS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$70,491.00	\$0.00	\$70,491.00	CEFMS ISFF 1/4/2008
6655	W91GY0-07-M-0905-NA-0003	IRAQI CONTRACTOR - 5530	BOOT SOCKS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$189,210.00	\$0.00	\$189,210.00	CEFMS ISFF 1/4/2008
6656	W91GY0-07-M-0905-NA-0004	IRAQI CONTRACTOR - 5530	UNDERWEAR BOXER	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$178,080.00	\$0.00	\$178,080.00	CEFMS ISFF 1/4/2008
6657	W91GY0-07-M-0905-NA-0005	IRAQI CONTRACTOR - 5530	THERMAL UNDERWEAR	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$79,765.00	\$0.00	\$79,765.00	CEFMS ISFF 1/4/2008
6658	W91GY0-07-M-0908-NA-0001	IRAQI CONTRACTOR - 5226	FLASHLIGHT - BLACK ALUM 12"	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$278,250.00	\$277,800.00	\$450.00	CEFMS ISFF 1/4/2008
6659	W91GY0-07-M-0908-NA-0002	IRAQI CONTRACTOR - 5226	EYE PROTECTION	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$556,500.00	\$556,500.00	\$0.00	CEFMS ISFF 1/4/2008
6660	W91GY0-07-M-0908-NA-0003	IRAQI CONTRACTOR - 5226	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
6661	W91GY0-07-M-0909-NA-0001	IRAQI CONTRACTOR - 5300	RUCKSACK WITH FRAME	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$853,300.00	\$0.00	\$853,300.00	CEFMS ISFF 1/4/2008
6662	W91GY0-07-M-0909-NA-0002	IRAQI CONTRACTOR - 5300	UNIFORM BELT & BUCKLE - BLACK	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$90,895.00	\$0.00	\$90,895.00	CEFMS ISFF 1/4/2008
6663	W91GY0-07-M-0909-NA-0003	IRAQI CONTRACTOR - 5300	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$20,000.00	\$0.00	\$20,000.00	CEFMS ISFF 1/4/2008
6664	W91GY0-07-M-0910-NA-0001	IRAQI CONTRACTOR - 5530	PONCHO - GREEN	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$200,340.00	\$0.00	\$200,340.00	CEFMS ISFF 1/4/2008
6665	W91GY0-07-M-0910-NA-0002	IRAQI CONTRACTOR - 5530	PONCHO LINER	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$129,850.00	\$0.00	\$129,850.00	CEFMS ISFF 1/4/2008
6666	W91GY0-07-M-0910-NA-0003	IRAQI CONTRACTOR - 5530	ENTRENCHING TOOL W/CASE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$333,900.00	\$0.00	\$333,900.00	CEFMS ISFF 1/4/2008
6667	W91GY0-07-M-0910-NA-0004	IRAQI CONTRACTOR - 5530	PISTOL BELT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$278,250.00	\$0.00	\$278,250.00	CEFMS ISFF 1/4/2008
6668	W91GY0-07-M-0911-NA-0001	GREEN DREAM TRADING LTD	LOAD BEARING VEST	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$333,900.00	\$333,900.00	\$0.00	CEFMS ISFF 1/4/2008
6669	W91GY0-07-M-0911-NA-0002A	GREEN DREAM TRADING LTD	GLOVES - SIZE 3	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$40,810.00	\$40,810.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6670	W91GY0-07-M-0911-NA-0002B	GREEN DREAM TRADING LTD	GLOVES - SIZE 4	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$61,215.00	\$61,215.00	\$0.00	CEFMS ISFF 1/4/2008
6671	W91GY0-07-M-0911-NA-0003	GREEN DREAM TRADING LTD	TOWELS, BROWN	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$129,850.00	\$129,850.00	\$0.00	CEFMS ISFF 1/4/2008
6672	W91GY0-07-M-0911-NA-0004	GREEN DREAM TRADING LTD	LAUNDRY BAG	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$222,600.00	\$222,600.00	\$0.00	CEFMS ISFF 1/4/2008
6673	W91GY0-07-M-0911-NA-0005	GREEN DREAM TRADING LTD	CANTEEN W/GREEN COVER	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$166,950.00	\$166,950.00	\$0.00	CEFMS ISFF 1/4/2008
6674	W91GY0-07-M-0912-NA-0001	BITCO	SMALL BACK PACK	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$612,150.00	\$0.00	\$612,150.00	CEFMS ISFF 1/4/2008
6675	W91GY0-07-M-0912-NA-0002	BITCO	WATERPROOF BAG	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$259,700.00	\$0.00	\$259,700.00	CEFMS ISFF 1/4/2008
6676	W91GY0-07-M-0912-NA-0003	BITCO	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$24,000.00	\$0.00	\$24,000.00	CEFMS ISFF 1/4/2008
6677	W91GY0-07-M-0913-NA-0001	IRAQI CONTRACTOR - 5519	DUFFLE BAGS (18,550 @ \$33)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$612,150.00	\$0.00	\$612,150.00	CEFMS ISFF 1/4/2008
6678	W91GY0-07-M-0913-NA-0002	IRAQI CONTRACTOR - 5519	COMPASSES (18,550 @ \$6)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$111,300.00	\$111,300.00	\$0.00	CEFMS ISFF 1/4/2008
6679	W91GY0-07-M-0913-NA-0003	IRAQI CONTRACTOR - 5519	SOCKS (29,680 LG @ \$2.60, 44,520 MED @ \$2.50)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$188,468.00	\$77,168.00	\$111,300.00	CEFMS ISFF 1/4/2008
6680	W91GY0-07-M-0913-NA-0004	IRAQI CONTRACTOR - 5519	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$26,000.00	\$0.00	\$26,000.00	CEFMS ISFF 1/4/2008
6681	W91GY0-07-M-0914-NA-0001	IRAQI CONTRACTOR - 5524	SLEEPING BAGS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$528,675.00	\$528,675.00	\$0.00	CEFMS ISFF 1/4/2008
6682	W91GY0-07-M-0914-NA-0004	IRAQI CONTRACTOR - 5524	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF 1/4/2008
6683	W91GY0-07-M-0916-NA-0001	PEAK GROUP INC	PSD SECURITY FOR CONVOY FOR SATRN EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF 1/4/2008
6684	W91GY0-07-M-0917-NA-0001	COMTECH MOBILE DATACOM CORPORATION	SATELLITE AIR TIME	ISFF 3 SUSTAINMENT MOI GENERAL	\$66,640.00	\$35,280.00	\$31,360.00	CEFMS ISFF 1/4/2008
6685	W91GY0-07-M-0917-NA-0002	COMTECH MOBILE DATACOM CORPORATION	EXTENDED WARRANTY	ISFF 3 SUSTAINMENT MOI GENERAL	\$10,672.81	\$5,650.31	\$5,022.50	CEFMS ISFF 1/4/2008
6686	W91GY0-07-M-0917-NA-0003	COMTECH MOBILE DATACOM CORPORATION	SENIOR TECHNICIAN	ISFF 3 SUSTAINMENT MOI GENERAL	\$24,752.00	\$12,376.00	\$12,376.00	CEFMS ISFF 1/4/2008
6687	W91GY0-07-M-0917-NA-0004	COMTECH MOBILE DATACOM CORPORATION	NON-WARRANTY REPAIRS	ISFF 3 SUSTAINMENT MOI GENERAL	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF 1/4/2008
6688	W91GY0-07-M-0922-NA-0001	READINESS MANAGEMENT SUPPORT LC	GENERATOR OPERATION	ISFF SUSTAINMENT IAF	\$159,900.00	\$0.00	\$159,900.00	CEFMS ISFF 1/4/2008
6689	W91GY0-07-M-0922-NA-0002	READINESS MANAGEMENT SUPPORT LC	GENERATOR MAINTENANCE	ISFF SUSTAINMENT IAF	\$223,770.00	\$0.00	\$223,770.00	CEFMS ISFF 1/4/2008
6690	W91GY0-07-M-0924-NA-0001A	BIOSCULPTOR	PART A: FOUR 55 GALLON DRUMS	ISFF 3 PROSTHETICS CLINIC	\$1,117.00	\$1,117.00	\$0.00	CEFMS ISFF 1/4/2008
6691	W91GY0-07-M-0924-NA-0001B	BIOSCULPTOR	PART A: FOUR 55 GALLON DRUMS	ISFF 2 PROSTHETICS CLINIC	\$3,675.56	\$3,675.56	\$0.00	CEFMS ISFF 1/4/2008
6692	W91GY0-07-M-0924-NA-0001C	BIOSCULPTOR	PART A: FOUR 55 GALLON DRUMS - LOA CHANGE PER MOD P00001	ISFF 2 PROSTHETICS CLINIC	\$3,848.44	\$3,848.44	\$0.00	CEFMS ISFF 1/4/2008
6693	W91GY0-07-M-0924-NA-0002	BIOSCULPTOR	PART B: FOUR 55 GALLON DRUMS	ISFF 2 PROSTHETICS CLINIC	\$8,316.00	\$8,316.00	\$0.00	CEFMS ISFF 1/4/2008
6694	W91GY0-07-M-0924-NA-0003	BIOSCULPTOR	BK2	ISFF 2 PROSTHETICS CLINIC	\$1,200.00	\$1,200.00	\$0.00	CEFMS ISFF 1/4/2008
6695	W91GY0-07-M-0924-NA-0004	BIOSCULPTOR	CM2	ISFF 2 PROSTHETICS CLINIC	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF 1/4/2008
6696	W91GY0-07-M-0924-NA-0005	BIOSCULPTOR	DUNNAGE, SHIPPING, AND HANDLING	ISFF 2 PROSTHETICS CLINIC	\$16,000.00	\$16,000.00	\$0.00	CEFMS ISFF 1/4/2008
6697	W91GY0-07-M-0925-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	EBTS, GDC & MICRO WAVE SPARE PARTS, PRINTER CARTRIDGES, MISC ITEMS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$91,090.58	\$0.00	\$91,090.58	CEFMS ISFF 1/4/2008
6698	W91GY0-07-M-0926-NA-0001	IRAQI CONTRACTOR - 4285	BOOTS (TAN TACTICAL)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$538,500.00	\$456,964.95	\$81,535.05	CEFMS ISFF 1/4/2008
6699	W91GY0-07-M-0927-NA-0001	IRAQI CONTRACTOR - 5520	SUPPLIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$53,962.50	\$53,962.50	\$0.00	CEFMS ISFF 1/4/2008
6700	W91GY0-07-M-0928-NA-0001	IRAQI CONTRACTOR - 5533	SLEEPING BAGS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$834,750.00	\$834,750.00	\$0.00	CEFMS ISFF 1/4/2008
6701	W91GY0-07-M-0928-NA-0002	IRAQI CONTRACTOR - 5533	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
6702	W91GY0-07-M-0929-NA-0001	IRAQI CONTRACTOR - 4736	TO PROVIDE LIFE SUPPORT FOB INDIA (3 MEALS PER DAY AND MAINTENANCE)	ISFF 3 SUSTAINMENT IRAQI POLICE SERVICE	\$342,125.00	\$0.00	\$342,125.00	CEFMS ISFF 1/4/2008
6703	W91GY0-07-M-0930-NA-0001	IRAQI CONTRACTOR - 5521	TOOLS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$12,660.00	\$12,660.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6704	W91GY0-07-M-0931-NA-0001	IRAQI CONTRACTOR - 4318	A4 PAPER, ENVELOPES, PRINTER CATRI, PRINTER INK, SOFT PENS, FILES, STAPLES, PENS, TONER, LEDGERS, NOTEBOOKS, DELIVERY	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$10,687.80	\$10,687.80	\$0.00	CEFMS ISFF 1/4/2008
6705	W91GY0-07-M-0932-NA-0001	I COMPORT	BOOTS. TAN TACTICAL - SIZE 7	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,400.00	\$2,520.00	\$2,880.00	CEFMS ISFF 1/4/2008
6706	W91GY0-07-M-0932-NA-0002	I COMPORT	BOOTS. TAN TACTICAL - SIZE 7.5	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,800.00	\$4,860.00	\$5,940.00	CEFMS ISFF 1/4/2008
6707	W91GY0-07-M-0932-NA-0003	I COMPORT	BOOTS. TAN TACTICAL - SIZE 8	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$81,000.00	\$32,040.00	\$48,960.00	CEFMS ISFF 1/4/2008
6708	W91GY0-07-M-0932-NA-0004	I COMPORT	BOOTS. TAN TACTICAL - SIZE 8.5	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$81,000.00	\$34,020.00	\$46,980.00	CEFMS ISFF 1/4/2008
6709	W91GY0-07-M-0932-NA-0005	I COMPORT	BOOTS. TAN TACTICAL - SIZE 9	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$81,000.00	\$30,780.00	\$50,220.00	CEFMS ISFF 1/4/2008
6710	W91GY0-07-M-0932-NA-0006	I COMPORT	BOOTS. TAN TACTICAL - SIZE 9.5	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$81,000.00	\$31,860.00	\$49,140.00	CEFMS ISFF 1/4/2008
6711	W91GY0-07-M-0932-NA-0007	I COMPORT	BOOTS. TAN TACTICAL - SIZE 10	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$54,000.00	\$20,700.00	\$33,300.00	CEFMS ISFF 1/4/2008
6712	W91GY0-07-M-0932-NA-0008	I COMPORT	BOOTS. TAN TACTICAL - SIZE 10.5	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$54,000.00	\$21,960.00	\$32,040.00	CEFMS ISFF 1/4/2008
6713	W91GY0-07-M-0932-NA-0009	I COMPORT	BOOTS. TAN TACTICAL - SIZE 11	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$54,000.00	\$22,140.00	\$31,860.00	CEFMS ISFF 1/4/2008
6714	W91GY0-07-M-0932-NA-0010	I COMPORT	BOOTS. TAN TACTICAL - SIZE 11.5	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,000.00	\$11,520.00	\$15,480.00	CEFMS ISFF 1/4/2008
6715	W91GY0-07-M-0932-NA-0011	I COMPORT	BOOTS. TAN TACTICAL - SIZE 12	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,800.00	\$3,600.00	\$7,200.00	CEFMS ISFF 1/4/2008
6716	W91GY0-07-M-0934-NA-0001	IRAQI CONTRACTOR - 5300	FUEL COSTS	ISFF SUSTAINMENT MOI GENERAL	\$562,240.00	\$292,647.00	\$269,593.00	CEFMS ISFF 1/4/2008
6717	W91GY0-07-M-0936-NA-0001	IRAQI CONTRACTOR - 5300	FUEL AND GENERATOR SERVICE, FOB INDIA	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$108,300.00	\$108,300.00	\$0.00	CEFMS ISFF 1/4/2008
6718	W91GY0-07-M-0937-NA-0001	IRAQI CONTRACTOR - 5232	LAN NETWORK SETUP	ISFF TRAINING AND OPS MOD GENERAL	\$40,985.00	\$40,985.00	\$0.00	CEFMS ISFF 1/4/2008
6719	W91GY0-07-M-0937-NA-0002	IRAQI CONTRACTOR - 5232	VOICE NETWORK SETUP	ISFF TRAINING AND OPS MOD GENERAL	\$14,309.00	\$14,309.00	\$0.00	CEFMS ISFF 1/4/2008
6720	W91GY0-07-M-0937-NA-0003	IRAQI CONTRACTOR - 5232	TANDBERG VTC EQUIPMENT	ISFF TRAINING AND OPS MOD GENERAL	\$38,190.00	\$38,190.00	\$0.00	CEFMS ISFF 1/4/2008
6721	W91GY0-07-M-0937-NA-0004	IRAQI CONTRACTOR - 5232	DEDICATED VSAT EQUIP	ISFF TRAINING AND OPS MOD GENERAL	\$16,305.00	\$16,305.00	\$0.00	CEFMS ISFF 1/4/2008
6722	W91GY0-07-M-0937-NA-0005	IRAQI CONTRACTOR - 5232	1024 KBPS DOWN BANDWIDTH	ISFF TRAINING AND OPS MOD GENERAL	\$69,084.00	\$11,514.00	\$57,570.00	CEFMS ISFF 1/4/2008
6723	W91GY0-07-M-0937-NA-0006	IRAQI CONTRACTOR - 5232	ELECTRICAL CABLING WITH DUAL 13A OUTLET	ISFF TRAINING AND OPS MOD GENERAL	\$10,886.00	\$10,886.00	\$0.00	CEFMS ISFF 1/4/2008
6724	W91GY0-07-M-0938-NA-0001	IRAQI CONTRACTOR - 5470	CLASSROOM FURNITURE	ISFF TRAINING AND OPS AIR FORCE	\$200,038.00	\$200,038.00	\$0.00	CEFMS ISFF 1/4/2008
6725	W91GY0-07-M-0939-NA-0001	GLOBAL PROCUREMENT INC	DFAC KITCHEN EQUIPMENT AND UTENSILS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$299,405.00	\$299,405.00	\$0.00	CEFMS ISFF 1/4/2008
6726	W91GY0-07-M-0940-NA-0001	IRAQI CONTRACTOR - 5530	PONCHOS QUOTE 082807-AC	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$211,470.00	\$211,470.00	\$0.00	CEFMS ISFF 1/4/2008
6727	W91GY0-07-M-0940-NA-0002	IRAQI CONTRACTOR - 5530	PONCHO LINER	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$144,690.00	\$144,690.00	\$0.00	CEFMS ISFF 1/4/2008
6728	W91GY0-07-M-0940-NA-0003	IRAQI CONTRACTOR - 5530	BELT AND BUCKLES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$79,765.00	\$79,765.00	\$0.00	CEFMS ISFF 1/4/2008
6729	W91GY0-07-M-0940-NA-0004	IRAQI CONTRACTOR - 5530	PISTOL BELTS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$294,945.00	\$294,945.00	\$0.00	CEFMS ISFF 1/4/2008
6730	W91GY0-07-M-0941-NA-0001	FIC FOR GENERAL SERVICES LTD	CANTEENS/W COVER	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$118,720.00	\$0.00	\$118,720.00	CEFMS ISFF 1/4/2008
6731	W91GY0-07-M-0941-NA-0002	FIC FOR GENERAL SERVICES LTD	FLASHLIGHTS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$445,200.00	\$0.00	\$445,200.00	CEFMS ISFF 1/4/2008
6732	W91GY0-07-M-0941-NA-0003	FIC FOR GENERAL SERVICES LTD	EYE PROTECTION	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$170,660.00	\$0.00	\$170,660.00	CEFMS ISFF 1/4/2008
6733	W91GY0-07-M-0941-NA-0004	FIC FOR GENERAL SERVICES LTD	COMPASS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$118,720.00	\$0.00	\$118,720.00	CEFMS ISFF 1/4/2008
6734	W91GY0-07-M-0942-NA-0001	IRAQI CONTRACTOR - 5526	TOWELS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$218,890.00	\$218,890.00	\$0.00	CEFMS ISFF 1/4/2008
6735	W91GY0-07-M-0942-NA-0002A	IRAQI CONTRACTOR - 5526	GLOVE W/INSERTS SIZE 3	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$51,940.00	\$0.00	\$51,940.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6736	W91GY0-07-M-0942-NA-0002B	IRAQI CONTRACTOR - 5526	GLOVE W/INSERTS SIZE 4	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$79,023.00	\$0.00	\$79,023.00	CEFMS ISFF 1/4/2008
6737	W91GY0-07-M-0942-NA-0003	IRAQI CONTRACTOR - 5526	ENTRENCHING TOOL W/COVER	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$352,450.00	\$352,450.00	\$0.00	CEFMS ISFF 1/4/2008
6738	W91GY0-07-M-0942-NA-0004A	IRAQI CONTRACTOR - 5526	WHITE SOCKS MEDIUM	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$124,656.00	\$124,656.00	\$0.00	CEFMS ISFF 1/4/2008
6739	W91GY0-07-M-0942-NA-0004B	IRAQI CONTRACTOR - 5526	WHITE SOCKS LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$83,104.00	\$79,632.00	\$3,472.00	CEFMS ISFF 1/4/2008
6740	W91GY0-07-M-0943-NA-0001	IRAQI CONTRACTOR - 5519	SMALL BACKPACKS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$704,900.00	\$0.00	\$704,900.00	CEFMS ISFF 1/4/2008
6741	W91GY0-07-M-0943-NA-0002	IRAQI CONTRACTOR - 5519	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$24,100.00	\$0.00	\$24,100.00	CEFMS ISFF 1/4/2008
6742	W91GY0-07-M-0944-NA-0001	IRAQI CONTRACTOR - 5300	DUFFLE, LAUNDRY & WATERPROOF BAG	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$925,645.00	\$591,754.00	\$333,891.00	CEFMS ISFF 1/4/2008
6743	W91GY0-07-M-0945-NA-0001	BITCO	RUCKSACK W/FRAME	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$853,300.00	\$0.00	\$853,300.00	CEFMS ISFF 1/4/2008
6744	W91GY0-07-M-0945-NA-0002	BITCO	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$30,000.00	\$0.00	\$30,000.00	CEFMS ISFF 1/4/2008
6745	W91GY0-07-M-0950-NA-0001	BOTACH TACTICAL	PARTS SUPPLIES AND SHIPPING	ISFF2 DETAINEE OPS	\$239,270.00	\$0.00	\$239,270.00	CEFMS ISFF 1/4/2008
6746	W91GY0-07-M-0950-NA-0002	BOTACH TACTICAL	PARTS SUPPLIES AND SHIPPING	ISFF2 DETAINEE OPS	\$63,872.05	\$0.00	\$63,872.05	CEFMS ISFF 1/4/2008
6747	W91GY0-07-M-0951-NA-0001	IRAQI CONTRACTOR - 5222	CONDAN NGT VT TRANSCEIVER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,430.00	\$8,430.00	\$0.00	CEFMS ISFF 1/4/2008
6748	W91GY0-07-M-0951-NA-0002	IRAQI CONTRACTOR - 5222	CODAN NGT VR MOBILE PACKAGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,850.00	\$12,850.00	\$0.00	CEFMS ISFF 1/4/2008
6749	W91GY0-07-M-0951-NA-0003	IRAQI CONTRACTOR - 5222	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,096.00	\$2,096.00	\$0.00	CEFMS ISFF 1/4/2008
6750	W91GY0-07-M-0952-NA-0001	BIOSCULPTOR	BIOSCULPTOR SOFTWARE AND HARDWARE EQUIPMENT	ISFF 2 PROSTHETICS CLINIC	\$91,165.68	\$91,165.68	\$0.00	CEFMS ISFF 1/4/2008
6751	W91GY0-07-M-0952-NA-0002	BIOSCULPTOR	BIOSCULPTOR SOFTWARE AND HARDWARE EQUIPMENT	ISFF 3 PROSTHETICS CLINIC	\$9,644.52	\$9,644.52	\$0.00	CEFMS ISFF 1/4/2008
6752	W91GY0-07-M-0954-NA-0001	IRAQI CONTRACTOR - 5530	SAFES, 2 DRAWER	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$114,000.00	\$0.00	\$114,000.00	CEFMS ISFF 1/4/2008
6753	W91GY0-07-M-0954-NA-0002	IRAQI CONTRACTOR - 5530	SAFES, 4 DRAWER	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$41,400.00	\$0.00	\$41,400.00	CEFMS ISFF 1/4/2008
6754	W91GY0-07-M-0954-NA-0003	IRAQI CONTRACTOR - 5530	DELIVERY, INSTALL/PLACEMENT	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$14,600.00	\$0.00	\$14,600.00	CEFMS ISFF 1/4/2008
6755	W91GY0-07-M-0956-NA-0001	ARDEN PARADISE COMPANY	CONNEX (8 X 20), LOCKS, AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$126,500.00	\$126,500.00	\$0.00	CEFMS ISFF 1/4/2008
6756	W91GY0-07-M-0960-NA-0001	IRAQI CONTRACTOR - 5530	HITCHES + SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$150,000.00	\$150,000.00	\$0.00	CEFMS ISFF 1/4/2008
6757	W91GY0-07-M-0962-NA-0001	FIAFI	TIRES - CHEVROLET LUV TIRES 245/70R 16	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$27,840.00	\$27,840.00	\$0.00	CEFMS ISFF 1/4/2008
6758	W91GY0-07-M-0962-NA-0002	FIAFI	TIRES - CHEVROLET SILVERADO TIRES 265/75R 16	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,450.00	\$7,450.00	\$0.00	CEFMS ISFF 1/4/2008
6759	W91GY0-07-M-0962-NA-0003	FIAFI	DELIVERY	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,700.00	\$1,700.00	\$0.00	CEFMS ISFF 1/4/2008
6760	W91GY0-07-M-0966-NA-0001	IRAQI CONTRACTOR - 5518	FORCE PROTECTION UPGRADES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$127,752.00	\$127,752.00	\$0.00	CEFMS ISFF 1/4/2008
6761	W91GY0-07-M-0972-NA-0001	FILLAUER, INC	PROSTHETIC EQUIPMENT AND SUPPLIES	ISFF 2 PROSTHETICS CLINIC	\$251,131.72	\$251,035.72	\$96.00	CEFMS ISFF 1/4/2008
6762	W91GY0-07-M-0973-NA-0001	I COMPORT	MOTOROLA GM160 VEHICLE MOUNTED RADIO	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$71,948.80	\$71,948.80	\$0.00	CEFMS ISFF 1/4/2008
6763	W91GY0-07-M-0973-NA-0002	I COMPORT	MOTOROLA GR500 UHF REPEATER (FIXED).	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,496.00	\$6,496.00	\$0.00	CEFMS ISFF 1/4/2008
6764	W91GY0-07-M-0973-NA-0003	I COMPORT	MOTOROLA GR500 UHF REPEATER (MOBILE).	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,600.00	\$5,600.00	\$0.00	CEFMS ISFF 1/4/2008
6765	W91GY0-07-M-0973-NA-0004	I COMPORT	MULTI UNIT CHARGER FOR GP360. INCLUDING UK 3 PIN PLUG	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,796.00	\$5,796.00	\$0.00	CEFMS ISFF 1/4/2008
6766	W91GY0-07-M-0973-NA-0005	I COMPORT	SINGLE UNIT CHARGER FOR GP360. INCLUDING UK 3 PIN PLUG	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,295.05	\$2,295.05	\$0.00	CEFMS ISFF 1/4/2008
6767	W91GY0-07-M-0973-NA-0006	I COMPORT	MOTOROLA GP360 HANDHELD RADIO	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$74,420.64	\$74,420.64	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6768	W91GY0-07-M-0973-NA-0007	I COMPORT	SPARE BATTERY FOR GP360	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,955.20	\$6,955.20	\$0.00	CEFMS ISFF 1/4/2008
6769	W91GY0-07-M-0973-NA-0008	I COMPORT	PROGRAMMING KIT FOR GP360. INCLUDES RIBLESS PROGRAMMING CABLE AND SOFTWARE CD.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$728.00	\$728.00	\$0.00	CEFMS ISFF 1/4/2008
6770	W91GY0-07-M-0973-NA-0009	I COMPORT	PROGRAMMING KIT FOR GM160. INCLUDING RIBLESS PROGRAMMING CABLE AND SOFTWARE CD. SUITABLE FOR GM160 MOBILE RADIO AND GM160 BASE STATION RADIO	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,456.00	\$1,456.00	\$0.00	CEFMS ISFF 1/4/2008
6771	W91GY0-07-M-0975-NA-0001	ALS TECHNOLOGIES INC	EBTS SPARE PARTS + SHIPPING	ISFF2 DETAINEE OPS	\$278,400.00	\$0.00	\$278,400.00	CEFMS ISFF 1/4/2008
6772	W91GY0-07-M-0982-NA-0001	WORLDWIDE CONSTRUCTION & PROCUREMENT INC	ELECTRICAL WORK, PLUMBING WASTE WATER, LP GAS BUNKERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$458,120.00	\$180,000.00	\$278,120.00	CEFMS ISFF 1/4/2008
6773	W91GY0-07-M-0984-NA-0001	IRAQI CONTRACTOR - 4492	2004 FORD MONDEO 25	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$257,500.00	\$0.00	\$257,500.00	CEFMS ISFF 1/4/2008
6774	W91GY0-07-M-0985-NA-0001	IRAQI CONTRACTOR - 5530	BATTALION EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$204,653.00	\$0.00	\$204,653.00	CEFMS ISFF 1/4/2008
6775	W91GY0-07-M-0985-NA-0002	IRAQI CONTRACTOR - 5530	BATTALION EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$173,053.00	\$0.00	\$173,053.00	CEFMS ISFF 1/4/2008
6776	W91GY0-07-M-0987-NA-0001	IRAQI CONTRACTOR - 5530	RUNNING SHOES 18,550 PR @ \$15.00 UNIT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$278,250.00	\$0.00	\$278,250.00	CEFMS ISFF 1/4/2008
6777	W91GY0-07-M-0987-NA-0002	IRAQI CONTRACTOR - 5530	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$25,000.00	\$0.00	\$25,000.00	CEFMS ISFF 1/4/2008
6778	W91GY0-07-M-0989-NA-0001	IRAQI CONTRACTOR - 4460	VANS 25	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$343,750.00	\$0.00	\$343,750.00	CEFMS ISFF 1/4/2008
6779	W91GY0-07-M-0989-NA-0002	IRAQI CONTRACTOR - 4460	VANS 25	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$343,750.00	\$0.00	\$343,750.00	CEFMS ISFF 1/4/2008
6780	W91GY0-07-M-0989-NA-0003	IRAQI CONTRACTOR - 4460	VANS 37	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$508,750.00	\$0.00	\$508,750.00	CEFMS ISFF 1/4/2008
6781	W91GY0-07-M-0990-NA-0001	IRAQI CONTRACTOR - 4923	M4 RIFLE RACK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,200.00	\$9,200.00	\$0.00	CEFMS ISFF 1/4/2008
6782	W91GY0-07-M-0990-NA-0002	IRAQI CONTRACTOR - 4923	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$7,050.00	\$7,050.00	\$0.00	CEFMS ISFF 1/4/2008
6783	W91GY0-07-M-0999-NA-0001	IRAQI CONTRACTOR - 5522	ALL TRANSPORTATION, LABOR, AND MATERIALS FOR DETAINEE MEALS	ISFF2 DETAINEE OPS	\$72,900.00	\$12,474.00	\$60,426.00	CEFMS ISFF 1/4/2008
6784	W91GY0-07-M-1005-NA-0001	IRAQI CONTRACTOR - 5511	OFFICE SUPPLIES AND FURNITURE	ISFF EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$64,718.75	\$64,538.75	\$180.00	CEFMS ISFF 1/4/2008
6785	W91GY0-07-M-1007-NA-0001	PROACTIVE COMMUNICATIONS, INC.	PRINTER, COMPUTER, PHONE, COMMUNICATIONS SUPPLIES	ISFF MOD SUSTAINMENT	\$246,318.31	\$0.00	\$246,318.31	CEFMS ISFF 1/4/2008
6786	W91GY0-07-M-1009-NA-0001	IRAQI CONTRACTOR - 5530	FIELD JACKETS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$322,500.00	\$0.00	\$322,500.00	CEFMS ISFF 1/4/2008
6787	W91GY0-07-M-1009-NA-0002	IRAQI CONTRACTOR - 5530	BERETS, HATS AND CAPS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$161,700.00	\$0.00	\$161,700.00	CEFMS ISFF 1/4/2008
6788	W91GY0-07-M-1012-NA-0001	IRAQI CONTRACTOR - 5548	SUPPLIES FOR AIR FORCE TRAINING SCHOOL	ISFF TRAINING AND OPS AIR FORCE	\$15,434.60	\$15,434.60	\$0.00	CEFMS ISFF 1/4/2008
6789	W91GY0-07-M-1014-NA-0001	IRAQI CONTRACTOR - 5530	RUNNING SHOES 18,550 PR @ \$15.00 UNIT PRICE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$278,250.00	\$0.00	\$278,250.00	CEFMS ISFF 1/4/2008
6790	W91GY0-07-M-1014-NA-0002	IRAQI CONTRACTOR - 5530	SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$25,000.00	\$0.00	\$25,000.00	CEFMS ISFF 1/4/2008
6791	W91GY0-07-M-1015-NA-0002	VOLPI USA	MICROSCOPE COOL LIGHT SOURCE - 240V	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$10,024.92	\$0.00	\$10,024.92	CEFMS ISFF 1/4/2008
6792	W91GY0-07-M-1016-NA-0001	BITCO	STUFF PACK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,695.00	\$0.00	\$79,695.00	CEFMS ISFF 1/4/2008
6793	W91GY0-07-M-1016-NA-0002	BITCO	LAUNDRY BAG	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,662.00	\$0.00	\$13,662.00	CEFMS ISFF 1/4/2008
6794	W91GY0-07-M-1016-NA-0003	BITCO	SLEEPING BAG	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$104,742.00	\$0.00	\$104,742.00	CEFMS ISFF 1/4/2008
6795	W91GY0-07-M-1016-NA-0004	BITCO	CANTEEN W/COVER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$20,493.00	\$0.00	\$20,493.00	CEFMS ISFF 1/4/2008
6796	W91GY0-07-M-1016-NA-0005	BITCO	LOAD BEARING VEST	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$170,775.00	\$0.00	\$170,775.00	CEFMS ISFF 1/4/2008
6797	W91GY0-07-M-1016-NA-0006	BITCO	COMPASS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,662.00	\$0.00	\$13,662.00	CEFMS ISFF 1/4/2008
6798	W91GY0-07-M-1016-NA-0007	BITCO	BELT AND BUCKLE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,662.00	\$0.00	\$13,662.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6799	W91GY0-07-M-1016-NA-0008	BITCO	RUCKSACK W/FRAME	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$107,019.00	\$0.00	\$107,019.00	CEFMS ISFF 1/4/2008
6800	W91GY0-07-M-1016-NA-0009	BITCO	WATERPROOF BAG	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$31,878.00	\$0.00	\$31,878.00	CEFMS ISFF 1/4/2008
6801	W91GY0-07-M-1016-NA-0010	BITCO	SOCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,324.00	\$27,324.00	\$0.00	CEFMS ISFF 1/4/2008
6802	W91GY0-07-M-1016-NA-0011	BITCO	SLEEPING COTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$109,296.00	\$109,296.00	\$0.00	CEFMS ISFF 1/4/2008
6803	W91GY0-07-M-1016-NA-0012	BITCO	PISTOL BELT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,324.00	\$0.00	\$27,324.00	CEFMS ISFF 1/4/2008
6804	W91GY0-07-M-1016-NA-0013	BITCO	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$30,468.00	\$0.00	\$30,468.00	CEFMS ISFF 1/4/2008
6805	W91GY0-07-M-1017-NA-0001	IRAQI CONTRACTOR - 5530	BERETS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,108.00	\$0.00	\$9,108.00	CEFMS ISFF 1/4/2008
6806	W91GY0-07-M-1017-NA-0002	IRAQI CONTRACTOR - 5530	KNIT WATCH CAP	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,108.00	\$0.00	\$9,108.00	CEFMS ISFF 1/4/2008
6807	W91GY0-07-M-1017-NA-0003	IRAQI CONTRACTOR - 5530	BOONEY HAT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$7,969.50	\$0.00	\$7,969.50	CEFMS ISFF 1/4/2008
6808	W91GY0-07-M-1017-NA-0004	IRAQI CONTRACTOR - 5530	T SHIRTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$71,042.40	\$0.00	\$71,042.40	CEFMS ISFF 1/4/2008
6809	W91GY0-07-M-1017-NA-0005	IRAQI CONTRACTOR - 5530	PT SHORTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,413.20	\$0.00	\$26,413.20	CEFMS ISFF 1/4/2008
6810	W91GY0-07-M-1017-NA-0006	IRAQI CONTRACTOR - 5530	BOOT SOCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$68,310.00	\$0.00	\$68,310.00	CEFMS ISFF 1/4/2008
6811	W91GY0-07-M-1017-NA-0007	IRAQI CONTRACTOR - 5530	UNDERWEAR, BOXERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,849.38	\$0.00	\$40,849.38	CEFMS ISFF 1/4/2008
6812	W91GY0-07-M-1017-NA-0008	IRAQI CONTRACTOR - 5530	THERMAL UNDERWEAR SET	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,096.30	\$0.00	\$27,096.30	CEFMS ISFF 1/4/2008
6813	W91GY0-07-M-1017-NA-0009	IRAQI CONTRACTOR - 5530	DUFFLE BAG	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$77,418.00	\$0.00	\$77,418.00	CEFMS ISFF 1/4/2008
6814	W91GY0-07-M-1017-NA-0010	IRAQI CONTRACTOR - 5530	FLASHLIGHTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$54,648.00	\$0.00	\$54,648.00	CEFMS ISFF 1/4/2008
6815	W91GY0-07-M-1017-NA-0011	IRAQI CONTRACTOR - 5530	EYE PROTECTION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$34,155.00	\$0.00	\$34,155.00	CEFMS ISFF 1/4/2008
6816	W91GY0-07-M-1017-NA-0012	IRAQI CONTRACTOR - 5530	TOWELS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,206.60	\$0.00	\$13,206.60	CEFMS ISFF 1/4/2008
6817	W91GY0-07-M-1017-NA-0013	IRAQI CONTRACTOR - 5530	GLOVES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$18,216.00	\$0.00	\$18,216.00	CEFMS ISFF 1/4/2008
6818	W91GY0-07-M-1017-NA-0014	IRAQI CONTRACTOR - 5530	FIELD JACKETS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$113,850.00	\$0.00	\$113,850.00	CEFMS ISFF 1/4/2008
6819	W91GY0-07-M-1017-NA-0015	IRAQI CONTRACTOR - 5530	ENTRENCHING TOOL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$43,263.00	\$0.00	\$43,263.00	CEFMS ISFF 1/4/2008
6820	W91GY0-07-M-1017-NA-0016	IRAQI CONTRACTOR - 5530	PONCHOS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,324.00	\$0.00	\$27,324.00	CEFMS ISFF 1/4/2008
6821	W91GY0-07-M-1017-NA-0017	IRAQI CONTRACTOR - 5530	PONCHO LINER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$31,878.00	\$0.00	\$31,878.00	CEFMS ISFF 1/4/2008
6822	W91GY0-07-M-1017-NA-0018	IRAQI CONTRACTOR - 5530	SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$20,000.00	\$0.00	\$20,000.00	CEFMS ISFF 1/4/2008
6823	W91GY0-07-M-1021-NA-0001	I COMPORT	BOOTS 4553 PAIRS @ 18	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$81,954.00	\$0.00	\$81,954.00	CEFMS ISFF 1/4/2008
6824	W91GY0-07-M-1023-NA-0001	IRAQI CONTRACTOR - 5530	VTP-GRAFX DVD	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$75.00	\$0.00	\$75.00	CEFMS ISFF 1/4/2008
6825	W91GY0-07-M-1023-NA-0002	IRAQI CONTRACTOR - 5530	DVD AND BOOK (HOW TO CRASH AN AIRPLANE)	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$200.00	\$0.00	\$200.00	CEFMS ISFF 1/4/2008
6826	W91GY0-07-M-1025-NA-0001	THE PEAVEY CORPORATION	POLICE FORENSIC EQUIPMENT, TOOLS, SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$51,337.13	\$0.00	\$51,337.13	CEFMS ISFF 1/4/2008
6827	W91GY0-07-M-1028-NA-0001	IRAQI CONTRACTOR - 5543	IRAQI MILITARY FORCES DESERT UNIFORMS, SHIRTS AND TROUSERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$102,450.00	\$0.00	\$102,450.00	CEFMS ISFF 1/4/2008
6828	W91GY0-07-M-1029-NA-0001	IRAQI CONTRACTOR - 5543	RUNNING SHOES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$34,185.00	\$34,185.00	\$0.00	CEFMS ISFF 1/4/2008
6829	W91GY0-07-M-1031-NA-0001	FISHER SCIENTIFIC COMPANY LLC	SANITIER 32OZ	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$250.68	\$0.00	\$250.68	CEFMS ISFF 1/4/2008
6830	W91GY0-07-M-1033-NA-0001	IRAQI CONTRACTOR - 5727	CUMMINS KTA 50 + WIRES AND TRANSFORMER + INSTALLATION + FUEL TANKS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$982,397.00	\$0.00	\$982,397.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6831	W91GY0-07-M-1035-NA-0001	IRAQI CONTRACTOR - 5530	TOOL KITS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$788,339.00	\$0.00	\$788,339.00	CEFMS ISFF 1/4/2008
6832	W91GY0-07-M-1036-NA-0001	IRAQI CONTRACTOR - 5530	FIELD JACKETS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$83,355.50	\$0.00	\$83,355.50	CEFMS ISFF 1/4/2008
6833	W91GY0-07-M-1036-NA-0002	IRAQI CONTRACTOR - 5530	BERETS, HATS AND CAPS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$41,871.60	\$0.00	\$41,871.60	CEFMS ISFF 1/4/2008
6834	W91GY0-07-M-1037-NA-0001	IRAQI CONTRACTOR - 5530	FIELD JACKETS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$215,000.00	\$0.00	\$215,000.00	CEFMS ISFF 1/4/2008
6835	W91GY0-07-M-1037-NA-0002	IRAQI CONTRACTOR - 5530	BERETS, HATS AND CAPS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$108,000.00	\$0.00	\$108,000.00	CEFMS ISFF 1/4/2008
6836	W91GY0-07-M-1039-NA-0001	IRAQI CONTRACTOR - 5547	OFFICE FURNITURE AND SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$76,054.00	\$68,134.00	\$7,920.00	CEFMS ISFF 1/4/2008
6837	W91GY0-07-M-9009-NA-0001	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	ISFF INFRASTRUCTURE NATIONAL POLICE	\$238,100.00	\$238,100.00	\$0.00	CEFMS ISFF 1/4/2008
6838	W91GY0-07-M-9009-NA-0002	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	ISFF INFRASTRUCTURE NATIONAL POLICE	\$679,500.00	\$679,500.00	\$0.00	CEFMS ISFF 1/4/2008
6839	W91GY0-07-M-9009-NA-0003	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	ISFF INFRASTRUCTURE NATIONAL POLICE	\$83,000.00	\$83,000.00	\$0.00	CEFMS ISFF 1/4/2008
6840	W91GY0-07-M-9012-NA-0001	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	ISFF INFRASTRUCTURE IPS / POLICE	\$125,925.00	\$125,925.00	\$0.00	CEFMS ISFF 1/4/2008
6841	W91GY0-07-M-9016-NA-0001	IRAQI CONTRACTOR - 5079	MOVE 350KV GENERATOR TO BIAP FROM MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,300.00	\$2,300.00	\$0.00	CEFMS ISFF 1/4/2008
6842	W91GY0-07-M-9017-NA-0001	OTOHEKAL COMPANY	TRAILERS, ELECTRICAL AND PLUMBING	ISFF MOI SUSTAINMENT	\$148,816.00	\$148,816.00	\$0.00	CEFMS ISFF 1/4/2008
6843	W91GY0-07-M-9021-NA-0001	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.	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$141,565.00	\$141,565.00	\$0.00	CEFMS ISFF 1/4/2008
6844	W91GY0-07-M-9026-NA-0001	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.	ISFF SUSTAINMENT IAF	\$18,060.00	\$18,060.00	\$0.00	CEFMS ISFF 1/4/2008
6845	W91GY0-07-M-9034-NA-0001	IRAQI CONTRACTOR - 4089	KEROSENE HEATER: 23,000 BTU OUTPUT; 12-HOUR OPERATION ON 1 TAK OF JAS; AUTO SAFETY SHUTOFF; PUSH-BUTTON START	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$152,260.00	\$152,260.00	\$0.00	CEFMS ISFF 1/4/2008
6846	W91GY0-07-M-9036-NA-0001	IRAQI CONTRACTOR - 5210	AIR GUN MANUAL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$110.00	\$110.00	\$0.00	CEFMS ISFF 1/4/2008
6847	W91GY0-07-M-9036-NA-0002	IRAQI CONTRACTOR - 5210	AIR CONDITIONER CHARGING KIT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$24.00	\$24.00	\$0.00	CEFMS ISFF 1/4/2008
6848	W91GY0-07-M-9036-NA-0007	IRAQI CONTRACTOR - 5210	BATTERY TESTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,400.00	\$2,400.00	\$0.00	CEFMS ISFF 1/4/2008
6849	W91GY0-07-M-9037-NA-0001	EAGLES COMPANY	TOWING STRAPS, PADLOCKS, PICK AX, PICKET POUNDER, SAFE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$207,770.80	\$207,770.80	\$0.00	CEFMS ISFF 1/4/2008
6850	W91GY0-07-M-9038-NA-0001	AURORA STAR GENERAL TRADING COMPANY	VHS RECORDERS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,692.50	\$2,692.50	\$0.00	CEFMS ISFF 1/4/2008
6851	W91GY0-07-M-9059-NA-0001	IRAQI CONTRACTOR - 4955	UPGRADE OF CHECKPOINTS ON RTE IRISH	ISFF INFRASTRUCTURE NATIONAL POLICE	\$131,000.00	\$131,000.00	\$0.00	CEFMS ISFF 1/4/2008
6852	W91GY0-07-M-9062-NA-0001	IRAQI CONTRACTOR - 5013	MOD TRAINING FACILITY	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$943,215.71	\$943,215.71	\$0.00	CEFMS ISFF 1/4/2008
6853	W91GY0-07-M-9062-NA-0002	IRAQI CONTRACTOR - 5013	STANDBY GENERATOR AND INSTALLATION	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$88,812.50	\$88,812.50	\$0.00	CEFMS ISFF 1/4/2008
6854	W91GY0-07-M-9063-NA-0001	77 CONSTRUCTION	FORCE PROTECTION BARRIERS AND UPGRADES WESTERN IRAQ	ISFF INFRASTRUCTURE IPS / POLICE	\$262,646.00	\$262,646.00	\$0.00	CEFMS ISFF 1/4/2008
6855	W91GY0-07-M-9065-NA-0001	77 CONSTRUCTION	CONSTRUCTION OF A WATCH TOWER	ISFF MOI INFRASTRUCTURE	\$29,450.00	\$0.00	\$29,450.00	CEFMS ISFF 1/4/2008
6856	W91GY0-07-M-9079-NA-0001	T.R.C. CONSTRUCTION COMPANY	BUILD LATRINE	ISFF SUSTAINMENT MOI GENERAL	\$31,900.00	\$31,900.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6857	W91GY0-07-M-9090-NA-0001	HHCS	CINEMA TAJI	ISFF SUSTAINMENT IAF	\$21,500.00	\$21,500.00	\$0.00	CEFMS ISFF 1/4/2008
6858	W91GY0-07-M-9092-NA-0001	IRAQI CONTRACTOR - 5062	PLACE GRAVEL THROUGHOUT CAMP IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF 1/4/2008
6859	W91GY0-07-M-9092-NA-0002	IRAQI CONTRACTOR - 5062	EQUIPMENT FOR GRAVEL & LEVELING IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$16,250.00	\$16,250.00	\$0.00	CEFMS ISFF 1/4/2008
6860	W91GY0-07-M-9092-NA-0003	IRAQI CONTRACTOR - 5062	MATERIAL FOR CONCRETE PAD & BLEACHERS IAW (4)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$48,800.00	\$48,800.00	\$0.00	CEFMS ISFF 1/4/2008
6861	W91GY0-07-M-9092-NA-0004	IRAQI CONTRACTOR - 5062	MATERIAL FOR PARKING LOT IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,000.00	\$26,000.00	\$0.00	CEFMS ISFF 1/4/2008
6862	W91GY0-07-M-9092-NA-0005	IRAQI CONTRACTOR - 5062	15 LIVING QUARTERS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$341,250.00	\$341,250.00	\$0.00	CEFMS ISFF 1/4/2008
6863	W91GY0-07-M-9092-NA-0006	IRAQI CONTRACTOR - 5062	4 ABLUTIONS UNITS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$24,600.00	\$24,600.00	\$0.00	CEFMS ISFF 1/4/2008
6864	W91GY0-07-M-9092-NA-0007	IRAQI CONTRACTOR - 5062	ARMS ROOM CONTAINER IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF 1/4/2008
6865	W91GY0-07-M-9092-NA-0008	IRAQI CONTRACTOR - 5062	HAND LAUNDRY CONTAINER IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$18,500.00	\$18,500.00	\$0.00	CEFMS ISFF 1/4/2008
6866	W91GY0-07-M-9092-NA-0009	IRAQI CONTRACTOR - 5062	4 OUTDOOR CLASSROOMS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$70,000.00	\$70,000.00	\$0.00	CEFMS ISFF 1/4/2008
6867	W91GY0-07-M-9092-NA-0010	IRAQI CONTRACTOR - 5062	300 METERS OF FENCING MATERIAL IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,000.00	\$0.00	\$15,000.00	CEFMS ISFF 1/4/2008
6868	W91GY0-07-M-9092-NA-0011	IRAQI CONTRACTOR - 5062	300 SQUARE METERS OF PARKING LOT SUNSHADE IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,500.00	\$19,500.00	\$0.00	CEFMS ISFF 1/4/2008
6869	W91GY0-07-M-9092-NA-0012	IRAQI CONTRACTOR - 5062	(4) MATERIAL FOR SUNSHADE IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF 1/4/2008
6870	W91GY0-07-M-9092-NA-0013	IRAQI CONTRACTOR - 5062	2 POWER GENERATIONS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF 1/4/2008
6871	W91GY0-07-M-9092-NA-0014	IRAQI CONTRACTOR - 5062	POWER DISTRIBUTION IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$22,750.00	\$22,750.00	\$0.00	CEFMS ISFF 1/4/2008
6872	W91GY0-07-M-9092-NA-0015	IRAQI CONTRACTOR - 5062	2 FUEL TANKS FOR POWER IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF 1/4/2008
6873	W91GY0-07-M-9092-NA-0016	IRAQI CONTRACTOR - 5062	PIPING FOR HAND LAUNDRY FACILITY IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,750.00	\$8,750.00	\$0.00	CEFMS ISFF 1/4/2008
6874	W91GY0-07-M-9092-NA-0017	IRAQI CONTRACTOR - 5062	2 POTABLE WATER TANKS & PIPING IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,200.00	\$6,200.00	\$0.00	CEFMS ISFF 1/4/2008
6875	W91GY0-07-M-9092-NA-0018	IRAQI CONTRACTOR - 5062	SEWAGE PIPING IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF 1/4/2008
6876	W91GY0-07-M-9092-NA-0019	IRAQI CONTRACTOR - 5062	120 SINGLE BEDS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,400.00	\$5,400.00	\$0.00	CEFMS ISFF 1/4/2008
6877	W91GY0-07-M-9092-NA-0020	IRAQI CONTRACTOR - 5062	120 MATTRESSES W/SPRINGS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,160.00	\$5,160.00	\$0.00	CEFMS ISFF 1/4/2008
6878	W91GY0-07-M-9092-NA-0021	IRAQI CONTRACTOR - 5062	120 EA - IAW ATTACHED SOW & PROPOSAL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
6879	W91GY0-07-M-9092-NA-0022	IRAQI CONTRACTOR - 5062	120 LINENS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,200.00	\$1,200.00	\$0.00	CEFMS ISFF 1/4/2008
6880	W91GY0-07-M-9092-NA-0023	IRAQI CONTRACTOR - 5062	120 PILLOWS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,920.00	\$1,920.00	\$0.00	CEFMS ISFF 1/4/2008
6881	W91GY0-07-M-9092-NA-0024	IRAQI CONTRACTOR - 5062	120 BLANKETS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,200.00	\$4,200.00	\$0.00	CEFMS ISFF 1/4/2008
6882	W91GY0-07-M-9092-NA-0025	IRAQI CONTRACTOR - 5062	120 WALL LOCKERS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$51,000.00	\$51,000.00	\$0.00	CEFMS ISFF 1/4/2008
6883	W91GY0-07-M-9092-NA-0026	IRAQI CONTRACTOR - 5062	130 JEATOMG & AC UNITS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,250.00	\$3,250.00	\$0.00	CEFMS ISFF 1/4/2008
6884	W91GY0-07-M-9092-NA-0027	IRAQI CONTRACTOR - 5062	220 HOOKS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,200.00	\$2,200.00	\$0.00	CEFMS ISFF 1/4/2008
6885	W91GY0-07-M-9092-NA-0028	IRAQI CONTRACTOR - 5062	150 ELECTRICAL OUTLETS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF 1/4/2008
6886	W91GY0-07-M-9092-NA-0029	IRAQI CONTRACTOR - 5062	40 LIGHTING IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF 1/4/2008
6887	W91GY0-07-M-9092-NA-0030	IRAQI CONTRACTOR - 5062	50 CHAIRS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF 1/4/2008
6888	W91GY0-07-M-9092-NA-0031	IRAQI CONTRACTOR - 5062	10 HIGH SECURITY PADLOCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,250.00	\$1,250.00	\$0.00	CEFMS ISFF 1/4/2008
6889	W91GY0-07-M-9092-NA-0032	IRAQI CONTRACTOR - 5062	2 DUMPSTERS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,500.00	\$3,500.00	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6890	W91GY0-07-M-9092-NA-0033	IRAQI CONTRACTOR - 5062	140 FIRE EXTINGUISHERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$11,900.00	\$11,900.00	\$0.00	CEFMS ISFF 1/4/2008
6891	W91GY0-07-M-9092-NA-0034	IRAQI CONTRACTOR - 5062	(10) TRANSPORTATION OF TRAILERS IAW	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$37,500.00	\$37,500.00	\$0.00	CEFMS ISFF 1/4/2008
6892	W91GY0-07-M-9097-NA-0001	FIRST KUWAITI CONTRACTING	CAMP DUBLIN EXPANSION	ISFF INFRASTRUCTURE NATIONAL POLICE	\$166,761.00	\$166,761.00	\$0.00	CEFMS ISFF 1/4/2008
6893	W91GY0-07-M-9098-NA-0001	IRAQI CONTRACTOR - 5454	RISSALLAH REPAIRS	ISFF MOI INFRASTRUCTURE	\$94,708.34	\$94,708.34	\$0.00	CEFMS ISFF 1/4/2008
6894	W91GY0-07-M-9098-NA-0002	IRAQI CONTRACTOR - 5454	MAINTENANCE INSPECTIONS	ISFF MOI INFRASTRUCTURE	\$12,499.98	\$465.99	\$12,033.99	CEFMS ISFF 1/4/2008
6895	W91GY0-07-M-9101-NA-0001	77 CONSTRUCTION	REFURBISHMENT/RENOVATION SERVICES FOR QORIA IRAQI POLICE STATION IN KIRKUK	ISFF INFRASTRUCTURE IRAQI NATIONAL POLICE (NP)	\$194,224.50	\$194,224.50	\$0.00	CEFMS ISFF 1/4/2008
6896	W91GY0-07-M-9102-NA-0001	IRAQI CONTRACTOR - 4218	SEWAGE REMOVAL AND PLUMBING REPAIRS	ISFF INFRASTRUCTURE IPS / POLICE	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF 1/4/2008
6897	W91GY0-07-M-9103-NA-0001	EMTA	PLUMBING & ELECTRICAL UPGRADES FOR FOB SUMMERALL BAYJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$22,140.00	\$22,140.00	\$0.00	CEFMS ISFF 1/4/2008
6898	W91GY0-07-M-9105-NA-0001	IRAQI CONTRACTOR - 5455	REPAIR, REFURBISH, RENOVATE W2 POD @ AL KASIK MTB, IN SPT OF RTC	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$171,000.00	\$170,100.00	\$900.00	CEFMS ISFF 1/4/2008
6899	W91GY0-07-M-9106-NA-0001	IRAQI CONTRACTOR - 5452	REPAIR, REFURBISH W-2 POD AT AL KASIK	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$196,800.00	\$196,800.00	\$0.00	CEFMS ISFF 1/4/2008
6900	W91GY0-07-M-9107-NA-0001	IRAQI CONTRACTOR - 5510	REPAIR, REFURBISH, RENOVATION OF W2 POD AT AL KASIK	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$166,000.00	\$166,000.00	\$0.00	CEFMS ISFF 1/4/2008
6901	W91GY0-07-M-9108-NA-0001	IRAQI CONTRACTOR - 5461	REPAIR, REFURBISHMENT, RENOVATE W2 POD, AL KASIK MTB, SPT NEW RTC	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$295,165.00	\$295,165.00	\$0.00	CEFMS ISFF 1/4/2008
6902	W91GY0-07-M-9109-NA-0001	IRAQI CONTRACTOR - 5502	REPAIR, REFURBISH, RENOVATE W2 POD AT AL KASIK MTB	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$175,000.00	\$175,000.00	\$0.00	CEFMS ISFF 1/4/2008
6903	W91GY0-07-M-9114-NA-0001	IRAQI CONTRACTOR - 5542	EC/FORCE PROTECTION AND UPGRADES	ISFF INFRASTRUCTURE NATIONAL POLICE 1ST DIV	\$826,800.00	\$826,800.00	\$0.00	CEFMS ISFF 1/4/2008
6904	W91GY0-07-M-9118-NA-0001	ROCK SOLID SOLUTION	REPAIR BRIDGE CRANES	ISFF 3 SUSTAINMENT IAF	\$46,800.00	\$0.00	\$46,800.00	CEFMS ISFF 1/4/2008
6905	W91GY0-07-M-9118-NA-0002	ROCK SOLID SOLUTION	GENERATOR AND FUEL POINT WORK	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$105,300.00	\$21,060.00	\$84,240.00	CEFMS ISFF 1/4/2008
6906	W91GY0-07-M-9118-NA-0003	ROCK SOLID SOLUTION	ROOF WORK AND OTHER CONSTRUCTION REPAIRS	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$803,362.00	\$321,344.80	\$482,017.20	CEFMS ISFF 1/4/2008
6907	W91GY0-07-M-9120-NA-0001	IRAQI CONTRACTOR - 5508	RENOVATE BAGHDAD COURTHOUSE	ISFF MOD INFRASTRUCTURE	\$159,075.00	\$159,075.00	\$0.00	CEFMS ISFF 1/4/2008
6908	W91GY0-07-M-9120-NA-0002	IRAQI CONTRACTOR - 5508	RENOVATE TRIAL COURTS	ISFF MOD INFRASTRUCTURE	\$290,750.00	\$290,750.00	\$0.00	CEFMS ISFF 1/4/2008
6909	W91GY0-07-M-9121-NA-0001	SABRE INTERNATIONAL SECURITY	TRAILERS	ISFF MOI INFRASTRUCTURE	\$29,900.00	\$0.00	\$29,900.00	CEFMS ISFF 1/4/2008
6910	W91GY0-07-M-9121-NA-0002	SABRE INTERNATIONAL SECURITY	BUNK BEDS	ISFF MOI INFRASTRUCTURE	\$3,120.00	\$0.00	\$3,120.00	CEFMS ISFF 1/4/2008
6911	W91GY0-07-M-9121-NA-0003	SABRE INTERNATIONAL SECURITY	REINFORCE EXISTING WALLS, ADD DOOR/CIPHER LOCK	ISFF MOI INFRASTRUCTURE	\$2,695.00	\$0.00	\$2,695.00	CEFMS ISFF 1/4/2008
6912	W91GY0-07-M-9121-NA-0004	SABRE INTERNATIONAL SECURITY	NEW 7X9 COMM CLOSET WALL/DOOR/CIPHER LOCK	ISFF MOI INFRASTRUCTURE	\$2,750.00	\$0.00	\$2,750.00	CEFMS ISFF 1/4/2008
6913	W91GY0-07-M-9121-NA-0005	SABRE INTERNATIONAL SECURITY	INSTALL SMALL AC UNIT FOR COMM CLOSET	ISFF MOI INFRASTRUCTURE	\$550.00	\$0.00	\$550.00	CEFMS ISFF 1/4/2008
6914	W91GY0-07-M-9121-NA-0006	SABRE INTERNATIONAL SECURITY	INSTALL 3 SECURITY CAMERAS/MONITORS	ISFF MOI INFRASTRUCTURE	\$3,550.00	\$0.00	\$3,550.00	CEFMS ISFF 1/4/2008
6915	W91GY0-07-M-9121-NA-0007	SABRE INTERNATIONAL SECURITY	MOVE WATER INLTE PIPES BELOW SURFACE	ISFF MOI INFRASTRUCTURE	\$175.00	\$0.00	\$175.00	CEFMS ISFF 1/4/2008
6916	W91GY0-07-M-9121-NA-0008	SABRE INTERNATIONAL SECURITY	MOVE EXISTING WATER EATER TANK BEHIND BUILDING	ISFF MOI INFRASTRUCTURE	\$195.00	\$0.00	\$195.00	CEFMS ISFF 1/4/2008
6917	W91GY0-07-M-9121-NA-0009	SABRE INTERNATIONAL SECURITY	INSTALL REMOVABLE BOLLARDS/REPAIR DOOR	ISFF MOI INFRASTRUCTURE	\$1,350.00	\$0.00	\$1,350.00	CEFMS ISFF 1/4/2008
6918	W91GY0-07-M-9127-NA-0001	ALL POINTS INTERNATIONAL	CONSTRUCTION	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$601,900.00	\$0.00	\$601,900.00	CEFMS ISFF 1/4/2008
6919	W91GY0-07-M-9128-NA-0001	IRAQI CONTRACTOR - 5545	NATIONAL POLICE TRAINING	ISFF INFRASTRUCTURE IRAQI NATIONAL POLICE (NP)	\$308,000.00	\$277,200.00	\$30,800.00	CEFMS ISFF 1/4/2008
6920	W91GY0-07-M-9131-NA-0001	IRAQI CONTRACTOR - 4609	CONSTRUCTION SUNSHADES AT BESMAYA MULTIPURPOSE RANGE COMPLEX	ISFF 3 MOD INFRASTRUCTURE	\$330,176.00	\$330,176.00	\$0.00	CEFMS ISFF 1/4/2008
6921	W91GY0-07-M-9137-NA-0001	IRAQI CONTRACTOR - 4609	LSA EXPANSION AT BASEMAYA MULTIPURPOSE RANGE COMPLEX	ISFF 3 MOD INFRASTRUCTURE	\$342,831.00	\$342,831.00	\$0.00	CEFMS ISFF 1/4/2008
6922	W91GY0-07-M-9137-NA-0002	IRAQI CONTRACTOR - 4609	ROAD IMPROVEMENTS AT BASEMAYA MULTIPURPOSE RANGE COMPLEX	ISFF 3 MOD INFRASTRUCTURE	\$430,270.00	\$430,270.00	\$0.00	CEFMS ISFF 1/4/2008
6923	W91GY0-07-M-9138-NA-0001	IRAQI CONTRACTOR - 5508	CONSTRUCT OUTDOOR TRAINING FACILITIES AT CAMP UR, RTC, TAILIL	ISFF 3 MOD INFRASTRUCTURE	\$285,000.00	\$0.00	\$285,000.00	CEFMS ISFF 1/4/2008
6924	W91GY0-07-M-9139-NA-0001	IRAQI CONTRACTOR - 5111	TRAILERS AND SITE PREPARATION	ISFF 3 MOI INFRASTRUCTURE	\$198,250.00	\$198,250.00	\$0.00	CEFMS ISFF 1/4/2008
6925	W91GY0-07-M-9142-NA-0001	TORRES ADVANCED ENTERPRISE SOLUTIONS	HRIMS SYSTEM	ISFF 3 SUSTAINMENT MOD GENERAL	\$852,778.03	\$0.00	\$852,778.03	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6926	W91GY0-07-M-9143-NA-0001	PROACTIVE COMMUNICATIONS, INC.	NON-STANDARD INSTALL OCONUS HAZ/HOST	ISFF SUSTAINMENT MOI GENERAL	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF 1/4/2008
6927	W91GY0-07-M-9146-NA-0001	ANHAM LLC	RENOVATIONS AND REPAIRS AT CTC AND CTB	ISFF 3 SUSTAINMENT ISOF	\$864,772.50	\$862,606.50	\$2,166.00	CEFMS ISFF 1/4/2008
6928	W91GY0-07-M-9146-NA-0002	ANHAM LLC	ADDITION OF 125 METERS OF POWER CABLING AND INSTALLATION OF NEW POWER DISTRIBUTION BOX TO POWER GRID AND	ISFF 3 SUSTAINMENT ISOF	\$7,500.00	\$0.00	\$7,500.00	CEFMS ISFF 1/4/2008
6929	W91GY0-07-M-9146-NA-0009	ANHAM LLC	ADDITIONAL TRAILERS PER MOD P00002	ISFF 3 SUSTAINMENT ISOF	\$274,060.00	\$0.00	\$274,060.00	CEFMS ISFF 1/4/2008
6930	W91GY0-07-M-9149-NA-0001	IRAQI CONTRACTOR - 5452	FIRING RANGE CONSTRUCTION AND IMPROVEMENT	ISFF 3 MOD INFRASTRUCTURE	\$434,201.00	\$322,297.00	\$111,904.00	CEFMS ISFF 1/4/2008
6931	W91GY0-07-M-9149-NA-0002	IRAQI CONTRACTOR - 5452	FUNDING INCREASE TO SUPPLY POWER TO TOWER NAD STORAGE BLDG,INSTALL PARTITIONS IN STORAGE BLD, AND INSTALL FENCING AROUND STORAGE BLDG FIRING RANGE CONSTRUCTION AND IMPROVEMENT	ISFF 3 MOD INFRASTRUCTURE	\$28,188.00	\$0.00	\$28,188.00	CEFMS ISFF 1/4/2008
6932	W91GY0-07-W-1017-NA-0001	IRAQI CONTRACTOR - 5102	*06CP090* J43926, PC: 210000, LI: ISNP1, LIFE SUPPORT FOR THE NATIONAL POLICE IN SAMARRA PB UVANNI	ISFF SUSTAINMENT POLICE COMMANDO BN	\$315,000.00	\$315,000.00	\$0.00	CEFMS ISFF 1/4/2008
6933	W91GY0-08-A-0003-0001-0001	BITCO	LIFE SUPPORT ITEMS:MATTRESS, BUNK BED, WALL LOCKER, PILLOW, BEDDING, CHAIR AND TRASH CANS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$105,300.00	\$105,300.00	\$0.00	CEFMS ISFF 1/4/2008
6934	W91GY0-08-A-0004-0001-0001	IRAQI CONTRACTOR - 5530	HOUSEHOLD GOODS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$150,796.00	\$150,796.00	\$0.00	CEFMS ISFF 1/4/2008
6935	W91GY0-08-A-0004-0002-0001	IRAQI CONTRACTOR - 5530	SPRING MATTRESS AND SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$40,000.00	\$39,952.00	\$48.00	CEFMS ISFF 1/4/2008
6936	W91GY0-08-A-0004-0003-0001	IRAQI CONTRACTOR - 5530	SPRING MATTRESS, BUNK BED, WALL LOCKER, PILLOW, BEDDING, BED, 2 DOOR WARDROBE, BLANKET, AND DRAWER	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$706,500.00	\$0.00	\$706,500.00	CEFMS ISFF 1/4/2008
6937	W91GY0-08-A-0004-0004-0001	IRAQI CONTRACTOR - 5530	EXEC DESK, OFFICE CHAIRS, TABLES, FILE CABINETS, MATTRESS, BUNK BEDS, WALL LOCKER, PILLOW, BEDDING, COUCH, BOOKCASE, CHEST, WARDROBE, LAMP, AND TRASH CANS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$399,357.00	\$0.00	\$399,357.00	CEFMS ISFF 1/4/2008
6938	W91GY0-08-A-0004-0005-0001	IRAQI CONTRACTOR - 5530	EXEC DESK, OFFICE CHAIRS, TABLES, FILE CABINETS, MATTRESS, BUNK BEDS, WALL LOCKER, PILLOW, BEDDING, COUCH, BOOKCASE, CHEST, WARDROBE, LAMP, AND TRASH CANS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$162,694.00	\$0.00	\$162,694.00	CEFMS ISFF 1/4/2008
6939	W91GY0-08-A-0004-0006-0001	IRAQI CONTRACTOR - 5530	LIFE SUPPORT SUPPLIES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$701,468.00	\$0.00	\$701,468.00	CEFMS ISFF 1/4/2008
6940	W91GY0-08-A-0006-0001-0001	GKL GENERAL TRADING AND CONTRACTING	DELIVERY OF DIESEL FUEL TO TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$17,600.00	\$17,600.00	\$0.00	CEFMS ISFF 1/4/2008
6941	W91GY0-08-A-0006-0002-0001	GKL GENERAL TRADING AND CONTRACTING	DELIVERY OF DIESEL FUEL TO TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$76,800.00	\$0.00	\$76,800.00	CEFMS ISFF 1/4/2008
6942	W91GY0-08-A-0006-0003-0001	GKL GENERAL TRADING AND CONTRACTING	DELIVERY OF DIESEL FUEL TO TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$18,519.20	\$18,519.20	\$0.00	CEFMS ISFF 1/4/2008
6943	W91GY0-08-A-0008-0001-0001	IRAQI CONTRACTOR - 4285	FURNITURE, EQUIPMENT AND SUPPLIES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$251,992.00	\$0.00	\$251,992.00	CEFMS ISFF 1/4/2008
6944	W91GY0-08-A-0008-0002-0001	IRAQI CONTRACTOR - 4285	FURNITURE, EQUIPMENT AND SUPPLIES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$268,247.00	\$0.00	\$268,247.00	CEFMS ISFF 1/4/2008
6945	W91GY0-08-A-0008-0003-0001	IRAQI CONTRACTOR - 4285	FURNITURE, EQUIPMENT AND SUPPLIES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$155,837.00	\$0.00	\$155,837.00	CEFMS ISFF 1/4/2008
6946	W91GY0-08-A-0008-0004-0001	IRAQI CONTRACTOR - 4285	FURNITURE, EQUIPMENT AND SUPPLIES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$91,178.60	\$0.00	\$91,178.60	CEFMS ISFF 1/4/2008
6947	W91GY0-08-A-0009-0001-0001	FIAFI	AUTO PARTS	ISFF 3 SUSTAINMENT MOI GENERAL	\$88,986.33	\$0.00	\$88,986.33	CEFMS ISFF 1/4/2008
6948	W91GY0-08-C-0003-NA-0001	IRAQI CONTRACTOR - 5701	CONSTRUCT AQUERQUF IRAQI POLICE STATION	ISFF 3 MOI INFRASTRUCTURE	\$820,000.00	\$820,000.00	\$0.00	CEFMS ISFF 1/4/2008
6949	W91GY0-08-C-0004-NA-0001	IRAQI CONTRACTOR - 5701	CONSTRUCT RISALA IRAQI POLICE STATION	ISFF 3 MOI INFRASTRUCTURE	\$820,000.00	\$820,000.00	\$0.00	CEFMS ISFF 1/4/2008
6950	W91GY0-08-C-0005-NA-0001	AEY INC	AMMUNITION, 5.56MM + SHIPPING	ISFF 3 - MOD SUSTAINMENT	\$12,331,700.00	\$0.00	\$12,331,700.00	CEFMS ISFF 1/4/2008
6951	W91GY0-08-C-0006-NA-0001	BLANE INTERNATIONAL GROUP, INC.	AMMUNITION, 5.56 MM + SHIPPING	ISFF 3 - MOD SUSTAINMENT	\$1,830,000.00	\$0.00	\$1,830,000.00	CEFMS ISFF 1/4/2008
6952	W91GY0-08-C-0008-NA-0001	IRAQI CONTRACTOR - 5701	CONSTRUCT AL HADER POLICE STATION	ISFF 3 MOI INFRASTRUCTURE	\$865,000.00	\$510,350.00	\$354,650.00	CEFMS ISFF 1/4/2008
6953	W91GY0-08-C-0009-NA-0001	IRAQI CONTRACTOR - 5701	CONSTRUCT AL SADIYAH POLICE STATION	ISFF 3 MOI INFRASTRUCTURE	\$865,000.00	\$320,050.00	\$544,950.00	CEFMS ISFF 1/4/2008
6954	W91GY0-08-C-0010-NA-0001	IRAQI CONTRACTOR - 5701	CONSTRUCT ABU DSHIR POLICE STATION	ISFF 3 MOI INFRASTRUCTURE	\$865,000.00	\$657,400.00	\$207,600.00	CEFMS ISFF 1/4/2008
6955	W91GY0-08-C-0011-NA-0001	IRAQI CONTRACTOR - 5111	CONSTRUCT EXPEDITIONARY TRAINING CAMP (FORMERLY W91GY0-07-C-0073)	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$16,763,250.00	\$6,537,667.38	\$10,225,582.62	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6956	W91GY0-08-F-0005-NA-0001	ACG SYSTEMS, INC	ICOM RECEIVER/TRANSMITTER WITH VOR	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,140.00	\$0.00	\$1,140.00	CEFMS ISFF 1/4/2008
6957	W91GY0-08-F-0006-NA-0001	CROSSMATCH TECHNOLOGIES	ID 1000 TOUGHBOOK SYSTEM	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$2,152,377.00	\$0.00	\$2,152,377.00	CEFMS ISFF 1/4/2008
6958	W91GY0-08-F-0006-NA-0002	CROSSMATCH TECHNOLOGIES	ID 1000 SUPPLIES LIT, LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$56,259.00	\$0.00	\$56,259.00	CEFMS ISFF 1/4/2008
6959	W91GY0-08-F-0006-NA-0003	CROSSMATCH TECHNOLOGIES	LARGE CUSTOM PELICAN CASE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$72,333.00	\$0.00	\$72,333.00	CEFMS ISFF 1/4/2008
6960	W91GY0-08-F-0006-NA-0004	CROSSMATCH TECHNOLOGIES	DVD/CDR W	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$92,425.50	\$0.00	\$92,425.50	CEFMS ISFF 1/4/2008
6961	W91GY0-08-F-0006-NA-0005	CROSSMATCH TECHNOLOGIES	DIGITAL CAMERA	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$19,345.95	\$0.00	\$19,345.95	CEFMS ISFF 1/4/2008
6962	W91GY0-08-F-0006-NA-0006	CROSSMATCH TECHNOLOGIES	CAMERA, IRIS RECOGNITION	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$129,485.00	\$0.00	\$129,485.00	CEFMS ISFF 1/4/2008
6963	W91GY0-08-F-0006-NA-0007	CROSSMATCH TECHNOLOGIES	MICROPHONE, DUAL FUNCTIONS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$22,325.00	\$0.00	\$22,325.00	CEFMS ISFF 1/4/2008
6964	W91GY0-08-F-0006-NA-0008	CROSSMATCH TECHNOLOGIES	ID 1000 ENHANCED WARRANTY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$72,333.00	\$0.00	\$72,333.00	CEFMS ISFF 1/4/2008
6965	W91GY0-08-F-0006-NA-0009	CROSSMATCH TECHNOLOGIES	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$97,835.10	\$0.00	\$97,835.10	CEFMS ISFF 1/4/2008
6966	W91GY0-08-F-0007-NA-0001	H. CO. COMPUTER PRODUCTS	DELL COMPUTER EQUIPMENT	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$398,695.00	\$0.00	\$398,695.00	CEFMS ISFF 1/4/2008
6967	W91GY0-08-F-0008-NA-0001	ULTIMATE SURVIVAL TECHNOLOGIES	J-SAVES VESTS AND ACCESSORIES	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$34,145.82	\$0.00	\$34,145.82	CEFMS ISFF 1/4/2008
6968	W91GY0-08-F-0009-NA-0001	IRAQI CONTRACTOR - 4578	UNDERCOVER BODY ARMOR: VEST WITH PLATES	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$991,800.00	\$0.00	\$991,800.00	CEFMS ISFF 1/4/2008
6969	W91GY0-08-F-0011-NA-0001	B&H FOTO & ELECTRONICS CORP.	CANON ZR 800 DIGITAL CAMCORDER	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$39,200.00	\$0.00	\$39,200.00	CEFMS ISFF 1/4/2008
6970	W91GY0-08-F-0011-NA-0002	B&H FOTO & ELECTRONICS CORP.	PANASONIC 60 DV CASSETTE	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,400.00	\$0.00	\$9,400.00	CEFMS ISFF 1/4/2008
6971	W91GY0-08-F-0011-NA-0003	B&H FOTO & ELECTRONICS CORP.	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,359.80	\$0.00	\$6,359.80	CEFMS ISFF 1/4/2008
6972	W91GY0-08-F-0012-NA-0001	CUMMINGS POWER GENERATION	GENSET-DIESEL D=GENERATOR AND EQUIPMENT	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$726,266.63	\$0.00	\$726,266.63	CEFMS ISFF 1/4/2008
6973	W91GY0-08-F-0013-NA-0001	AMERICAN TECHNOLOGIES NETWORK	DAYTIME BINOCULAR - ATN OMEGA 7X50RF	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$13,900.00	\$0.00	\$13,900.00	CEFMS ISFF 1/4/2008
6974	W91GY0-08-F-0013-NA-0002	AMERICAN TECHNOLOGIES NETWORK	NIGHT VISION BINOCULAR - ATN NZT-22MBN	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$32,400.00	\$0.00	\$32,400.00	CEFMS ISFF 1/4/2008
6975	W91GY0-08-M-0001-NA-0001	IRAQI CONTRACTOR - 5520	BOOTS, TAN TACTICAL	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$665,248.00	\$0.00	\$665,248.00	CEFMS ISFF 1/4/2008
6976	W91GY0-08-M-0002-NA-0001	IRAQI CONTRACTOR - 5111	BOOTS, TAN TACTICAL	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$667,800.00	\$0.00	\$667,800.00	CEFMS ISFF 1/4/2008
6977	W91GY0-08-M-0006-NA-0001	IRAQI CONTRACTOR - 4285	BRAND NAME QUANTUM STORAGE, HANGING BINS 10 7/8X11X5	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$2,850.00	\$0.00	\$2,850.00	CEFMS ISFF 1/4/2008
6978	W91GY0-08-M-0006-NA-0002	IRAQI CONTRACTOR - 4285	BRAND NAME QUANTUM STORAGE, HANGING BINS 16X11X8	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$3,675.00	\$0.00	\$3,675.00	CEFMS ISFF 1/4/2008
6979	W91GY0-08-M-0006-NA-0003	IRAQI CONTRACTOR - 4285	BRAND NAME METAL POINT PLUS, BULK STORAGE RACKS	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$22,500.00	\$0.00	\$22,500.00	CEFMS ISFF 1/4/2008
6980	W91GY0-08-M-0006-NA-0004	IRAQI CONTRACTOR - 4285	BRAND NAME CED, WAREHOUSE FLOOR SWEEPER	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$950.00	\$0.00	\$950.00	CEFMS ISFF 1/4/2008
6981	W91GY0-08-M-0006-NA-0005	IRAQI CONTRACTOR - 4285	SHIPPING	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$4,500.00	\$0.00	\$4,500.00	CEFMS ISFF 1/4/2008
6982	W91GY0-08-M-0007-NA-0001	ANHAM LLC	COUNTER TERRORISM OPERATIONS CENTER	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$205,194.00	\$0.00	\$205,194.00	CEFMS ISFF 1/4/2008
6983	W91GY0-08-M-0008-NA-0001	IRAQI CONTRACTOR - 5514	DAEWOO BUS, B5090	ISFF 3 EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$199,000.00	\$0.00	\$199,000.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6984	W91GY0-08-M-0009-NA-0001	IRAQI CONTRACTOR - 5089	EQUIPMENT AND SUPPLIES FOR CAMP RAMADI	ISFF 3 MOI INFRASTRUCTURE	\$358,665.05	\$358,665.05	\$0.00	CEFMS ISFF 1/4/2008
6985	W91GY0-08-M-0009-NA-0002	IRAQI CONTRACTOR - 5089	EQUIPMENT AND SUPPLIES FOR CAMP RAMADI	ISFF 3 MOI INFRASTRUCTURE	\$358,668.89	\$358,668.89	\$0.00	CEFMS ISFF 1/4/2008
6986	W91GY0-08-M-0010-NA-0001	AEY INC	WEAPONS/ACCESSORIES: 60MM MORTAR BASE PLATE, AK-47, PLOTTING BOARD, M64 SIGHT UNIT, SNIPER RIFLE, SPOTTER SCOPE, AND RPK MACHINE GUN	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,180,144.44	\$0.00	\$1,180,144.44	CEFMS ISFF 1/4/2008
6987	W91GY0-08-M-0011-NA-0001	TAOS INDUSTRIES	AK-47	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,030,000.00	\$0.00	\$3,030,000.00	CEFMS ISFF 1/4/2008
6988	W91GY0-08-M-0011-NA-0002	TAOS INDUSTRIES	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$600,000.00	\$0.00	\$600,000.00	CEFMS ISFF 1/4/2008
6989	W91GY0-08-M-0012-NA-0001	BLANE INTERNATIONAL GROUP, INC.	9MM PISTOL W/3 MAGAZINE AND 1 CLEANING KIT	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$727,694.00	\$0.00	\$727,694.00	CEFMS ISFF 1/4/2008
6990	W91GY0-08-M-0012-NA-0002	BLANE INTERNATIONAL GROUP, INC.	TACTICAL HOLSTER (RIGHT)	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$19,170.00	\$0.00	\$19,170.00	CEFMS ISFF 1/4/2008
6991	W91GY0-08-M-0012-NA-0003	BLANE INTERNATIONAL GROUP, INC.	TACTICAL HOLSTER (LEFT)	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,127.25	\$0.00	\$1,127.25	CEFMS ISFF 1/4/2008
6992	W91GY0-08-M-0012-NA-0007	BLANE INTERNATIONAL GROUP, INC.	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$72,168.00	\$0.00	\$72,168.00	CEFMS ISFF 1/4/2008
6993	W91GY0-08-M-0017-NA-0001	CDW GOVERNMENT INC.	CISCO ELECTRONIC EQUIPMENT	ISFF 3 SUSTAINMENT ISOF	\$61,545.00	\$45,400.00	\$16,145.00	CEFMS ISFF 1/4/2008
6994	W91GY0-08-M-0020-NA-0001	IRAQI CONTRACTOR - 5089	IHP STATION SET UP AT CAMP AL ASAD	ISFF 3 MOI INFRASTRUCTURE	\$358,666.97	\$54,250.00	\$304,416.97	CEFMS ISFF 1/4/2008
6995	W91GY0-08-M-0021-NA-0001	IRAQI CONTRACTOR - 5530	3 RING WHITE BINDERS 1"	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$144.00	\$144.00	\$0.00	CEFMS ISFF 1/4/2008
6996	W91GY0-08-M-0021-NA-0002	IRAQI CONTRACTOR - 5530	SUBJECT DIVIDERS	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$90.00	\$90.00	\$0.00	CEFMS ISFF 1/4/2008
6997	W91GY0-08-M-0021-NA-0003	IRAQI CONTRACTOR - 5530	BLACK PENS	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$57.60	\$57.60	\$0.00	CEFMS ISFF 1/4/2008
6998	W91GY0-08-M-0021-NA-0004	IRAQI CONTRACTOR - 5530	A4 PHOTO COPYING PAPER	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$26.25	\$26.25	\$0.00	CEFMS ISFF 1/4/2008
6999	W91GY0-08-M-0021-NA-0005	IRAQI CONTRACTOR - 5530	SHIPPING	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$100.00	\$100.00	\$0.00	CEFMS ISFF 1/4/2008
7000	W91GY0-08-M-0025-NA-0001	IRAQI CONTRACTOR - 5751	TOOLS	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,569.30	\$1,389.30	\$180.00	CEFMS ISFF 1/4/2008
7001	W91GY0-08-M-0035-NA-0001	IRAQI CONTRACTOR - 5530	CASIO GPR 100E-IV	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$55,000.00	\$0.00	\$55,000.00	CEFMS ISFF 1/4/2008
7002	W91GY0-08-M-0035-NA-0002	IRAQI CONTRACTOR - 5530	DIGITAL VOICE RECORDER	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$75,900.00	\$0.00	\$75,900.00	CEFMS ISFF 1/4/2008
7003	W91GY0-08-M-0036-NA-0001	BROWN AVIATION TOOL SUPPLY CO.	SHEET METAL TOOLS	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,068.00	\$0.00	\$1,068.00	CEFMS ISFF 1/4/2008
7004	W91GY0-08-M-0037-NA-0001	NTD DISTRIBUTORS	AUDIO 750 DSP MULTIMEDIA HEADSET	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$507.60	\$0.00	\$507.60	CEFMS ISFF 1/4/2008
7005	W91GY0-08-M-0038-NA-0001	IRAQI CONTRACTOR - 5520	NAVAL SPARE PARTS	ISFF 3 SUSTAINMENT NAVY	\$167,753.10	\$24,991.20	\$142,761.90	CEFMS ISFF 1/4/2008
7006	W91GY0-08-M-0041-NA-0001	BANNERBRIDGE PLC	FARGO DTC550-LC DS PRINTERS WITH CABLE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$87,200.00	\$0.00	\$87,200.00	CEFMS ISFF 1/4/2008
7007	W91GY0-08-M-0041-NA-0002	BANNERBRIDGE PLC	PRINTER RIBBONS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$71,370.00	\$0.00	\$71,370.00	CEFMS ISFF 1/4/2008
7008	W91GY0-08-M-0041-NA-0003	BANNERBRIDGE PLC	OVERLAMINATE MATERIAL - POLYGUARD	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$45,750.00	\$0.00	\$45,750.00	CEFMS ISFF 1/4/2008
7009	W91GY0-08-M-0041-NA-0004	BANNERBRIDGE PLC	CLEANING KITS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$560.00	\$0.00	\$560.00	CEFMS ISFF 1/4/2008
7010	W91GY0-08-M-0041-NA-0005	BANNERBRIDGE PLC	CLEANING ROLLERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$460.00	\$0.00	\$460.00	CEFMS ISFF 1/4/2008
7011	W91GY0-08-M-0041-NA-0006	BANNERBRIDGE PLC	PRINT HEADS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7012	W91GY0-08-M-0041-NA-0007	BANNERBRIDGE PLC	CARD FOCUS PREMIUM W/19 CLIENT LICENSES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$9,336.00	\$0.00	\$9,336.00	CEFMS ISFF 1/4/2008
7013	W91GY0-08-M-0041-NA-0008	BANNERBRIDGE PLC	ID CARDS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$47,022.00	\$0.00	\$47,022.00	CEFMS ISFF 1/4/2008
7014	W91GY0-08-M-0041-NA-0009	BANNERBRIDGE PLC	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$38,453.00	\$0.00	\$38,453.00	CEFMS ISFF 1/4/2008
7015	W91GY0-08-M-0042-NA-0001	THE HANGAR	AVIATION INSTRUCTOR, HANDBOOKS	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$932.50	\$0.00	\$932.50	CEFMS ISFF 1/4/2008
7016	W91GY0-08-M-0044-NA-0001	IRAQI CONTRACTOR - 5470	CONSTRUCT 2 TRAILERS AT AL-QAIM	ISFF 3 MOI INFRASTRUCTURE	\$59,181.00	\$0.00	\$59,181.00	CEFMS ISFF 1/4/2008
7017	W91GY0-08-M-0045-NA-0001	SAFE BOATS INTERNATIONAL LLC	PAYMENT OP APPROVED CLAIMS FOR W914NS-05-F-9098 AND W914NS-05-F-9093	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$43,277.71	\$43,277.71	\$0.00	CEFMS ISFF 1/4/2008
7018	W91GY0-08-M-0046-NA-0001	IRAQI CONTRACTOR - 5731	NATIONAL POLICE PATCHES AND NAME TAPES	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$431,727.75	\$0.00	\$431,727.75	CEFMS ISFF 1/4/2008
7019	W91GY0-08-M-0047-NA-0001	IRAQI CONTRACTOR - 5704	CONSTRUCT 4 FUEL POINTS	ISFF 3 SUSTAINMENT MOI GENERAL	\$112,000.00	\$0.00	\$112,000.00	CEFMS ISFF 1/4/2008
7020	W91GY0-08-M-0052-NA-0001	IRAQI CONTRACTOR - 5530	NAVAL EQUIPMENT: NECK GATOR, TACTICAL BATON, DIVERS KNIFE, FLARE GUN, DIVE CAMERA, AND LARGE TENT	ISFF 3 EQUIPMENT AND TRANSPORTATION NAVY	\$69,187.00	\$0.00	\$69,187.00	CEFMS ISFF 1/4/2008
7021	W91GY0-08-M-0053-NA-0001	FIAFI	LIFE SUPPORT	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$235,956.00	\$235,956.00	\$0.00	CEFMS ISFF 1/4/2008
7022	W91GY0-08-M-0054-NA-0001	ABT CO. LTD	SHOVEL	ISFF 3 SUSTAINMENT MOI GENERAL	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF 1/4/2008
7023	W91GY0-08-M-0054-NA-0002	ABT CO. LTD	GRADER	ISFF 3 SUSTAINMENT MOI GENERAL	\$7,500.00	\$7,500.00	\$0.00	CEFMS ISFF 1/4/2008
7024	W91GY0-08-M-0058-NA-0001	OTOHEKAL COMPANY	NAVY EQUIPMENT: FIRE EXTINGUISHERS, EXTINGUISHER BRACKET, FIRE HOSE, FIRE PUMP, LIFE JACKET, WHISTLE, FLASHLIGHT, RUCK SACK, AND CONTROL WAND	ISFF 3 EQUIPMENT AND TRANSPORTATION NAVY	\$612,314.10	\$0.00	\$612,314.10	CEFMS ISFF 1/4/2008
7025	W91GY0-08-M-0061-NA-0001	IRAQI CONTRACTOR - 5530	ACETONE, AIR COMPRESSOR OIL, HAND SANITIZER, CLIP BOARDS, TAPE, SHARPIES, TALE/BODY POWDER, PLASTER, ELECTRICAL TAPE, AND SCREWDRIVER SET	ISFF 3 PROSTHETICS CLINIC	\$1,298.00	\$1,158.00	\$140.00	CEFMS ISFF 1/4/2008
7026	W91GY0-08-M-0063-NA-0001	PALM TRADING LTD	TOSHIBA 18,000 BTU HEAT AND COOL 230V DUCTLESS MINI SPLIT A/C WITH ELECTRIC HEAT	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$8,750.00	\$8,750.00	\$0.00	CEFMS ISFF 1/4/2008
7027	W91GY0-08-M-0063-NA-0002	PALM TRADING LTD	BRIGHT STAR 18,000 BTU HEAT AND COOL 230V DUCTLESS MINI SPLIT A/C	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$29,500.00	\$29,500.00	\$0.00	CEFMS ISFF 1/4/2008
7028	W91GY0-08-M-0063-NA-0003	PALM TRADING LTD	DOLPHIN 2,400 ROOM A/C WITH HEAT DOLPHIN THERMOSTAT	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$31,750.00	\$31,750.00	\$0.00	CEFMS ISFF 1/4/2008
7029	W91GY0-08-M-0064-NA-0001	IRAQI CONTRACTOR - 5747	2007 4 DOOR SEDAN - MODEL KIA AND BIJOO	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$516,600.00	\$0.00	\$516,600.00	CEFMS ISFF 1/4/2008
7030	W91GY0-08-M-0065-NA-0001	IRAQI CONTRACTOR - 5757	CONSTRUCT SHOOT HOUSE AND RANGERS	ISFF 3 MOI INFRASTRUCTURE	\$160,000.00	\$0.00	\$160,000.00	CEFMS ISFF 1/4/2008
7031	W91GY0-08-M-0067-NA-0001	IRAQI CONTRACTOR - 5238	FURNISH ALL RESOURCES, PERSONNEL, EQUIPMENT AND MANAGEMENT TO COMPLETE PLOICE HQ FUEL POINT REPAIR SITE	ISFF 3 MOI INFRASTRUCTURE	\$201,600.00	\$0.00	\$201,600.00	CEFMS ISFF 1/4/2008
7032	W91GY0-08-M-0068-NA-0001	IRAQI CONTRACTOR - 5741	FORKLIFT, HOISTING TYPE	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$900.00	\$900.00	\$0.00	CEFMS ISFF 1/4/2008
7033	W91GY0-08-M-0068-NA-0002	IRAQI CONTRACTOR - 5741	ACCESSORY CART, MEDIUM	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$3,500.00	\$3,500.00	\$0.00	CEFMS ISFF 1/4/2008
7034	W91GY0-08-M-0068-NA-0003	IRAQI CONTRACTOR - 5741	5-STEP ROLLING PLATFORM	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$3,500.00	\$3,500.00	\$0.00	CEFMS ISFF 1/4/2008
7035	W91GY0-08-M-0068-NA-0004	IRAQI CONTRACTOR - 5741	3-STEP ROLLING PLATFORM	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$3,500.00	\$3,500.00	\$0.00	CEFMS ISFF 1/4/2008
7036	W91GY0-08-M-0068-NA-0005	IRAQI CONTRACTOR - 5741	SHIPPING	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF 1/4/2008
7037	W91GY0-08-M-0069-NA-0001	IRAQI CONTRACTOR - 5723	HALON FIRE EXTINGUISHER 5KG	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,540.00	\$1,540.00	\$0.00	CEFMS ISFF 1/4/2008
7038	W91GY0-08-M-0069-NA-0002	IRAQI CONTRACTOR - 5723	SHIPPING	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$600.00	\$600.00	\$0.00	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7039	W91GY0-08-M-0072-NA-0001	IRAQI CONTRACTOR - 5750	10,000L PLASTIC FUEL TANK	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$17,710.00	\$0.00	\$17,710.00	CEFMS ISFF 1/4/2008
7040	W91GY0-08-M-0072-NA-0002	IRAQI CONTRACTOR - 5750	5,000L PLASTIC FUEL TANK	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$39,675.00	\$0.00	\$39,675.00	CEFMS ISFF 1/4/2008
7041	W91GY0-08-M-0072-NA-0003	IRAQI CONTRACTOR - 5750	HOSES AND VALVES FOR TANKS	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,829.50	\$0.00	\$3,829.50	CEFMS ISFF 1/4/2008
7042	W91GY0-08-M-0075-NA-0001	MYPLANE INC	DAVID CLARK H10-30 HEADSET + SHIPPING	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$2,542.50	\$0.00	\$2,542.50	CEFMS ISFF 1/4/2008
7043	W91GY0-08-M-0078-NA-0001	GOVCONNECTION INCORPORATED	EXTERNAL HARD DRIVE: 250 GB WD ELEMENTS USB 2.0	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$560.00	\$0.00	\$560.00	CEFMS ISFF 1/4/2008
7044	W91GY0-08-M-0079-NA-0001	IRAQI CONTRACTOR - 5756	LIAISON SERVICES IN THE MOI OIG OFFICE	ISFF 3 SUSTAINMENT MOI GENERAL	\$7,500.00	\$0.00	\$7,500.00	CEFMS ISFF 1/4/2008
7045	W91GY0-08-M-0080-NA-0003	GREEN DREAM TRADING LTD	BORE SIGHTING EQUIPMENT WEAPON: SMALL ARMS	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$1,521.54	\$0.00	\$1,521.54	CEFMS ISFF 1/4/2008
7046	W91GY0-08-M-0080-NA-0005	GREEN DREAM TRADING LTD	ILLUMINATOR INFRARED	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$170,625.13	\$0.00	\$170,625.13	CEFMS ISFF 1/4/2008
7047	W91GY0-08-M-0080-NA-0023	GREEN DREAM TRADING LTD	SUPPRESSOR CARBINE 5.56MM	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$10,773.00	\$0.00	\$10,773.00	CEFMS ISFF 1/4/2008
7048	W91GY0-08-M-0080-NA-0024	GREEN DREAM TRADING LTD	SUPPRESSOR CARBINE 9MM AUTOMATIC	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$2,232.00	\$0.00	\$2,232.00	CEFMS ISFF 1/4/2008
7049	W91GY0-08-M-0080-NA-0025	GREEN DREAM TRADING LTD	SUPPRESSOR CARBINE 9MM AUTOMATIC (WALTHER P-99)	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$6,636.00	\$0.00	\$6,636.00	CEFMS ISFF 1/4/2008
7050	W91GY0-08-M-0080-NA-0028	GREEN DREAM TRADING LTD	PISTOL, 9MM AUTOMATIC (BARETTA)	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$17,859.96	\$0.00	\$17,859.96	CEFMS ISFF 1/4/2008
7051	W91GY0-08-M-0080-NA-0029	GREEN DREAM TRADING LTD	SHIPPING CHARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$18,180.00	\$0.00	\$18,180.00	CEFMS ISFF 1/4/2008
7052	W91GY0-08-M-0090-NA-0004	SMITH & WESSON	LEAPERS AK47 RALL MOUNT SYSTEM W/FLASHLIGHT AND HOLDER	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$144,516.42	\$0.00	\$144,516.42	CEFMS ISFF 1/4/2008
7053	W91GY0-08-M-0090-NA-0005	SMITH & WESSON	BUSHNELL PRODUCTS OPTICS WEAPON GUN SIGHT	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$624,734.32	\$0.00	\$624,734.32	CEFMS ISFF 1/4/2008
7054	W91GY0-08-M-0090-NA-0006	SMITH & WESSON	TOOL FOR SIGHT ADJUSTMENT ON AK-47	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,517.50	\$0.00	\$7,517.50	CEFMS ISFF 1/4/2008
7055	W91GY0-08-M-0090-NA-0007	SMITH & WESSON	SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$29,738.00	\$0.00	\$29,738.00	CEFMS ISFF 1/4/2008
7056	W91GY0-08-M-0092-NA-0001	IRAQI CONTRACTOR - 5089	IHP STATIONS CONSTRUCTION AT AL TAQADDUM	ISFF 3 MOI INFRASTRUCTURE	\$358,666.97	\$108,500.00	\$250,166.97	CEFMS ISFF 1/4/2008
7057	W91GY0-08-M-0092-NA-0002	IRAQI CONTRACTOR - 5089	IHP STATIONS CONSTRUCTION AT AL TAQADDUM	ISFF 3 MOI INFRASTRUCTURE	\$358,666.97	\$0.00	\$358,666.97	CEFMS ISFF 1/4/2008
7058	W91GY0-08-M-0093-NA-0001	IRAQI CONTRACTOR - 5745	FLEX CUFFS	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$34,276.00	\$0.00	\$34,276.00	CEFMS ISFF 1/4/2008
7059	W91GY0-08-M-0093-NA-0002	IRAQI CONTRACTOR - 5745	CLOSE QUARTERS ENTRY RAM	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$48,240.00	\$0.00	\$48,240.00	CEFMS ISFF 1/4/2008
7060	W91GY0-08-M-0093-NA-0003	IRAQI CONTRACTOR - 5745	HATCH NOMEX FLIGHT GLOVES, SMALL	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$20,295.00	\$0.00	\$20,295.00	CEFMS ISFF 1/4/2008
7061	W91GY0-08-M-0093-NA-0004	IRAQI CONTRACTOR - 5745	HATCH NOMEX FLIGHT GLOVES, MEDIUM	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$47,340.00	\$0.00	\$47,340.00	CEFMS ISFF 1/4/2008
7062	W91GY0-08-M-0093-NA-0005	IRAQI CONTRACTOR - 5745	HATCH NOMEX FLIGHT GLOVES, LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$47,385.00	\$0.00	\$47,385.00	CEFMS ISFF 1/4/2008
7063	W91GY0-08-M-0093-NA-0006	IRAQI CONTRACTOR - 5745	HATCH NOMEX FLIGHT GLOVES, X-LARGE	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$20,295.00	\$0.00	\$20,295.00	CEFMS ISFF 1/4/2008
7064	W91GY0-08-M-0094-NA-0001	OTOHEKAL COMPANY	ERU EQUIPMENT: WATER TANK, WATER CAN, VEHICLE RECOVERY STRAP, GPS MAP, FLASHLIGHT, HOLLISTER AND SHIPPING	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$87,589.00	\$0.00	\$87,589.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7065	W91GY0-08-M-0097-NA-0001	IRAQI CONTRACTOR - 4965	RATIFICATION OF MEALS PROVIDED TO 53 IRAQI POLICE TRAINEES	ISFF 3 SUSTAINMENT MOI GENERAL	\$14,560.00	\$0.00	\$14,560.00	CEFMS ISFF 1/4/2008
7066	W91GY0-08-M-0099-NA-0001	READINESS MANAGEMENT SUPPORT LC	GENERATOR OPERATION	ISFF 3 SUSTAINMENT IAF	\$336,193.19	\$0.00	\$336,193.19	CEFMS ISFF 1/4/2008
7067	W91GY0-08-M-0099-NA-0002	READINESS MANAGEMENT SUPPORT LC	GENERATOR MAINTENANCE (TIME AND MATERIALS)	ISFF 3 SUSTAINMENT IAF	\$465,379.10	\$0.00	\$465,379.10	CEFMS ISFF 1/4/2008
7068	W91GY0-08-M-0099-NA-0003	READINESS MANAGEMENT SUPPORT LC	GENERATOR OPERATION AND MAINTENANCE TRAINING	ISFF 3 SUSTAINMENT IAF	\$68,636.26	\$0.00	\$68,636.26	CEFMS ISFF 1/4/2008
7069	W91GY0-08-M-0101-NA-0001	IRAQI CONTRACTOR - 5551	BLACK METAL BOOKCASE	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$3,000.00	\$0.00	\$3,000.00	CEFMS ISFF 1/4/2008
7070	W91GY0-08-M-0101-NA-0002	IRAQI CONTRACTOR - 5551	USHA 4 IN 1 STAND FAN, WHITE	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$2,650.00	\$0.00	\$2,650.00	CEFMS ISFF 1/4/2008
7071	W91GY0-08-M-0101-NA-0003	IRAQI CONTRACTOR - 5551	VEZON CEILING FAN	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$2,500.00	\$0.00	\$2,500.00	CEFMS ISFF 1/4/2008
7072	W91GY0-08-M-0109-NA-0001	IRAQI CONTRACTOR - 5738	J SAVE VEST KIT	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$17,600.00	\$0.00	\$17,600.00	CEFMS ISFF 1/4/2008
7073	W91GY0-08-M-0111-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	TOOLS	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$6,734.00	\$0.00	\$6,734.00	CEFMS ISFF 1/4/2008
7074	W91GY0-08-M-0114-NA-0001	BITCO	IFR GOGGLES JEEP SHADES	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$279.50	\$0.00	\$279.50	CEFMS ISFF 1/4/2008
7075	W91GY0-08-M-0114-NA-0002	BITCO	MICROSOFT FLIGHT SIMULATOR	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$679.50	\$0.00	\$679.50	CEFMS ISFF 1/4/2008
7076	W91GY0-08-M-0114-NA-0003	BITCO	FLIGHT SIM YOKE USB	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,159.50	\$0.00	\$1,159.50	CEFMS ISFF 1/4/2008
7077	W91GY0-08-M-0114-NA-0004	BITCO	PRO PEDALS WITH USB PORT	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,079.50	\$0.00	\$1,079.50	CEFMS ISFF 1/4/2008
7078	W91GY0-08-M-0114-NA-0005	BITCO	NELSON TIE DOWN	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,051.65	\$0.00	\$1,051.65	CEFMS ISFF 1/4/2008
7079	W91GY0-08-M-0114-NA-0006	BITCO	STAY ALIVE DESERT SW DVD	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$19.95	\$0.00	\$19.95	CEFMS ISFF 1/4/2008
7080	W91GY0-08-M-0114-NA-0007	BITCO	STAY ALIVE MOUNTAINOUS DVD	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$19.95	\$0.00	\$19.95	CEFMS ISFF 1/4/2008
7081	W91GY0-08-M-0114-NA-0008	BITCO	TOUGHMAN TIE DN 1/2 RD/YL 15'	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$440.30	\$0.00	\$440.30	CEFMS ISFF 1/4/2008
7082	W91GY0-08-M-0114-NA-0009	BITCO	SHIPPING	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,506.00	\$0.00	\$1,506.00	CEFMS ISFF 1/4/2008
7083	W91GY0-08-M-0115-NA-0001	IRAQI CONTRACTOR - 5726	RENOVATE MAHMUDIYAH POLICE PATROL STATION	ISFF 3 MOI INFRASTRUCTURE	\$156,070.00	\$0.00	\$156,070.00	CEFMS ISFF 1/4/2008
7084	W91GY3-07-C-2065-NA-0001	DAMAC SERVICES & TRADING CO LLC	LIFE SUPPORT OPERATIONS - 08-AUG-07 THRU 07-SEP-07 (FOOD SERVICE; BOTTLED WATER; DIESEL; SEWAGE; GARBAGE COLLECTION; OTHER WATER; MAINTENANCE & REPAIR)	ISFF 3 SUSTAINMENT ISOF	\$573,369.00	\$573,369.00	\$0.00	CEFMS ISFF 1/4/2008
7085	W91GY3-07-M-2074-NA-0001	IRAQI CONTRACTOR - 5540	SUPPLY/MINOR REFURBISHMENT - BASRAH MILITARY COURTHOUSE	ISFF MOD INFRASTRUCTURE	\$157,750.00	\$0.00	\$157,750.00	CEFMS ISFF 1/4/2008
7086	W91GY3-07-M-3003-NA-0002	DAMAC SERVICES & TRADING CO LLC	FOOD SERVICES - CLIN 0002 OPTION EXERCISED	ISFF 3 SUSTAINMENT ISOF	\$96,600.00	\$0.00	\$96,600.00	CEFMS ISFF 1/4/2008
7087	W91GY0-05-W-0084-NA-0001	IRAQI CONTRACTOR - 4452	VEHICLE PARTS AND MAINTENANCE	ISFF SUSTAINMENT IAF	\$50,000.00	\$48,325.00	\$1,675.00	CEFMS ISFF 1/4/2008
7088	W91GY0-06-A-0006-011-0109	MPRI, INC.	LEADERSHIP DOCTRINE AND CURRICULUM DEVELOPER	ISFF MOD TRAINING AND OPERATIONS	\$380,970.96	\$380,970.96	\$0.00	CEFMS ISFF 1/4/2008
7089	W91GY0-06-A-0006-011-0114	MPRI, INC.	ETHICS DOCTRINE AND CURRICULUM DEVELOPER	ISFF MOD TRAINING AND OPERATIONS	\$380,970.96	\$380,970.96	\$0.00	CEFMS ISFF 1/4/2008
7090	W91GY0-06-A-0007-0044-0001	RGS LOGISTICS	BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$3,780.00	\$3,780.00	\$0.00	CEFMS ISFF 1/4/2008
7091	W91GY0-06-D-0010-0009-0001	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$6,713,188.69	\$6,713,188.69	\$0.00	CEFMS ISFF 1/4/2008
7092	W91GY0-06-D-0010-0014-0001	BLP	*06CP057* J43717, PC: 210000, LI: ISNP1, NATIONAL POLICE LIFE SUPPORT AT CAMP SOLIDARITY FROM 1-31 OCTOBER 2006 UNDER BLP CONTRACT # W91GY0-60-0010	ISFF SUSTAINMENT POLICE COMMANDO BN	\$4,200.00	\$4,200.00	\$0.00	CEFMS ISFF 1/4/2008
7093	W91GY0-06-M-0360-NA-0001	IRAQI CONTRACTOR - 4370	METAL DESK AND CHAIRS	ISFF MOD SUSTAINMENT	\$2,140.00	\$2,140.00	\$0.00	CEFMS ISFF 1/4/2008
7094	W91GY0-06-M-0454-NA-0001	IRAQI CONTRACTOR - 4446	RENEWAL OF INTERNET SERVICE	ISFF MOD TRAINING AND OPERATIONS	\$210,000.00	\$210,000.00	\$0.00	CEFMS ISFF 1/4/2008
7095	W91GY0-06-M-0574-NA-0001	RGS LOGISTICS	CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$5,550.00	\$5,550.00	\$0.00	CEFMS ISFF 1/4/2008
7096	W91GY0-06-W-0013-NA-0001	IRAQI CONTRACTOR - 4034	CONSTRUCTION	ISFF SUSTAINMENT IAF	\$30,800.00	\$30,800.00	\$0.00	CEFMS ISFF 1/4/2008
7097	W91GY0-06-W-0068-NA-0001	IRAQI CONTRACTOR - 4604	EXTRA MEAL SFOR SIXTY DAYS RAMADI CAMP	ISFF SUSTAINMENT POLICE COMMANDO BN	\$288,000.00	\$14,112.00	\$273,888.00	CEFMS ISFF 1/4/2008
7098	W91GY0-06-W-0166-NA-0001	IRAQI CONTRACTOR - 5128	O&M SERVICE FOR POWER GENERATION STATION	ISFF SUSTAINMENT IAF	\$20,558.00	\$20,558.00	\$0.00	CEFMS ISFF 1/4/2008

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
7099	W91GYO-06-W-1047-NA-0001	IRAQI CONTRACTOR - 5081	SELF CLEANING FILTRATION SYSTEM	ISFF SUSTAINMENT IAF	\$420,000.00	\$420,000.00	\$0.00	CEFMS ISFF 1/4/2008
7100	W91GYO-06-W-2205-NA-0001	IRAQI CONTRACTOR - 5075	LITERACY PROGRAM FOR 2ND IRAQI ARMY DIVISION	ISFF MOD TRAINING AND OPERATIONS	\$19,670.00	\$10,760.00	\$8,910.00	CEFMS ISFF 1/4/2008
7101	W91GYO-06-W-4021-NA-0001	IRAQI CONTRACTOR - 5069	OFFICE FURNITURE	ISFF SUSTAINMENT IAF	\$11,812.00	\$11,812.00	\$0.00	CEFMS ISFF 1/4/2008
7102	W91GYO-07-M-0137-NA-0001	IRAQI CONTRACTOR - 5089	OFFICE AND BARRACKS FURNITURE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$221,093.60	\$221,093.60	\$0.00	CEFMS ISFF 1/4/2008
7103	W91GYO-07-W-0035-NA-0001	PEREGRINE DEVELOPMENT	45 - 20 FT ISO LIVING CONTAINERS W/BUNKS & MATTRESSES FOR 12 PEOPLE (INCLUDES ELECTRICAL)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$332,100.00	\$332,100.00	\$0.00	CEFMS ISFF 1/4/2008
7104	W91GYO-07-W-0035-NA-0002	PEREGRINE DEVELOPMENT	3 - 9FT ISO SHOWER CONTAINERS WITH 10 SHOWERS, 5 WASH BASINS, & 5 URINALS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$43,200.00	\$43,200.00	\$0.00	CEFMS ISFF 1/4/2008
7105	W91GYO-07-W-0035-NA-0003	PEREGRINE DEVELOPMENT	3 - 9 FT ISO CONTAINERS W/10 TOILET STALLS, 5 WASH BASINS, & 5 URINALS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$43,200.00	\$43,200.00	\$0.00	CEFMS ISFF 1/4/2008
7106	W91GYO-07-W-0035-NA-0004	PEREGRINE DEVELOPMENT	PROVIDE, INSTALL, & TEST 2 GENERATORS, 75 KVA W/FUEL TANKS & DISTRIBUTION PIPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$99,720.00	\$99,720.00	\$0.00	CEFMS ISFF 1/4/2008
7107	W91GYO-07-W-0035-NA-0005	PEREGRINE DEVELOPMENT	PROVIDE, INSTALL, & TEST GENERATOR, 75 KVA W/FUEL TANKS & DISTRIBUTION PIPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$15,780.00	\$15,780.00	\$0.00	CEFMS ISFF 1/4/2008
7108	W91GYO-07-W-0035-NA-0006	PEREGRINE DEVELOPMENT	CRANE (20 DAYS)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF 1/4/2008
7109	W91GYO-07-W-0035-NA-0007	PEREGRINE DEVELOPMENT	LIFE SUPPORT FOOD AND SHELTER FOR 20 EMPLOYEES FOR 20 DAYS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$48,000.00	\$48,000.00	\$0.00	CEFMS ISFF 1/4/2008
7110	W91GYO-07-W-0035-NA-0008	PEREGRINE DEVELOPMENT	(3) SECURITY PSD TEAMS FOR TRANSPORTATION CONVOYS & DEMOBILIZATION ROUND TRIPS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$72,000.00	\$72,000.00	\$0.00	CEFMS ISFF 1/4/2008
7111	W91GYO-07-W-0035-NA-0009	PEREGRINE DEVELOPMENT	(4) GRAVEL PER 15 CUBIC METER TRUCKS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,120.00	\$3,120.00	\$0.00	CEFMS ISFF 1/4/2008
7112	W91GYO-07-W-0035-NA-0010	PEREGRINE DEVELOPMENT	(4) TANKS & DELIVERY PIPING	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$15,200.00	\$15,200.00	\$0.00	CEFMS ISFF 1/4/2008
7113	W91GYO-07-W-0035-NA-0011	PEREGRINE DEVELOPMENT	(102) SUPPLY 2 TON HVAC UNITS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$73,440.00	\$73,440.00	\$0.00	CEFMS ISFF 1/4/2008
7114	W91GYO-07-W-0035-NA-0012	PEREGRINE DEVELOPMENT	34 TRANSPORTATION TRUCKS & TRAILERS FOR SHIPPING MATERIALS TO SITE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$40,800.00	\$40,800.00	\$0.00	CEFMS ISFF 1/4/2008
7115	W91GYO-07-W-0035-NA-0013	PEREGRINE DEVELOPMENT	ADDITIONAL FUNDS FOR CLIN 1 - 12 400 PERSON TURNKEY ISO CONTAINER CAMP	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$101,720.00	\$101,720.00	\$0.00	CEFMS ISFF 1/4/2008
7116	W91J3Y-5202-0002-NA-0001	3RD FIN CO	ISWCS OPFUND (SF44 MP544-001 THRU 020)	ISFF SUSTAINMENT ISOF	\$8,264.84	\$8,264.84	\$0.00	CEFMS ISFF 1/4/2008
7117	W91J3Y-5282-0049-NA-0001	3RD FIN CO	LODGING X6 PAX; MEALS @75% FIRST & LAST DAY PAX	ISFF SUSTAINMENT ISOF	\$3,837.17	\$3,837.17	\$0.00	CEFMS ISFF 1/4/2008
7118	W91J3Y-5304-0064-NA-0001	3RD FIN CO	FEDEX SHIPPING COST FOR ACCOUNT #30359394-2	ISFF SUSTAINMENT ISOF	\$150,000.00	\$136,406.00	\$13,594.00	CEFMS ISFF 1/4/2008
7119	W91J3Y60580121-NA-0001	3RD FIN CO	OPFUND	ISFF SUSTAINMENT ISOF	\$9,986.19	\$9,986.19	\$0.00	CEFMS ISFF 1/4/2008
7120	W91J3Y60960133-NA-0001	3RD FIN CO	OPFUND	ISFF SUSTAINMENT ISOF	\$9,992.45	\$9,992.45	\$0.00	CEFMS ISFF 1/4/2008
7121	W91J3Y62170242-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
7122	W91J3Y62370244-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,992.93	\$9,992.93	\$0.00	CEFMS ISFF 1/4/2008
7123	W91J3Y62520252-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,964.22	\$9,964.22	\$0.00	CEFMS ISFF 1/4/2008
7124	W91LX5-5235-0027-NA-0001	3RD FIN CO	SF44: TT-001 THRU 042. ICTF OPFUND	ISFF SUSTAINMENT ISOF	\$29,843.49	\$29,843.49	\$0.00	CEFMS ISFF 1/4/2008
7125	W91LX553400084-NA-0001	3RD FIN CO	ICTF OPFUND	ISFF SUSTAINMENT ISOF	\$9,955.25	\$9,955.25	\$0.00	CEFMS ISFF 1/4/2008
7126	W91LX5-6026-0103-NA-0001	3RD FIN CO	ICTF OPFUND	ISFF SUSTAINMENT ISOF	\$9,785.24	\$9,785.24	\$0.00	CEFMS ISFF 1/4/2008
7127	W91LX-5603-70107-NA-0001	3RD FIN CO	AUTOMATED EQUIPMENT	ISFF SUSTAINMENT ISOF	\$9,870.85	\$9,870.85	\$0.00	CEFMS ISFF 1/4/2008
7128	W91LX560830129-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,980.00	\$9,980.00	\$0.00	CEFMS ISFF 1/4/2008
7129	W91LX560910132-NA-0001	3RD FIN CO	ICTF OPFUND	ISFF SUSTAINMENT ISOF	\$9,869.85	\$9,869.85	\$0.00	CEFMS ISFF 1/4/2008
7130	W91LX561360187-NA-0001	3RD FIN CO	OPFUND	ISFF SUSTAINMENT ISOF	\$9,994.89	\$9,994.89	\$0.00	CEFMS ISFF 1/4/2008
7131	W91LX561560193-NA-0001	3RD FIN CO	OPFUND	ISFF SUSTAINMENT ISOF	\$9,990.00	\$9,990.00	\$0.00	CEFMS ISFF 1/4/2008
7132	W91LX561870200-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,957.80	\$9,957.80	\$0.00	CEFMS ISFF 1/4/2008
7133	W91LX6 5241 0035-NA-0001	3RD FIN CO	OPFUND 1ST CD BN, ISOF BDE, CAMP JUSTICE (SF44 MM900-904)	ISFF SUSTAINMENT ISOF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
7134	W91LX660600122-NA-0001	IRAQI CONTRACTOR - 4378	SUPPLIES	ISFF SUSTAINMENT ISOF	\$9,998.00	\$9,998.00	\$0.00	CEFMS ISFF 1/4/2008
7135	W91LX7-5209-0017-NA-0001	3RD FIN CO	RECCE OPFUND; SF44 # RECCE COMPANY 001 THRU 043; SF1034 VOUCHER 220865	ISFF SUSTAINMENT ISOF	\$29,994.31	\$29,994.31	\$0.00	CEFMS ISFF 1/4/2008
7136	W91LX7-5258-0041-NA-0001	3RD FIN CO	RECCE OPFUND	ISFF SUSTAINMENT ISOF	\$29,957.50	\$29,957.50	\$0.00	CEFMS ISFF 1/4/2008
7137	W91LX7-5279-0047-NA-0001	3RD FIN CO	RECCE OPFUND / ISOF BDE	ISFF SUSTAINMENT ISOF	\$29,996.00	\$29,996.00	\$0.00	CEFMS ISFF 1/4/2008
7138	W91LX7-5303-0057-NA-0001	3RD FIN CO	RECCE OPFUND ISOF BDE #4 (SF44 BW001-BW022)	ISFF SUSTAINMENT ISOF	\$9,995.45	\$9,995.45	\$0.00	CEFMS ISFF 1/4/2008

APPENDIX F

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
7139	W91LX7-5347-0092-NA-0001	3RD FIN CO	RECCE OPFUND #5 (SF44 BW-023 THRU 030)	ISFF SUSTAINMENT ISOF	\$9,887.65	\$9,887.65	\$0.00	CEFMS ISFF 1/4/2008
7140	W91LX760370106-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,946.20	\$9,946.20	\$0.00	CEFMS ISFF 1/4/2008
7141	W91LX760400108-NA-0001	3RD FIN CO	OP FUNDS	ISFF SUSTAINMENT ISOF	\$9,852.37	\$9,852.37	\$0.00	CEFMS ISFF 1/4/2008
7142	W91LX760660123-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$8,261.00	\$8,261.00	\$0.00	CEFMS ISFF 1/4/2008
7143	W91LX760890130-NA-0001	3RD FIN CO	OPFUND	ISFF SUSTAINMENT ISOF	\$9,893.50	\$9,893.50	\$0.00	CEFMS ISFF 1/4/2008
7144	W91LX761360188-NA-0001	3RD FIN CO	OPFUND	ISFF SUSTAINMENT ISOF	\$9,923.91	\$9,923.91	\$0.00	CEFMS ISFF 1/4/2008
7145	W91LX761560194-NA-0001	3RD FIN CO	OPFUND	ISFF SUSTAINMENT ISOF	\$9,997.00	\$9,997.00	\$0.00	CEFMS ISFF 1/4/2008
7146	W91LX761940203-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$4,997.00	\$4,997.00	\$0.00	CEFMS ISFF 1/4/2008
7147	W91LX8-5307-0066-NA-0001	3RD FIN CO	TRANSPORTATION FARE FOR ASSESSMENT & SELECTION FAILURES SF44 MP544-0001	ISFF SUSTAINMENT ISOF	\$4,135.00	\$4,135.00	\$0.00	CEFMS ISFF 1/4/2008
7148	W91LX860480118-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,999.05	\$9,999.05	\$0.00	CEFMS ISFF 1/4/2008
7149	W91LX860910131-NA-0001	77 CONSTRUCTION	LOG	ISFF SUSTAINMENT ISOF	\$9,761.50	\$9,761.50	\$0.00	CEFMS ISFF 1/4/2008
7150	W91LX861870201-NA-0001	3RD FIN CO	OPFUND	ISFF SUSTAINMENT ISOF	\$9,557.00	\$9,557.00	\$0.00	CEFMS ISFF 1/4/2008
7151	W91LXA-5222-0019-NA-0001	3RD FIN CO	SF44 SERIES MPC64 TO MPC108. ISOF BDE HQ / SUPPORT BN [OPFUND]	ISFF SUSTAINMENT ISOF	\$8,718.12	\$8,718.12	\$0.00	CEFMS ISFF 1/4/2008
7152	W91LXA-5303-0056-NA-0001	3RD FIN CO	ISOF BDE HQ OPFUND (SF44S MPC-CS 109 THRU 147	ISFF SUSTAINMENT ISOF	\$13,020.97	\$13,020.97	\$0.00	CEFMS ISFF 1/4/2008
7153	W91LX-A6020-0101-NA-0001	3RD FIN CO	SUPPLIES	ISFF SUSTAINMENT ISOF	\$9,656.30	\$9,656.30	\$0.00	CEFMS ISFF 1/4/2008
7154	W91LXA60820128-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,896.74	\$9,896.74	\$0.00	CEFMS ISFF 1/4/2008
7155	W91LXA61870202-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
7156	W91LXA62450245-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF 1/4/2008
7157	W91NS-05-D-9010-0012-0001	TAOS INDUSTRIES	RPG'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$188,682.00	\$188,682.00	\$0.00	CEFMS ISFF 1/4/2008
7158	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$111,002.57	\$111,002.57	\$0.00	CEFMS ISFF 1/4/2008
7159	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	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$19,769.69	\$19,769.69	\$0.00	CEFMS ISFF 1/4/2008
7160	W91RUS-04-C-0028-NA-00005	MCI COMMUNICATIONS SERVICES, INC	EXTENSION OF PHOENIX BASE EXISTING MCI DPN SERVICES TO 26 APRIL 2007	ISFF MOD TRAINING AND OPERATIONS	\$7,063,858.72	\$6,462,304.00	\$601,554.72	CEFMS ISFF 1/4/2008
7161	W91RUS-04-C-0028-NA-0003	MCI COMMUNICATIONS SERVICES, INC	DPN INTERNET SERVICE GATEWAY	ISFF TRAINING AND OPS IAF	\$1,453,278.54	\$1,453,278.54	\$0.00	CEFMS ISFF 1/4/2008
7162	W91RUS-04-C-0028-NA-0004	MCI COMMUNICATIONS SERVICES, INC	FUNDING FOR THE TADJI DPN COMMUNICATION SYSTEM	ISFF TRAINING AND OPS IAF	\$8,483,945.00	\$8,483,945.00	\$0.00	CEFMS ISFF 1/4/2008
7163	W91RUS-04-C-0028-NA-0223AA	MCI COMMUNICATIONS SERVICES, INC	INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	ISFF MOD TRAINING AND OPERATIONS	\$1,748,264.82	\$1,748,264.82	\$0.00	CEFMS ISFF 1/4/2008
7164	W91RUS-04-C-0028-NA-0223AB	MCI COMMUNICATIONS SERVICES, INC	INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	ISFF MOD TRAINING AND OPERATIONS	\$454,006.98	\$227,003.49	\$227,003.49	CEFMS ISFF 1/4/2008
7165	W91RUS-04-C-0028-NA-0223AC	MCI COMMUNICATIONS SERVICES, INC	ADDITIONAL CRITICAL SPARE PARTS FOR DPN SITES	ISFF MOD TRAINING AND OPERATIONS	\$389,620.70	\$227,003.49	\$162,617.21	CEFMS ISFF 1/4/2008
7166	W91RUS-04-C-0028-NA-0223AD	MCI COMMUNICATIONS SERVICES, INC	ISIAF,BANDWIDTH EXPANSION OF DPN AT 17 SITES FOR THE IRAQI ARMED FORCES	ISFF MOD TRAINING AND OPERATIONS	\$1,414,884.15	\$1,386,118.19	\$28,765.96	CEFMS ISFF 1/4/2008
7167	W91RUS-04-C-0028-NA-0224AA	MCI COMMUNICATIONS SERVICES, INC	TRAINING SESSIONS INCL CARAVAN MAINT,SECURITY,TRNG MATERIALS & INSTRUCTIONS - *CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	ISFF TRAINING AND OPS IAF	\$113,529.96	\$0.00	\$113,529.96	CEFMS ISFF 1/4/2008
7168	W91RUS-04-C-0028-NA-0224AB	MCI COMMUNICATIONS SERVICES, 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	ISFF TRAINING AND OPS IAF	\$144,264.84	\$144,264.84	\$0.00	CEFMS ISFF 1/4/2008
7169	W91RUS-04-C-0028-NA-0224AC	MCI COMMUNICATIONS SERVICES, INC	TRAINING EQUIPMENT PANASONIC TOUGHBOOK 74 - *CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	ISFF TRAINING AND OPS IAF	\$73,713.96	\$73,713.96	\$0.00	CEFMS ISFF 1/4/2008
7170	W91RUS-04-C-0028-NA-0224AD	MCI COMMUNICATIONS SERVICES, INC	TRAINING EQUIPMENT FIELD ENGINEER SERVICE KIT - *CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	ISFF TRAINING AND OPS IAF	\$16,212.78	\$16,212.78	\$0.00	CEFMS ISFF 1/4/2008
7171	W91RUS-04-C-0028-NA-0225AA	MCI COMMUNICATIONS SERVICES, INC	INITIAL INSPECTIONS	ISFF MOD TRAINING AND OPERATIONS	\$10,918.13	\$0.00	\$10,918.13	CEFMS ISFF 1/4/2008

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
7172	W91RUS-04-C-0028-NA-0225AB	MCI COMMUNICATIONS SERVICES, INC	ON SITE SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$291,441.15	\$249,806.70	\$41,634.45	CEFMS ISFF 1/4/2008
7173	W91RUS-04-C-0028-NA-0225AC	MCI COMMUNICATIONS SERVICES, INC	VEHICLES	ISFF MOD TRAINING AND OPERATIONS	\$22,418.55	\$19,215.90	\$3,202.65	CEFMS ISFF 1/4/2008
7174	W91RUS-04-C-0028-NA-0225AD	MCI COMMUNICATIONS SERVICES, INC	PROJECT MANAGEMENT	ISFF MOD TRAINING AND OPERATIONS	\$16,813.93	\$14,411.94	\$2,401.99	CEFMS ISFF 1/4/2008
7175	W91RUS-04-C-0028-NA-0226A1	MCI COMMUNICATIONS SERVICES, 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);	ISFF MOD TRAINING AND OPERATIONS	\$112,638.00	\$112,638.00	\$0.00	CEFMS ISFF 1/4/2008
7176	W91RUS-04-C-0028-NA-0226AA	MCI COMMUNICATIONS SERVICES, INC	ODC OPT2-013 THREE GENERATORS	ISFF MOD TRAINING AND OPERATIONS	\$160,769.00	\$160,769.00	\$0.00	CEFMS ISFF 1/4/2008
7177	W91RUS-04-C-0028-NA-0226AB	MCI COMMUNICATIONS SERVICES, INC	ODC-OPT-014 CELL PHONES	ISFF MOD TRAINING AND OPERATIONS	\$42,964.00	\$42,964.00	\$0.00	CEFMS ISFF 1/4/2008
7178	W91RUS-04-C-0028-NA-0226B1	MCI COMMUNICATIONS SERVICES, INC	SAME AS CLIN 0226AB	ISFF TRAINING AND OPS IAF	\$3,036.00	\$3,036.00	\$0.00	CEFMS ISFF 1/4/2008
7179	W91RUS-04-C-0028-NA-0227AA	MCI COMMUNICATIONS SERVICES, INC	FUNDING FOR DBA INSURANCE	ISFF MOD TRAINING AND OPERATIONS	\$21,458.72	\$21,458.72	\$0.00	CEFMS ISFF 1/4/2008
7180	W91RUS-04-C-0028-NA-0227AB	MCI COMMUNICATIONS SERVICES, INC	FUNDING FOR DBA INSURANCE	ISFF MOD TRAINING AND OPERATIONS	\$3,107.46	\$3,107.46	\$0.00	CEFMS ISFF 1/4/2008
7181	W91RUS-04-C-0028-NA-0227AC	MCI COMMUNICATIONS SERVICES, INC	FUNDING FOR DBA INSURANCE	ISFF MOD TRAINING AND OPERATIONS	\$45,213.35	\$45,213.35	\$0.00	CEFMS ISFF 1/4/2008
7182	W91RUS-07-C-0020-NA-0001	MCI COMMUNICATIONS SERVICES, INC	OPERATIONS & MAINTENANCE, DEFENSE PRIVATE NETWORK CONTRACT BRIDGE	ISFF 3 SUSTAINMENT IAF	\$4,493,789.28	\$4,488,769.95	\$5,019.33	CEFMS ISFF 1/4/2008
7183	W91RUS-07-C-0020-NA-1001	MCI COMMUNICATIONS SERVICES, INC	EXERCISE OPTION PERIOD OPERATIONS & MAINTENANCE, DEFENSE PRIVATE NETWORK CONTRACT BRIDGE	ISFF 3 SUSTAINMENT IAF	\$4,373,047.80	\$2,061,952.74	\$2,311,095.06	CEFMS ISFF 1/4/2008

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
- P.L. 110-28, May 25, 2007
- P.L. 110-92, P.L. 110-116, P.L. 110-137, P.L. 110-149, December 21, 2007
- P.L. 110-161, December 26, 2007

The first section of this appendix provides summaries of the funds, and the second section provides the status of funding by fund.

Summaries of U.S. Appropriated Funds

IRAQ RELIEF AND RECONSTRUCTION FUND AND NATURAL RESOURCES RISK REMEDIATION FUND UNDER PUBLIC LAW 108-11

The Congress passed P.L. 108-11 in April 2003. The act included bilateral economic assistance for Iraq:

- P.L. 108-11 created the Iraq Relief and Reconstruction Fund (IRRF 1), appropriated nearly \$2.48 billion, and identified 12 sectors 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 act also created the Natural Resources Risk Remediation Fund (NRRRF) “for expenses necessary, in and around Iraq, to address emergency fire fighting, repair of damage to oil facilities and related infrastructure” and appropriated \$489 million.
- P.L. 108-11 also funded the daily operations of the Coalition Provisional Authority (CPA) until P.L. 108-106 was passed in November 2003. Although CPA ceased operations on June 28, 2004, contractual payment of obligations resulting from contracts awarded by the CPA during its tenure are still being fulfilled. 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 include humanitarian relief, governance initiatives, and health and social services.

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. appro-

priated funds in August 2004. As of January 30, 2008, CERP has been appropriated a total of \$2.66 billion. In addition, the GOI funded a similar CERP-equivalent program, which is not subject to U.S. oversight. CERP has received these appropriations:

- \$140 million, P.L. 108-287, enacted August 5, 2004
- \$718 million, P.L. 109-13, enacted May 11, 2005
- \$408 million, P.L. 109-148, enacted December 30, 2005
- \$300 million, P.L. 109-234, enacted June 15, 2006
- \$375 million, P.L. 109-289, enacted September 29, 2006
- \$350 million, P.L. 110-28, enacted May 25, 2007
- \$370 million, P.L. 110-161, enacted December 26, 2007

Commanders Humanitarian Relief and Reconstruction Program and Iraqi Interim Government Fund

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 monies.

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.

IRAQ RELIEF AND RECONSTRUCTION FUND FUNDS UNDER PUBLIC LAW 108-106

On November 6, 2003, the Congress passed P.L. 108-106 to provide \$18.44 billion for the Iraq Relief and Reconstruction Fund (IRRF 2) to address the extensive requirements for Iraq reconstruction identified before the war and during summer and fall 2003. The act mandates specific funding totals by sector, with limitations on the transfer of funds among sectors without congressional notification or, in the case of larger modifications, without congressional approval. Apportioned funds are restricted to six departments or agencies: DoD, DoS, USAID, Treasury, USIP, and HHS.

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. Operating expenses, as of December 31, 2007, are presented in the funding status section of this Appendix.

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 support from the budget of U.S. Mission-Iraq.

From its inception as the CPA Inspector General (CPA-IG), SIGIR tracked the operational expenses of the 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 the duties of CPA, \$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 and another \$35 million from P.L. 110-28. Mission direct operating expenses, as of December 31, 2007, are presented in the funding status section of this Appendix.

ECONOMIC SUPPORT FUND (ESF)

The Economic Support Fund (ESF) received its first U.S. appropriated funds in February 2003. As of January 31, 2008, ESF has been appropriated a total of \$3.29 billion. ESF has received these appropriations:

- \$40.00 million, P.L. 108-7, enacted February 20, 2003
- \$10.00 million, P.L. 108-11, enacted April 16, 2003

- \$60.39 million, P.L. 109-102, enacted November 14, 2005
- \$1.48 billion, P.L. 109-234, enacted June 15, 2006
- \$1.55 billion, P.L. 110-28, enacted May 25, 2007
- \$122.80 million, P.L. 110-92, P.L. 110-116, P.L. 110-137, P.L. 110-149, enacted December 26, 2007
- \$14.95 million, P.L. 110-161, enacted December 21, 2007

IRAQ SECURITY FORCES FUND

In 2005, the Iraq Security Forces Fund (ISFF) was established under P.L. 109-13 to allow the Commander of MNSTC-I to provide assistance to the Iraqi Security Forces (ISF). ISFF has received a total of approximately \$15.44 billion in appropriations from the following public laws:

- \$5.39 billion, P.L. 109-13, enacted May 11, 2005
- \$3.01 billion, P.L. 109-234, enacted June 15, 2006
- \$1.70 billion, P.L. 109-289, enacted September 29, 2006
- \$3.84 billion, P.L. 110-28, enacted May 25, 2007
- \$1.50 billion, P.L. 110-161, enacted December 26, 2007

Status of Funding

SIGIR compiled data on the sources, uses, and status of Iraq reconstruction funds from

the Defense Finance and Accounting Service, USACE, DoS, USAID, Treasury, DoD Washington Headquarters Service, MNC-I, USTDA, ITAO, OPIC, USIP, DoJ, and Corps of Engineers Financial Management System. 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 sources and uses of funds in this Report is a reasonable compilation of the status of Iraq relief and reconstruction funding through December 31, 2007 (unless an alternative date is noted).

The following funding tables are presented:

TABLE REFERENCE	RELATED FUND	DESCRIPTION
G-1	NRRRF, IRRF 1, Non-IRRF, and IFF	Status of Supplemental Appropriation, P.L. 108-11
G-2	IRRF 1	Status of P.L. 108-11 IRRF 1 Funds by Program and by USAID Strategic Objectives
G-3	Non-IRRF 1	Status of P.L. 108-11 Non-IRRF 1 Funds by Program and by USAID Strategic Objectives
G-4	CERP	Iraq CERP Appropriations
G-5	CERP	CERP Projects by Type for FY 2004 and FY 2005
G-6	CERP	CERP Projects by Type for FY 2006 and FY 2007
G-7	CERP	CERP Projects by Type for FY 2008
G-8	CHRRP and IIGF	CHRRP and IIGF Funding
G-9	IRRF 2	Funding Status of the IRRF 2
G-10	IRRF-funded Operating Expenses	Agency-Specific Cumulative IRRF-funded Operating Expenses
G-11	Operating Expenses	Status of Mission Direct Operating Expenses, P.L. 108-106
G-12	ISFF	Financial Status of Iraq Security Forces Fund (FY 2005)
G-13	ISFF	Financial Status of Iraq Security Forces Fund (FY 2006)
G-14	ISFF	Financial Status of Iraq Security Forces Fund (FY 2007)
G-15	ESF	Financial Status of Economic Support Fund (FY 2006)
G-16	ESF	Financial Status of Economic Support Fund (FY 2007)

STATUS OF SUPPLEMENTAL APPROPRIATION, P.L. 108-11, AS OF 12/31/2007 (\$ MILLIONS)

SOURCE	AGENCY	APPORTIONED	OBLIGATED	EXPENDED
NRRRF	DoD	\$800.65	\$800.65	\$797.80
IRRF 1	USAID	1,617.03	1,614.00	1,600.87
	DoD	518.28	518.26	517.38
	DoS	125.35	125.35	116.74
	Treasury	6.00	6.00	5.01
	USTDA	4.94	4.94	4.71
	Subtotal		2,271.60	2,268.55
Non-IRRF P.L. 108-11	USAID	488.01	469.41	460.88
	DoS	66.00	66.00	60.40
	Subtotal	554.01	535.41	521.28
IFF	CPA-OPS	N/A	442.87	411.19
	New Iraqi Army	51.20	51.20	49.80
	Subtotal	51.20	494.07	460.99
Total		\$3,677.46	\$4,098.68	\$4,024.78

Source: USAID, response to SIGIR data call, January 7, 2008; USACE, response to SIGIR data call, January 4, 2008; Treasury, response to SIGIR data call, January 7, 2008; USTDA, response to SIGIR data call, December 28, 2007; DoS, response to SIGIR data call, April 5, 2007; WHS, response to SIGIR data call, January 2, 2008; DFAS, response to SIGIR data call, January 15, 2008.

Notes:

1. DoS data is as of March 31, 2007. Updated information was not received from DoS at the time of publication.
2. Under P.L. 108-11, the Congress funded NRRRF through transfers, including up to \$489.3 million from the Iraq Freedom Fund.
3. Figures may not total correctly because of rounding. Numbers are affected by rounding.
4. Data not formally reviewed or audited.

TABLE G-1

STATUS OF P.L. 108-11 IRRF 1 FUNDS BY PROGRAM AND BY USAID STRATEGIC OBJECTIVES, AS OF 12/31/2007 (\$ MILLIONS)

AGENCY	PROGRAM NAME	APPORTIONED	OBLIGATED	EXPENDED
USAID	Restore Economically Critical Infrastructure	\$1,124.35	\$1,121.72	\$1,108.93
	Improve Efficiency and Accountability of Government	174.71	174.71	174.71
	Support Education, Health, and Social Services	118.48	118.17	118.16
	Relief: Office of Foreign Disaster Assistance	43.47	43.47	43.24
	Office of Transition Initiatives	57.56	57.50	57.42
	Expand Economic Opportunity	65.90	65.90	65.90
	Program Support and Development of Gulf Region	18.00	18.00	18.00
	Administrative Expenses	14.56	14.53	14.51
	Subtotal	1,617.03	1,614.00	1,600.87
DoD	Restore Iraq Electricity (RIE)	299.94	299.92	299.92
	Restore Iraq Oil (RIO)	165.04	165.04	165.04
	First Responder Network/DIILS	53.30	53.30	52.42
	Subtotal	518.28	518.26	517.38
DoS	Police/Prison Programs	61.50	61.50	56.21
	Relief Efforts	26.98	26.98	26.90
	Law Enforcement	24.60	24.60	21.36
	Humanitarian Demining	12.27	12.27	12.27
	Subtotal	125.35	125.35	116.74
Treasury	Technical Assistance	6.00	6.00	5.01
	Subtotal	6.00	6.00	5.01
U.S. Trade and Dev. Agency	Technical Assistance/Training	4.94	4.94	4.71
	Subtotal	4.94	4.94	4.71
Total IRRF 1 Funds		\$2,271.60	\$2,268.55	\$2,244.71

Source: USAID, response to SIGIR data call, January 7, 2008; Treasury, response to SIGIR data call, January 7, 2008; USTDA, response to SIGIR data call, December 28, 2007; DoS, response to SIGIR data call, April 5, 2007; DFAS, response to SIGIR data call, January 15, 2008.

Notes:

1. DoS data is as of March 31, 2007. Updated information was not received from DoS at the time of publication.
2. Data not formally reviewed or audited.
3. Numbers are affected by rounding. Figures may not total correctly because of rounding.

TABLE G-2

**STATUS OF P.L. 108-11 NON-IRRF 1 FUNDS BY PROGRAM AND BY USAID STRATEGIC OBJECTIVES,
AS OF 12/31/2007 (\$ MILLIONS)**

AGENCY	PROGRAM NAME	APPORTIONED	OBLIGATED	EXPENDED
USAID	Food Aid: Office of Food for Peace	\$242.88	\$242.86	\$242.62
	Improve Capacity of National Government	21.19	21.19	21.19
	Restore Economically Critical Infrastructure	42.78	24.86	24.57
	Support Education, Health, and Social Services	34.00	33.78	33.78
	Relief: Office of Foreign Disaster Assistance	77.99	77.68	69.99
	Operating Expenses	23.32	23.32	23.32
	Program Support and Development of Gulf Region	11.18	11.06	11.06
	Improve Efficiency and Accountability of Government	8.90	8.89	8.77
	Office of Transition Initiatives	11.82	11.82	11.63
	Expand Economic Opportunity	4.96	4.96	4.96
	Expand Private Sector Economic Opportunities	8.99	8.99	8.99
	Subtotal	488.01	469.41	460.88
DoS	Coalition Support	66.00	66.00	60.40
	Subtotal	66.00	66.00	60.40
Total Non-IRRF 1 Funds		\$554.01	\$535.41	\$521.28

Source: USAID, response to SIGIR data call, January 7, 2008; DoS, response to SIGIR data call, April 5, 2007.

Notes:

1. DoS data is as of March 31, 2007. Updated information was not received from DoS at the time of publication.
2. Under P.L. 108-11, the Congress funded NRRRF through transfers, including up to \$489.3 million from the Iraq Freedom Fund.
3. Data not formally reviewed or audited.
4. Numbers are affected by rounding. Figures may not total correctly because of rounding.

TABLE G-3

IRAQ CERP APPROPRIATIONS, AS OF 12/31/2007 (\$ MILLIONS)

APPROPRIATION	TOTAL PROGRAM FUNDING
P.L. 108-287 (FY 2004)	\$140.00
P.L. 109-13 (FY 2005)	718.00
P.L. 109-148 (FY 2006)	408.00
P.L. 109-234 (FY 2006)	300.00
P.L. 109-289 (FY 2007)	375.00
P.L. 110-28 (FY 2007)	350.00
P.L. 110-161 (FY 2008)	370.00
Total U.S. Appropriated CERP Funds	\$2,661.00

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding.

Table G-4

CERP PROJECTS BY TYPE FOR FY 2004 AND FY 2005, AS OF 12/31/2007 (\$ MILLIONS)

PROJECT TYPE	FY 2004		FY 2005	
	OBLIGATIONS	DISBURSEMENTS	OBLIGATIONS	DISBURSEMENTS
Agriculture	\$0.01	\$0.01	\$15.04	\$9.37
Battle Damage	0.92	0.92	7.79	7.46
Civic Cleanup Activities	0.05	0.05	14.43	14.10
Civic Infrastructure Repair	0.49	0.49	33.72	30.20
Civic Support Vehicles	0.20	0.20	5.80	5.50
Condolence Payments	3.47	3.47	14.93	14.58
Economic, Financial, and Management Improvements	2.96	2.96	11.73	11.41
Education	5.58	5.56	68.94	62.75
Electricity	0.87	0.87	85.51	66.66
Food Production & Distribution	0.99	0.99	1.93	1.80
Healthcare	3.82	3.59	28.47	25.90
Irrigation	0.01	0.01	3.37	3.37
Law & Governance	2.03	2.03	34.47	31.39
Other Humanitarian and Reconstruction Projects	1.16	1.16	52.45	37.32
Telecommunications	0.59	0.59	14.92	10.74
Transportation	1.95	1.95	83.87	73.65
Water & Sanitation	5.14	5.14	256.48	214.84
Total	\$30.24	\$29.99	\$733.87	\$621.04

Source: Multi-National Corps-Iraq, response to SIGIR data call, January 4, 2008.

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding.

TABLE G-5

CERP PROJECTS BY TYPE FOR FY 2006 AND FY 2007, AS OF 12/31/2007 (\$ MILLIONS)

PROJECT TYPE	FY 2006		FY 2007	
	OBLIGATIONS	DISBURSEMENTS	OBLIGATIONS	DISBURSEMENTS
Agriculture	\$26.74	\$21.98	\$19.00	\$10.44
Battle Damage	1.51	1.35	9.23	3.88
Civic Cleanup Activities	17.11	16.59	60.50	40.66
Civic Infrastructure Repair	26.17	11.42	41.41	25.41
Civic Support Vehicles	1.71	1.71	13.04	10.81
Condolence Payments	7.63	7.37	9.07	8.23
Detainee Release Payments	0.08	0.08	0.46	0.33
Economic, Financial, and Management Improvements	10.72	9.47	27.30	12.51
Education	42.16	32.56	98.40	60.69
Electricity	74.48	61.87	112.64	57.29
Food Production & Distribution	1.29	1.27	4.65	2.47
Healthcare	24.91	14.60	22.20	15.89
Irrigation	8.18	6.10	13.72	5.84
Law & Governance	9.87	9.25	22.77	14.95
Other Humanitarian and Reconstruction Projects	21.18	10.80	32.93	18.22
Protective Measures	0.28	0.28	55.17	7.91
Telecommunications	7.09	6.95	3.59	2.24
Transportation	61.01	50.69	86.66	47.99
Water & Sanitation	131.22	98.84	154.28	84.59
Total	\$473.34	\$363.18	\$787.02	\$430.35

Source: Multi-National Corps-Iraq, response to SIGIR data call, January 4, 2008.

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding.

TABLE G-6

CERP PROJECTS BY TYPE FOR FY 2008, AS OF 12/31/2007 (\$ MILLIONS)

PROJECT TYPE	FY 2008	
	OBLIGATIONS	DISBURSEMENTS
Agriculture	\$4.55	\$0.96
Battle Damage	1.32	0.22
Civic Cleanup Activities	6.81	0.95
Civic Infrastructure Repair	10.05	6.65
Civic Support Vehicles	0.18	0.01
Condolence Payments	3.53	0.81
Detainee Release Payments	0.12	0.00
Economic, Financial, and Management Improvements	7.20	1.15
Education	10.67	4.29
Electricity	19.65	1.29
Food Production & Distribution	0.72	0.42
Healthcare	3.05	0.86
Irrigation	1.00	0.68
Law & Governance	5.38	0.90
Other Humanitarian and Reconstruction Projects	9.34	3.88
Protective Measures	37.45	5.91
Telecommunications	1.29	0.16
Transportation	9.10	1.46
Water & Sanitation	14.27	2.50
Total	\$145.68	\$33.10

Source: Multi-National Corps-Iraq, response to SIGIR data call, January 4, 2008.

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding.

TABLE G-7

CHRRP AND IIGF FUNDING, AS OF 12/31/2007 (\$ MILLIONS)

FUND SOURCE	OBLIGATED	EXPENDED
CHRRP (FY 2005 and 2006)	\$86.79	\$83.95
IIGF	123.70	119.18
Total	\$210.49	\$203.13

Source: Multi-National Corps-Iraq, response to SIGIR data call, January 4, 2008.

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding.

TABLE G-8

FUNDING STATUS OF THE IRRF 2, AS OF 1/3/2008 (\$ MILLIONS)

SECTOR	APPORTIONED	COMMITTED	OBLIGATED	EXPENDED
Security and Law Enforcement	\$4,985	\$4,964	\$4,961	\$4,850
Electric Sector	4,201	4,066	4,044	3,675
Oil Infrastructure	1,714	1,599	1,599	1,551
Justice, Public Safety, and Civil Society	2,264	2,258	2,252	2,131
Education, Refugees, Human Rights, and Governance	426	421	421	390
Roads, Bridges, and Construction	332	318	318	239
Health Care	813	791	775	710
Transportation and Communications	454	451	451	396
Water Resources and Sanitation	2,084	1,975	1,971	1,755
Private Sector Development	821	821	821	802
Administrative Expense	213	210	210	208
Total by Sector	\$18,307	\$17,873	\$17,823	\$16,706
Construction		9,421	9,389	8,570
Non-Construction		7,932	7,914	7,621
Overhead		520	520	515
Total by Program		\$17,873	\$17,823	\$16,706

Source: DoS, *Iraq Weekly Status Report*, January 3, 2008, p.12.

Notes:

1. Appendix E of this Report includes a crosswalk between the DoS *Section 2207 Report* and SIGIR sectors.
2. Numbers are affected by rounding. Figures may not total correctly because of rounding.
3. Data not formally reviewed or audited.

TABLE G-9

AGENCY-SPECIFIC CUMULATIVE IRRF-FUNDED OPERATING EXPENSES, AS OF 12/31/2007 (\$ MILLIONS)

AGENCY	EXPENDED
DoD	\$219.21 ^a
Treasury	2.89
DoS	204.50 ^b
OPIC	0.90
USAID	149.35
USIP	0.58
DoJ	422.03
Total	\$999.46

^a This figure represents a revalidation of the data provided to SIGIR by USACE. GRD operating expenses for IRRF are charged using S&A rates that are applied to construction projects as work progresses.

^b Figure is as of September 26, 2007.

Source: USAID, response to SIGIR data call, January 7, 2008; USACE, response to SIGIR data call, January 4, 2008; Treasury, response to SIGIR data call, January 7, 2008; OPIC, response to SIGIR data call, December 11, 2007; USIP, response to SIGIR data call, January 3, 2008; DoJ, response to SIGIR data call, January 15, 2008; DoS, *Section 2207 Report*, October 30, 2007.

Notes:

1. DoS data is as of March 31, 2007. Updated information was not received from DoS at the time of publication.
2. Numbers are affected by rounding.
3. Data not formally reviewed or audited.

TABLE G-10

STATUS OF MISSION DIRECT OPERATING EXPENSES, P.L. 108-106, AS OF 12/31/07 (\$ MILLIONS)

SOURCE	APPROPRIATED	OBLIGATED	EXPENDED
CPA-OPS	\$768.84	\$767.91	\$729.46
IRMO ^a	139.20	138.00	135.10
SIGIR	99.00	98.11	90.06
Total	\$1,007.04	\$1,004.02	\$954.62

^a IRMO is no longer operational. IRMO's responsibilities have been transferred to the Iraq Transition Assistance Office (ITAO).

Source: DFAS, response to SIGIR data call, January 15, 2008; DoS, response to SIGIR data call, January 3, 2008.

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding. Figures may not total correctly because of rounding.

TABLE G-11

FINANCIAL STATUS OF IRAQ SECURITY FORCES FUND (FY 2005), AS OF 1/8/2008 (\$ MILLIONS)

SECTOR	APPORTIONED	COMMITTED	OBLIGATED	EXPENDED
Ministry of Defense Forces				
Sustainment	\$572.54	\$556.77	\$556.77	\$533.89
Infrastructure	1,072.00	1,065.40	1,065.40	1,045.95
Equipment and Transportation	1,381.90	1,379.92	1,379.92	1,338.49
Training and Operations	138.10	132.00	132.00	128.35
Ministry of Interior Forces				
Sustainment	248.00	242.63	242.63	233.80
Infrastructure	426.80	413.46	413.46	386.78
Equipment and Transportation	386.90	385.76	385.23	362.88
Training and Operations	944.30	944.30	938.94	931.49
Other				
Quick Response Fund	145.00	145.00	145.00	129.00
Total	\$5,315.54	\$5,265.24	\$5,259.35	\$5,090.63

Source: Corps of Engineers Financial Management System, *ISFF Funds Execution Report*, January 8, 2008.

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding. Figures may not total correctly because of rounding.
3. Source for Quick Response Fund data is DoD, *Secretary of the Army Update*, September 30, 2007.

TABLE G-12

FINANCIAL STATUS OF IRAQ SECURITY FORCES FUND (FY 2006), AS OF 1/8/2008 (\$ MILLIONS)

SECTOR	APPORTIONED	COMMITTED	OBLIGATED	EXPENDED
Ministry of Defense Forces				
Sustainment	\$185.00	\$184.74	\$184.74	\$172.10
Infrastructure	751.33	751.33	751.33	372.50
Equipment and Transportation	601.67	601.04	600.49	416.85
Training and Operations	20.00	19.75	19.75	15.98
Ministry of Interior Forces				
Sustainment	152.33	152.22	151.56	119.47
Infrastructure	485.00	485.00	484.99	213.92
Equipment and Transportation	497.27	497.07	494.60	234.39
Training and Operations	208.40	208.19	208.19	202.11
Other				
Quick Response Fund	30.00	19.00	17.00	10.00
Detainee Ops	73.00	72.06	72.03	54.96
Prosthetics Clinic	3.00	2.99	2.99	.97
Total	\$3,007.00	\$2,993.39	\$2,987.67	\$1,813.25

Source: Corps of Engineers Financial Management System, *ISFF Funds Execution Report*, January 8, 2008.

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding. Figures may not total correctly because of rounding.
3. The source for Quick Response Fund data is DoD, *Secretary of the Army Update*, September 30, 2007.

TABLE G-13

FINANCIAL STATUS OF IRAQ SECURITY FORCES FUND (FY 2007), AS OF 1/8/2008 (\$ MILLIONS)

SECTOR	APPORTIONED	COMMITTED	OBLIGATED	EXPENDED
Ministry of Defense Forces				
Sustainment	\$1,209.00	\$688.01	\$493.19	\$238.58
Infrastructure	780.00	737.23	401.97	80.97
Equipment and Transportation	1,511.00	1,152.75	733.56	321.38
Training and Operations	58.30	54.08	33.90	21.19
Ministry of Interior Forces				
Sustainment	127.00	66.66	36.14	16.29
Infrastructure	311.00	195.71	52.48	3.59
Equipment and Transportation	583.00	169.46	83.19	18.76
Training and Operations	552.50	458.43	449.91	420.67
Other				
Quick Response Fund	90.00	90.00	82.00	9.00
Lift and Sustain PC 40	73.00	59.41	59.41	49.31
Detainee Ops	38.00	25.63	22.79	19.16
Prosthetics Clinic	4.00	3.87	2.47	.01
Disarmament, Demobilization, and Reintegration	155.50	0	0	0
Total	\$5,492.30	\$3,701.24	\$2,451.01	\$1,198.91

Source: Corps of Engineers Financial Management System, *ISFF Funds Execution Report*, January 8, 2008.

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding. Figures may not total correctly because of rounding.
3. The source for Quick Response Fund data is DoD, *Secretary of the Army Update*, September 30, 2007.

TABLE G-14

FINANCIAL STATUS OF ECONOMIC SUPPORT FUND (FY 2006), AS OF 12/31/2007 (\$ MILLIONS)

TRACK	FY 2006 STATE			FY 2006 SUPPLEMENTAL		
	ALLOCATED	OBLIGATED	EXPENDED	ALLOCATED	OBLIGATED	EXPENDED
Security Track						
PRT/PRDC Projects				\$315.00	\$225.20	\$50.20
Infrastructure Security Protection (Oil, Water, and Electric)				247.00	107.90	39.4
PRTs Local Government Support				155.00	155.00	36.00
Community Action Program				45.00	45.00	30.00
Community Stabilization Program in Strategic Cities				135.00	135.00	113.00
Marla Ruzicka Iraqi War Victims Fund (transferred to IRRF)	\$5.00	\$5.00	\$5.00	5.00	5.00	4.00
Refugee Assistance				30.00	0.00	0.00
Subtotal	5.00	5.00	5.00	932.00	673.10	272.60
Economic Track						
Operations and Maintenance Sustainment				285.00	261.10	107.70
Plant-Level Capacity Development and Technical Training				60.00	45.50	23.50
Subtotal				345.00	306.60	131.20
Political Track						
Democracy and Civil Society	55.40	55.40	0.00			
Ministerial Capacity Development (USAID)				60.00	60.00	37.00
Ministerial Capacity Development (ITAO)				45.00	44.48	9.96
Regime Crimes Liaison Office				33.00	32.38	20.44
Democracy Funding for IRI, NDI, NED				25.00	25.00	20.82
Policy and Regulatory Reforms				20.00	20.00	19.00
Civil Society, ADF, IFES				18.00	18.00	10.00
Civil Society, IREX				3.00	3.00	1.96
USIP				4.00	4.00	4.00
Subtotal	55.40	55.40	0.00	208.00	206.86	123.18
Grand Total	\$60.40	\$60.40	\$5.00	\$1,485.00	\$1,186.56	\$526.98

Source: ITAO, response to SIGIR data call, January 4, 2008; USAID, response to SIGIR data call, January 4, 2008; ITAO, *Essential Indicators Report*, January 1, 2008.

Note:

1. Data not formally reviewed or audited.
2. Figures may not total correctly due to rounding.

TABLE G-15

FINANCIAL STATUS OF ECONOMIC SUPPORT FUND (FY 2007), AS OF 12/31/2007 (\$ MILLIONS)

TRACK	FY 2007 SUPPLEMENTAL			FY 2007 CR		
	ALLOCATED	OBLIGATED	EXPENDED	ALLOCATED	OBLIGATED	EXPENDED
Security Track						
PRT/PRDC Projects	\$475.00	\$22.00	\$2.00			
PRT/QRF (DoS)	25.00	19.17	2.42			
PRT/QRF (USAID)	100.00	100.00	0.30			
PRTs Local Governance Support	90.00	90.00	15.00			
Community Action Program	90.00	90.00	0.00			
Community Stabilization Program in Strategic Cities	354.00	354.00	0.00	\$25.00	\$25.00	\$0.00
Marla Ruzicka Iraqi War Victims Fund (transferred to IRRF)	5.00	5.00	0.00	5.00	5.00	0.00
Subtotal	1,139.00	680.17	19.72	30.00	30.00	0.00
Economic Track						
Private Sector Agribusiness Development	55.00	55.00	0.00	39.90	37.50	5.00
Provincial Economic Growth (PEG)	44.90	9.20	0.00	14.60	14.60	5.50
Targeted Development Program	57.40	0.00	0.00			
Subtotal	157.30	64.20	0.00	54.50	52.10	10.50
Political Track						
National Capacity Development	140.00	140.00	0.00			
Policy, Subsidy, Legal, and Regulatory Reforms	50.00	50.00	0.00	18.20	15.00	0.00
Civil Society Development	67.60	52.00	0.00	2.50	2.50	0.00
Subtotal	257.60	242.00	0.00	20.70	17.50	0.00
Grand Total	\$1,553.90	\$986.37	\$19.72	\$105.20	\$99.60	\$10.50

Source: ITAO, response to SIGIR data call, January 4, 2008; USAID, response to SIGIR data call, January 4, 2008; ITAO, *Essential Indicators Report*, January 1, 2008.

Notes:

1. Data not formally reviewed or audited.
2. Figures may not total correctly due to rounding.

TABLE G-16

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 December 31, 2007, OMB had apportioned \$18.31 billion of the IRRF to the agencies:

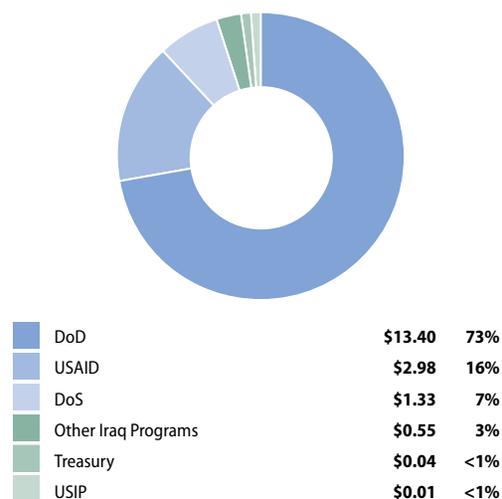
- Department of Defense (DoD), \$13.40 billion (73% of total apportionment)
- U.S. Agency for International Development (USAID), \$2.98 billion (16%)
- Department of State (DoS), \$1.33 billion (7%)

- Department of Treasury (Treasury), \$0.04 billion (less than 1%)
- United States Institute of Peace (USIP), \$0.01 billion (less than 1%)
- Other Iraq Programs, \$0.55 billion (3%)

Approximately \$0.134 billion remains unapportioned. Figure H-1 shows OMB-apportioned IRRF funds.

Figure H-1

IRRF 2 OMB APPORTIONED FUNDS
 \$ Billions, % of \$18.31 Billion Apportioned
 Source: OMB, Response to SIGIR Data Call (1/9/2008)



Notes:
 1. Numbers are affected by rounding.
 2. Approximately \$0.134 billion remains unapportioned.

APPENDIX H

IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF) – APPORTIONMENT (\$ Millions)

Category	Project Code	DOD			USAID			STATE			TREASURY			USIP			TOTAL			Unapportioned	Comments	
		Sept. 07	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action			Total to Date
Security & Law Enforcement		5,004.616	4,186.985	-4.292	4,182.693	34.200	0.000	34.200	763.550	0.000	763.550	0.000	0.000	0.000	0.000	0.000	0.000	4,984.735	(4.292)	4,980.443	24.173	
Law Enforcement		2,287.120	1,521.613	-2.044	1,519.569	0.000	0.000	0.000	756.500	0.000	756.500	0.000	0.000	0.000	0.000	0.000	0.000	2,278.113	(2.044)	2,276.069	11.051	
Police Training and Technical Assistance	10000	1,800.946	1,035.997	-0.262	1,035.736	0.000	0.000	0.000	756.500	0.000	756.500	0.000	0.000	0.000	0.000	0.000	0.000	1,792.497	(0.262)	1,792.236	8.710	\$210M will be transferred from DOD to INL via 632(b)
Border Enforcement	11000	435.118	434.560	-1.782	432.778	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	434.560	(1.782)	432.778	2.340	
Facilities Protection Services	12000	51.056	51.056	-0.000	51.056	0.000	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		2,592.246	2,582.244	-2.222	2,580.022	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2,582.244	(2.222)	2,580.022	12.224	
Iraqi Armed Forces		1,755.175	1,746.978	-1.507	1,745.471	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,746.978	(1.507)	1,745.471	9.704	
of which:																						
IAF Facilities	20000	728.792	728.792	-1.244	727.548	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	(1.244)	727.548	1.244	
IAF Equipment	21000	608.262	604.809	-0.210	604.599	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	604.809	(0.210)	604.599	3.663	
IAF Operations and Training	22000	418.121	413.377	-0.053	413.324	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	413.377	(0.053)	413.324	4.797	
Iraqi National Guard		674.071	673.263	-0.716	672.548	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	673.263	(0.716)	672.548	1.523	
of which:																						
Operations and Personnel	23000	224.526	224.509	-0.108	224.402	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	224.509	(0.108)	224.402	0.124	
Equipment	24000	89.445	88.731	-0.191	88.540	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	88.731	(0.191)	88.540	0.905	
Facilities	27000	360.100	360.023	-0.417	359.607													360.023	(0.417)	359.607	0.493	
Iraqi Security Forces Quick Response Program	26000	163.000	162.003		162.003													162.003	0.000	162.003	0.997	
Nonproliferation, Export Control, and Border Security	9600	7.050			0.000			0.000	7.050		7.050			0.000			0.000	7.050	0.000	7.050	0.000	
Post Conflict Reintegration (DDR)	08400	2.200	0.000			2.200	0.000	2.200										2.200	0.000	2.200	0.000	
Focused Stabilization	08500	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	28000	86.000	83.128	-0.026	83.102	2.000		2.000										85.128	(0.026)	85.102	0.898	
Justice, Public Safety Infrastructure, and Civil Society		2,307.663	931.441	-0.830	930.611	969.188	0.000	969.188	352.964	1.200	354.164	0.000	0.000	0.000	10.000	0.000	10.000	2,263.593	0.370	2,263.963	43.700	
Other Technical Investigative Methods	31000	1.200	1.195	-0.000	1.195	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.195	(0.000)	1.195	0.005	
Witness Protection Program	30000	36.000	0.999		0.999	0.000	0.000	0.000	35.000	0.000	35.000	0.000	0.000	0.000	0.000	0.000	0.000	35.999	0.000	35.999	0.001	
Penal Facilities	32000	87.000	87.000	-0.001	86.999	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	(0.001)	86.999	0.001	
Reconstruction and Modernization of Detention Facilities	33000	205.600	88.076	-0.005	88.071	0.000	0.000	0.000	80.564	0.000	80.564	0.000	0.000	0.000	0.000	0.000	0.000	168.640	(0.005)	168.635	36.965	DOD/DOS with some 632(b) transfers to DOJ.
Facilities Protection, Mine Removal, Fire Service, and Public Safety Facility and Equipment Repairs		285.590	200.467	-0.026	200.441	0.000	0.000	0.000	83.200	0.000	83.200	0.000	0.000	0.000	0.000	0.000	0.000	283.667	(0.026)	283.641	1.949	
of which:																						
Facilities Repair	13000	86.963	85.105	-0.025	85.080						0.000							85.105	(0.025)	85.080	1.883	

IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF) – APPORTIONMENT (\$ Millions)

Category	Project Code	Sept. 07	DOD			USAID			STATE			TREASURY			USIP			TOTAL			Unapportioned	Comments
			Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date		
Fire Service	14000	115.427	115.362	-0.001	115.361						0.000							115.362	(0.001)	115.361	0.066	
Demining	09500	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	15000	185.953	183.586	-0.001	183.585	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	183.586	(0.001)	183.585	2.368	
National Security Communications Network	25000	106.500	106.500	-0.000	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	06500	71.154	14.496	-0.000	14.496	22.000		22.000	34.654	0.000	34.654							71.150	(0.000)	71.150	0.004	
Investigations of Crimes Against Humanity	05000	128.000	98.600	-0.737	97.863	5.000		5.000	24.400		24.400	0.000	0.000	0.000	0.000	0.000	0.000	128.000	(0.737)	127.263	0.737	
Judicial Security and Facilities	09000	157.570	150.522	-0.061	150.461	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	0.000	0.000	0.000	0.000	157.522	(0.061)	157.461	0.109	
Democracy Building Activities	06000	1,003.146	0.000		0.000	912.238		912.238	88.146	1.200	89.346	0.000	0.000	0.000	0.000	0.000	0.000	1,000.384	1.200	1,001.584	1.562	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	06050	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 \$5M statutory transfer from ESF (P.L. 109-234)
U.S. Institute of Peace (USIP)	07000	10.000	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	0.000	
Electric Sector		4,225.092	3,389.703	-0.330	3,389.373	810.854	0.000	810.854	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	4,200.557	(0.330)	4,200.227	24.865	
Generation	40000	1,750.017	1,137.837	-0.280	1,137.557	605.562		605.562	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,743.399	(0.280)	1,743.119	6.898	
Transmission	41000	1,087.020	1,074.499	-0.005	1,074.494	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,074.499	(0.005)	1,074.494	12.525	
Network Infrastructure	42000	1,217.479	1,009.224	-0.044	1,009.180	205.292		205.292	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,214.516	(0.044)	1,214.472	3.007	
Automated Monitoring and Control System	43000	127.000	124.568	-0.001	124.567	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	124.568	(0.001)	124.567	2.433	
Security	45000	43.575	43.574	-0.000	43.574	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	43.574	(0.000)	43.574	0.001	
Oil Infrastructure		1,724.700	1,713.782	11.099	1,724.881	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,713.782	11.099	1,724.881	(0.182)	
Infrastructure	50000	1,719.200	1,708.282	11.099	1,719.382			0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,708.282	11.099	1,719.382	(0.182)	6/6: DOD will MIPR \$2M from DOD/PCO to TDA for oil sector study per JEC.
Emergency Supplies of Refined Petroleum Products	51000	5.500	5.500	-0.000	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	
Water Resources and Sanitation		2,101.650	1,685.969	-11.820	1,674.149	398.109	0.000	398.109	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2,084.078	(11.820)	2,072.258	29.392	
Public Works Projects		1,726.135	1,336.954	-0.559	1,336.395	378.139	0.000	378.139	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,715.093	(0.559)	1,714.534	11.601	
Potable Water	60000	1,404.659	1,101.188	-4.582	1,096.605	297.644		297.644	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,398.831	(4.582)	1,394.249	10.410	
Water Conservation	61000	28.800	28.487	-0.000	28.487	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	28.487	(0.000)	28.487	0.313	
Sewerage	62000	281.776	204.279	4.024	208.303	72.910		72.910	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	277.189	4.024	281.213	0.563	
Other Solid Waste Management	63000	10.900	3.000		3.000	7.586		7.586	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.586	0.000	10.586	0.314	
Water Resources Projects		375.515	349.015	-11.261	337.754	19.970	0.000	19.970	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	368.985	(11.261)	357.724	17.791	
Pumping Stations and Generators	64000	200.304	174.309	-0.200	174.109	19.970		19.970	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	194.279	(0.200)	194.079	6.225	

APPENDIX H

IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF) – APPORTIONMENT (\$ Millions)

Category	Project Code	Sept. 07	DOD			USAID			STATE			TREASURY			USIP			TOTAL			Unapportioned	Comments
			Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date		
Irrigation and Drainage Systems	65000	7.381	7.381	-0.000	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	66000	54.323	54.124	-0.008	54.116	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	54.124	(0.008)	54.116	0.207	
Dam Repair, Rehab, and New Construction	67000	78.607	78.484	-11.001	67.483	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	78.484	(11.001)	67.483	11.124	
Umm Qasr to Basra Water Pipeline and Treatment Plant	68000	34.900	34.717	-0.053	34.665	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	34.717	(0.053)	34.665	0.235	
Basra Channel Flushing	69000	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		457.000	406.407	-0.133	406.274	47.530	0.000	47.530	0.000	2.400	2.400	0.000	0.000	0.000	0.000	0.000	0.000	453.937	2.267	456.204	0.796	
Civil Aviation	70000	82.643	80.243	-0.001	80.242	0.000	0.000	0.000	0.000	2.400	2.400	0.000	0.000	0.000	0.000	0.000	0.000	80.243	2.399	82.642	0.001	
Umm Qasr Port Rehab	71000	43.380	43.110	-0.000	43.110	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	43.110	(0.000)	43.110	0.270	
Railroad Rehab and Restoration	72000	194.695	194.632	-0.121	194.510	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	194.632	(0.121)	194.510	0.184	
Iraqi Telecom and Postal Corporation	74000	20.800	20.767	-0.000	20.767	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.767	(0.000)	20.767	0.033	
Iraqi Communications Systems	76000	46.600	46.600	-0.008	46.592	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	(0.008)	46.592	0.008	
Consolidated Fiber Network	76500	48.882	1.055	-0.000	1.055	47.530		47.530			0.000			0.000			0.000	48.585	(0.000)	48.585	0.297	
Iraqi Communications Operations	79000	20.000	20.000	-0.002	19.998	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	(0.002)	19.998	0.002	
Roads, Bridges, and Construction		333.604	310.043	-0.038	310.005	22.300	0.000	22.300	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	332.343	(0.038)	332.305	1.299	
Public Buildings Construction and Repair	81000	124.800	117.082	-0.003	117.079	7.300		7.300	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	124.382	(0.003)	124.379	0.421	
Roads & Bridges	82000	208.804	192.960	-0.035	192.925	15.000		15.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	207.960	(0.035)	207.925	0.879	
Health Care		822.479	731.206	-0.023	731.183	81.510	0.000	81.510	0.000	1.500	1.500	0.000	0.000	0.000	0.000	0.000	0.000	812.716	1.477	814.193	8.286	
Nationwide Hospital and Clinic Improvements	90000	450.800	443.786	-0.015	443.771	0.000		0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	443.786	(0.015)	443.771	7.029	
Equipment Procurement and Modernization	92000	283.700	246.321	-0.008	246.313	34.770		34.770	0.000	1.500	1.500	0.000	0.000	0.000	0.000	0.000	0.000	281.091	1.492	282.583	1.117	
Pediatric Facility in Basra	91000	46.880	0.000	0.000	0.000	46.740		46.740	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	46.740	0.000	46.740	0.140	
Pediatric Facility in Basra II	91500	41.099	41.099		41.099													41.099	0.000	41.099	0.000	
Private Sector Development		822.554	20.600	0.000	20.600	399.982	0.000	399.982	11.750	0.000	11.750	10.000	0.000	10.000	0.000	0.000	0.000	820.510	0.000	820.510	2.044	
Expand Network of Employment Centers	01000	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	02001	72.062	0.000		0.000	70.018		70.018	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	70.018	0.000	70.018	2.044	
Business Skills Training	02500	39.950	10.450	0.000	10.450	29.500		29.500										39.950	0.000	39.950	0.000	
Micro-Small-Medium Enterprises	03000	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 OPIIC; \$0.9M transferred to DA for OPIIC on 12/8.

IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF) – APPORTIONMENT (\$ Millions)

Category	DOD			USAID			STATE			TREASURY			USIP			TOTAL			Unapportioned	Comments		
	Project Code	Sept. 07	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned	4th Qtr. Revised Action	Total to Date	Previously Apportioned			4th Qtr. Revised Action	Total to Date
Institutional Reforms	01500	88.950			0.000	85.000		85.000	3.950		3.950						88.950		88.950	0.000		
Agriculture	01600	112.800	5.000		5.000	100.000		100.000	7.800		7.800						112.800		112.800	0.000		
Market Based Reforms	03500	107.464			0.000	107.464		107.464									107.464	0.000	107.464	0.000		
Housing Rehabilitation Grants		0.000															0.000	0.000	0.000	0.000		
Iraqi Debt Forgiveness	04500	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	352.278		352.278	0.000	\$360M 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		436.592	27.340	-0.000	27.340	184.896	0.000	184.896	185.021	10.208	195.229	29.100	0.000	29.100	0.000	0.000	426.357	10.208	436.565	0.027		
Migration & Refugee Assistance	04000	209.059	0.000	0.000	0.000	85.532		85.532	123.501		123.501	0.000	0.000	0.000	0.000	0.000	209.032	0.000	209.032	0.027		
Property Claims Tribunal	05500	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	10.000	0.000	10.000	0.000		
Governance	06700	40.000			0.000	2.100		2.100	37.900		37.900						40.000	0.000	40.000	0.000		
Ministerial Capacity Bldg.	06750	20.000	15.000		15.000	5.000		5.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	20.000	0.000	20.000	0.000		
Banking System Modernizations	08000	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	09500	15.625	1.940		1.940	1.485		1.485	12.200		12.200	0.000	0.000	0.000	0.000	0.000	15.625	0.000	15.625	0.000		
Education	06300	101.908	9.500	-0.000	9.500	80.779		80.779	1.421	10.208	11.629	0.000	0.000	0.000	0.000	0.000	91.700	10.208	101.908	0.000		
Civic Programs	06600	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	10.000		10.000	0.000		
USAID Administrative Expenses	99991	29.000				29.000		29.000									29.000	0.000	29.000	0.000		
Administrative Expenses for CPA Successor	99992	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	13,403.476	(6.367)	13,397.109	2,977.6	0.000	2,977.6	1,313.285	15.308	1,328.593	39.100	0.000	39.100	10.000	0.000	10.000	18,305.607	8.941	18,314.549	134.401	

Note: Numbers are affected by rounding. Figures may not total correctly because of rounding.
 Total includes \$4.95 million transferred-in from the Economic Support Fund (ESF) for the Marla Ruzicka Iraq 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 Iraq 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. Department of Treasury, and authorized for use to benefit the people of Iraq.
- The Development Fund for Iraq (DFI) was created by United Nations (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 CPA.

This appendix responds to Section 3001 (i)(1)(d) of P.L. 108-106 on reporting of “foreign [Iraqi] assets seized or frozen.”

Seized Funds

Coalition military forces seized nearly \$927.21 million from the former regime. Current Defense Finance and Accounting Service (DFAS) accounting systems show that \$915.18 million was obligated, and \$904.56 million (nearly 99% of the obligated amount) was expended, as of December 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
- Brigade Commander’s Discretionary Fund fuel products (benzene and liquid propane) for the Iraqi civilian population

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

SEIZED FUNDS, AS OF 12/31/2007 (\$ MILLIONS)

PROGRAM	COMMITMENTS	OBLIGATIONS	DISBURSEMENTS
Stipend Pay	\$30.84	\$30.84	\$30.84
Salaries – Iraqi National Army	.16	0.00	0.00
Non-ministry Repair	339.44	335.54	324.95
Benzene and Liquid Propane	90.00	87.18	87.18
Brigade Commander’s Discretionary Fund	198.40	198.40	198.40
Ministry Operations	267.66	262.73	262.73
MANPACK Buyback Program	.71	.49	.46
Total	\$927.21	\$915.18	\$904.56

Source: DFAS, response to SIGIR data call, January 11, 2008.
Note: Numbers are affected by rounding.

TABLE I-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 December 31, 2007, the obligated \$1.69 billion was virtually expended (99.8%), 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
- non-ministry repairs, reconstruction, and humanitarian assistance

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

Development Fund for Iraq

In May 2003, the DFI was created 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

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 exceeded this amount. The Ministry of Finance increased the amount provided to the DFI

VESTED FUNDS, AS OF 12/31/2007 (\$ MILLIONS)

PROGRAM	COMMITMENTS	OBLIGATIONS	DISBURSEMENTS
Salaries	\$4.65	\$0.00	\$0.00
Salaries Emergency Payments	78.83	78.83	78.83
Salaries Regular Payments Iraqi Civil Servants/Other	1,006.45	1,006.45	1,006.38
Salaries Regular Payments Pension	99.51	99.51	99.51
Other Salaries: Specialized Workers	.15	0.13	0.13
Repair/Reconstruction/Humanitarian Assistance	8.52	0.00	0.00
Non-ministry Repair	122.91	122.91	121.50
Emergency Projects, Less than \$200,000	2.47	2.47	2.47
Mobile Radios (Emergency)	15.80	15.80	15.43
Fire Stations	1.09	1.09	1.09
Hospital Generators	8.20	8.20	8.20
Ministry	17.66	0.00	0.00
Ministry Operations	357.90	357.90	356.82
Total	\$1,724.14	\$1,693.29	\$1,690.36

Source: DFAS, response to SIGIR data call, January 11, 2008.
 Note: Numbers are affected by rounding.

TABLE I-2

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. As of December 31, 2007, the DFI liability for outstanding invoices payable for contract performance was \$53.14 million.

The DFI sub-account assets include a bank balance and cash balance. As of December 31, 2007, the DFI bank balance is \$124.6 million and the DFI cash balance is \$24.5 million.

Joint Contracting Command-Iraq/Afghanistan's (JCC-I/A's) contract for administration over the DFI sub-account expired on December 31, 2007. At this time, the outstanding payment information was delivered to the Government of Iraq's (GOI's) Ministry of Finance, and the residual Legacy DFI Contracts were canceled. The Joint Area Support Group (JASG) previously held the cash balance

of the DFI sub-account. The remaining balance will be electronically transferred to the main DFI account.

Beginning January 1, 2008, the GOI manages the entire DFI account.

Table I-3 provides additional details for the DFI fund status and balance of assets as of December 31, 2007.

Iraqi Funds for Reconstruction: Data Clarification

SIGIR compiled data on Iraqi funds for reconstruction from DFAS, JASG, and JCC-I/A. 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 December 31, 2007 (unless an alternative date is noted).

DFI SUB-ACCOUNT FUND STATUS, AS OF 12/31/2007 (\$ MILLIONS)

DFI SUB-ACCOUNT 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
DFI SUB-ACCOUNT USES OF FUNDS		
Total Funding	\$2,827.1	\$217.7
Less: Allocated and Paid	2,702.5	193.2
DFI Balance	\$124.6	\$24.5

Source: Joint Area Support Group, response to SIGIR data call, January 4, 2008.
Note: Numbers are affected by rounding.

TABLE I-3

COMPLETED SIGIR AUDITS

This appendix contains a list of completed audits on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR). Table J-1 lists all SIGIR audits completed. Table J-2 shows the status of SIGIR audit recommendations, as of January 30, 2008.

ALL COMPLETED AUDITS BY SIGIR AS OF JANUARY 30, 2008

REPORT NUMBER	DATE	REPORT TITLE
08-010	1/08	Outcome, Cost, and Oversight of Iraq Reconstruction Contract W914NS-04-D-0006
08-009	1/08	Appropriate Award Fee Conversion Scales Can Enhance Incentive for Contractor Performance
08-008	1/08	U.S. Anticorruption Efforts in Iraq: Sustained Management Commitment Is a Key to Success
08-007	1/08	Efforts to Implement a Financial-Management Information System in Iraq
08-006	1/08	Commander's Emergency Response Program in Iraq Funds Many Large-Scale Projects
08-005	1/08	Differences in Services and Fees for Management and Administration of Iraq Reconstruction Contracts
08-004	1/08	Outcome, Cost, and Oversight of Reconstruction of Taji Military Base and Baghdad Recruiting Center
08-003	10/07	Review of the Use of Contractors in Managing Iraq Relief and Reconstruction Projects
08-002	10/07	Logistics Civil Augmentation Program Task Orders 130 and 151: Program Management, Reimbursement, and Transition
08-001	10/07	Interim Report on Efforts and Further Actions Needed To Implement a Financial Management Information System in Iraq
07-016	10/07	Interim Review of DynCorp International, LLC, Spending Under Its Contract for the Iraqi Police Training Program
07-015	10/07	Review of Effectiveness of the Provincial Reconstruction Team Program in Iraq
07-014	7/07	Status of the Provincial Reconstruction Team Program Expansion in Iraq
07-013	4/07	Sustainment of the Advanced First Responder Network (Restricted Distribution)
07-012	4/07	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State
07-011	10/07	Controls Over Unliquidated Obligations in the Iraq Relief and Reconstruction Fund
07-010	10/07	Agency Management of the Closeout Process for Iraq Relief and Reconstruction Fund Contracts
07-009	7/07	Review of Bechtel's Spending Under Its Phase II Iraq Reconstruction Contract
07-008	7/07	Fact Sheet on the Roles and Responsibilities of U.S. Government Organizations Conducting IRRF-funded Reconstruction Activities
07-007	7/07	Status of U.S. Government Anticorruption Efforts in Iraq
07-006	4/07	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006

ALL COMPLETED AUDITS BY SIGIR AS OF JANUARY 30, 2008

REPORT NUMBER	DATE	REPORT TITLE
07-005	7/07	Fact Sheet on Sources and Uses of U.S. Funding Provided in Fiscal Year 2006 for Iraq Relief and Reconstruction
07-004	7/07	Transferring Iraq Relief and Reconstruction Fund Capital Projects to the Government of Iraq
07-003	7/07	Cost-to-Complete Reporting for Iraq Reconstruction Projects
07-002	4/07	Status of the Advanced First Responder Network
07-001	6/07	Logistics Civil Augmentation Program Task Order 130: Requirements Validation, Government Oversight, and Contractor Performance
06-045	1/07	Status of Ministerial Capacity Development in Iraq
06-044	1/07	Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities
06-043	1/07	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements
06-042	1/07	Fact Sheet on Major U.S. Contractors' Security Costs Related to IRRF Fund Contracting Activities (Restricted – Limited Distribution)
06-040	1/07	Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)
06-039	1/07	Review of USAID/Bechtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00
06-038	9/06	Unclassified Summary of SIGIR's Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure
06-037	9/06	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)
06-036	1/07	Follow-up on SIGIR Recommendations Concerning the Development Fund for Iraq (DFI)
06-035	10/06	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor
06-034	10/06	Status of the Provincial Reconstruction Team Program in Iraq
06-033	10/06	Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund
06-032	10/06	Iraqi Security Forces: Review of Plans To Implement Logistics Capabilities
06-031	10/06	Management of the Iraqi Interim Government Fund
06-030	1/07	Status of Medical Equipment and Other Non-Construction Items Purchase for Primary Healthcare Centers
06-029	1/07	Review of DynCorp International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, for the Iraqi Police Training Program Support
06-028	10/06	Review of Administrative Task Orders for Iraq Reconstruction Contracts
06-026	7/06	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project
06-025	7/06	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006
06-024	7/06	Joint Cash Count: Iraq National Weapons Card Program
06-023	7/06	Changes in Iraq Relief and Reconstruction Fund Program Activities—January through March 2006
06-021	7/06	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program
06-020	7/06	Review of the Advanced First Responder Network
06-019	7/06	Review of the Use of Definization Requirements for Contracts Supporting Reconstruction in Iraq
06-018	7/06	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
06-017	7/06	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government

ALL COMPLETED AUDITS BY SIGIR AS OF JANUARY 30, 2008

REPORT NUMBER	DATE	REPORT TITLE
06-016	4/06	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
06-015	4/06	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents
06-014	7/06	Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure (Classified)
06-013	4/06	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls over the Development Fund for Iraq
06-012	4/06	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central/Falluja
06-011	4/06	Management of the Primary Healthcare Centers Construction Projects
06-010	4/06	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund
06-009	4/06	Review of Task Force Shield Programs
06-008	4/06	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central
06-007	4/06	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
06-006	4/06	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
06-005	4/06	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq
06-004	4/06	Changes in Iraq Relief and Reconstruction Fund Program Activities October through December 2005
06-003	4/06	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund
06-002	2/06	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund
06-001	4/06	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System
05-029	1/06	Challenges Faced In Carrying Out Iraq Relief and Reconstruction Fund Activities
05-028	1/06	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government
05-027	1/06	Methodologies for Reporting Cost-to-Complete Estimates
05-026	1/06	Fact Sheet on the Use of the \$50 Million Appropriation To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund
05-025	1/06	Management of the Commander's Emergency Response Program for Fiscal Year 2005
05-024	1/06	Management of the Mansuria Electrical Reconstruction Project
05-023	1/06	Management of Rapid Regional Response Program Contracts in South-Central Iraq
05-022	10/05	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs
05-021	10/05	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting
05-020	10/05	Management of the Contracts, Grant, and Micro-Purchases Used To Rehabilitate the Karbala Library
05-019	9/05	Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.
05-018	10/05	Management of Iraq Relief and Reconstruction Program: Acquisition of Armored Vehicles Purchased through Contract W914NS-05-M-1189

ALL COMPLETED AUDITS BY SIGIR AS OF JANUARY 30, 2008

REPORT NUMBER	DATE	REPORT TITLE
05-017	10/05	Award Fee Process for Contractors Involved In Iraq Reconstruction
05-016	10/05	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy
05-015	10/05	Management of Rapid Regional Response Program Grants in South-Central Iraq
05-014	10/05	Management of Commander's Emergency Response Program for Fiscal Year 2004
05-013	9/05	Controls over Equipment Acquired by Security Contractors
05-012	7/05	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance
05-011	7/05	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund
05-010	7/05	Interim Briefing to the Project and Contracting Office-Iraq and the Joint Contracting Command-Iraq on the Audit of the Award Fee Process
05-009	7/05	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004
05-008	4/05	Administration of Contracts Funded by the Development Fund for Iraq
05-007	4/05	Administration of Iraq Relief and Reconstruction Fund Contract Files
05-006	4/05	Control of Cash Provided to South-Central Iraq
05-005	4/05	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited
05-004	1/05	Oversight of Funds Provided to the Iraqi Ministries through the National Budget Process
05-003	11/04	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract
05-002	10/04	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait
05-001	10/04	Coalition Provisional Authority Control of Appropriated Funds
04-013	7/04	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award
04-011	7/04	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad
04-009	7/04	Coalition Provisional Authority Comptroller Cash Management Controls over the Development Fund for Iraq
04-008	7/04	Coalition Provisional Authority Control over Seized and Vested Assets
04-007	7/04	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq
04-006	7/04	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts
04-005	7/04	Award of Sector Design-Build Construction Contracts
04-004	7/04	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority
04-003	6/04	Federal Deployment Center Forward Operations at the Kuwait Hilton
04-002	6/04	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq
04-001	6/04	Coalition Provisional Authority Coordination of Donated Funds

Total number of Audits: 108

TABLE J-1

STATUS OF SIGIR AUDIT RECOMMENDATIONS AS OF JANUARY 30, 2008

REPORT	REPORT TITLE	DATE ISSUED	RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
08-010	Outcome, Cost, and Oversight of Iraq Reconstruction Contract W914NS-04-D-0006	01/08	0	0	0
08-009	Appropriate Award Fee Conversion Scales Can Enhance Incentive for Contractor Performance	01/08	0	0	0
08-008	U.S. Anticorruption Efforts in Iraq: Sustained Management Commitment Is a Key to Success	01/08	0	0	0
08-007	Efforts To Implement a Financial-Management Information System in Iraq	01/08	0	0	0
08-006	Commander's Emergency Response Program in Iraq Funds Many Large-Scale Projects	01/08	3	0	3
08-005	Differences in Services and Fees for Management and Administration of Iraq Reconstruction Contracts	01/08	1	0	1
08-004	Outcome, Cost, and Oversight of Reconstruction of Taji Military Base and Baghdad Recruiting Center	01/08	1	0	1
08-003	Review of the Use of Contractors in Managing Iraq Relief and Reconstruction Projects	10/07	0	0	0
08-002	Logistics Civil Augmentation Program Task Orders 130 and 151: Program Management, Reimbursement, and Transition	10/07	6	5	1
08-001	Interim Report on Efforts and Further Action Needed To Implement a Financial Management Information System in Iraq	10/07	3	0	3
07-016	Interim Review of DynCorp International, LLC, Spending Under Its Contract for the Iraqi Police Training Program	10/07	3	0	3
07-015	Review of the Effectiveness of the Provincial Reconstruction Team Program in Iraq	10/07	2	0	2
07-014	Status of the Provisional Reconstruction Team Program Expansion in Iraq	7/07	3	0	3
07-013	Sustainment of the Advanced First Responder Network (Restricted Distribution)	4/07	0	0	0
07-012	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State	4/07	0	0	0
07-011	Controls Over Unliquidated Obligations in the Iraq Relief and Reconstruction Fund	10/07	3	0	3
07-010	Agency Management of the Closeout Process for Iraq Relief and Reconstruction Fund Contracts	10/07	1	0	1
07-009	Review of Bechtel's Spending Under Its Phase II Iraq Reconstruction Contract	7/07	0	0	0
07-008	Fact Sheet on the Roles and Responsibilities of U.S. Government Organizations Conducting IRRF-funded Reconstruction Activities	7/07	0	0	0
07-007	Status of U.S. Government Anticorruption Efforts in Iraq	7/07	3	0	3
07-006	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006	4/07	3	1	2
07-005	Fact Sheet on Sources and Uses of U.S. Funding Provided in Fiscal Year 2006 for Iraq Relief and Reconstruction	7/07	0	0	0
07-004	Transferring Iraq Relief and Reconstruction Fund Capital Projects to the Government of Iraq	7/07	1	0	1
07-003	Cost-to-Complete Reporting for Iraq Reconstruction Projects	7/07	3	0	3
07-002	Status of the Advanced First Responder Network	4/07	0	0	0
07-001	Logistics Civil Augmentation Program Task Order 130: Requirements Validation, Government Oversight, and Contractor Performance	6/07	10	6	4
06-045	Status of Ministerial Capacity Development in Iraq	1/07	5	0	5
06-044	Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities	1/07	0	0	0
06-043	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements	1/07	0	0	0
06-042	Fact Sheet on Major U.S. Contractors' Security Costs Related to IRRF Fund Contracting Activities (Restricted/Limited Distribution)	1/07	0	0	0
06-040	Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	1/07	0	0	0
06-039	Review of USAID/Bechtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00	1/07	0	0	0
06-038	Unclassified Summary of SIGIR's Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure	9/06	0	0	0
06-037	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	9/06	1	1	0
06-036	Follow-up on SIGIR Recommendations Concerning the Development Fund for Iraq (DFI)	1/07	0	0	0

STATUS OF SIGIR AUDIT RECOMMENDATIONS AS OF JANUARY 30, 2008

REPORT	REPORT TITLE	DATE ISSUED	RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
06-035	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor	10/06	5	2	3
06-034	Status of the Provincial Reconstruction Team Program in Iraq	10/06	7	6	1
06-033	Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund	10/06	4	0	4
06-032	Iraqi Security Forces: Review of Plans To Implement Logistics Capabilities	10/06	5	0	5
06-031	Management of the Iraqi Interim Government Fund	10/06	4	4	0
06-030	Status of Medical Equipment and Other Non-construction Items Purchased for Primary Healthcare Centers	1/07	4	4	0
06-029	Review of DynCorp International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, for the Iraqi Police Training Program Support	1/07	10	8	2
06-028	Review of Administrative Task Orders for Iraq Reconstruction Contracts	10/06	3	3	0
06-026	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	7/06	6	6	0
06-025	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	7/06	7	7	0
06-024	Joint Cash Count: Iraq National Weapons Card Program	7/06	0	0	0
06-023	Changes in Iraq Relief and Reconstruction Fund Program Activities—January through March 2006	7/06	0	0	0
06-021	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	7/06	14	2	12
06-020	Review of the Advanced First Responder Network Project	7/06	5	5	0
06-019	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	7/06	2	0	2
06-018	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	7/06	3	0	3
06-017	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	7/06	6	0	6
06-016	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	4/06	0	0	0
06-015	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	4/06	4	4	0
06-014	Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure (Classified)	7/06	7	0	7
06-013	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	4/06	0	0	0
06-012	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central/Falluja	4/06	0	0	0
06-011	Management of the Primary Healthcare Centers Construction Projects	4/06	7	4	3
06-010	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	4/06	1	1	0
06-009	Review of Task Force Shield Programs	4/06	8	8	0
06-008	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central	4/06	3	3	0
06-007	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	4/06	1	1	0
06-006	Multi-National Security Transition Command-Iraq: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	4/06	1	1	0
06-005	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Controls of the Development Fund for Iraq	4/06	0	0	0
06-004	Changes in Iraq Relief and Reconstruction Fund Program Activities October through December 2005	4/06	0	0	0
06-003	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	4/06	9	7	2
06-002	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund	2/06	1	1	0

STATUS OF SIGIR AUDIT RECOMMENDATIONS AS OF JANUARY 30, 2008

REPORT	REPORT TITLE	DATE ISSUED	RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
06-001	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	4/06	3	1	2
05-029	Challenges Faced in Carrying Out Iraq Relief and Reconstruction Fund Activities	1/06	0	0	0
05-028	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government	1/06	1	1	0
05-027	Methodologies for Reporting Cost-to-Complete Estimates	1/06	14	12	2
05-026	Fact Sheet on the Use of the \$50 Million Appropriations To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	1/06	0	0	0
05-025	Management of the Commander's Emergency Response Program for Fiscal Year 2005	1/06	5	3	2
05-024	Management of the Mansuria Electrical Reconstruction Project	1/06	0	0	0
05-023	Management of Rapid Regional Response Program Contracts in South-Central Iraq	1/06	3	3	0
05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	10/05	4	0	4
05-021	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting	10/05	1	1	0
05-020	Management of the Contracts, Grant and Micro-Purchases Used to Rehabilitate the Karbala Library	10/05	7	7	0
05-019	Attestation Engagement Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	9/05	0	0	0
05-018	Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	10/05	5	3	2
05-017	Award Fee Process for Contractors Involved in Iraq Reconstruction	10/05	4	3	1
05-016	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	10/05	6	6	0
05-015	Management of Rapid Response Program Grants in South-Central Iraq	10/05	10	10	0
05-014	Management of Commander's Emergency Response Program for Fiscal Year 2004	10/05	0	0	0
05-013	Controls Over Equipment Acquired by Security Contracts	9/05	0	0	0
05-012	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance	7/05	0	0	0
05-011	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	7/05	5	5	0
05-010	Interim Briefing to the Project and Contracting Office-Iraq and the Joint Contracting Command-Iraq on the Audit of the Award Fee Process	7/05	7	4	3
05-009	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004	7/05	0	0	0
05-008	Administration of Contracts Funded by the Development Fund for Iraq	4/05	6	6	0
05-007	Administration of Iraq Relief and Reconstruction Fund Contract Files	4/05	7	7	0
05-006	Control of Cash Provided to South-Central Iraq	4/05	8	8	0
05-005	Compliance with Contract No. W911SO-04-C-0003 Awarded to Aegis Defence Services Limited	4/05	7	7	0
05-004	Oversight of Funds Provided to the Iraqi Ministries through the National Budget Process	1/05	0	0	0
05-003	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	11/04	0	0	0
05-002	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	10/04	5	5	0
05-001	Coalition Provisional Authority Control of Appropriated Funds	10/04	0	0	0
04-013	Coalition Provisional Authority Contracting Processes Leading Up To and Including Contract Award	7/04	1	1	0
04-011	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	7/04	4	4	0
04-009	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	7/04	5	5	0
04-008	Coalition Provisional Authority Control Over Seized and Vested Assets	7/04	3	3	0
04-007	Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	7/04	1	1	0
04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	7/04	0	0	0

STATUS OF SIGIR AUDIT RECOMMENDATIONS AS OF JANUARY 30, 2008

REPORT	REPORT TITLE	DATE ISSUED	RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
04-005	Award Sector Design-Build Construction Contracts	7/04	0	0	0
04-004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	7/04	3	3	0
04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	6/04	8	8	0
04-002	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	6/04	0	0	0
04-001	Coalition Provisional Authority Coordination of Donated Funds	6/04	3	3	0
Total			315	210	105

Table J-2

COMPLETED SIGIR INSPECTIONS

This appendix contains a list of inspections on Iraq reconstruction activities completed by the Special Inspector General for Iraq Reconstruction (SIGIR), as of January 30, 2008. Inspections have been performed for 103 total projects. The SIGIR Summary of Performance reports a total of 108 inspections completed. The discrepancy between total inspections listed here and the number listed in the Summary of Performance data is due to four additional projects assessed at the Al Basrah Oil Terminal and one special assessment project.

COMPLETED SIGIR INSPECTIONS (AS OF JANUARY 30, 2008)

PROJECT NAME	PROVINCE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
Al Escanddrona School	Baghdad	\$ 87	GRD	Local	Central
Rehabilitation of the Mansour Pump Station	Baghdad	\$ 123	GRD	Local	Central
Mahalla 824 Sewer Collapse Project	Baghdad	\$ 629	GRD	Local	Central
Iraqi Army Facilities located in Diyanah and Debecha	Erbil	\$ 9,300	AFCEE	Toltest, Inc.	North
Erbil Police Academy	Erbil	\$ 10,000	GRN	Tigris Company	North
Repair of the Ghazaliyah G-7 Sewage Lift Station	Baghdad	\$ 329	GRD	Local	Central
Bartilla Booster Pump Station Repair	Ninewa	\$417	GRN	Local	North
Bartilla New Road Paving	Ninewa	\$148	GRN	Local	North
Showairrej to Tak Harb Road Paving	Ninewa	\$1,439	GRN	Local	North
Right Bank Drinking Water Treatment Plant	Ninewa	\$1,714	GRN	Local	North
Relief and Reconstruction Funded Work at Mosul Dam	Ninewa	\$27,000	GRD	Washington International/Black and Veatch	North
Qudas Power Plant Turbine Restoration Project	Baghdad	\$160,000	GRD	URUK Engineering Services and the Baghdad Company for Gas Turbines LTD Joint Venture/ FluorAMEC, LLC	Central
Qudas Power Plant Expansion Project					
Al Qana'at Raw Water Pump Station	Baghdad	\$4,230	GRC	Comet Company	Central
Al Rasheed Brigade Set	Baghdad	\$64,010	AFCEE	Tetra Tech, Inc.	Central
Iraqi C-130 Base	Baghdad	\$30,800	AFCEE	Toltest, Inc.	Central
Iraqi Ministry of Defense Building	Babylon	\$31,460	MNSTC-I	Laguna Construction Company, Inc.	Central
Doura Power Station Units 5 and 6	Baghdad	\$90,800	GRD	Bechtel National, Inc.	Central

APPENDIX K

PROJECT NAME	PROVINCE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
Al Basrah Oil Terminal (ABOT) (5 projects)	Basrah	\$3,045	GRC	Parsons	South
Military Base, Tallil	Thi-Qar	\$108,590	AFCEE	Weston	South
Military Base Upgrades, Tallil	Thi-Qar	\$10,511	AFCEE	Weston	South
Recruiting Center, Hillah	Babylon	\$1,824	AFCEE	Weston	South
Iraqi Civil Defense HQ, Baghdad	Baghdad	\$3,000	GRC	Parsons	Central
Bab Shams Police Station, Mosul	Ninewa	\$353	GRN	Local	North
Gaugli-Ashur Police Station, Mosul	Ninewa	\$881	GRN	Local	North
Maternity and Pediatric Hospital	Erbil	\$6,831	GRN	Local	North
BIAP 12 Standby 06 Power	Baghdad	\$11,792	USAID	Bechtel	Central
West BIAP Special Forces Barracks	Baghdad	\$5,205	GRC	Local	Central
Al Alwaiya Maternity Hospital	Baghdad	\$1,986	GRD	Parsons/Local	Central
Al Alwaiya Children's Hospital	Baghdad	\$1,288	GRD	Parsons/Local	Central
Dahuk Rehabilitation Center	Dahuk	\$5,634	GRD	Biltek	North
Al Kasik Water Storage Tanks	Ninewa	\$4,900	AFCEE	FluorAMEC	North
Al Kasik Waste Water Treatment Plant	Ninewa	\$2,700	AFCEE	Shaw	North
51st Brigade Iraqi Army Barracks	Babylon	\$999	GRD	Local	South
Al Hillah Police Firing Range	Babylon	\$434	GRD	Local	South
402nd Battalion Iraqi Army Headquarters Barracks	Babylon	\$737	GRD	Local	South
Baghdad Police College, Task Order 6	Baghdad	\$42,909	GRD	Parsons	Central
Baghdad Police College, Task Order 29	Baghdad	\$29,345	GRD	Parsons	Central
Electrical Substation Sustainment-Al Hakamia	Basrah	\$5,677	GRD	Perini Corporation	South
Electrical Substation Sustainment-Hamdan	Basrah	\$5,719	GRD	Perini Corporation	South
Electrical Substation Sustainment-Al Kaffat	Basrah	\$5,438	GRD	Perini Corporation	South
Electrical Substation Sustainment-Al Serajii	Basrah	\$5,718	GRD	Perini Corporation	South
Electrical Substation Sustainment-Shat al Arab	Basrah	\$5,724	GRD	Perini Corporation	South
Courthouse-New Al Karkh-Baghdad	Baghdad	\$2,230	GRD	Foreign	Central
Thi-Qar Village Road Segment 3	Thi-Qar	\$1,440	GRD	Foreign	South
Ibn Al Bitar Hospital – Critical Care Unit	Baghdad	\$580	GRD	Foreign	Central

PROJECT NAME	PROVINCE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
Baghdad Municipal Solid Waste Landfill Facility	Baghdad	\$28,800	GRD	FluorAMEC	Central
Police Training Academy – Al Kut	Wassit	\$22,900	GRD	ECCI	North
Ninewa Provincial Police Headquarters	Ninewa	\$1,000	GRD	Foreign	North
11 kVA Substation Feeder	Ninewa	\$1,220	GRD	Foreign	North
Baghdad Police College (Academy)	Baghdad	\$73,000	GRD	Parsons	Central
Kirkuk to Baiji Pipeline	Tameem	\$3,445	Multiple	Multiple	North
Baghdad Railway Station Rehabilitation	Baghdad	\$6,385	GRD-PCO	Foreign	Central
Military Base – 609th ING	Thi-Qar	\$7,634	GRD	Foreign	South
Muthanna Village Roads Segment 4	Muthanna	\$2,888	GRD-PCO	Foreign	South
Prison Facility – Nasiriyah	Thi-Qar	\$49,087	GRD-PCO	Parsons Global Services	South
Fire Station – Nasiriyah	Thi-Qar	\$627	GRD-PCO	Foreign	South
Police Station – Safwan - IHP 404	Basrah	\$2,472	GRD-PCO	Foreign	South
Basrah International Airport-Air Side Supply	Basrah	\$581	GRD-PCO	Reyam Ltd.	South
Basrah International Airport-Terminal and Tower	Basrah	\$5,045	GRD-PCO	NANA Pacific	South
Umm Qasr Water Supply Canal	Basrah	\$15,600	GRD-PCO	Washington International	South
Riyadh Canal Crossing	Tameem	\$636	GRD-PCO	PIJV	North
Zegeton Fatah Canal Crossing	Tameem	\$658	GRD-PCO	PIJV	North
Hillah SWAT Facility	Babylon	\$2,219	GRD	Foreign	South
Seif Sa'ad Police Station	Babylon	\$153	GRD	Foreign	South
Border Post-As Sul #37 - Bnawasuta-Issawa	Sulaymaniyah	\$272	GRD	Parsons Delaware, Inc.	North
Border Post-As Sul #29 - Kuralau Bnaw-Azmik	Sulaymaniyah	\$275	GRD	Parsons Delaware, Inc.	North
Border Post-As Sul #20 - Marwa	Sulaymaniyah	\$272	GRD	Parsons Delaware, Inc.	North
Border Post-As Sul #23 - Bargurd-Safrah	Sulaymaniyah	\$272	GRD	Parsons Delaware, Inc.	North
Military Base Umm Qasr-Ammo Supply Point	Basrah	\$253	GRD	Foreign	South
Operation Center and Security	Basrah	\$1,175	GRD	Foreign	South
Port of Umm Qasr Security Upgrades	Basrah	\$3,747	GRD	Foreign	South

PROJECT NAME	PROVINCE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
Project Phoenix-Restore Qudas Gas Turbines	Baghdad	\$11,391	PCO	FluorAMEC	Central
Al Hillah Police Academy-CN-W914NS-04-C-9046	Babylon	\$9,135	JCC-I/A	SBIG Logistics & Technical Services	South
Karbala Library	Kerbala	\$1,294	CPA (South Central)	Global Business Group	South
Al Wahda Water Treatment Plant	Baghdad	\$4,712	PCO	FluorAMEC	Central
Al Wathba Water Treatment Plant	Baghdad	\$8,698	PCO	FluorAMEC	Central
Al Nahrwan Water Supply Project	Baghdad	\$348	GRD	Foreign	South
Al Sumelat Water Network	Baghdad	\$764	PCO	SIMA International	Central
Al Hakamia Substation	Basrah	\$5,934	PCO	Perini Corporation	South
Hamdan Substation	Basrah	\$5,001	PCO	Perini Corporation	South
Al Kaffat Substation	Basrah	\$5,934	PCO	Perini Corporation	South
Al Seraji Substation	Basrah	\$5,709	PCO	Perini Corporation	South
Shat al Arab Substation	Basrah	\$5,298	PCO	Perini Corporation	South
Al Fathah Pipe Crossing	Tameem	\$29,715	PCO	PIJV	North
Kirkuk Canal Crossing	Tameem	\$2,088	PCO	PIJV	North
Al Fathah River Crossing Tie-ins	Tameem	\$8,156	PCO	PIJV	North
Al Balda Police Station	Babylon	\$135	GRD	Foreign	South
Al Hillah Maternity and Children's Hospital	Babylon	\$7,414	PCO	Parsons Global Services	South
Al Imam Primary Care Center	Babylon	\$533	PCO	Parsons Delaware, Inc.	South
Babil Railway Station	Babylon	\$274	PCO	Foreign	South
Mosul Airport – ATC Tower Rehab	Ninewa	\$10,329	GRD	Foreign	North
Ninewa Village Roads Segment 3	Ninewa	\$920	GRD	Foreign	North
Ainkawa Fire Station	Erbil	\$1,392	GRD	Parsons Global Services, Inc.	North
Erbil City Transformers	Erbil	\$3,372	GRD	Washington International, Inc.	North
Sheile Primary School	Dahuk	\$401	GRD	Foreign	North

PROJECT NAME	PROVINCE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
Zakho-Military Academy	Dahuk	\$5,591	GRD	Foreign	North
PHC Type A at Shiqaq Hai Musalla	Tameem	\$608	GRD	Parsons Delaware, Inc.	North
PHC Type A at Hai Alhajjaj	Tameem	\$608	GRD	Parsons Delaware, Inc.	North
PHC Type A at Hai Alasra Wa Al Mafqoodeen	Tameem	\$648	GRD	Parsons Delaware, Inc.	North
PHC Type A at Hai Al Wasity	Tameem	\$648	GRD	Parsons Delaware, Inc.	North
PHC Type B at Hai Tis'een	Tameem	\$734	GRD	Parsons Delaware, Inc.	North
New Second Brigade Base	Tameem	\$114,000	AFCEE	Environmental Chemical Corporation	North
Aviation Base Building	Tameem	\$13,200	AFCEE	Environmental Chemical Corporation	North
Total		\$1,203,576			

Note: Numbers are affected by rounding.

SUSPENSIONS AND DEBARMENTS

Since December 2005, the Special Inspector General for Iraq Reconstruction (SIGIR) has worked closely with the Department of Justice (DoJ), U.S. Army Criminal Investigation 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.

Since the last Quarterly Report, the Procurement Fraud Branch has suspended 3 more individuals and companies, based on allegations of fraud and misconduct connected to Iraq reconstruction and contractor fraud bringing the total suspensions to date to 32. In addition, since the last Quarterly Report 2 individuals and companies have been proposed for debarment and 3 have been debarred bringing the total proposed debarments to 30 and the total debarments to 20.

Highlights from the fourth quarter of 2007 include two hearings held before the Army Suspension and Debarment Official regarding allegations of misconduct in the award of convoy-security contracts to EOD Technology, Inc., in Iraq. These hearings resulted in the termination of a proposed debarment of a former EOD Technology employee and a determination that suspension or debarment action was not appropriate at this time with regard to the company itself. The Army Procurement Fraud Branch also received assistance from the U.S. Army Europe and 7th Army, Office of the Staff Judge Advocate, in the proposal for debarment of Yuksel Insaat, a Turkish construction contractor accused of submitting false claims as a result of a termination for convenience of a contract for Joint Contracting Command-Iraq/Afghanistan in Taji, Iraq. Finally, one show cause letter was sent to Al Qabandi United Company WLL, a Kuwait-based supplier of construction materials and other services to Coalition forces in Kuwait regarding a failure to provide adequate gravel for construction activities at Camp Arifjan, Kuwait.

Regarding other actions in the fourth quarter of 2007, the Army Suspension and Debarment Official sent a request for information to Kuwait and Gulf Link Transport, a Kuwait-based provider to transportation services to Coalition forces, due to the entry of a default judgment against the company in the United States District Court for the Northern District of Georgia for the wrongful death of LTC Dominic Baragona, Jr., USA. LTC Baragona passed away as a result of a traffic accident involving a HMMWV and a Kuwait and Gulf Link Transport tractor-trailer on May 19, 2003. The default judgment, entered on November 5, 2007, awarded \$4.9 million to LTC Baragona's family. The request for information asked how the company intends to acknowledge this judgment in light of its statement that it is a presently responsible government contractor.

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

NAME	POSITION	SUSPENSION AND DEBARMENT ACTION TAKEN	REASON FOR ACTION	LOSS TO GOVERNMENT	CASE STATUS
Powell, Glenn Allen	LOGCAP Contractor Employee	Suspended, 9/17/2005; proposed for debarment, 12/13/2005; debarred, 2/16/2006	Bribery of Government Official	\$113,000	Awarded contract to KBR subcontractor under LOGCAP III contract in exchange for 20% kickback of contract price. Employer unaware of actions. On 8/19/2005, pled guilty to a two-count criminal information charging him with fraud. Case Closed.
DXB International	LOGCAP Subcontractor	Suspended, 7/25/2005; proposed for debarment, 7/25/2005; debarred, 9/29/2005	Allegations of Failure To Perform a Contract	\$41,311,936.00	Failure to perform a contract for the delivery of ice to Army troops in Iraq. Case Closed.
Name Withheld	Employee - DXB International	Suspended, 7/25/2005; proposed for debarment, 7/25/2005	Allegations of Failure To Perform a Contract	See case status	SDO determined that debarment was not appropriate based on lack of substantiation of allegations. Case Closed.
Ludwig, Steven	Employee - DXB International	Suspended, 7/25/2005; proposed for debarment, 7/25/2005; debarred, 9/29/2005	Allegations of Failure To Perform a Contract	See case status for DXB International	Failure to perform a contract for the delivery of ice to Army troops in Iraq. Case Closed.
Jasmine International Trading and Service Company	Contractor - Area Support Group Kuwait	Proposed for debarment, 2/27/2006; debarred, 6/2/2006	Allegations of 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. 9-month debarment. Case Closed.
Salem, Diaa Ahmen Abdul Latif	Director, Jasmine International Trading and Service Company	Proposed for debarment, 2/27/2006; debarred, 6/2/2006	Allegations of 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. 9-month debarment. Case Closed.
Eagle Global Logistics, Inc.	Subcontractor - LOGCAP III	Suspended, 2/27/2006; Administrative Compliance Agreement signed, 3/2/2006	Allegations of Violation of the False Claims Act; False Statements	See case status	Claimed surcharges for air-freight forwarding services of transport of U.S. military equipment between Dubai and Baghdad. Administrative compliance agreement signed with Army on 3/2/2006.
Cahill, Christopher Joseph	Employee - Eagle Global Logistics, Inc.	Suspended, 2/27/2006; proposed for debarment, 9/15/2006; debarred, 1/19/2006	False Claims Act; False Statements	See case status	Pled guilty to adding an illegal surcharge to government contracts while employed by a shipping company in the Middle East. Sentenced by the U.S. District Court, Central District of Illinois, to 30 months confinement, 2 years supervised release, and a \$10,000 fine. Case Closed.
Global Business Group S.R.L.	Contractor - CPA-SC	Suspended, 11/28/2005; proposed for debarment, 6/26/2007; debarred, 8/8/2007	Money Laundering; Bribery; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	\$2,982,610	Contractor based in Romania used by Phillip H. Bloom to procure fraudulent contracts. Also doing business as Global Business Group Logistics, GBG Holdings, and GBF Logistics Division. Debarred for approximately 7 years and 4 months, ending on 11/28/2014. Case Closed.
Bloom, Philip H.	Owner, Global Business Group S.R.L.	Suspended, 11/28/2005; proposed for debarment, 6/26/2007; debarred, 8/8/2007	Money Laundering; Bribery; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	See case status for Global Business Group S.R.L.	Pled guilty to conspiracy, bribery, and money laundering on 3/10/2006 in U.S. District Court for the District of Columbia. Sentenced 2/16/2007 to 46 months confinement, 24 months supervised release, and (with co-conspirators) forfeiture of \$3,600,000. Debarred for a period of approximately 7 years and 4 months, ending on 11/28/2014. Case Closed.
Merkes, Steven	Former Contracting Officer—SOCEUR	Suspended, 1/24/2007; proposed for debarment, 8/15/2007; debarred, 9/27/2007	Acceptance of Illegal Gratuities	\$24,000.00	Accepted position with Global Business Group S.R.L. while a U.S. government employee. Agreed to provide GBG with assistance in receiving SOCOM contracts in Eastern Europe and Iraq. Sentenced 6/1/2007 to 12 months of confinement.
Stein, Robert J., Jr.	CPA-SC Civilian Comptroller and Funding Officer	Suspended, 12/2/2005; proposed for debarment, 7/2/2007; debarred, 8/16/2007	Allegations of 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 worth of weapons	Pled guilty to conspiracy, money laundering, bribery, possession of a machine gun, and aiding/abetting in the U.S. District Court for D.C. Sentenced on 1/29/2007 to 9 years confinement, 36 months supervised release, and (with co-conspirators) forfeiture of \$3,600,000. Debarred for a period of approximately 7 years and 4 months, ending on 12/5/2014. Case Closed.

NAME	POSITION	SUSPENSION AND DEBARMENT ACTION TAKEN	REASON FOR ACTION	LOSS TO GOVERNMENT	CASE STATUS
Wheeler, Michael B., LTC, USAR	Civil Affairs Team Leader, 432nd CA BN, USA	Suspended, 12/7/2005	Allegations of Money Laundering; Bribery; Wrongful Conversion; Possession of Machine Gun; Non Registration of Weapon; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	\$100,000	Indicted 2/7/2007 in the U.S. District Court for the District of New Jersey. Awaiting Trial.
Harrison, Debra M., LTC, USAR	Assistant CPA-SC Comptroller and Funding Officer, 358th CA BDE, USA	Suspended, 12/20/2005	Allegations of Money Laundering; Bribery; Wrongful Conversion; Possession of Machine Gun; Non Registration of Weapon; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	\$330,000 plus assorted bribery gifts; weapons, airline tickets and a Cadillac Escalade	Indicted 2/7/2007 in the U.S. District Court for the District of New Jersey. Awaiting Trial.
Hopfengardner, Bruce D., LTC, USAR	Civil Affairs Advisor, Iraqi Police, Al-Hillah Iraq	Suspended, 7/19/2006; proposed for debarment, 8/8/2007; debarred 9/20/2007	Wire Fraud, Money Laundering, Interstate Transport of Stolen Property, Conspiracy, Wrongful Conversion	\$22,400 cash, \$3,121 investments, Harley-Davidson motorcycle, and GMC Yukon Denali	Pled guilty to conspiracy to commit money laundering and wire fraud 6/26/2007. Sentenced to 21 months of confinement, 36 months supervised release, \$144,500 fine, and (with co- conspirators) forfeiture of \$3,600,000. Case Closed.
Salam, Faheem Mousa	Contractor - MNSTC-I	Suspended, 4/13/2006; proposed for debarment, 4/13/2007; debarred, 6/28/2007	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 2/7/2007 to 36 months confinement, 24 months supervised release, 250 hours community service, and \$100 special assessment. Case Closed.
Faiq, Alwan	Contractor Employee - GRD Baghdad	Proposed for debarment, 6/20/2006; debarred, 12/28/2006	Allegations of Bribery, False Claims	No known loss.	Alleged attempted bribery of a USACE-GRD contracting officer in exchange for procurement-sensitive information and favorable treatment on future contracts. Case Closed.
Danube Engineering and General Contracting	Contractor - GRD Baghdad	Proposed for debarment, 6/20/2006; debarred, 12/28/2006	Allegations of Bribery, False Claims	No known loss.	Debarred based on unauthorized delegation of contract performance to a subcontractor resulting in attempted bribery of a contracting officer for procurement-sensitive information. Debarred for one year. Case Closed.
Qussay, Abdullah Hady	President, QHA Mechanical and Electrical Works	Proposed for debarment, 3/8/2007; debarred, 6/27/2007	Allegations of Bribery, False Claims	No known loss.	Accused of misrepresenting to USACE-GRD that he was a director of Danube Engineering and General Contracting. Case Closed.
QAH Mechanical and Electrical Works	Subcontractor, Baghdad, Iraq	Proposed for debarment, 3/8/2007; debarred, 6/27/2007	Allegations of Bribery, False Claims	No known loss.	Debarred based on affiliation with Mr. Abdullah H. Qussay. Case Closed.
Zahed, Mohamed Abdel Latif	Contractor Employee (Linguist), Camp Victory, Iraq	Proposed for debarment, 2/9/2007	Allegations of False Claims	No known loss.	Contractor provided reimbursement of \$31,985. Current whereabouts unknown.
Parsons Corporation, d/b/a Parsons Global Service, Inc.	Contractor, Iraq Reconstruction Projects	See case status	See case status	See case status	Show cause letter sent on 3/27/2007 to determine compliance with DFARS 203.7000, based on allegations made by SIGIR during congressional testimony and in audit reports. Response currently under review by SDO.
Moore, Keith, SFC, USA	Mayor, FOB Union III, Iraq, HUB, 2-77 FA	Proposed for debarment, 3/30/2007	Allegations of Bribery, Theft, Extortion	\$7,360	Allegedly 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. Awaiting court-martial, Ft. Hood, TX.

NAME	POSITION	SUSPENSION AND DEBARMENT ACTION TAKEN	REASON FOR ACTION	LOSS TO GOVERNMENT	CASE STATUS
Balisi, Anthony O., SSG, USA	Provost, FOB Union III, Iraq, HHB, 2-77 FA	Proposed for debarment, 3/30/2007	Allegations of Bribery, Theft, Extortion	Unknown	Allegedly 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. Awaiting court-martial, Ft. Hood, TX.
Whiteford, Curtis G., COL (Retired) USA	Chief of Staff and Deputy Regional Advisor, CPA-SC, Al-Hillah, Iraq	Suspended, 3/30/2007	Allegations of 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 co-conspirator's company	Indicted 2/7/2007 in the U.S. District Court for the District of New Jersey. Awaiting Trial.
Pappen, Gheevarghese	Contracting Officer - ASG Kuwait	Suspended, 3/30/2006; proposed for debarment, 5/1/2007; debarred, 6/28/2007	Bribery of Government Official; Racketeering	Approx. \$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. Case Closed.
Seamans, Stephen Lowell	Employee, LOGCAP III Contractor	Suspended, 4/27/2006; proposed for debarment, 1/5/2007; debarred, 7/27/2007	Wire Fraud, Money Laundering	\$380,130	Sentenced 12/1/2006 to 12 months and 1 day confinement, 3 years supervised release, \$380,130 restitution, \$200 special assessment. Case Closed.
Name Withheld	Contractor, Camp Arifjan, KU	Proposed for debarment, 12/1/2006; proposed debarment terminated, 5/18/2007	Allegations of False Claims, False Statements	No known loss.	SDO determined that debarment was not appropriate based on lack of substantiation of allegations. Case Closed.
Green Valley Company	Contractor, Camp Arifjan, KU	Proposed for debarment, 12/1/2006; debarred, 5/18/2007	Allegations of False Claims, False Statements	Allegations of \$1,367,891 in false claims.	Fact-based debarment action based on substantiated allegations that contractor willfully caused the submission of false claims related to the removal of black/gray water from Camp Arifjan, Kuwait. Case Closed.
Name Withheld	Active Duty Army Officer	Suspended, 9/5/2006	Allegations of offering to disclose contractor bid, proposal, and source selection information and soliciting contractors for illegal gratuities.	\$27,103	Arrested 8/18/2006. Died 9/5/2006. Suspension terminated. Case Closed.
Barnes, Thomas Nelson	Contractor Employee, MNFI	Suspended, 11/4/2005; proposed for debarment, 11/16/2006; debarred, 1/24/2007	Theft	Loss valued at less than \$1,000	Pled guilty to one count of theft of public property for improperly issuing badges to contractor employees resulting in unauthorized access to the International Zone, Baghdad. Sentenced 5/11/2006 to 30 days home confinement, 1 year supervised probation, and \$25 special assessment. Debarred for 4 years. Case Closed.
Lee Dynamics International	MNSTC-I Contractor	Suspended, 7/9/2007	Allegations of Bribery of Government Official and Money Laundering	Between \$11,400,000 and \$25,000,000 in government contracts	Fact-based suspension action based on information received from the International Contract Corruption Task Force. Alleged to have made payments to two contracting officers in exchange for the award of warehouse management contracts in support of the Iraqi police and armed forces.
Lee Defense Services Corporation	Subcontractor and affiliated company, Lee Dynamics International	Suspended, 7/9/2007	Allegations of Bribery of Government Official and Money Laundering	No known loss.	Fact-based suspension action based on information received from the International Contract Corruption Task Force. Suspended as an affiliated company of Lee Dynamics International and Justin W. Lee.
George H. Lee	CEO and Chairman, Lee Dynamics International	Suspended, 7/9/2007	Allegations of Bribery of Government Official and Money Laundering	See entry for Lee Dynamics International	Fact-based suspension action based on information received from the International Contract Corruption Task Force.

NAME	POSITION	SUSPENSION AND DEBARMENT ACTION TAKEN	REASON FOR ACTION	LOSS TO GOVERNMENT	CASE STATUS
Justin W. Lee	Consultant and Former Marketing Manager, Lee Dynamics International	Suspended, 7/9/2007	Allegations of Bribery of Government Official and Money Laundering	See entry for Lee Dynamics International	Fact-based suspension action based on information received from the International Contract Corruption Task Force.
Oai Lee	Agent, Lee Dynamics International	Suspended, 7/9/2007	Allegations of Bribery of Government Official and Money Laundering	See entry for Lee Dynamics International	Fact-based suspension action based on information received from the International Contract Corruption Task Force.
Rivard, John Allen, MAJ, USAR	Contracting Officer, LSA Anaconda, Iraq	Suspended, 8/10/2007; proposed for debarment, 11/27/2007; debarred, 1/14/2008	Allegations of Conflicts of Interest, Bribery, Bid-rigging and False Official Statements	Unknown	Allegedly awarded \$8,000,000 in contracts for housing trailers at LSA Anaconda in return for gratuities from contractors.
Raggio, Robert A., Dept of the Army Civilian	Former Finance Manager, Joint ASG, Baghdad, Iraq and President, RMI	Proposed for debarment, 9/10/2007	Allegations of Conflicts of Interest	Unknown	Fact-based proposal for debarment resulting from allegations that post-government employment restrictions for federal employees may have been violated.
Reviewer Management International Limited (RMI)	Contractor, JCC-I/A, Baghdad, Iraq	Proposed for debarment, 9/10/2007	Allegations of Conflicts of Interest	Allegedly awarded contracts valued at \$1,025,000	Fact-based proposal for debarment resulting from allegations that RMI received a government contract as a result of a violation of restrictions on post-government employment of federal employees.
Key, Austin, CPT, USA	COR, 10th Mountain Division, Victory Base Complex Regional Contracting Center, Iraq	Suspended, 8/27/2007	Allegations of Bribery	Accepted \$50,000 payment from CI - Seized by DCIS immediately after receipt. No loss to government.	Allegedly requested a \$125,000 payment from a contractor in return for safeguarding the company's interests. Accepted a \$50,000 payment from an informant in exchange for a promise of procurement-sensitive information. Taken into custody in New York, NY.
Cockerham, John L., MAJ, USA	Former Contracting Officer, Camp Arifjan, Kuwait	Suspended, 8/15/2007	Allegations of Bribery, Wire Fraud and Money Laundering	Approx. \$15,000,000.00 in payments from contractors in Kuwait	Indicted in WD TX on 7/27/2007 on allegations of bribery, money laundering, and wire fraud based on the award of multiple contracts for goods and services while deployed to Kuwait.
Cockerham, Melissa	Spouse, MAJ John Cockerham	Suspended, 8/15/2007	Allegations of Wire Fraud and Money Laundering	Unknown	Indicted in WD TX on 7/27/2007 on charges of money laundering and wire fraud. Allegedly received and concealed payments from contractors in Kuwait made as a result of the fraudulent contracts awarded by MAJ Cockerham.
Blake, Carolyn	Sister, MAJ John Cockerham	Suspended, 8/15/2007	Allegations of Wire Fraud and Money Laundering	Unknown	Indicted in WD TX on 7/27/2007 on charges of money laundering and wire fraud. Allegedly received and concealed payments from contractors in Kuwait made as a result of the fraudulent contracts awarded by MAJ Cockerham.
Name Withheld	Contractor Employee, IZ., Baghdad	Proposed for debarment, 9/14/2007; proposal for debarment terminated, 12/19/2007	Allegations of violations of the Procurement Integrity Act	Unknown	Accused of obtaining information in violation of the Procurement Integrity Act to influence the award of convey-security delivery orders. Determined to be presently responsible by Suspension and Debarment Official as a result of materials submitted for consideration in writing and at an oral hearing.
EOD Technology, Inc.	Private Military and Explosive Ordnance Disposal Contractor, MNSTC-I and JCC-I/A	See case status	See case status	See case status	Show cause letter sent on 9/14/2007 regarding allegations that the company received convey security delivery orders as a result of misconduct by an employee of the company. On 1/16/2008 the Army Suspension and Debarment Official determined that the company is presently responsible and did not intend to take suspension and debarment action in this matter.

NAME	POSITION	SUSPENSION AND DEBARMENT ACTION TAKEN	REASON FOR ACTION	LOSS TO GOVERNMENT	CASE STATUS
Ward, Wallace	Employee, LOGCAP III Contractor	Suspended, 10/11/2007	Allegations of false claims	Unknown	Allegations of preparing fraudulent DD 250 forms for contractors supplying fuel to Bagram AB, Afghanistan.
Sellman, James. N.	Employee, LOGCAP III Contractor	Suspended, 10/11/2007	Allegations of false claims	Unknown	Allegations of preparing fraudulent DD 250 forms for contractors supplying fuel to Bagram AB, Afghanistan.
Crenshaw, Joseph, CW2, USA	COR, 10th Mountain Division, Victory Base Complex Regional Contracting Center, Iraq	Suspended, 12/3/2007	Allegations of larceny and bribery	Unknown	Allegedly received cash payments in return for escorting contractor fuel tankers into Camp Victory, Iraq, for the purpose of stealing the fuel.
Al Qabandi United Company WLL	Construction Materials Supplier, Camp Arifjan, Kuwait	See case status	See case status	See case status	Show cause letter sent on 12/31/2007 in response to allegations that the company delivered gravel to Camp Arifjan in inadequate amounts that failed to meet contract requirements.
Insaat, Yuksel	JCC-I/A Prime Contractor and LOGCAP III Subcontractor	Proposed for debarment, 11/8/2007	Allegations of false claims	See case status	Contractor for construction of a barracks in Taji, Iraq, valued at \$19,800,000. After contract was terminated, contractor was accused of submitting numerous claims to the government in the amount of \$2,598,941, of which it is alleged that \$2,497,440 were false. Proposed for debarment by USAREUR Suspension and Debarment Official.

TABLE L-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 December 31, 2007.

Other Agency Audits

DEPARTMENT OF DEFENSE OFFICE OF INSPECTOR GENERAL

The Department of Defense (DoD) continues to face many challenges in the Global War on Terror (GWOT). The DoD Office of Inspector General (DoD OIG) has identified priorities based on those challenges and has responded by expanding its coverage of GWOT operations and presence in Southwest Asia. DoD OIG has field offices in Qatar, Iraq, and Afghanistan, which enhance DoD OIG's ability to provide audit, inspection, and investigative support to DoD operations to support GWOT. In addition, DoD OIG has increased its coverage of GWOT-related contracting, programs, and operations by assigning more than 200 personnel to ongoing projects and investigations. Currently, a DoD OIG team is leading a comprehensive interagency assessment of the management and accountability of weapons, munitions, and explosives in Iraq and Afghanistan.

The Defense Criminal Investigative Service (DCIS) continues to support activities of the Joint Terrorism Task Forces and Project Shield America. During this reporting period, DCIS had two special agents in Baghdad and two

special agents in Kuwait to target fraud, bribery, kickbacks, and other corruption involving contracting. As DoD continues its effort to win the GWOT, DoD OIG will stay focused on issues important to accomplishing the mission and ensuring that DoD makes efficient use of its resources.

DCIS continues to address Southwest Asia Theater criminal activity through its offices in Southwest Asia; Wiesbaden, Germany; and CONUS task force investigations focusing on public corruption and fraud in the Southwest Asia Theater. Special agents will occasionally travel to the Middle East as necessary from Germany and the United States to further the DCIS investigative mission. In conjunction with DoD OIG's renewed emphasis on oversight of spending related to Iraqi development, DCIS has continued to deploy special agents to Iraq and Kuwait and anticipates placing two special agents in Afghanistan beginning in the summer of FY 2008 to conduct investigations in support of DoD operations in the Southwest Asia Theater. Investigations will primarily involve procurement fraud and public corruption. Six-month rotational details to Iraq and Kuwait commenced in September 2006.

DCIS currently has eight open investigations being worked jointly with SIGIR. DCIS has committed four special agents to support operations in Iraq and Kuwait. No cases were closed during this period. For details on the DCIS investigations, see Table M-1.

STATUS OF DCIS INVESTIGATIONS

INVESTIGATION STATUS	CONFLICT OF INTEREST	COUNTERFEIT	WEAPONS RECOVERY/ SECURITY	FALSE CLAIMS/ STATEMENTS	THEFT/DRUGS	BRIBERY/ CORRUPTION
Open	0	0	0	3	2	3
Closed	2	3	6	2	20	9
Totals	2	3	6	5	22	12

TABLE M-1

Each DoD OIG component is actively involved in oversight efforts in Iraq. In addition, DoD OIG:

- Is working with the Director, Defense Finance and Accounting Service (DFAS), to immediately address accountability issues germane to funds management in a war-time environment.
- Briefed Lt. Gen. Austin (who is scheduled to assume command of the Multi-National Corps-Iraq in early 2008) about issues in Iraq relating to the business operations of the war that DoD OIG auditors have identified during their oversight of Southwest Asia operations. In addition, during this meeting, DoD OIG hosted Mr. Zack Gaddy, Director, DFAS, who briefed Lt. Gen. Austin on the DFAS role and its increased support to the commanding officers in Iraq and Afghanistan.
- Is an invited observer to the GWOT Cost of War Senior Steering Group that DoD established on February 26, 2007, to improve and standardize cost-of-war reporting. DoD OIG attended a Senior Steering Group meeting in December 2007.
- Is a member of the DoD Panel on Contract-

ing Integrity established by Section 813 of the National Defense Authorization Act for FY 2007 to conduct reviews of progress made by DoD to eliminate areas of vulnerability of the defense contracting system that allow fraud, waste, and abuse. DoD OIG attended meetings on October 11, November 1 and 28, and December 10, 2007.

- Held the third Southwest Asia Joint Planning Group on oversight activities in November 2007.

Completed Audits/Reviews

Training for U.S. Ground Forces at Army Maneuver Combat Training Center

(D-2008-033, DECEMBER 28, 2007)

This audit is the first in a planned series of reports on this issue. The objective was to determine whether U.S. ground forces supporting Operation Iraqi Freedom (OIF) are receiving the training necessary to meet operational requirements. The objective of the first phase was to review the use of observers and controllers in preparing Army units for deployment. The Army's Maneuver Combat Training Centers were providing military positions as part of an overall restructuring process and to meet

the training requirements of a more modular force. However, training for ground forces could be negatively impacted by this restructuring if observer/controller positions are not staffed near full-strength in FY 2009. Specifically, the full benefit of combat training may be degraded, and the amount of critical feedback provided by the observer/controllers during training may be reduced. To prevent this from happening, priority for staffing, observer/controllers should be increased from current levels dictated in Army manning guidance.

Army's Procurement and Conditional Acceptance of Medium Tactical Vehicles

(D-2008-038, DECEMBER 21, 2007)

The objective was to evaluate whether the Army was adequately protecting the government's interest when it includes conditional acceptance provisions in production contracts for the Family of Medium Tactical Vehicle (FMTV) Program. In addition, DoD OIG was evaluating whether management is cost-effectively producing the FMTVs as funded in support of the GWOT. The Army was appropriately using supplemental funds that the Congress provided to the FMTV program office in support of the GWOT. However, the FMTV program office was not adequately protecting the government's interest because it conditionally accepted FMTVs.

Specifically, as was the case more than 11 years ago, the procuring contracting officer for the FMTV, after consulting with the Project Manager Tactical Vehicles, authorized the

administrative contracting officer to conditionally accept incomplete vehicles and paid the contractor up to 100% of the contract price for some of the vehicles. The conditional acceptance of vehicles resulted in the Army prematurely paying the FMTV contractor more than \$3.8 million for vehicles. The conditional acceptance of vehicles also unnecessarily increased the Army's cost risk. When authorizing the conditional acceptance of vehicles, the procuring contracting officer should limit payment to the contractor as stated in the contract to protect the government's interest. The procuring contracting officer should also limit vehicle conditional acceptance to reasons of economy and urgency when those conditions exist. (This is a repeat finding discussed in DoD Inspector General Report No. 96-005, "Quick-Reaction Audit Report on Conditional Acceptance of Medium Tactical Vehicles," October 12, 1995.)

Further, the FMTV contractor was not meeting contract requirements for acceptance of vehicles at first government inspection. The FMTV contractor submitted vehicles for government acceptance that did not meet first-inspection acceptance requirements in the contract. Specifically, the government acceptance of FMTV lots at first inspection decreased from 86% in January 2004 to 21% in January 2007. As a result, the Defense Contract Management Agency (DCMA) incurred additional re-inspection costs to verify that vehicles resubmitted for inspection met contract specifications. The DCMA Director needs to con-

tinue charging the contractor for government re-inspection costs, as he began to do during the audit. Also, the Program Executive Officer for Combat Support and Combat Service Support should slow the contractor's daily vehicle production rate until the contractor can meet vehicle first-acceptance inspection requirements in the contract.

Request for and Use of Emergency Supplemental Funds for the Rapid Fielding Initiative

(D-2008-029, DECEMBER 5, 2007)

The objective was to evaluate the supply chain management of Clothing and Textile (Class II) Items to determine whether they are being efficiently and effectively obtained, specifically:

- the requirements determination and procurement processes
- the acquisition of selected Class II items
- supply responsiveness, including emergency supplemental funds used to provide Rapid Fielding Initiative program items to soldiers in support of contingency operations

DoD OIG determined that the Program Executive Office Soldier used about \$221 million in emergency supplemental funds during FY 2006 to provide Rapid Fielding Initiative items to about 125,000 soldiers who had not deployed and were not scheduled to deploy in support of contingency operations. Additionally, the Program Executive Office Soldier records as of October 2006 showed

that it planned during the first part of 2007 to provide Rapid Fielding Initiative items to about 100,000 soldiers who were not scheduled to deploy—at a cost of about \$177 million.

The cost of Rapid Fielding Initiative items for FY 2006 and for FY 2007 was about \$398 million in emergency supplemental funds that could have been put to better use. The Program Executive Office Soldier should document requests for emergency supplemental funds for the Rapid Fielding Initiative only for deploying soldiers in accordance with the Office of the Under Secretary of Defense (Comptroller)/Chief Financial Officer and congressional guidance on contingency operations. The Program Executive Office Soldier should field Rapid Fielding Initiative items acquired with supplemental funds only to those deploying or scheduled to deploy, and request baseline operation and maintenance funds to field Rapid Fielding Initiative items to non-deploying soldiers. In addition, the Assistant Secretary of the Army (Financial Management and Comptroller) should develop a process to verify that requests for emergency supplemental funds are for soldiers deploying in support of contingency operations.

Management of the Iraq Security Forces Fund in Southwest Asia—Phase III

(D-2008-026, NOVEMBER 30, 2007)

The objective of this congressional request was to determine whether the Multi-National Security Transition Command-Iraq (MNSTC-I) properly accounted for the goods and services

purchased for the Iraqi Security Forces (ISF) using the Iraq Security Forces Fund (ISFF) and whether the delivery of goods and services was properly made to the ISF.

MNSTC-I was not able to demonstrate proper accountability for and management of the ISFF and could not always demonstrate that the delivery of services, equipment, and construction was properly made to the ISF. As a result, MNSTC-I was unable to provide reasonable assurance that ISFF achieved the intended results, that resources were used in a manner consistent with the mission, and that the resources were protected from waste and mismanagement. In addition, several transactions resulted in \$1.8 million of funds that could be put to better use. Those transactions were not identified for de-obligation by the required MNSTC-I tri-annual reviews.

The Commander, MNSTC-I, should establish internal controls and specific procedures for forward-deployed personnel to follow in maintaining adequate oversight of obligated funds and retaining accountable property records for expenditure of wartime funding. Also, the Commander, MNSTC-I, should develop standard operating procedures for processing, managing, and overseeing Military Interdepartmental Purchase Requests. In addition, the Commander, MNSTC-I, should identify personnel requirements for proper sourcing in the Joint Manning Document it submits through MNF-I, U.S. Central Command, to the Joint Staff and the Office of the Secretary of Defense. The Commander, MNSTC-I, should

establish procedures that ensure compliance with the DoD Financial Management Regulation for performing and documenting tri-annual validation reviews of unliquidated obligations, and establish controls to de-obligate funds efficiently. The Commander, MNSTC-I, in conjunction with the DFAS, should conduct an assessment of financial management functions (such as financial reporting, accounts payable, and cost accounting) that could be transferred outside of Iraq to ease the strain on the Command's accounting personnel.

Air Force Use of Global War on Terrorism Supplemental Funding Provided for Procurement and Research, Development, Test, and Evaluation

(D-2008-027, NOVEMBER 21, 2007)

The objective was to determine the adequacy of DoD financial controls over use of GWOT supplemental funding provided for procurement and research, development, test, and evaluation. DoD OIG also determined whether the funds were placed on contracts and used for purposes stipulated in the congressionally approved supplemental funding for GWOT. Phase I reviewed the adequacy of Air Force financial controls over the use of GWOT supplemental funding provided for procurement and research, development, test, and evaluation.

The DoD OIG review concluded that the Air Force needs to improve its management and financial controls over the use of GWOT supplemental and bridge funding provided for

procurement and research, development, test, and evaluation. Specifically, because the Air Force comptrollers and budget officers did not always include an emergency operations code for supplemental and bridge funds in their accounting classifications, the Air Force financial community could not ensure that funds placed on contracts were used for the efforts stipulated by the Congress. As a result, the Air Force did not have accounting controls to accurately report to the Congress its progress in obligating those funds.

The Assistant Secretary of the Air Force (Financial Management and Comptroller) should enforce procedures that require Air Force comptrollers and budget officers to assign emergency operations codes in accounting classifications for GWOT obligations in accordance with Air Force Instruction 65-601, “Financial Management,” March 3, 2005. The Assistant Secretary of the Air Force (Financial Management and Comptroller) should also establish procedures to ensure that funds can be tracked through the General Accounting and Finance System.

After discussion with the audit team, the Assistant Secretary of the Air Force (Financial Management and Comptroller) issued a memorandum, “Global War on Terrorism (GWOT) Cost of War Reporting,” April 3, 2007. The memorandum requires each major command that receives supplemental funding to report monthly on GWOT obligations and expenditures at the line-item level of detail. The memorandum also reiterates the requirement

for Air Force comptrollers and budget officers to properly code GWOT funding documentation with emergency operations codes in accounting classifications. DoD OIG identified a material internal control weakness regarding inconsistent emergency operations coding of GWOT supplemental and bridge funds. Specifically, the report addresses a systemic financial internal control weakness with regard to the Air Force’s process for tracking, controlling, and reporting on the use of supplemental funds provided for GWOT.

Ongoing Audits

Controls over the Reporting of Transportation Costs in Support of the Global War on Terror

(D2008-D000FI-0083.000, INITIATED DECEMBER 27, 2007)

The objective is to evaluate the effectiveness of controls over the reporting of transportation costs related to GWOT.

Medical Equipment Used To Support Operations in Southwest Asia

(D2008-D000LF-0093.000, INITIATED NOVEMBER 28, 2007)

The objective is to evaluate the internal controls over medical equipment used to support operations in Southwest Asia. Specifically, DoD OIG will determine whether controls are in place for acquiring mission-essential medical equipment and whether the recording and reporting of medical equipment are accurate and complete. The audit will focus

on the inventory of initially deployed medical equipment and the mission essentiality and acquisition of medical equipment needed to sustain current medical operations. DoD OIG will determine if medical equipment purchases were justified and whether medical equipment has been properly reported and recorded in asset accountability databases. This project is being performed in support of Operation Enduring Freedom (Afghanistan) and Operation Iraqi Freedom.

Security over Radio Frequency Identification

(D2008-D000AS-0044.000, INITIATED OCTOBER 16, 2007)

This is the second in a series of audits on radio frequency identification. The overall objective is to determine whether DoD implemented security controls to protect radio frequency identification information. Specifically, DoD OIG will assess the implementation and effectiveness of those security controls over the information. The scope of this work will include DoD GWOT efforts.

Small Arms Ammunition Fund Management in Support of the Global War on Terror

(D2008-D000FJ-0014.000, INITIATED OCTOBER 11, 2007)

The objective is to determine whether the military departments properly managed small-arms ammunition funds in support of GWOT. Specifically, DoD OIG will determine whether

financial management officials fully supported and properly incurred obligations and expenditures. DoD OIG also will determine whether funds for small-arms ammunition were accurately recorded in financial systems for reporting to the Office of the Secretary of Defense.

Contracts for Supplies Requiring Use of Radio Frequency Identification

(D2008-D000AS-0022.000, INITIATED OCTOBER 5, 2007)

The objective is to determine whether DoD components are complying with policies on radio frequency identification. Specifically, DoD OIG will determine whether DoD components have prepared and implemented plans to use radio frequency identification. Additionally, DoD OIG will assess whether DoD contracts issued since January 1, 2005, include requirements for using passive and active radio frequency identification tags and whether contractors are complying with those requirements.

Payments for Transportation Using PowerTrack®

(D2008-D000FJ-0006.000, INITIATED SEPTEMBER 20, 2007)

The objective is to determine whether DoD established adequate control procedures over transportation payments made using PowerTrack® and payments made to U.S. Bank for PowerTrack® services.

Internal Controls and Data Reliability in the Deployable Disbursing System

(D2007-D000FL-0252.000, INITIATED AUGUST 31, 2007)

The objective is to determine whether internal controls over transactions processed through the Deployable Disbursing System are adequate to ensure the reliability of the data processed. The audit will include financial information processed by disbursing stations supporting GWOT, and DoD OIG will also follow up on work it completed during its audit of “Internal Controls Over Out-of-Country Payments.”

Summary of Issues Impacting Operations Iraqi and Enduring Freedom Reported by Major Oversight Organizations Beginning FY 2003 through FY 2007

(D2007-D000XA-0249.000, INITIATED AUGUST 22, 2007)

The objective is to summarize contract, funds management, and other accountability issues identified in audit reports and testimonies that discuss mission-critical support to Operations Iraqi and Enduring Freedom.

Defense Hotline Allegations Concerning Contracts Issued by U.S. Army TACOM Life Cycle Management Command to BAE Systems Land and Armaments, Ground Systems Division

(D2007-D000CK-0256.000, INITIATED AUGUST 17, 2007)

The objective is to review allegations to the

Defense Hotline concerning contracts issued by U.S. Army TACOM Life Cycle Management Command to BAE Systems Land and Armaments, Ground Systems Division. Specifically, DoD OIG will determine whether contract award and administrative procedures complied with federal and DoD policy.

Controls over the Contractor Common Access Card Life Cycle

(D2007-D000LA-0199.001, INITIATED AUGUST 14, 2007)

The objective is to determine whether controls over Common Access Cards (CACs) provided to contractors are in place and work as intended. Specifically, DoD OIG will determine whether DoD officials issue CACs to contractors, verify the continued need for contractors to possess CACs, and revoke or recover CACs from contractors in accordance with DoD policies and procedures. This project was derived as a result of research of contractor issues, including CACs. Travel to Southwest Asia was deferred until at least January 2008 so initial fieldwork for the “Accountability of Munitions Provided to the Security Forces of Iraq and Afghanistan” could be completed.

Accountability of Munitions Provided to the Security Forces of Iraq and Afghanistan

(D2007-D000IG-0239.000, INITIATED JULY 27, 2007)

The objective is to determine whether accountability and controls over the distribution of conventional military arms and ammunition

provided by the United States to the security forces of Iraq and Afghanistan are adequate. Specifically, DoD OIG will determine the effectiveness and efficiency of DoD management of security, accountability and visibility, transportation, storage, contracting support, and host-nation support for the distribution of conventional military arms and ammunition to these security forces.

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

(D2006-DIPoE3-0038.002, INITIATED JULY 15, 2007)

In July 2007, DoD OIG initiated a project to document the lessons learned during the three-year experience mentoring the establishment and development of a viable, sustainable, effective inspector general (IG) system in Iraq. This project will capture the concepts, strategies, options, and practical applications that can be used in future situations in which establishing a federal IG system may be appropriate in nation-building missions. IGs can help build accountability and transparency into an indigenous government's operations by being a catalyst for setting standards, policies, and procedures that contain adequate internal and external controls. DoD OIG has initiated talks with other DoD entities and DoS planners who are working on how to build capacity within failing or failed states.

Procurement and Delivery of Joint Service Armor Protected Vehicles

(D2007-D000CK-0230.000, INITIATED JULY 13, 2007)

The objective is to determine whether the Mine Resistant Ambush Protected (MRAP) vehicle program office is effectively procuring armored vehicles in accordance with the Federal Acquisition Regulation and DoD requirements. Specifically, DoD OIG will review MRAP program administration to determine whether the Program Office is taking appropriate actions to accelerate vehicle delivery to users. In addition, DoD OIG will review the Services' requirements for MRAP and High Mobility Multipurpose Wheeled Vehicles.

Funds Appropriated for Afghanistan and Iraq Processed Through the Foreign Military Trust Fund

(D2007-D000FB-0198.000, INITIATED JUNE 19, 2007)

The objective is to determine whether funds appropriated for the security, reconstruction, and assistance of Afghanistan and Iraq and processed through the Foreign Military Sales Trust Fund are being properly managed. Specifically, DoD OIG will determine whether the transfer of appropriated funds from the Army's accounts into the Foreign Military Sales Trust Fund was properly authorized, accounted for, and used for the intended purpose. DoD OIG will also determine whether Foreign Military Financing funds granted to Afghanistan and Iraq are properly accounted for and used for their intended purpose. In addition, DoD OIG

will determine whether the appropriated funds are properly reported in DoD financial reports.

Operations and Maintenance Funds Used for Global War on Terror Military Construction Contracts

(D2007-D000CK-0201.000, INITIATED JUNE 18, 2007)

The objective is to determine whether DoD components followed requirements for using operations and maintenance funds for GWOT military construction. Specifically, DoD OIG will evaluate whether DoD followed proper procedures for administering, executing, and reporting the use of O&M funds on GWOT military construction contracts.

Review of Intelligence Resources at the Joint Intelligence Task Force Combating Terrorism and Special Operations Command in Support of Operation Enduring Freedom and Operation Iraqi Freedom

(D2007-DINT01-0092.001, INITIATED JUNE 14, 2007)

The objective is to examine intelligence missions and corresponding resources at both the Joint Intelligence Task Force Combating Terrorism and Special Operations Command to determine the sufficiency of those resources to accomplish their intelligence missions. A draft report is expected to be issued in the first quarter of FY 2008.

Evaluation of the Army Investigations into the Death and Injury of Reuters News Service Employees by U.S. Forces on August 28, 2005

(PROJECT NO. 2007C003, INITIATED JUNE 13, 2007)

At the request of Reuters, DoD OIG is reviewing the investigation into the death of a Reuters employee by U.S. Forces during an ambush in Iraq on August 28, 2005, to determine whether the Army properly investigated and reported the incident. DoD OIG completed the field work and is drafting the report, which is expected to be issued in January 2008.

Review of Investigative Documentation Associated with the Fatality of a U.S. Army Corporal during Convoy Operations in Iraq

(DRAFT REPORT NO. D2007-DIPoE1-0210, DRAFT REPORT NOVEMBER 16, 2007. PROJECT INITIATED MAY 24, 2007)

The Honorable F. James Sensenbrenner requested this DoD OIG review on behalf of the parents of the deceased soldier who was fatally wounded during a supply convoy operation in Iraq on July 24, 2006. The review team evaluated the parent's specific allegations regarding the incident and their concerns on various aspects of the investigative report. The final report is scheduled for release in January 2008.

Assessment of DoD Support to Iraqi Security Forces OIGs (Ministry of Defense and Ministry of Interior)

(D2006-DIPoE3-0038.001, INITIATED APRIL 19, 2007)
DoD OIG dispatched a team to Iraq to conduct this assessment from May 7 through June 21, 2007. The purpose of the assessment was to examine the strengths and weaknesses of DoD support for the security ministry Offices of Inspector General. The team is preparing the draft report and continues to refine findings and recommendations in corroboration with functional managers in MNSTC-I. The draft report is anticipated to be released in January 2008.

Marine Corps' Management of the Recovery and Reset Programs

(D2007-D000LD-0129.000, INITIATED APRIL 13, 2007)
The objective is to determine the effectiveness of the Marine Corps' Recovery and Reset Programs for selected equipment. Specifically, DoD OIG will review how the Marine Corps met its equipment requirements through the Reset and Recovery Programs, whether it effectively repaired or replaced selected equipment, and whether it used funds for their intended purpose.

Defense Hotline Allegations Concerning the Biometric Identification System for Access Omnibus Contract

(D2007-D000AS-0157.000, INITIATED MARCH 6, 2007)
The objective is to review allegations to the Defense Hotline concerning the acquisition of the Biometric Identification System (a system employed in Iraq) for Access Omnibus contract under the Army's Strategic Services Sourcing contract vehicle. Specifically, DoD OIG will determine whether source selection procedures were conducted in compliance with federal and DoD policy.

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

(D2007-D000FD-0145.000, INITIATED MARCH 5, 2007)
The objective 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. Travel to Southwest Asia was deferred until January 2008 so fieldwork for the "Accountability of Munitions Provided to the Security Forces of Iraq and Afghanistan" could be completed.

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

(D2007-D000FN-0142.000, INITIATED FEBRUARY 27, 2007)

The objective is to determine whether internal controls for Department of the Navy, General Fund, Cash, and Other Monetary Assets held outside of the CONUS are effectively designed and operating to adequately safeguard, record, account, and report Cash and Other Monetary Assets. Travel to Southwest Asia was deferred until January 2008 so fieldwork for the “Accountability of Munitions Provided to the Security Forces of Iraq and Afghanistan” could be completed.

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

(D2007-D000FP-0122.000, INITIATED FEBRUARY 9, 2007)

The objective is to determine whether internal controls over Army Cash and Other Monetary Assets held outside of the United States are properly safeguarded, recorded, accumulated, and reported. Travel to Southwest Asia was deferred until January 2008 so fieldwork for the “Accountability of Munitions Provided to the Security Forces of Iraq and Afghanistan” could be complete.

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

(D2007-D000LH-0108.000, INITIATED JANUARY 5, 2007)

The objective is to determine whether U.S. ground forces supporting Operation Iraqi Freedom (OIF) are receiving 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 ground forces receive required training. In addition, DoD OIG will determine whether training meets the needs of ground forces supporting OIF. Phase I will review the use of observers and controllers in preparing Army units for deployment, Phase II will review equipment levels at Combat Training Centers and Mobilization Centers, Phase III will review theater-specific training requirements and how that training is executed at Combat Training Centers, and Phase IV will review training for Reserve soldiers and units deploying in support of Operating Iraqi Freedom. A final report was issued for Phase I on December 28, 2007.

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

(D2007-DINT01-0092, INITIATED DECEMBER 15, 2006, SUSPENDED JUNE 19, 2007)

The objectives are to examine DoD intelligence community support to the Combatant Commands in Operation Enduring Freedom

and OIF, to identify excellence and systemic problems, and to make recommendations for improvement. This will be a multi-phased project that will evaluate different elements of intelligence support. The final output will be a summary report of the sub-projects initiated under this number. To date, two specific sub-projects have been initiated.

Hiring Practices Used To Staff the Iraqi Provisional Authorities

(D2007-D000LC-0051.000, INITIATED DECEMBER 14, 2006)

The objective is to evaluate 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 and the CPA in Iraq.

Supplemental Funds Used for Medical Support for the Global War on Terror

(D2007-D000LF-0032.000, INITIATED NOVEMBER 30, 2006)

The objective is to determine whether supplemental funds for the medical mission were properly justified and sufficient controls on their use were implemented as directed by 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.

DoD OIG issued a draft report on November 26, 2007, and expects to issue a final report during the second quarter of FY 2008.

Procurement, Distribution, and Use of Body Armor in the Department of Defense

(D2007-D000LA-0054.000, INITIATED NOVEMBER 9, 2006)

The objective of this congressional request is to evaluate 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. On December 21, 2007, DoD OIG issued a draft report and expects to issue a final report during the second quarter of FY 2008.

Potable and Nonpotable Water in Iraq

(D2006-D000LQ-0254.000, INITIATED SEPTEMBER 5, 2006)

The objective of this congressional request is to determine whether the processes for providing potable and nonpotable water to U.S. forces in Iraq are adequate. The audit was conducted by staff from the Qatar Field Office who forward-deployed to Iraq. In addition, a team of auditors traveled to various CONUS locations to locate and obtain supporting documentation.

On May 23, 2007, DoD OIG sent a letter to Senator Byron Dorgan with the results of its review of four contractor-operated water production sites in Iraq. In June 2007, at the request of the Senate Armed Services Committee, DoD OIG began additional audit fieldwork to address the Committee's further concerns

about the quality of water at Camp Ar Ramadi. On December 28, 2007, DoD OIG issued a draft report and expects to publish the final report during the second quarter of FY 2008.

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

(D2006-D000LH-0246.000, INITIATED AUGUST 30, 2006)

The objective is to examine the Army Reset Program for equipment of the units that return from OIF and to determine the effectiveness of the vehicles’ inspection process after their tour. The initial scope of this project 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 re-announced on January 22, 2007.

The team met with units in CONUS during the second quarter of FY 2007. In addition, the team went to Kuwait during the second quarter of FY 2007. The OIG Iraq forward-operating activity completed fieldwork for units currently in Iraq. On September 17, 2007, DoD OIG issued a draft report and expects to publish the final report during the second quarter of FY 2008.

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

(D2006-D000AE-0241.000, INITIATED AUGUST 4, 2006)

The objective is to determine 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. Phase I will review the adequacy of Air Force financial controls over the use of GWOT supplemental funding provided for procurement and RDT&E; Phase II will determine whether management is effectively preparing the “DoD Supplemental and Cost of War Execution Report” for procurement and RDT&E; and Phase III will review the adequacy of Army, Navy, Marine Corps, and defense agencies’ financial controls over the use of GWOT supplemental funding provided for procurement and RDT&E. A final report was issued for Phase I on November 21, 2007; DoD OIG expects to publish the other final reports in the second quarter of FY 2008.

DoD/Department of Veterans Affairs (VA) Inspectors General Interagency Care Transition Project

(DOD PROJECT D2006-DIPoE2-0137; DVA PROJECT 2006-02857-HI-0400, INITIATED JULY 24, 2006)

Requested by the Under Secretary of Defense

for Personnel and Readiness, the IGs of DoD OIG and the Department of Veterans Affairs are conducting this interagency evaluation of the care transition laws, regulations, and policies and will recommend process improvements to provide effective, transparent, and expeditious access to health care and other benefits when wounded service members are identified for separation or retirement. The draft report is anticipated to be released in January 2008 for management comments.

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

(D2006-D000AE-0225.000, INITIATED JULY 10, 2006)

The objective of Phase I is to determine whether the Army is adequately protecting the government's interest when it includes conditional acceptance provisions in production contracts for the Family of Medium Tactical Vehicle Program. In addition, DoD OIG will evaluate whether management is cost-effectively producing the Family of Medium Tactical Vehicles as funded in support of GWOT. Phase II will determine the number of armored and unarmored medium tactical vehicles in Iraq and Afghanistan, how the Army determined its requirements for armored medium tactical vehicles, how the Army determined its requirements for crew protection kits, and why crew protection kit production lapsed. A final report was issued for Phase I on December 21, 2007.

Internal Controls over Out-of-Country Payments

(D2006-D000FL-0208.000, INITIATED MAY 23, 2006)

The objective is to determine whether internal controls over out-of-country payments supporting GWOT provide reasonable assurance that payments are properly supported and recorded. The team is working with the OIG Iraq Field Office to identify and obtain supporting documentation. DoD OIG granted DFAS an additional 90 days to provide supporting documentation.

DEPARTMENT OF STATE OFFICE OF INSPECTOR GENERAL

Completed Audits

There were no completed audits related to Iraq for the quarter ending December 31, 2007.

Ongoing Audits

Review of Procurement Competition: New Embassy Compound Baghdad

(07AUD3034, INITIATED APRIL 2007)

This audit is in the draft report stage. The objectives are to determine whether the New Embassy Compound contractors were awarded competitively and whether sole-source awards were justified. The draft report is expected to be issued in January 2008.

U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Completed Audits

U.S. Agency for International Development (USAID) Office of Inspector General (OIG) reported no completed audits related to Iraq for the quarter ending December 31, 2007.

Ongoing Audits

Audit of USAID/Iraq's Community Stabilization Program

There are two objectives of this audit:

- Is USAID/Iraq's Community Stabilization Program achieving its intended results with regard to activities in the community infrastructure and essential services component?
- Has USAID/Iraq designed and implemented its Community Stabilization Program to help ensure that Iraqis continue to benefit from its activities after USAID involvement has ended?

Audit of USAID/Iraq's Management of its Official Vehicle Fleet

The objective of this audit is to determine whether USAID/Iraq has acquired, utilized, and disposed of its official vehicles in accordance with USAID's Automated Directives System.

Audit of USAID/Iraq's Marla Ruzicka War Victims Assistance Fund

There are two objectives of this audit:

- Is USAID/Iraq complying with provisions

contained in public laws to help ensure that funds appropriated for the Marla Fund are used as intended?

- Is USAID/Iraq using funds appropriated for the Marla Fund to assist Iraqi civilians and families who have directly suffered as a result of military operations by U.S. and coalition forces?

Audit of USAID/Iraq's Monitoring and Evaluation Performance Program

There are two objectives of this audit:

- Is the Monitoring and Evaluation Performance Program, Phase II, producing monitoring and evaluation reports that are timely, relevant, and useful for performance management?
- Is USAID/Iraq using MEPP II program results to manage its portfolio?

DEFENSE CONTRACT AUDIT AGENCY

The Defense Contract Audit Agency's (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 man-

DCAA AUDITS RELATED TO IRAQ FOR FY 2007 AND FY 2008

DESCRIPTION OF AUDIT AREA	FY 2007	FY 2008	
	CLOSED	CLOSED	OPEN
Price Proposals (1)	105	10	13
Agreed-upon Procedures Price Proposal (2)	13	0	0
Other Special Requested Audits (3)	71	11	51
Incurred Cost (4)	27	5	152
Labor Timekeeping (5)	60	3	26
Internal Controls (6)	32	4	69
Preaward Accounting Survey (7)	6	0	0
Purchase Existence and Consumption (8)	23	1	21
Cost Accounting Standards (9)	39	13	52
Other (10)	47	5	117
Total	423	52	501

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 whether 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. Cost Accounting Standards—Audits of Contractor Disclosure Statements and compliance with Cost Accounting Standards
10. Other—Significant types of other audit activities including compliance with Truth in Negotiations Act, audits of provisional billing rates, and audits of claims and termination settlement proposals

TABLE M-2

agement/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.

The DCAA plans and performs work on a fiscal year basis. As of December 31, 2007, the DCAA Iraq Branch Office staff comprised 22 employees. The Iraq Branch Staff is split between Kuwait (15) and Iraq (7). Table M-2 shows both the Iraq-related audits closed during FY 2007 and the audits closed and still open in FY 2008 (as of December 31, 2007).

U.S. ARMY AUDIT AGENCY

As of December 31, 2007, the U.S. Army Audit Agency (USAAA) had no auditors working in Iraq, Kuwait, or Afghanistan. The entire deployed staff had returned to the United States for vacation time. Beginning in January 2008, USAAA will redeploy a staff of about 25 auditors to continue ongoing audit work in Iraq, Kuwait, and Afghanistan.

Completed Audits

Army Operational Plans for Contractor Support on the Battlefield

(AUDIT REPORT A-2008-0021-FFS, NOVEMBER 28, 2007)

USAAA audited the Army's planning for contractor support on the battlefield, focusing on systems support contracts. USAAA assessed compliance with laws and regulations governing planning for and managing contractor support on the battlefield. USAAA also determined whether contracts operating in the theater included the required deployment clauses and language. The audit was the first in a series of audits concerning issues relating to contractors on the battlefield.

USAAA found that the Army was beginning to address contractor planning and integration issues in the guidance and planning documents for using contractors on the battlefield. However, further improvement was needed to ensure that integration issues and known contractor-staffing requirements were adequately incorporated into planning documents so that contract support is fully integrated into

the Army force structure. Additionally, about 86% of the system-support contracts reviewed incorporated contractor deployment language or the associated contracting clause—Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States—as required. However, only 36% incorporated the actual clause ensuring that all contractor issues were considered, which was more inclusive than much of the deployment language found.

Without adequate planning for using contractors on the battlefield, the Army assumes increased risk, such as discontinuation of essential services during mission operations, as well as uncertainty over government versus contractor roles and responsibilities. To correct these problems, the Assistant Secretary of the Army (Acquisition, Logistics and Technology); the Deputy Chief of Staff, G-4; and the Army Material Command are taking several actions, including updating applicable guidance to assign appropriate planning responsibilities, as well as requiring all acquisition and logistics organizations to jointly participate in crisis action planning.

Follow-Up Audit of Internal Controls over Cargo Container Payments, Military Surface Deployment, and Distribution Command

(AUDIT REPORT A-2008-0010-ALL, NOVEMBER 2, 2007)

USAAA performed the audit at the request of the Deputy Chief of Staff, G-4. The audit

was part of a multi-location audit that was assessing the effectiveness of the management of shipping containers in Southwest Asia. USAAA followed up on three recommendations in Audit Report: A-2005-0177-ALS, Internal Controls over Cargo Container Payments, Military Surface Deployment and Distribution Command (May 12, 2005). To establish continuity of operations and improve the internal controls over the review and verification of detention fee claims and invoices submitted by ocean carriers, USAAA recommended that the Commander, Military Surface Deployment and Distribution Command (SDDC), take these actions:

- Strengthen standing operating procedures by including integrated processes, procedures, and detailed instructions to be put into place during future contingency operations that can handle the large number of billings that result from the high volume of containers used during contingency operations.
- Establish procedures for independently verifying discharge and container pickup dates shown on detention bills.
- Assess personnel requirements for contingency operations.

USAAA's objective for the follow-up audit was to determine whether SDDC implemented the recommendations and corrected the problems identified during the initial audit. The initial audit showed that SDDC was not able to promptly and properly verify more

than \$156 million in detention fee bills from ocean carriers. This occurred because standing operating procedures did not address processing the surge in detention fee invoices, government personnel were not verifying container discharge and pickup dates, verification of detention fee computations was cumbersome, and there was an insufficient number of personnel to properly verify detention fee bills before payment.

The follow-up audit showed that SDDC made a variety of improvements to strengthen controls over the review and verification of detention fee bills, including:

- developing a Detention Management Database with automated verification procedures to expedite the review of detention fee claims and invoices
- working with U.S. Central Command, which through the Container Management Element in theater, developed an automated container management information system
- adjusting the staffing composition to oversee ocean carrier detention fee claims and invoices
- planning on a Container Management Division with a requirement for 20 personnel

However, SDDC was still in the process of implementing the recommendations. Key SDDC personnel stated they were awaiting approval from SDDC Headquarters for a planned Container Management Division before developing standing operating proce-

dures. As a result, USAAA requested revised target dates for implementing the recommendations, and SDDC provided December 31, 2007, as its estimated completion date to implement the recommendations. The Office of the Deputy Chief of Staff, G-4, provided the official Army position and agreed with the report's findings. The report contains no recommendations.

Ongoing Audits

Management of Shipping Containers in Southwest Asia

(PROJECT CODE A-2007-ALL-0081, INITIATED SEPTEMBER 6, 2007)

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

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

Audit of Joint Contracting Command-Afghanistan

(PROJECT CODE A-2007-ALL-0887.003, INITIATED AUGUST 5, 2007)

This audit evaluates whether:

- services acquired under contracts were properly justified and cost-effective

- contracts were properly awarded and administered

Audit of Joint Contracting Command-Iraq

(PROJECT CODE A-2007-ALL-0887.001, INITIATED JULY 24, 2007)

This audit evaluates whether:

- services acquired under contracts were properly justified and cost effective
- contracts were properly awarded and administered

Audit of U.S. Army Contracting Command Southwest Asia-Kuwait

(PROJECT CODE A-2007-ALL-0329, INITIATED OCTOBER 26, 2006)

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

Retrograde Operations in Southwest Asia

(PROJECT CODE A-2006-ALL-0397, INITIATED JUNE 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 Logistics Civil Augmentation Program (LOGCAP)

(PROJECT CODE A-2006-ALL-0264 AND A-2007-ALL-0212, INITIATED MAY 3, 2005)

The Commander, 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 OIF. This ongoing work includes coverage of dining facility operations, supply support activity operations, bulk fuel con-

trols, and the cross-leveling and disposition of government-furnished property managed by contractors. USAAA anticipates publishing five reports on the results of this work when the command reply process has been completed.

GOVERNMENT ACCOUNTABILITY OFFICE

Completed Reports

Global War on Terrorism: DoD Needs To Take Action To Encourage Fiscal Discipline and Optimize Use of Tools Intended To Improve GWOT Cost Reporting

(GAO-08-68, NOVEMBER 6, 2007)

Since the September 2001 terrorist attacks, the Congress has provided about \$542.9 billion, as of May 2007, to DoD for the Global War on Terrorism (GWOT). Prior Government Accountability Office (GAO) reports have found that DoD's reported GWOT obligation data is unreliable and also have found problems with transparency over certain costs. DoD made changes to its reporting procedures, requiring components to perform a monthly variance analysis on obligation data and to include affirmation statements attesting to the accuracy of cost data. Under the Comptroller General's authority to conduct evaluations on his own initiative, GAO assessed (1) the outlook of DoD's reported GWOT obligations for FY 2007 and funding requests for FY 2008, (2) the effect of changes in DoD's GWOT funding guidance, and (3) DoD's progress in implementing variance analysis and affirmation statements. For this engagement, GAO

analyzed FY 2007 GWOT-related appropriations and reported obligations, as well as DoD's corrective actions.

Through June 2007, DoD's reported obligations for FY 2007 of \$95.4 billion were almost equal to its total reported GWOT obligations for FY 2006. After GWOT obligations are reported for the remaining three months of FY 2007, which are now averaging \$10.6 billion a month, total obligations will significantly exceed those for FY 2006. Further, changes to the President's FY 2008 GWOT request for DoD have been submitted to fund operational requirements that were not included in the original request. These include decisions in January 2007 to increase or "surge" troop levels in Iraq, and in September 2007 to begin to withdraw these troops during FY 2008. These amendments, totaling nearly \$47.6 billion, bring the total FY 2008 GWOT funding request for DoD to about \$189.3 billion. Changes in DoD's GWOT funding guidance have resulted in billions of dollars being added to GWOT funding requests for what DoD calls the "longer war against terror," making it difficult to distinguish between incremental costs to support specific contingency operations and base costs.

Although emergency funding has historically been used to support unexpected costs of contingency operations, in October 2006, DoD revised guidance to allow for additional costs. As a result, the FY 2007 and 2008 requests included funding for items generally requested in DoD's base budget, such as future weapon

systems, transformation, and increases to military end strength. GAO believes that similarities, in some cases, between DoD's GWOT and base funding requests, along with the duration of GWOT operations, indicate that DoD has reached the point where it should build more funding into its base budget.

Without clearly defining the "longer war against terror" and increasing the transparency between incremental and base costs, decision makers cannot assess priorities and potential trade-offs. If the administration believes that the nation is engaged in a long-term conflict, the implications should be considered during annual budget deliberations. Continuing to fund GWOT through emergency requests reduces transparency and avoids the necessary reexamination of commitments, investment priorities, and trade-offs. DoD has achieved some positive results, and GWOT cost reporting continues to evolve.

More action is needed to optimize the tools intended to improve GWOT cost reporting. DoD has begun to improve transparency by requiring components to analyze variances in reported obligations and to disclose reasons for significant changes. GAO found that required explanations, in some instances, were not disclosed because of inadequate management oversight, and other types of analysis could help identify obligations omitted from reports, such as about \$1.5 billion in Marine Corps obligations. Also, in some cases, components did not provide required affirmation statements to attest to accuracy nor were they

required to disclose the basis for statements or note the outcome of variance analyses. Without more complete information and a more robust methodology, DoD does not yet have the data needed to assess reliability or to be confident adequate steps are taken to validate cost data.

Securing, Stabilizing, and Rebuilding Iraq: GAO Audits and Key Oversight Issues

(GAO-08-231T, OCTOBER 30, 2007)

Since 2003, the Congress has obligated nearly \$400 billion for U.S. efforts in Iraq, of which about \$40 billion has supported reconstruction and stabilization efforts. Congressional oversight of this substantial investment is crucial as the Administration requests additional military and economic funds for Iraq. This testimony summarizes the results of recent GAO audit work and proposes three areas for which continued oversight is needed: (1) progress in improving security and national reconciliation, (2) efforts to develop clear U.S. strategies, and (3) Iraqi and international contributions to economic development. GAO reviewed U.S. agency documents and interviewed agency officials, including DoS, DoD, Treasury, and USAID; the UN; and the GOI. GAO also made multiple trips to Iraq as part of this work.

Since GAO last reported in September 2007 on the status of the 18 Iraqi benchmarks, the number of enemy attacks in Iraq has declined. Although political reconciliation will take time, Iraq has not yet advanced key legislation on equitably sharing oil revenues and hold-

ing provincial elections. In addition, sectarian influences within Iraqi ministries continue while militia influences divide the loyalties of Iraqi security forces.

U.S. efforts lack strategies with clear purpose, scope, roles, and performance measures. The U.S. strategy for victory in Iraq partially identifies the agencies responsible for implementing key aspects of the strategy and does not fully address how the United States would integrate its goals with those of the Iraqis and the international community. U.S. efforts to develop Iraqi ministry capability lack an overall strategy, no lead agency provides overall direction, and U.S. priorities have been subject to numerous changes. The weaknesses in U.S. strategic planning are compounded by the GOI's lack of integrated strategic planning in its critical energy sector. The U.S. strategy assumed that the Iraqis and international community would help finance Iraq's reconstruction. However, the GOI has limited capacity to spend reconstruction funds. For example, Iraq allocated \$10 billion of its revenues for capital projects and reconstruction in 2007. However, a large portion of this amount is unlikely to be spent, as ministries had spent only 24% of their capital budgets through mid-July 2007. Iraq has proposed spending only \$4 billion for capital projects in 2008, a significant reduction from 2007. The international community has pledged \$15.6 billion for reconstruction efforts in Iraq, but about \$11 billion of this is in the form of loans.

Ongoing Audits**U.S. Assistance for Iraq Refugees and Internally Displaced Persons**

(PROJECT NUMBER NOT AVAILABLE, INITIATED NOVEMBER 2007)

According to UN High Commissioner for Refugees (UNHCR), there may be more than four million displaced Iraqis worldwide. The magnitude of refugees and internally displaced persons (IDPs)—comprising nearly 20% of Iraq’s population—represents a growing humanitarian crisis and is potentially destabilizing to Iraq and neighboring countries. Since 2003, the U.S. government has reportedly provided almost \$1 billion for refugees and IDPs. These questions will be addressed:

1. What is the nature and extent of U.S. funding for assistance to Iraqi refugees and IDPs?
2. What are the goals of U.S. and UN efforts to assist Iraqi refugees and IDPs, and what progress has been made?
3. What challenges do the U.S. and international community face in the efforts to assist Iraqi refugees and IDPs?

Body Armor Programs and Testing

(PROJECT NUMBER 351076, INITIATED AUGUST 2007)

Broad public interest and a June 2007 hearing on body armor raised several issues related to the Army’s testing of new solutions, current solicitations (RFP), and other issues. These are the key questions of the project:

1. To what extent was the Army’s May 2006 test of Pinnacle’s “Dragon Skin” body armor

conducted in accordance with established testing processes and procedures?

2. Is the Army’s current RFP testing of body armor systems conducted in accordance with established processes and procedures?
3. Do current solicitation processes ensure that the most appropriate body armor technologies, including viable new or alternative solutions, are provided to the troops?
4. Does DoD have controls in place to ensure that DoD personnel adhere to relevant policies and guidance regarding use of body armor?

Use of Private Security Contractors in Iraq

(PROJECT NUMBER 351083, INITIATED AUGUST 2007)

These questions will be addressed:

1. Why are private security contractors being used in Iraq instead of military or U.S. government civilian personnel?
2. What is the number of private security contractor employees working in Iraq for the U.S. government and the total costs of employing these contractors?
3. What process is used to ensure that contractor employees are properly trained, qualified, and vetted?
4. What processes are used by contractors and the government to ensure accountability for vehicles and weapons acquired by contractors?

Planning for Iraq Drawdown

(PROJECT NUMBER 351092, INITIATED AUGUST 2007)

The objective of this review is to assess DoD’s

planning process and plans for the eventual drawdown of U.S. forces in Iraq.

DoD Use of Individual Augmentees

(PROJECT NUMBER NOT AVAILABLE, INITIATED AUGUST 2007)

The Congress has expressed concern with DoD's reliance on units performing non-traditional roles and missions and individual augmentees (IAs) in support of current operations, specifically in the areas of selecting, training, and equipping these positions. These key questions will be addressed:

1. To what extent do the services define and track units deploying in support of non-traditional roles and missions?
2. To what extent have efforts to select, train, and equip these units met theater requirements, and what impact have they had on the services and unit personnel?
3. How do the services define and track the use of IAs deploying in support of current operations?
4. To what extent do the services have procedures in place to select, train, and equip IAs to meet theater requirements for joint assignments?

Commander's Emergency Response Program

(PROJECT NUMBER 351054, INITIATED JULY 2007)

These are the key questions to be addressed:

1. To what extent has DoD established project selection criteria to fund projects that advance the program's objectives?

2. To what extent has DoD coordinated with other agencies and the host governments?
3. To what extent has DoD conducted program oversight, including reviewing funding requests?
4. To what extent has DoD established performance metrics and assessed program impact?
5. To what extent has DoD obligated and tracked the use of CERP funds?

U.S. Forces Rotation Readiness

(PROJECT NUMBER NOT AVAILABLE, INITIATED JULY 2007)

The Congress has been concerned about the impact of ongoing operations on military readiness and DoD's ability to train and maintain qualified and ready forces. These are the key questions to be addressed:

1. To what extent can the Army and the Marine Corps provide trained and ready forces for increased requirements in Iraq as well as other ongoing operations?
2. To what extent can the services provide trained and ready forces to meet the requirements of selected contingency war plans of the regional combatant commands?
3. To what extent has DoD assessed its risk in meeting the requirements of selected high-priority war plans and any alternatives or trade-offs that must be made to meet these requirements?

Department of State’s Use of Interagency Contracting

(PROJECT NUMBER 120657, INITIATED JUNE 2007)

Federal agencies have increasingly turned to interagency contracting as a way to streamline the procurement process. Since 2002, DoS has entered into at least \$1 billion in interagency contracts, including support of the Iraq Embassy and assistance with training and equipping of Iraqi security forces. GAO has identified interagency contracting as a high risk area.

These questions will be addressed:

1. What types of goods and services, and at what cost, has DoS procured using interagency contracts in Iraq and elsewhere?
2. What actions has DoS taken to promote successful acquisition outcomes when it acquires goods and services using interagency contracts?

Budget Expenditures of Key Iraq Ministries

(PROJECT NUMBER 320484, INITIATED MAY 2007)

The expenditure of Iraq’s \$10 billion capital projects budget is a key benchmark used to assess U.S. progress in stabilizing and rebuilding Iraq. This project will answer these questions:

1. How much funding has the GOI allocated and expended on capital projects and reconstruction?
2. What factors, if any, affect Iraq’s ability to expend its budgets?
3. How has the U.S. government assisted Iraq with its budget execution process?

Deployed Soldiers Medical Status

(PROJECT NUMBER NOT AVAILABLE, INITIATED APRIL 2007)

With DoD deploying more soldiers as part of its continuing military operations, the Congress is concerned that DoD is sending soldiers to combat with medical conditions that should have precluded them from being deployed. The key questions are:

1. How do services’ policies, guidelines, and procedures implement DoD guidelines and differ across the services for documenting service members’ medical limitations prior to deployment?
2. To what extent is the Army adhering to its policies, guidelines, and procedures for assessing and changing physical profiles that document soldiers’ medical limitations?
3. To what extent has the Army deployed soldiers with serious medical conditions and to what extent have these soldiers been placed in positions or assigned duties that take into account their limitations?

Joint Improvised Explosive Devices Defeat Organization Processes to Coordinate Counter-Improvised Explosive Devices Intelligence Support

(PROJECT NUMBER 351016, INITIATED MARCH 2007)

Improvised explosive devices (IEDs) are the number-one killer of U.S. troops in Iraq. In response to this threat, DoD established the Joint IED Defeat Organization (JIEDDO) to improve the U.S. military’s capabilities to defend against IED attacks. Because of con-

cerns over JIEDDO's rapid growth in structure, scope, and funding over the past two years, the Congress directed GAO to perform a comprehensive review of JIEDDO's efforts to address IEDs. This is the key question: Does JIEDDO have effective processes in place for coordinating counter-IED intelligence support with other DoD and non-DoD organizations to leverage existing capabilities and prevent duplication of efforts?

Joint Improvised Explosive Devices Defeat Organization Organizational Management Support Capabilities

(PROJECT NUMBER 351017, INITIATED MARCH 2007)

In response to the serious threat that IEDs pose to U.S. and Coalition forces, DoD established the JIEDDO to improve the U.S. military's capabilities to defend against IED attacks. Because of concerns over JIEDDO's rapid growth in structure, scope, and funding over the past two years, the Congress directed GAO to review JIEDDO's efforts to address IEDs.

1. To what extent has JIEDDO developed a financial management process to effectively report its use of resources?
2. What financial accounting data is available regarding how JIEDDO's funds have been spent?
3. What are the quantities and types of personnel and contractors funded by JIEDDO?

Factors Affecting U.S. Support for the Iraqi Security Forces

(PROJECT NUMBER 350948, INITIATED DECEMBER 2006)

This follow-on to a prior review will explore the following:

1. How are current plans for the development of Iraqi Security Forces (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?

Efforts To Stabilize Iraq and Achieve Conditions To Allow the Drawdown of U.S. Troops

(PROJECT NUMBER 320461, INITIATED OCTOBER 2006)

This audit will focus on these key activities:

1. What changes, if any, have MNF-I and the U.S. Embassy Baghdad made to their joint campaign plan in response to the President's new strategy for Iraq?
2. What conditions must be achieved before MNF-I can transfer security responsibilities to the GOI and security forces?

How is the U.S. government assessing progress toward achieving the conditions necessary for the drawdown?

What progress are U.S. agencies reporting meeting the specified conditions, as well as the factors that are contributing to or inhibiting progress? This engagement's briefings and reports will be classified.

U.S. DEPARTMENT OF THE TREASURY

U.S. Department of the Treasury (Treasury) did not start or complete any audits relating to Iraq reconstruction and relief since the SIGIR July 30, 2007 Quarterly Report. As of December 31, 2007, Treasury has no auditors in Iraq and no ongoing audits.

DEPARTMENT OF COMMERCE

During this period, the Department of Commerce did not conduct any work related to, in support of, or in Iraq. Additionally, as of December 31, 2007, the Department of Commerce has no plans to conduct any work in the future. As of December 31, 2007, the Department of Commerce has no auditors in Iraq and 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 released by the Special Inspector General for Iraq Reconstruction (SIGIR), as of January 30, 2008, and these agencies, as of December 31, 2007:

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

For a complete listing of this work, see Table N-1.

APPENDIX N

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 12/31/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
DoD-OIG	D-2008-033	12/28/2007	DoD Training for U.S. Ground Forces Supporting Operation Iraqi Freedom	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2008-038	12/21/2007	Conditional Acceptance and Production of Army Medium Tactical Vehicles in Support of the Global War on Terror	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2008-029	12/5/2007	Supply Chain Management of Clothing, Individual Equipment, Tools, and Administrative Supplies	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2008-026	11/28/2007	Management of the Iraq Security Forces Fund (ISFF)—Phase III	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2008-027	11/21/2007	Air Force Use of Global War on Terrorism Supplemental Funding Provided for Procurement and Research	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D2007-D000LA-0199.000	8/14/2007	Research Controls Over the Management of Contractors	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D2006-D000CK-0210.000	6/27/2007	Audit of Procurement Policy for Armored Vehicles	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-105	6/21/2007	U.S. Transportation Command (USTRANSCOM) Compliance with DoD Policy on the Use of Commercial Transport	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	Not Reported	6/14/2007	Audit Research on DoD Contracts Awarded to Parsons Corporation and Its Subsidiaries	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-090	5/3/2007	Management of Prepositioned Munitions	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	Not Reported	4/2/2007	Antideficiency Act Investigation of the Operation and Maintenance Appropriation Account 2142020 and 2152020	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	12/8/2006	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
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	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	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-2006-010	10/28/2005	Contract Surveillance for Service Contracts	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-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-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

Total DoD-OIG Audits = 24

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 12/31/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
DoS-OIG	AUD/FM-07-41	9/1/2007	Audit of the National Endowment for Democracy for Fiscal Years 2003-05	http://oig.state.gov/
DoS-OIG	AUD/FM-07-41	7/1/2007	Independent Auditor's Report on the Application of Agreed-Upon Procedures Related to Selected DynCorp Invoices	http://oig.state.gov/
DoS-OIG	AUD/IQO-07-20	1/30/2007	INL Iraq Police Contract (Adnan Palace)	http://oig.state.gov/
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/
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/
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/
DoS-OIG	AUD/CG-07-04	9/30/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by the Center for International Private Enterprise, Inc.	http://oig.state.gov/
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/
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/
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/
DoS-OIG	ISP-IQO-06-01	10/1/2005	Review of the Staffing of Embassy Baghdad	http://oig.state.gov/
DoS-OIG	04141-2005B17900005	8/1/2005	Billed Costs Under Task Orders Submitted By RONCO (Demining)	http://oig.state.gov/
DoS-OIG	IT-IQO-05-06	8/1/2005	Embassy Baghdad Communications Security Evaluation	http://oig.state.gov/
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/
DoS-OIG	IE-2005-002/ISP-IQO-05-72	7/15/2005	DoS/DoD Interagency Evaluation of Iraqi Police Training	http://oig.state.gov/
DoS-OIG	ISP-IQO-05-60	7/1/2005	Review of the Staffing of Embassy Baghdad	http://oig.state.gov/
DoS-OIG	ISP-IQO-05-61	7/1/2005	Review of the Staffing of Embassy Baghdad	http://oig.state.gov/
DoS-OIG	03311-2005D-1790009	5/1/2005	Audit of Cost-Plus Contract for Police Training	http://oig.state.gov/
DoS-OIG	IT-IQO-05-04	5/1/2005	Survey of Iraq IT Waivers	http://oig.state.gov/
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/
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/
DoS-OIG	ISP-IQO-05-57	3/1/2005	Review of the Staffing of Embassy Baghdad	http://oig.state.gov/
DoS-OIG	AUD/CG-05-18	2/15/2005	Survey of Department of State's Funding for Iraq	http://oig.state.gov/
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/
DoS-OIG	ISP-IQO-05-53	12/1/2004	Review of the Staffing of Embassy Baghdad	http://oig.state.gov/
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/
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/
DoS-OIG	AUD/IQO-04-48	9/1/2004	Review of Cashiering Operations at Embassy Baghdad	http://oig.state.gov/
DoS-OIG	AUD/CG-04-41	7/1/2004	Fact Sheet on Iraqi National Congress Support Foundation	http://oig.state.gov/

Total DoS-OIG Audits = 29

APPENDIX N

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 12/31/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
GAO	GAO-08-68	11/6/2007	Global War on Terrorism: DoD Needs To Take Action To Encourage Fiscal Discipline and Optimize Use of Tools Intended To Improve GWOT Cost Reporting	http://www.gao.gov/new.items/d0868.pdf
GAO	GAO-08-231T	10/30/2007	Securing, Stabilizing, and Rebuilding Iraq: GAO Audits and Key Oversight Issues	http://www.gao.gov/new.items/d08231t.pdf
GAO	GAO-07-903	10/4/2007	Stabilizing and Rebuilding Iraq: U.S. Ministry Capacity Development Efforts Need an Overall Integrated Strategy To Guide Efforts and Manage Risk	http://www.gao.gov/new.items/d07903.pdf
GAO	GAO-08-124T	10/4/2007	Stabilizing and Rebuilding Iraq: Serious Challenges Confront U.S. Efforts To Build the Capacity of Iraqi Ministries	http://www.gao.gov/new.items/d08124t.pdf
GAO	GAO-07-814	9/19/2007	Defense Logistics: Army and Marine Corps Cannot Be Assured That Equipment Reset Strategies Will Sustain Equipment Availability While Meeting Ongoing Operational Requirements	http://www.gao.gov/new.items/d07814.pdf
GAO	GAO-09-1230T	9/7/2007	Securing, Stabilizing, and Rebuilding Iraq: Iraqi Government Has Not Met Most Legislative, Security, and Economic Benchmarks	http://www.gao.gov/new.items/d071230t.pdf
GAO	GAO-09-1221T	9/5/2007	Securing, Stabilizing, and Rebuilding Iraq: Iraqi Government Has Not Met Most Legislative, Security, and Economic Benchmarks	http://www.gao.gov/new.items/d071221t.pdf
GAO	GAO-09-1222T	9/5/2007	Securing, Stabilizing, and Rebuilding Iraq: Iraqi Government Has Not Met Most Legislative, Security, and Economic Benchmarks	http://www.gao.gov/new.items/d071222t.pdf
GAO	GAO-07-1195	9/4/2007	Securing, Stabilizing, and Rebuilding Iraq: Iraqi Government Has Not Met Most Legislative, Security, and Economic Benchmarks	http://www.gao.gov/new.items/d071195.pdf
GAO	GAO-07-1220T	9/4/2007	Securing, Stabilizing, and Rebuilding Iraq: Iraqi Government Has Not Met Most Legislative, Security, and Economic Benchmarks	http://www.gao.gov/new.items/d071120t.pdf
GAO	GAO-07-839	7/31/2007	Defense Contract Management: DoD's Lack of Adherence to Key Contracting Principles on Iraq Oil Contract Put Government Interests at Risk	http://www.gao.gov/new.items/d07839.pdf
GAO	GAO-07-863	7/11/2007	Unmanned Aircraft Systems: Advance Coordination and Increased Visibility Needed to Optimize Capabilities	http://www.gao.gov/new.items/d07836.pdf
GAO	GAO-07-759	6/8/2007	Defense Acquisitions: Analysis of Processes Used To Evaluate Active Protection Systems	http://www.gao.gov/new.items/d07759.pdf
GAO	GAO-07-906R	5/25/2007	GAO Findings and Recommendations Regarding DoD and VA Disability Systems	http://www.gao.gov/new.items/d07906r.pdf
GAO	GAO-07-699	5/23/2007	Military Operations: The Department of Defense's Use of Solatia and Condolence Payments in Iraq and Afghanistan	http://www.gao.gov/new.items/d07699.pdf
GAO	GAO-07-783T	5/18/2007	Global War on Terrorism: Reported Obligations for the Department of Defense	http://www.gao.gov/new.items/d07783t.pdf
GAO	GAO-07-677	5/15/2007	Rebuilding Iraq: Integrated Strategic Plan Needed to Help Restore Iraq's Oil and Electricity Sectors	http://www.gao.gov/new.items/d07677.pdf
GAO	GAO-07-832T	5/10/2007	Defense Acquisitions: Improved Management and Oversight Needed To Better Control DoD's Acquisition of Services	http://www.gao.gov/new.items/d07832t.pdf
GAO	GAO-07-827T	5/9/2007	Stabilizing and Rebuilding Iraq: Coalition Support and International Donor Commitments	http://www.gao.gov/new.items/d07827t.pdf
GAO	GAO-07-749	5/1/2007	Military Operations: Actions Needed To Improve DoD's Stability Operations Approach and Enhance Interagency Planning	http://www.gao.gov/new.items/d07749.pdf
GAO	GAO-07-662R	4/27/2007	Defense Logistics: Army and Marine Corps's Individual Body Armor System Issues	http://www.gao.gov/new.items/d07662r.pdf
GAO	GAO-07-525T	4/23/2007	Stabilizing and Rebuilding Iraq: Conditions in Iraq Are Conducive to Fraud, Waste, and Abuse	http://www.gao.gov/new.items/d07525t.pdf
GAO	GAO-07-503R	3/28/2007	Operation Iraqi Freedom: Preliminary Observations on Iraqi Security Forces' Logistics and Command and Control Capabilities	http://www.gao.gov/new.items/d07503r.pdf
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/new.items/d07444.pdf
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/new.items/d07637t.pdf
GAO	GAO-07-612T	3/13/2007	Stabilizing Iraq: Factors Impeding the Development of Capable Iraqi Security Forces	http://www.gao.gov/new.items/d07612t.pdf
GAO	GAO-07-582T	3/9/2007	Operation Iraqi Freedom: Preliminary Observations on Iraqi Security Forces' Logistical Capabilities	http://www.gao.gov/new.items/d07582t.pdf
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/new.items/d07144.pdf
GAO	GAO-07-426T	2/15/2007	Rebuilding Iraq: Reconstruction Progress Hindered by Contracting, Security, and Capacity Challenges	http://www.gao.gov/new.items/d07426t.pdf
GAO	GAO-07-439T	1/31/2007	Defense Logistics: Preliminary Observations on the Army's Implementation of Its Equipment Reset	http://www.gao.gov/new.items/d07439t.pdf
GAO	GAO-07-385T	1/18/2007	Securing, Stabilizing, and Rebuilding Iraq: GAO Audit Approach and Findings	http://www.gao.gov/new.items/d07385t.pdf
GAO	GAO-07-308SP	1/9/2007	Securing, Stabilizing, and Rebuilding Iraq: Key Issues for Congressional Oversight	http://www.gao.gov/new.items/d07308sp.pdf

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 12/31/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
GAO	GAO-07-30R	12/15/2006	Rebuilding Iraq: Status of DoD's Reconstruction Program	http://www.gao.gov/new.items/d0730r.pdf
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/new.items/d0776.pdf
GAO	GAO-07-40	10/6/2006	Rebuilding Iraq: Status of Competition for Iraq Reconstruction Contracts	http://www.gao.gov/new.items/d0740.pdf
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/new.items/d061085.pdf
GAO	GAO-06-1130T	9/28/2006	Rebuilding Iraq: Continued Progress Requires Overcoming Contract Management Challenges	http://www.gao.gov/new.items/d061130t.pdf
GAO	GAO-06-1094T (GAO-06-673C)	9/11/2006	Stabilizing Iraq: An Assessment of the Security Situation	http://www.gao.gov/new.items/d061094t.pdf
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/new.items/d06928r.pdf
GAO	GAO-06-1132	9/1/2006	Iraq Contract Costs: DoD Consideration of Defense Contract Audit Agency's Findings	http://www.gao.gov/new.items/d061132.pdf
GAO	GAO-06-885T	7/18/2006	Global War On Terrorism: Observations on Funding, Costs, and Future Commitments	http://www.gao.gov/new.items/d06885t.pdf
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/new.items/d06953t.pdf
GAO	GAO-06-788	7/1/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed To Help Achieve U.S. Goals	http://www.gao.gov/new.items/d06788.pdf
GAO	GAO-06-865T	6/13/2006	Actions Still Needed To Improve the Use of Private Security Providers	http://www.gao.gov/new.items/d06865t.pdf
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/new.items/d06274.pdf
GAO	GAO-06-711T	5/2/2006	Oil for Food Program Provides Lessons for Future Sanctions and Ongoing Reform	http://www.gao.gov/new.items/d06711t.pdf
GAO	GAO-06-697T	4/25/2006	REBUILDING IRAQ: Governance, Security, Reconstruction, and Financing Challenges	http://www.gao.gov/new.items/d06697t.pdf
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/new.items/d06330.pdf
GAO	GAO-06-428T	2/8/2006	Rebuilding Iraq: Stabilization, Reconstruction, and Financing Challenges	http://www.gao.gov/new.items/d06428t.pdf
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/new.items/d07145.pdf
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/new.items/d06179t.pdf
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/new.items/d05882.pdf
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/new.items/d05872.pdf
GAO	GAO-05-932R	9/7/2005	Rebuilding Iraq: U.S. Assistance for the January 2005 Elections	http://www.gao.gov/new.items/d05932r.pdf
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/new.items/d05775.pdf
GAO	GAO-05-737	7/28/2005	Rebuilding Iraq: Actions Needed To Improve Use of Private Security Providers	http://www.gao.gov/new.items/d05737.pdf
GAO	GAO-05-876	7/28/2005	Rebuilding Iraq: Status of Funding and Reconstruction	http://www.gao.gov/new.items/d05876.pdf
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/new.items/d05680r.pdf
GAO	GAO-05-293	5/1/2005	DEFENSE MANAGEMENT Processes To Estimate and Track Equipment Reconstitution Costs Can Be Improved	http://www.gao.gov/new.items/d05293.pdf
GAO	GAO-05-280R	4/29/2005	Defense Base Act Insurance: Review Needed of Cost and Implementation Issues	http://www.gao.gov/new.items/d05280r.pdf
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/new.items/d05201.pdf
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/new.items/d05275.pdf

APPENDIX N

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 12/31/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
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/new.items/d05328.pdf
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/new.items/d05431t.pdf
GAO	GAO-05-392T	3/2/2005	UNITED NATIONS Sustained Oversight Is Needed for Reforms to Achieve Lasting Results	http://www.gao.gov/new.items/d05392t.pdf
GAO	GAO-05-346T	2/15/2005	UNITED NATIONS Oil for Food Program Audits	http://www.gao.gov/new.items/d05346t.pdf
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/new.items/d05125.pdf
GAO	GAO-05-233	2/1/2005	Progress in Implementing the Services Acquisition Reform Act (SARA)	http://www.gao.gov/new.items/d05233.pdf
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/new.items/d0579.pdf
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/new.items/d05120.pdf
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/new.items/d041006.pdf
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/new.items/d041031.pdf
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/new.items/d04953t.pdf
GAO	GAO-04-854	7/1/2004	MILITARY OPERATIONS DoD's Extensive Use of Logistics Support Contracts Requires Strengthened Oversight	http://www.gao.gov/new.items/d04854.pdf
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/new.items/d04915.pdf
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/new.items/d04880t.pdf
GAO	GAO-04-869T	6/15/2004	Contract Management: Contracting for Iraq Reconstruction and Global Logistics Support (Testimony)	http://www.gao.gov/new.items/d04869t.pdf
GAO	GAO-04-605	6/1/2004	Rebuilding Iraq—Fiscal Year 2003 Contract Award Procedures and Management Challenges	http://www.gao.gov/new.items/d004605.pdf
GAO	GAO-04-902R	6/1/2004	Rebuilding Iraq—Resource, Security, Governance, Essential Services, and Oversight Issues	http://www.gao.gov/new.items/d04902r.pdf
GAO	GAO-04-831R	5/27/2004	Financial Services: Post-hearing Questions Regarding Recovering Foreign Regimes' Assets	http://www.gao.gov/new.items/d04831r.pdf
GAO	GAO-04-746R	5/25/2004	Report on Iraq Transitional Law	http://www.gao.gov/new.items/d04746r.pdf
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/new.items/d04668.pdf
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/new.items/d04730t.pdf
GAO	GAO-04-651T	4/7/2004	UNITED NATIONS Observations on the Oil for Food Program	http://www.gao.gov/new.items/d04651t.pdf
GAO	GAO-04-484	4/1/2004	OPERATION IRAQI FREEDOM Long-standing Problems Hampering Mail Delivery Need To Be Resolved	http://www.gao.gov/new.items/d04484.pdf
GAO	GAO-04-559	4/1/2004	State Department Issues Affecting Iraq National Congress Support Foundation	http://www.gao.gov/new.items/d04559.pdf
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/new.items/d04562t.pdf
GAO	GAO-04-579T	3/18/2004	Recovering Iraq's Assets: Preliminary Observations on U.S. Efforts and Challenges	http://www.gao.gov/new.items/d04579t.pdf
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/new.items/d04305r.pdf
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/new.items/d031088.pdf
GAO	GAO-03-792R	5/15/2003	Rebuilding Iraq	http://www.gao.gov/new.items/d03792r.pdf

Total GAO Audits = 91

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 12/31/2007^a

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
SIGIR	08-004	January 2008	Outcome, Cost, and Oversight of Reconstruction of Taji Military Base and Baghdad Recruiting Center	http://www.sigir.mil/audits/Default.aspx
SIGIR	08-005	January 2008	Differences in Services and Fees for Management and Administration of Iraq Reconstruction Contracts	http://www.sigir.mil/audits/Default.aspx
SIGIR	08-006	January 2008	Commander's Emergency Response Program in Iraq Funds Many Large-Scale Projects	http://www.sigir.mil/audits/Default.aspx
SIGIR	08-007	January 2008	Efforts to Implement a Financial-Management Information System in Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	08-008	January 2008	U.S. Anticorruption Efforts in Iraq: Sustained Management Commitment Is a Key to Success	http://www.sigir.mil/audits/Default.aspx
SIGIR	08-009	January 2008	Appropriate Award Fee Conversion Scales Can Enhance Incentive for Contractor Performance	http://www.sigir.mil/audits/Default.aspx
SIGIR	08-010	January 2008	Outcome, Costs, and Management Oversight of Iraq Reconstruction Contract W914NS-04-D-0006	http://www.sigir.mil/audits/Default.aspx
SIGIR	08-002	10/30/2007	Logistics Civil Augmentation Program Task Orders 130 and 151: Program Management, Reimbursement, and Transition	http://www.sigir.mil/audits/Default.aspx
SIGIR	08-003	10/29/2007	Review of the Use of Contractors in Managing Iraq Relief and Reconstruction Projects	http://www.sigir.mil/audits/Default.aspx
SIGIR	08-001	10/24/2007	Interim Report on Efforts and Further Actions Needed To Implement a Financial Management Information System in Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-016	10/23/2007	Interim Review of DynCorp International, LLC, Spending Under Its Contract for the Iraqi Police Training Program	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-015	10/18/2007	Review of the Effectiveness of the Provincial Reconstruction Team Program In Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-008	7/26/2007	Fact Sheet: U.S. Government Organizations' Role and Responsibilities for Iraq Relief and Reconstruction Activities	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-014	7/25/2007	Status of the Provisional Reconstruction Team Program Expansion in Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-007	7/24/2007	Status of U.S. Government Anticorruption Efforts in Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-009	7/24/2007	Review of Bechtel's Spending Under Its Phase II Iraq Reconstruction Contract	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-003	7/1/2007	Review of Financial Reporting and Cost-to-complete Estimates for Iraq Relief and Reconstruction U.S.-funded Programs and Projects	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-004	7/1/2007	Transferring Iraq Relief and Reconstruction Fund Capital Projects to the Government of Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-005	7/1/2007	Fact Sheet on Sources and Uses of U.S. Funding Provided in Fiscal Year 2006 for Iraq Relief and Reconstruction	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-001	6/22/2007	Logistics Civil Augmentation Program Task Order 130: Requirements Validation, Government Oversight, and Contractor Performance	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-013	4/27/2007	Sustainment of the Advanced First Responder Network (Restricted)	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-006	4/26/2007	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-012	4/26/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State	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
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	06-040	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 U.S. 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	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	06-039	1/29/2007	Review of USAID/Bechtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00	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	06-032	10/28/2006	Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities	http://www.sigir.mil/audits/Default.aspx

APPENDIX N

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
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	06-031	10/27/2006	Management of the Iraqi Interim Government Fund	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	06-028	10/23/2006	Review of Administrative Task Orders for Iraq Reconstruction Contracts	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	06-037	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	06-026	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	06-017	7/28/2006	Transition of Iraqi Relief and Reconstruction Fund Projects to the Iraqi Government	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-019	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	06-025	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	06-014	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	06-024	7/26/2006	Joint Cash Count—Iraq National Weapons Card Program	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	06-007	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	06-011	4/29/2006	Management of the Primary Healthcare Centers Construction Projects	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	06-008	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	4/28/2006	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	06-012	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
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	06-001	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	06-016	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	06-006	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	06-002	2/3/2006	Prompt Payment Act: Analysis of Expenditures Made From the Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 12/31/2007^a

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
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	05-029	1/26/2006	Challenges Faced In Carrying Out Iraq Relief and Reconstruction Fund Activities	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	05-023	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	05-016	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	05-020	10/26/2005	Management of the Contracts, Grant, and Micropurchases Used To Rehabilitate the Karbala Library	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-015	10/25/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq	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	05-021	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	05-018	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	05-014	10/13/2005	Management of Commander's Emergency Response Program for Fiscal Year 2004	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	05-013	9/9/2005	Controls over Equipment Acquired by Security Contractors	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	05-009	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	05-006	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	05-005	4/20/2005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited	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	05-003	11/23/2004	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	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	05-001	10/22/2004	Coalition Provisional Authority Control of Appropriated Funds	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	04-004	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	04-009	7/28/2004	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-013	7/27/2004	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	http://www.sigir.mil/audits/Default.aspx

APPENDIX N

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 12/31/2007^a

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
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	04-011	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	04-005	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	04-001	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

Total SIGIR Audits = 105

Note:

^a SIGIR audit list as of January 30, 2008.

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 12/31/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
USAAA	A-2008-0021-FFS	11/28/2007	Army Operational Plans for Contractor Support on the Battlefield	https://www.aaa.army.mil/AAA/AuditReports--Adobe/08%20REPORTS/A-2008-0021-FFS%20Army%20Operational%20Plans%20for%20Contractor%20Support%20on%20the%20Battlefield.pdf
USAAA	A-2008-0010-ALL	11/2/2007	Follow-Up Audit of Internal Controls over Cargo Container Payments, Military Surface Deployment, and Distribution Command	https://www.aaa.army.mil/AAA/AuditReports--Adobe/08%20REPORTS/A-2008-0010-ALL%20Follow%20up%20Audit%20of%20Internal%20Controls%20Over%20Cargo%20Container%20Payments,%20Military%20Surface.pdf
USAAA	A-2007-0204-ALL	9/28/2007	Defense Base Act Insurance for the Logistics Civil Augmentation Program, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	For Official Use Only
USAAA	A-2007-0149-ALL	8/23/2007	The Army's Theater Linguist Program in Afghanistan, Operation Enduring Freedom	https://www.aaa.army.mil/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0149-ALL%20Army%20Theater%20Linguist%20Program%20in%20Afghanistan,%20Operation%20Enduring%20Freedom.pdf
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/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0104-ALL%20Cost-Effectiveness%20of%20Transitioning%20Work%20Under%20the%20Logistics%20Civil%20Augmentation%20Program.pdf
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/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0093-ALL%20Cost-Effectiveness%20of%20Transitioning%20Selected%20Functions%20Performed%20at%20the%20Theater.pdf
USAAA	A-2007-0040-ALL	1/16/2007	Procedures for Managing the Overaged Repairable Items List at the Tactical Wheeled Vehicle Refurbishment	https://www.aaa.army.mil/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0040-ALL%20Procedures%20for%20Managing%20the%20Overaged%20Repairable%20Items%20List%20at%20the%20Tactical%20Wheeled.pdf
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-2007-0011-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-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/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0254-ALL%20Procedures%20for%20Transferring%20Property%20During%20the%20Base%20Closure%20Process.pdf
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/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0253-ALL%20Cost-Effectiveness%20of%20Transitioning%20the%20General%20Support%20Supply%20Support%20Activity.pdf
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/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0233-ALL%20Clothing%20Issue%20Facilities,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program%20Operations.pdf
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/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0168-ALL%20Subsistence%20Prime%20Vendor%20Contract,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program.pdf
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/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0158-ALL%20Class%20IX%20(Aviation)%20Warehouse%20Staffing,%20Camp%20Anaconda,%20Audit%20of%20Logistics%20Civil.pdf
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/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0099-ALL%20Program%20Management%20in%20the%20Iraq%20Area%20of%20Operations,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program%20.pdf
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/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0091-ALL%20Management%20of%20the%20Theater%20Transportation%20Mission%20(Task%20Order%202088).pdf
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/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0090-ALE%20Followup%20II%20Commanders%20Emergency%20Response%20Program%20and%20Quick%20Response%20Fund.pdf

APPENDIX N

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 12/31/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
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/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0083-ALL%20Retrograde%20Operations%20(Task%20Order%2087),%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program.pdf
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/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0081-ALL%20Unliquidated%20Obligations,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program.pdf
USAAA	A-2006-0046-ALA	1/31/2006	Audit of Fund Accountability for Iraq Relief and Reconstruction Fund 2 (IRRF 2)	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0046-ALA%20Fund%20Accountability%20for%20Fiscal%20Year%202004%20Iraq%20Relief%20and%20Reconstruction%20Funds.pdf
USAAA	A-2006-0047-ALL	1/11/2006	Base Closure Process in the Iraq Area of Operations	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0047-ALL%20Base%20Closure%20Process%20in%20the%20Iraq%20Area%20of%20Operations.pdf
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/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0332-ALE%20Followup%20Commanders%20Emergency%20Response%20Program%20and%20Quick%20Response%20Fund%20Rev.pdf
USAAA	A-2005-0194-ALA	5/26/2005	Project Management Support of Iraq Reconstruction PCO	https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0194-ALA%20Program%20Management%20in%20Support%20of%20Iraq%20Reconstruction.pdf
USAAA	A-2005-0173-ALE	5/2/2005	Commanders' Emergency Response Program and Quick Response Fund	https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0173-ALE%20Commanders%20Emergency%20Response%20Program%20and%20Quick%20Response.pdf
USAAA	A-2005-0078-FFG	3/2/2005	Coalition Provisional Authority Travel Procedures	https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0078-FFG%20Coalition%20of%20Provisional%20Authority%20Travel%20Process.pdf
USAAA	A-2005-0095-FFG	2/16/2005	Vested & Seized Assets, Operation Iraqi Freedom	https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0095-FFG%20Vested%20and%20Seized%20Assets.pdf
USAAA	A-2005-0043-ALE	11/24/2004	LOGCAP Kuwait	https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0043-ALE%20Logistics%20Civil%20Augmentation%20Program%20in%20Kuwait.pdf
USAAA	A-2004-0438-AML	8/12/2004	Definitization of Task Orders for LOGCAP	https://www.aaa.army.mil/AAA/AuditReports--Adobe/04%20REPORTS/A-2004-0438-AML.pdf
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/AAA/AuditReports--Adobe/04%20REPORTS/A-2004-0305-FFG.pdf

Total USAAA Audits = 29

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 12/31/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
USAID-OIG	E-267-07-008-P	9/26/2007	Audit of USAID/Iraq's Participation in Provincial Reconstruction Teams in Iraq	http://www.usaid.gov/oig/public/fy07rpts/e-267-07-008-p.pdf
USAID-OIG	E-267-07-007-P	7/31/2007	Audit of USAID/Iraq's Local Governance Activities	http://www.usaid.gov/oig/public/fy07rpts/e-267-07-007-p.pdf
USAID-OIG	E-267-07-006-P	7/11/2007	Audit of the Office of Foreign Disaster Assistance Program in Iraq	http://www.usaid.gov/oig/public/fy07rpts/e-267-07-006-p.pdf
USAID-OIG	E-267-07-005-P	6/3/2007	Audit of USAID/Iraq's Activity Planning and Its Reporting Process Under Section 2207 of Public Law 108-106	http://www.usaid.gov/oig/public/fy07rpts/e-267-07-005-p.pdf
USAID-OIG	E-267-07-004-P	5/3/2007	Audit of USAID/Iraq's Telecommunications Activities	http://www.usaid.gov/oig/public/fy07rpts/e-267-07-004-p.pdf
USAID-OIG	E-267-07-003-P	2/4/2007	Follow-up Audit of USAID/Iraq's Education Activities	http://www.usaid.gov/oig/public/fy07rpts/e-267-07-003-p.pdf
USAID-OIG	E-267-07-002-P	1/22/2007	Audit of USAID/Iraq's Agriculture Reconstruction and Development Program	http://www.usaid.gov/oig/public/fy07rpts/e-267-07-002-p.pdf
USAID-OIG	E-267-7-001-P	11/5/2006	Audit of USAID's/Iraq's Civil Society Activities	http://www.usaid.gov/oig/public/fy07rpts/e-267-07-001-p.pdf
USAID-OIG	E-267-06-004-P	8/16/2006	Audit of USAID'S Transition Initiatives in Iraq	http://www.usaid.gov/oig/public/fy06rpts/e-267-06-004-p.pdf
USAID-OIG	E-267-06-002-P	2/16/2006	Audit of USAID/Iraq's Non-Expendable Property	http://www.usaid.gov/oig/public/fy06rpts/e-267-06-002-p.pdf
USAID-OIG	E-267-05-005-P	9/27/2005	USAID/Iraq's Cash Control Procedures	http://www.usaid.gov/oig/public/fy05rpts/e-267-05-005-p.pdf
USAID-OIG	E-267-05-004-P	6/30/2005	Iraq's Water/Sanitation Activities	http://www.usaid.gov/oig/public/fy05rpts/e-267-05-004-p.pdf
USAID-OIG	E-267-05-003-P	6/29/2005	Iraq's Electrical Generation Activities	http://www.usaid.gov/oig/public/fy05rpts/e-267-05-003-p.pdf
USAID-OIG	E-267-05-002-P	2/28/2005	Audit of USAID/Iraq's Health System Strengthening Contract Activities	http://www.usaid.gov/oig/public/fy05rpts/e-267-05-002-p.pdf
USAID-OIG	E-267-05-001-P	1/31/2005	Audit of USAID/Iraq's Community Action Program	http://www.usaid.gov/oig/public/fy05rpts/e-267-05-001-p.pdf
USAID-OIG	A-267-05-005-P	1/6/2005	Audit of USAID's Compliance with Federal Regulations in Awarding the Contract to Kroll Security Services Inc.	http://www.usaid.gov/oig/public/fy05rpts/a-267-05-005-p.pdf
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://www.usaid.gov/oig/public/fy04rpts/a-000-04-004-p.pdf
USAID-OIG	E-266-04-004-P	9/20/2004	Audit of USAID's Iraq's Economic Reform Program	http://www.usaid.gov/oig/public/fy04rpts/e-266-04-004-p.pdf
USAID-OIG	E-266-04-003-P	8/6/2004	Audit of USAID's Compliance with Federal Regulations in Awarding the Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contract	http://www.usaid.gov/oig/public/fy04rpts/e-266-04-003-p.pdf
USAID-OIG	E-266-04-002-P	6/3/2004	Audit of USAID/Iraq's Infrastructure Reconstruction and Rehabilitation Program	http://www.usaid.gov/oig/public/fy04rpts/e-266-04-002-p.pdf
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://www.usaid.gov/oig/public/fy04rpts/a-000-04-003-p.pdf
USAID-OIG	E-266-04-001-P	3/19/2004	Audit of USAID's Results Data for Its Education Activities in Iraq	http://www.usaid.gov/oig/public/fy04rpts/e-266-04-001-p.pdf

Total USAID-OIG Audits = 22

TABLE N-1