MESSAGE FROM THE SPECIAL INSPECTOR GENERAL FOR IRAQ RECONSTRUCTION

I am pleased to submit to the Congress, Secretary Rice, Secretary Rumsfeld, and the American people, the 11th Quarterly Report from the Special Inspector General for Iraq Reconstruction (SIGIR). SIGIR's mission, in simple terms, is to account for U.S. taxpayer funds invested in the reconstruction of Iraq. As this Report indicates, that accounting reveals a mixed story, with many successful projects completed while others fall short. This story underscores the importance of ensuring that the next phase of Iraq reconstruction stays on track. SIGIR remains committed to doing its part toward achieving that goal. Of significant note, the Department of State continues to provide exemplary support for the reconstruction mission and SIGIR's oversight of it.

The work for this Report was executed primarily in Iraq by the nearly 60 auditors, inspectors, and investigators who accomplish SIGIR's mission with diligence, skill, and integrity. The Report provides summaries of eight audits that focus on a variety of compelling issues and present a number of significant findings, including:

- Progress in the important Provincial Reconstruction Team program has been hampered by security problems and resource limitations.
- Overhead costs for design-build contractors were high in 2004 because of delays between the mobilization of these contractors and the actual start of construction work.
- A contractor sought to limit SIGIR's oversight this quarter by improperly using the proprietary information exception to the Federal Acquisition Regulation.

At the request of the Chairman of the Senate Armed Services Committee, SIGIR's auditors completed a review of logistics capability training for Iraq's Security Forces. SIGIR found that certain areas need improvement, particularly within the Ministry of Interior, before Iraq can be deemed ready to sustain its security forces.

SIGIR inspectors continued their visits across Iraq this quarter to assess the quality of construction activity. Some projects failed to meet expectations usually because of inadequate oversight. More frequently, however, SIGIR inspectors found projects that succeeded because management had executed effective quality assurance programs. The 65 inspection reports produced by SIGIR to date yield an unsurprising axiom: effective quality assurance and quality control programs at project sites produce success.

SIGIR investigators continued to make progress on a broad spectrum of cases this quarter. Although many of those cases arose from alleged wrongful conduct that occurred during the days of the Coalition Provisional Authority (CPA), an increasing number of new cases have their genesis in post-CPA activity. Of note, 25 SIGIR cases are at the Department of Justice under prosecution; two defendants pleaded guilty this quarter to fraud. SIGIR investigations initiated a new task force in early October to enhance efforts to root out fraud in Iraq with a variety of agencies participating, including the Federal Bureau of Investigation.

The Iraq relief and reconstruction program has entered the fourth quarter in this Year of Transition. Section 1 of the Report contains SIGIR's observations about this development, emphasizing several urgent matters that require action:

- Security must be improved in Baghdad for reconstruction to progress.
- Iraq's ministries must better execute their capital budgets.
- The ministries' collective governance capacity must be enhanced.

- The International Compact for Iraq must energize broad donor support for Iraq's further relief and reconstruction.

Section 2 of this Report provides SIGIR's sector-by-sector analyses of reconstruction; Section 3 summarizes SIGIR's audits, inspections, and investigations; and Section 4 provides reporting on other agencies' oversight activity.

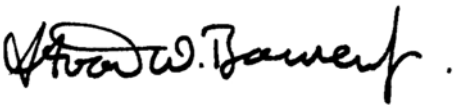
SIGIR is working closely with the Department of Defense's Business Transformation Agency (BTA), created by Deputy Secretary of Defense Gordon England and led by Deputy Undersecretary of Defense Paul Brinkley. This extremely important endeavor aims to catalyze private sector development in Iraq through international contracting. The strategy for success in Iraq has a significant economic component, and the BTA promises to be a big part of that solution.

The John Warner National Defense Authorization Act, which became law this quarter, expanded SIGIR's mandate and defined an end-date for SIGIR's oversight mission. The Act states that, in addition to its existing jurisdiction, SIGIR now has oversight of all FY 2006 funds for Iraq reconstruction. Further, the Act provides that SIGIR's oversight role will terminate on October 1, 2007, followed by a three-month transition of operations to other inspectors general. SIGIR and the inspectors general of the Department of State, Department of Defense, and the U.S. Agency for International Development will collaborate on a transition plan, which must be submitted to the Congress by April 2007.

I am gratified to report that on October 24, 2006, the President's Council on Integrity and Efficiency awarded SIGIR the *Gaston L. Gianni, Jr. Better Government Award*. SIGIR was given the award "for demonstrating determination and courage in providing independent oversight and unbiased review of the United States' reconstruction efforts in Iraq. SIGIR's efforts greatly increased the public's confidence in government by detecting fraud, waste, and abuse, while also providing recommendations on policies to promote economy, efficiency, and effectiveness in the reconstruction of Iraq. SIGIR continues to perform its mission under difficult and dangerous circumstances, exemplifying the highest ideals of government service as envisioned by the tenets of the Inspector General Act and the values of their mission: integrity, honesty, and dedication."

I was proud to accept this award on behalf of all the dedicated members of the SIGIR team in Baghdad and Arlington, who earned this well-deserved recognition through their continued professionalism, productivity, and perseverance.

Submitted October 30, 2006.



Stuart W. Bowen, Jr.

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Salah al-Din
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Baghdad
Anbar
Wassit
Babylon
Kerbala
Qadissiyah
Missan
Thi-Qar
Najaf
Basrah
Muthanna

SIGIR Summary of Performance
February 1, 2004 – October 30, 2006[a]

Audit

Reports Issued	73
Recommendations Issued	243
Dollars Saved	$10,900,000[b]
Financial Benefit of SIGIR Audits	$405,140,000[b]

Inspections

Project Assessments Issued	65
Limited On-site Assessments Issued	96
Satellite Imagery Products Created	220
Financial Benefit of SIGIR Inspections	$1,436,900,000

Investigations

Investigations Initiated	256
Investigations Closed or Referred	164
Open Investigations	92
Arrests	5
Convictions	4
Value of Funds Seized and Recovered	$17,841,304

Hotline Contacts

Fax	13
Telephone	61
Walk-in	109
E-mail	290
Mail	25
Referrals	25
Total Hotline Contacts	523

Non-audit Products

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[a] For details on financial benefits, see Appendix B.

[b] As of June 30, 2006.

SIGIR Observations

The Year of Transition Enters the Fourth Quarter
Challenges Confronting Transition
The Need for Continued U.S. Assistance
Notable SIGIR Activities this Quarter
Financial Impact of SIGIR Operations
The Human Toll

SECTION

1

THE YEAR OF TRANSITION ENTERS THE FOURTH QUARTER

This 11th Quarterly Report from the Special Inspector General for Iraq Reconstruction (SIGIR) covers a period of significant activity fraught with challenge and filled with transitional events.

The quarter's most notable transitional event was the U.S. government's effort to ensure that the money remaining in the Iraq Relief and Reconstruction Fund (IRRF) was fully obligated by the statutory deadline of September 30, 2006. During an early August hearing on U.S. contracting in Iraq, Senate Committee on Homeland Security and Governmental Affairs Chairman Susan Collins raised concerns with SIGIR about potential waste in the "race to obligate." Thus, SIGIR monitored this process throughout the quarter, issuing a quick reaction audit on improper IRRF obligations in late September. For an executive summary of this audit, see Section 3.

As of October 18, 2006, most U.S. agencies had not yet provided SIGIR with complete data on the status of IRRF obligations. The Joint Contracting Command-Iraq/Afghanistan, however, reported that it effectively had executed its plan to obligate the IRRF within its purview by the September 30, 2006 deadline. Some flexibility remains with regard to IRRF funds. They can still be de-obligated from one project and re-obligated to another, as necessary, until the end of FY 2007.

CHALLENGES CONFRONTING TRANSITION

Reaching the IRRF obligation deadline emphasizes that the U.S.-funded phase of Iraq's relief and reconstruction has entered its concluding stages. The Government of Iraq's (GOI) success in building on the foundation established by the U.S. relief and reconstruction program will now depend in part on the GOI's ability to attract more support from other donors and the private sector.

In the last Quarterly Report, SIGIR termed the next phase of the reconstruction program the "multilateral phase." To that end, negotiations continue on the International Compact for Iraq, which will generate more financial support from and active participation by the broader international community.

For transition to succeed, the GOI must improve security, especially in Baghdad. GOI progress on national reconciliation and strengthening its rule-of-law system are essential elements to resolving the serious and continuing security crisis that plagues Iraq. With respect to reconciliation and rule of law, there exists a particular problem in Baghdad:

all local government offices are held by members of Shia political parties. This means that the Sunnis have virtually no voice in Baghdad's governance.

Some of the obstacles to a successful transition include:

- the deteriorating security situation across Iraq
- poor capital budget execution by the GOI
- corruption within certain Iraqi ministries
- breakdowns in the transfer of IRRF assets to Iraq

Security Situation

The deteriorating security situation across Iraq continues to impede progress in the reconstruction program, causing project delays, preventing travel to many sites, increasing security costs, and endangering contractors' lives. This situation directly affected SIGIR's operations during this quarter: SIGIR inspectors canceled or altered a number of visits to sites across Iraq because of security threats.

The security problems in Iraq are fueled by several groups seeking to undermine the country's government, including Al Qaeda, sectarian militias, and criminal gangs. The lethality of the threat generated by these groups was especially acute this quarter in Baghdad. Moreover, October 2006 was the deadliest month for U.S. forces since January 2005: 98 soldiers had been killed as of October 29, 2006.

Major General William Caldwell alluded to the security crisis in Baghdad when he reported in mid-October that Operation Forward Together II had "not met our overall expectations of sustaining a reduction in the levels of violence… We are working very closely with the government of Iraq to determine how best to refocus our efforts." Decisions regarding this strategic refocusing are expected to be made public soon.

Sabotage of Iraq's infrastructure, particularly in the electricity sector, hindered reconstruction efforts this quarter. On October 20, 2006, a series of attacks on power lines providing electricity to Baghdad isolated the city from the national power grid, leaving only about 800 megawatts of power available within the "Baghdad Ring" (the grid supporting the capital). There was thus only enough power that day to generate a few hours of electricity for Baghdad's 7 million inhabitants.

The power problem in Iraq is compounded by the fact that repairing power lines is nearly impossible because of sniper attacks and death threats to repair crews. As Iraq's Minister of Electricity reported to SIGIR:

> Every day I send repair teams [to repair power lines], but they can't get to the area: there are too many insurgents…I've spoken to [everyone]…no one can help.

To address the power lines' vulnerability, the U.S. Army Corps of Engineers Gulf Region Division (GRD) has ordered 25 Lindsey Towers—temporary towers that can be used for rapid repair efforts. GRD also has a program to reinforce the existing towers so that they can better survive attacks.

Security threats across Iraq inhibited progress by the Provincial Reconstruction Teams (PRTs), which comprise the most important U.S. capacity-building initiative at the local government level. During this quarter, SIGIR visited seven of the ten PRTs. For details on the challenges that this program faces, particularly with respect to security and resources, see the summary of SIGIR's PRT audit in Section 3.

GOI Budget Execution

Although Iraq's Unity Government has been in power since May 2006, Iraq's ministries still struggle with capital budget execution as they have since the first sovereign government took office in mid-2004. The GOI's capital budget is estimated at $6 billion, which is nearly 20% of the total budget. Part of the problem reportedly arises from bureaucratic resistance within the Ministry of Finance, which traditionally has been slow to provide funds. Iraqi ministries generally can pay salaries and execute administrative budgets, but many—in particular, the Ministry of Oil—have difficulty executing their capital budget programs.

The U.S. government is working intensively with the GOI to help resolve the budget execution problem. However, unless GOI ministries execute their 2006 capital budgets, international donors will likely be reluctant to provide new funds to Iraq in 2007.

Transparency and the Fight Against Corruption

Corruption afflicts a number of GOI ministries. Building capacity within the GOI's transparency institutions—the Board of Supreme Audit, the Commission on Public Integrity, and the ministry inspectors general—is the most important initiative in the fight against corruption.

During his seven-week visit to Iraq this quarter, the SIGIR met with all the Iraqi inspectors general, the President of the Board of Supreme Audit, and the Commissioner of Public Integrity. Significantly, in a meeting with the SIGIR and the Iraqi inspectors general, Prime Minister Nouri al Maliki pledged his strong support for the Iraqi inspector general system.

The SIGIR and the Department of State Inspector General met in Baghdad with the Iraqi inspectors general to advise them on strategies for training and structuring their respective departmental organizations. The SIGIR also met with the Minister of Defense and his IG, and found that the current condition of the oversight program at that ministry is excellent.

The U.S. Embassy's Anticorruption Working Group became more active during this quarter. In conjunction with that development, SIGIR worked with the Embassy to build more support for the Board of Supreme Audit and the Iraqi inspectors general: these organizations will now have a specially designated U.S. senior consultant advising them. The Commission on Public Integrity already has a senior consul-

tant advising it. Additionally, the Embassy designated a new transparency coordinator to ensure that Embassy programs supporting GOI transparency efforts complement one another.

SIGIR remains concerned about challenges confronting the fight against corruption within the GOI. This concern stems from a number of issues, including:

- The Ministry of Finance has explored the possibility of moving its foreign exchange accounts from the New York Federal Reserve Bank to other foreign banks, which may cause concern within the international community about the continuing transparency of these accounts.
- The mandate of the International Advisory and Monitoring Board (IAMB), created by UN Security Council Resolution 1483, expires at the end of 2006, ending the independent and external oversight of Iraqi oil revenues.
- The Council of Representatives has passed a resolution asking the Prime Minister of Iraq to close the two largest media outlets in Iraq because of their coverage of the new law on regionalization.
- International contractors still working on Coalition Provisional Authority-era (CPA) contracts funded by the Development Fund for Iraq have indicated that, if these contracts are turned over to the GOI, they will ask for termination for convenience because they do not have confidence that they will continue to be paid for their services.
- Iraq ranks 137th of the 158 countries in Transparency International's 2005 Corruption Perception Index.

Incomplete Transfer of U.S. Assets to Iraqi Ministries

The asset recognition and transfer process, begun in 2005 to catalogue and transfer IRRF assets to the GOI, appears to have broken down. The Ministry of Finance is not processing the data, as required by the agreed-upon procedures, and some data in the U.S.-developed Iraq Reconstruction Management System is incomplete or inaccurate.

The GOI is currently re-evaluating the overall asset transfer process, while the Iraq Reconstruction Management Office (IRMO) is intensifying efforts to develop a complete and accurate record of U.S. assets. The GOI must commit to taking appropriate measures that will ensure successful completion of the asset transfer process and thus secure the continuing operation and management of IRRF facilities and inventories.

THE NEED FOR CONTINUED U.S. ASSISTANCE

Although more U.S. aid to Iraq will inevitably be necessary, SIGIR believes that future relief and reconstruction funding should be tied to specific actions by the GOI. That is, the Iraqi government should meet concrete milestones and political and economic benchmarks as a condition of future aid. One approach to consider toward achieving these goals is to provide new U.S. reconstruction assistance through conditional loans.

SIGIR believes that the U.S. government should pursue these important relief and reconstruction initiatives and issues:

- Engage the Department of Justice (DoJ) more fully in supporting the development of effective rule of law in Iraq.
- Finalize the memorandum of agreement between the Department of State (DoS) and the Department of Defense (DoD) on the PRT program.
- Invest more in building the operational and administrative capacities of the Iraqi ministries.
- Promote the International Compact for Iraq as the catalyst for the next phase of Iraq's relief and reconstruction.

Expand Rule-of-law Efforts

U.S. government support to the GOI on rule-of-law reform has been fragmented because of poor coordination and insufficient definition of various agency responsibilities.

During the course of the IRRF program, the U.S. government channeled much of the rule-of-law funding through the DoS Bureau for International Narcotics and Law Enforcement Affairs (INL), which had hundreds of contractors in Iraq but relatively few U.S. government personnel in actual operational control. The Multi-National Security Transition Command–Iraq (MNSTC-I), which was given the lead on police training in October 2005, used significant IRRF funding to support training and equipping Iraqi police.

The DoJ has significant inherent capability in criminal law, civil law, prosecutorial development, judicial training, and police training, but it received limited IRRF funding and thus has played a relatively minor role in the rule-of-law program. Because of its expertise, DoJ should play a larger role in defining and coordinating the strategic approach to the rule-of-law mission. Thus, the Embassy should consider appointing a senior rule-of-law coordinator from DoJ to bring the wide array of rule-of-law programs in Iraq under one umbrella. The new coordinator initially should execute an assessment of the entire program.

Provide the PRTs More Personnel and Resources

The PRTs were created to help build local governance capacity in Iraq's provinces and to help Provincial Reconstruction and Development Councils identify, prioritize, and implement

U.S.-funded projects.

Four concerns about the PRT program emerged from SIGIR's audit of it this quarter:

1. DoD and DoS should more clearly define the allocation of responsibilities between them with respect to the PRT mission. Specifically, the memorandum of understanding between the two agencies addressing these key issues must be immediately finalized.
2. The PRTs need to be more consistently resourced and provided with the appropriate personnel to execute their mission.
3. Security concerns continue to inhibit the work of most PRTs, especially those not located with Regional Embassy Offices.
4. The PRTs should be funded for a sufficient period to ensure that their mandate is fulfilled. SIGIR strongly supports increasing the funding and extending the time for the PRTs.

For an executive summary of this audit, see Section 3.

Build Capacity in the Iraqi Ministries

SIGIR continues to raise concerns about the capacity of Iraqi ministries to operate effectively. The current U.S. capacity-building efforts are relatively modest in scope and may not ensure that IRRF-funded infrastructure will be adequately managed and maintained after transfer. A core concern is the current inability of some ministries to take responsibility for managing IRRF facilities.

There is no generally agreed-on baseline for the capacity of the Iraqi ministries; thus, it is difficult to measure the results of U.S.-funded programs. Several ministries—oil, electricity, water, and defense—appear to have benefited from U.S. efforts to build capacity, but it remains unclear whether the GOI will commit the resources necessary to ensure the sustainment of IRRF projects and programs.

SIGIR raised concerns this quarter about the need for a revised strategic plan to better guide capacity building within the GOI. The current approach relies heavily on contractors to implement capacity-building programs, and the overall program does not have a single U.S. government official providing comprehensive operational direction.

IRMO has a $65 million program for capacity building, but the list of needs is so long that this program will meet only a few of them. The U.S. Agency for International Development (USAID) has focused its capacity-building efforts on establishing a training school for Iraqi government technocrats. The two programs should be better coordinated. Both the Government Accountability Office (GAO) and SIGIR are conducting audits on capacity-building programs in Iraq.

Promote the International Compact for Iraq

The International Compact for Iraq, currently under negotiation and expected to be completed soon, is designed to create a new partnership between the Iraqi government and the international community. It will also provide

a framework for further multilateral engagement on economic, political, and security issues in Iraq.

The Compact requires the GOI to commit to specific reforms, milestones, and benchmarks. Critical among these is the passage of a comprehensive hydrocarbon law. The international community concomitantly will commit to supporting Iraq's reform program, particularly the GOI's goal of financial self-sufficiency within five years.

From a financial perspective, the Compact is expected to galvanize international donors to:

- provide funds already pledged
- increase pledges to Iraq over the next several years

To ensure coordination of expanded donor programs and to avoid duplication of effort, the Compact is expected to use the existing Donor Committee and other coordinative mechanisms created in connection with the 2003 Madrid Donors Conference.

NOTABLE SIGIR ACTIVITIES THIS QUARTER

In executing its oversight mission this quarter, SIGIR issued 8 audits, which made 29 recommendations; and SIGIR's 9 project assessments presented many construction-related findings. SIGIR opened 20 new investigations this quarter, most arising from allegations of fraud, waste, and abuse in U.S. spending on Iraq's reconstruction.

Appendix A cross-references the pages and content of this Report that relate to SIGIR's statutory reporting requirements.

Audits

The 8 final audit reports produced this quarter bring the total number of completed SIGIR audits to 73. SIGIR also issued 2 draft reports and has 16 ongoing audits. Eight new audits are planned for next quarter.

SIGIR completed two audits this quarter that were requested by the Chairman of the Senate Armed Services Committee:

- Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities (SIGIR-06-032)
- Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund (SIGIR-06-033)

These two reports present nine recommendations to improve planning, accountability, capacity development, and resource manage-

ment of the Ministries of Defense and Interior. The two reviews were coordinated with GAO, the DoD Office of Inspector General, and the Under Secretary of Defense for Acquisition, Logistics, and Technology.

SIGIR also completed an audit of the overhead costs of the largest IRRF contractors. These costs, which were charged through "administrative task orders," were very high in 2004 when little reconstruction work was getting done.

In conjunction with the DoS Office of Inspector General, SIGIR is conducting a review of an INL contract supporting the Iraqi police training program. SIGIR is also coordinating several oversight efforts with GAO and other accountability organizations.

Inspections

SIGIR's 9 project assessments completed this quarter brings the total number of project assessments completed to 65. Since the beginning of the program, SIGIR has completed 96 limited on-site inspections and 220 aerial assessments.

Most IRRF projects that SIGIR visited this quarter met contractual specifications. Quality control (QC) and quality assurance (QA) programs were essential to ensuring that contract specifications were met. Contractor performance and weak quality assurance programs were issues at a few of the project sites SIGIR visited.

SIGIR found some projects with design and construction deficiencies, including:

- At the Baghdad Police College, the contractor installed inferior wastewater piping and joined it together improperly. The resulting wastewater leakage in the newly constructed buildings on the campus caused severe damage to the facilities and may pose serious health risks.
- At the Ninewa Provincial Police Headquarters in Mosul, the GRD terminated the contract because the work by an Iraqi contractor was substandard. The deficiencies involved the guard house, roof, air-conditioning units, water supply and distribution system, wall construction, bathrooms, generator installation, septic and sewer system, and electrical wiring.

At most of the other sites that SIGIR assessed this quarter, the government QA programs were effective in monitoring the contractor's construction progress and workmanship.

Investigations

SIGIR continues to field the largest number of U.S. criminal fraud investigators in Iraq. They are supported by staff at SIGIR headquarters in Arlington, Virginia.

During this quarter, SIGIR Investigations opened 20 new cases and closed 10 cases. To date, SIGIR has opened 256 cases and has either referred or unsubstantiated 164. Currently, SIGIR has 92 open cases; 25 of those cases are at DoJ, many in the final stages of prosecution. Four cases have resulted in convictions and are currently pending sentence.

This quarter, two SIGIR targets were convicted: Faheem Salam and LTC Bruce Hopfengardner, USAR. Faheem Salam pled guilty to

one count of a violation of the Foreign Corrupt Practices Act of 1997; he will be sentenced on November 3, 2006. Hopfengardner pled guilty to two conspiracy charges in a scheme to defraud the CPA in Hilla, Iraq. For details on these other cases, see Section 3.

SIGIR formed a new task force this quarter to investigate contract fraud in Iraq. The members of this task force include:

- U.S. Agency for International Development Office of the Inspector General
- U.S. Army Criminal Investigations Division Major Procurement Fraud Unit
- Department of Defense Criminal Investigative Service
- Department of State Office of the Inspector General
- Federal Bureau of Investigation

On October 2, 2006, the task force's Joint Operations Center opened at SIGIR headquarters.

FINANCIAL IMPACT OF SIGIR OPERATIONS

SIGIR oversight continues to produce tangible financial benefits. To date, SIGIR audits have saved $10.9 million, recovered $1.4 million, and improved the use of $20.6 million. SIGIR auditors have challenged payments of $306.9 million, which include possible duplicate payments, overpayments, payments for ghost workers, and work that was not completed. SIGIR also has made recommendations that improved property accountability valued at $65.3 million. The net potential beneficial impact of SIGIR audits is approximately $405.1 million, as of September 30, 2006.

SIGIR inspections have produced recommendations that could potentially increase Iraq's annual oil revenues by $1.278 billion.

SIGIR investigations have seized or recovered $11.69 million in cash and assets in the course of SIGIR investigations. For the data supporting these benefits, see Appendix B.

THE HUMAN TOLL

The human toll in Iraq reveals the risks that confront the men and women working to promote Iraq's rehabilitation and transition to a fully democratic society. Recently described by the UN Secretary General's Special Representative as one of the most violent conflict areas in the world,[1] Iraq faces an increasingly complex and dangerous series of challenges to maintaining a safe and secure environment.

Evidence of the human toll is greatest among Iraqi civilians who continue to be killed, wounded, or displaced from their homes:

- The Iraqi Ministry of Health reported that more than 2,600 civilians were killed in September 2006, adding to the total of more than 6,600 civilians killed in July and August.[2] The UN estimated that more than 8,100 persons were wounded in July and August 2006 combined.
- Many Iraqis have been forced or have chosen (for security reasons) to leave their homes. The number of internally displaced persons[3] in Iraq is estimated at 1.3 million. More than 300,000 of those have been displaced since the early February 2006 attack on the Golden Mosque in Samarra.

Contractors and civilians working in Iraq continue to be victimized by violence:

- Since the beginning of the Iraq reconstruction effort, 646 death claims for civilian contractors working on U.S.-funded projects in Iraq have been filed. In the quarter ending September 30, 2006, the Department of Labor reported 68 new death claims.
- DoS reports that eight U.S. civilians died in Iraq this quarter. Since the beginning of the U.S. reconstruction effort, there have been 196 U.S. civilian deaths in Iraq.
- Since March 2003, 85 journalists and 35 media support workers have been killed, according to the Committee To Protect Journalists. In the most recent quarter, 10 media-affiliated professionals were killed.

Status of Iraq Reconstruction

Introduction: Sector Reports
Status of Electricity
Status of Oil and Gas
Status of Water
Status of Economic and Societal Development
Status of Security and Justice
Status of Health Care
Status of Transportation and Communications
Contracts
Cost-to-complete Data
Sources of Funding
Anticorruption Activities

SECTION

2

INTRODUCTION

This is the fourth Report in which SIGIR provides a sector-by-sector review of Iraq reconstruction. In the January 2006 Report, SIGIR analyzed progress in three essential infrastructure sectors—electricity, oil and gas, and water. The April 2006 Report added four new sectors: security and justice; health care; transportation and communications; and economic and societal development. In the July 2006 Report, SIGIR added a new subsection on agriculture projects and provided additional focus on non-construction activities.

To assess overall progress, SIGIR reviews three aspects of reconstruction—activities,[4] outputs, and outcomes:

- *Activities:* reconstruction at the project level (e.g., an electric turbine, a water treatment plant, a primary healthcare center (PHC), a training program for teachers)
- *Outputs:* results of the reconstruction projects (e.g., increased electricity generation, increased capacity to treat wastewater, more trained teachers)
- *Outcomes:* potential effects of the project outputs for the people of Iraq (e.g., hours of power, more Iraqis with access to clean water, more Iraqi children vaccinated for polio, higher literacy rates)

Overview

During this quarter, the average national electricity generation peak capacity surpassed prewar levels—4,770 vs. 4,500 megawatts (MW). Because of interdictions on the northern transmission lines and the reluctance of the south to send power, electricity in Baghdad this quarter was less available than before the 2003 conflict.

This quarter, oil production again approached production levels of 2.5 million barrels per day (BPD) for one week in early August and averaged a little more than 2.2 million BPD for the entire quarter. Oil exports averaged 1.66 million BPD, slightly surpassing the Iraqi goal of 1.65 million BPD.

The PHC program continued to face challenges. To date, only 7 PHCs have been handed over to Iraqi control (6 are operational) out of a combined total of 142 PHCs funded by the Iraq Relief and Reconstruction Fund 2 (IRRF 2).

This section also provides information on contracts, including costs to complete reconstruction projects in Iraq, updates on the sources of funding for Iraq reconstruction, and a review of the continuing effort to support Iraqi anticorruption programs.

SIGIR, the Gulf Region Division-Project and Contracting Office (GRD-PCO), the Department of State (DoS) *Section 2207 Report*, and Public Law 108-106, as amended, use different definitions of the Iraq reconstruction sectors. To compare the various definitions of sectors, see Appendix C.

General Challenges

Based on the sector reviews, SIGIR makes these general observations about the reconstruction program in Iraq:

- The contracting phase of the IRRF is ending. All of the funds have been allocated, around 98% have been obligated, and approximately 74% have been

expended. Any IRRF funds not obligated by September 30th are "expired," and can only be used for limited activities, as identified under U.S. law.[5]

All IRRF 2 financial data in Section 2 is derived from the DoS *Iraq Weekly Status* report. The financial data in these status reports was the most accurate and current on IRRF 2 funding available at the time of publication.

- Approximately 88% of U.S. projects have been completed, and only slightly more than 4% are left to start. With approximately 74% of IRRF 2 expended, many key projects are still not finished.
- With the obligation of the IRRF nearly complete, the importance of effectively transitioning U.S.-funded infrastructure improvements, programs, and projects to Iraqi control has become an even more significant issue. A SIGIR audit of transition released last quarter found no overall strategic plan for transitioning program control to the Iraqi government, although several working groups are addressing key issues. The Iraq Reconstruction Management Office (IRMO) is leading the short-term plan for the National Capacity Development program ($65 million) to address the high-priority needs of the Iraqi government.[6] The U.S. Agency for International Development (USAID) is leading the medium- and long-term effort ($165 million), which includes institution-building and training programs.[7] Recently, the FY 2006 supplemental provided $285 million for further operations and maintenance (O&M) activities in key sectors.[8]

For an overview of reconstruction status, see Figures 2-1 and 2-2.

Figure 2-1
Sector Shares of IRRF Funds
Percent of $18.44 Billion[9]
Source: DoS *Iraq Weekly Status* report (9/27/2006)
Note: Percentages do not total due to rounding.

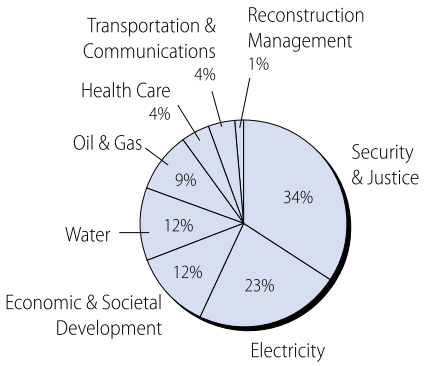
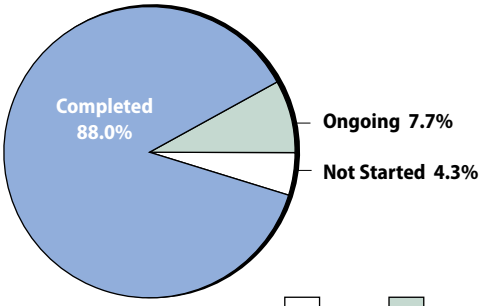


Figure 2-2
Status of IRRF Projects, All Sectors
Source: IRMS and USAID Activities Report (10/6/2006)



13,578 Projects Planned

NOT STARTED ONGOING

Subsector	Not Started	Ongoing	Total
Economic and Societal Development	277	305	582
Electricity	129	183	312
Water	79	142	221
Security and Justice	76	137	213
Health Care	2	150	152
Transportation and Communications	27	92	119
Oil and Gas	0	31	31
Total	**590**	**1,040**	**1,630**

SECTOR REPORT

Al Qudas Power Plant

STATUS OF THE ELECTRICITY SECTOR

This review updates the status of U.S. reconstruction projects to restore Iraq's capacity to generate, transmit, and distribute electricity.

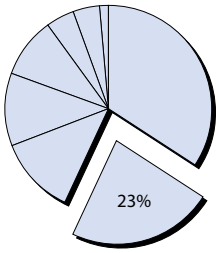
SIGIR makes these observations about progress in the electricity sector this quarter:

- By the end of this quarter, 48.2% of planned projects were complete, and 62% of the allocated dollars were expended. As of September 27, 2006, nearly 98% of allocations were obligated. For the status of IRRF funds, see Figure 2-3.
- U.S. projects have contributed 2,710 megawatts (MW) to Iraq's generation capacity. Peak capacity was above pre-war levels (4,500 MW) for most of the quarter, averaging 4,770 MW. The average daily load served, however, is a better measure of how much power reaches Iraqis. During this quarter, the load served averaged 101,900 megawatt hours (MWh), continuing an upward trend begun during the early summer months.
- Iraqis outside Baghdad continue to receive more hours of power than before the U.S.-led invasion (11.3 hours per day). In Baghdad, the power loss caused by sabotage of feeder lines became acute in mid-October, with available power dropping to only two hours per day over the course of several days. Thus, Iraqis in Baghdad rely more and more on generators that use refined fuels. This has had an inflationary effect on overall fuel prices.[10]
- Slow progress in this sector can be attributed to many challenges: lack of funding, rising demand, O&M, fuel shortages, and, paramount for this quarter, security.

IRRF-funded Activities in the Electricity Sector

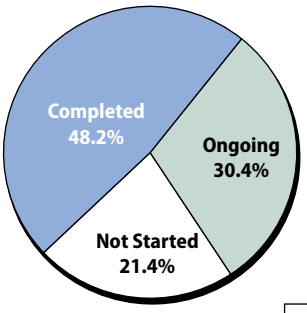
In this sector, 129 projects (21.4%) have yet to begin, although 48.2% have been completed. All projects in this sector will be completed by January 2008.[11] All but two electrical generation projects have started, and 80.8% have been completed.[12] However, nearly a quarter of distribution and transmission projects have yet to start, mainly because these projects have been added later in the reconstruction program. The

Figure 2-3
Electricity Sector as a Share of IRRF Funds
Percent of $18.44 Billion
Source: DoS *Iraq Weekly Status* Report 9/27/2006



ELECTRICITY

Figure 2-4
STATUS OF ELECTRICITY PROJECTS
Source: IRMS and USAID Activities Report 10/6/2006



602 Projects Planned

NOT STARTED ONGOING

Subsector	Not Started	Ongoing	Total
Distribution	112	139	251
Transmission	14	31	45
Generation	2	8	10
Automatic Monitoring & Control System	1	5	6
Total	**129**	**183**	**312**

remaining distribution and transmission projects are generally smaller and less complex than the large-scale generation projects.[13]

For the status of electricity projects by sector, see Figure 2-4.

During this reporting period, $270 million was expended in this sector—down from last quarter's expenditure of $320 million—bringing total sector expenditures to $2.62 billion. At the end of last quarter, $740 million was left to be obligated. As of September 27, 2006, $100 million (2.4%) was reported as unobligated. GRD-PCO later updated that total, reporting all but $8,000 in IRRF 2 sector funds obligated by September 30, 2006.[14]

Key Projects Completed and Underway

The U.S. reconstruction program funds three major types of projects in the electricity sector:

- *Generation facilities* produce power for the system.
- *Transmission networks* carry that power across the country.
- *Distribution networks* deliver the transmitted power to local areas, homes, and businesses.

Additionally, seven U.S. projects valued at $108 million will provide an automatic monitoring and control system for selected strategic portions of the electric grid (SCADA). To date, one of these SCADA projects is complete.[15]

Electricity

GENERATION FACILITIES

All remaining generation projects will be finished by January 2008.[16] The **Al-Doura Power Plant** will add 280 MW to the power grid, serving more than 1.5 million people in the Baghdad area.[17] Last quarter, one Al Doura unit was commissioned, and a second is scheduled for commissioning in February 2007.[18]

Many of the sector's remaining generation projects address sustainability, including training. Maintenance is nearly complete at the **Baiji Power Plant** ($59 million) to sustain 320 MW of generation capacity. Work at Baiji was estimated to be completed by June 6, 2006, but the ongoing work[19] has been rescheduled for a December 2006 completion.[20]

TRANSMISSION NETWORKS

Only 12 transmission projects have been completed to date, and 14 have yet to begin because funds from this sector were reallocated from the program in 2005.[21] These are the highlights of the transmission projects this quarter:

- Construction was completed this quarter on the **Washash Substation** in the Kadhamiyah district of Baghdad. The $20.3 million project will benefit more than 500,000 Iraqis.[22]
- This quarter, $550 million was awarded and executed in transmission projects, according to GRD-PCO.[23]

DISTRIBUTION NETWORKS

Distribution projects are key to getting generated power into Iraqi homes, but 112 of 487 total distribution projects have yet to start. For summaries of ongoing projects by region, see Table 2-1.

This quarter, SIGIR completed an inspection in Mosul (PA-06-073) of the **Bab Eshtar**

Electricity Distribution Projects

Region	Total Construction Cost	Estimated Completion Date	Current Status
North	$177 million	8/17/2007	86% complete
Baghdad Local Network Infrastructure	$75 million	4/22/2007	17% complete
Central (excluding Baghdad Local Network, Sadr City, and Fallujah)	$112 million	5/02/2007	74% projects complete
Sadr City	$95 million	7/29/2007	6% construction, 79% materials (Note: according to Electricity Sector PM)
South	$277 million	4/11/2007	72% complete
Fallujah	$45 million	6/30/2007	46% complete

Source: GRD-PCO, vetting comments, October 17, 2006.

Table 2-1

Electricity

Substation 11 kV Feeder Cable project to install the underground feeder cable system to the new Bab Eshtar substations. SIGIR assessment teams found that the contractor had sufficiently planned, designed, and constructed the project. For a summary of this and other inspections, see Section 3 of this Report.

The Outputs of IRRF-funded Electricity Projects

The outputs of U.S. electricity projects are measured by generation capacity added to the grid in MW. To compare the current U.S. contributions with the U.S. goal for contributions, see Table 2-2. U.S. reconstruction projects have contributed 2,710 MW of generation capacity—no change from the previous two quarters.

Although U.S. contributions to generation capacity did not increase this quarter, the quarter average for peak generation capacity was above pre-war levels. The increase can be attributed partly to the cyclical nature of generation: generation units are taken off-line during periods of lower demand.[24] Although the current level is above pre-war levels, it is still well below the Iraqi goal for summer 2006. To compare the pre-war level and summer goal to the average capacity for the quarter, see Table 2-3.

The 2007 action plan for electricity does not have a specific target for outputs or outcomes: the objective of the plan is to "provide electricity in a reliable and efficient manner to as many Iraqi citizens as possible, and for as many hours as possible."[25]

Electricity Output of U.S. Projects

Current U.S. Contribution, as of September 30, 2006	Total Planned U.S. Contribution	U.S. Progress toward End-state Goal
2,710 MW	3,710 MW	73%

Source: DoS response to SIGIR data call, October 11, 2006.

Table 2-2

Current Electricity Generation Capacity vs. Pre-war Level (megawatts)

Output Metric	Pre-war Level, as of March 2003	Iraq Goal for July 2006	Quarter Average
Generation Capacity	4,500	6,000	4,770

Source: Pre-war level: UN/World Bank Joint Iraq Needs Assessment, 2003, p. 28.
Note: GAO recently reported the pre-war level as 4,300 MW (GAO Report 06-697T, April 25, 2006, p. 19).
Goal: Joint U.S.-Iraqi Electricity Action Plan, March 12, 2006, p. 2.
Current Status: IRMO, *Weekly Status* Reports, July-September 2006.

Table 2-3

ELECTRICITY

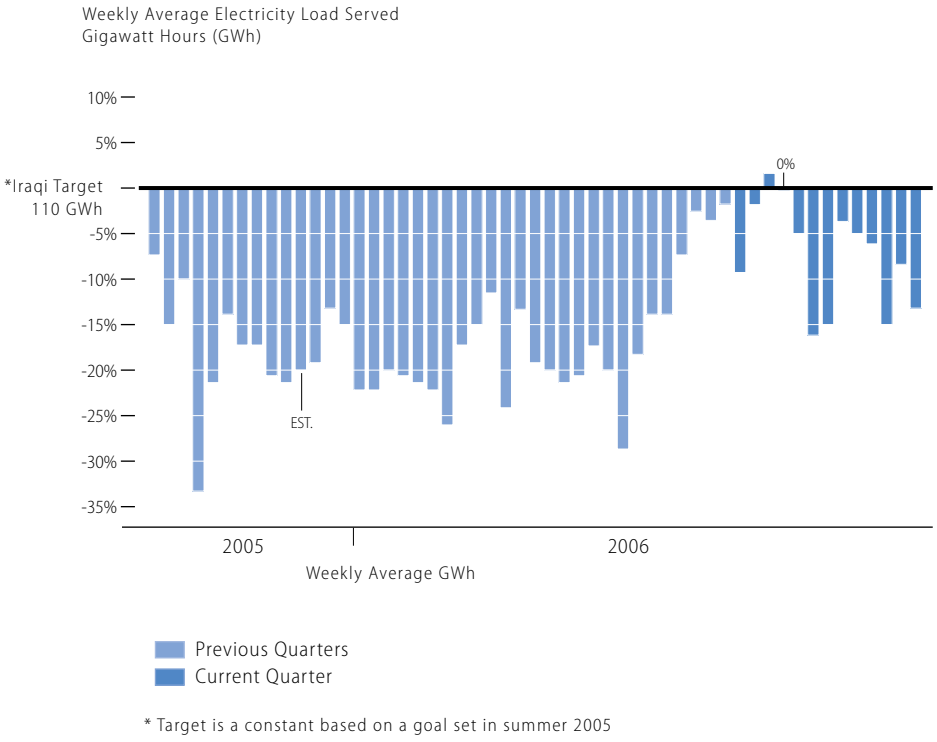
Outcomes of IRRF Projects

During this reporting period, the daily load served averaged 101,900 MWh—an increase over last quarter's average of 94,000 MWh. The daily average load served during this quarter is closer to the target of 110,000 MWh and actually exceeded the target for a couple of weeks in the quarter, as shown in Figure 2-5.

Distributing power from generation facilities to Iraqi homes remains a major challenge. For the hours of power available to Iraqis compared to pre-war levels, see Table 2-4.

Although the goal of 12 hours of power per day has been met in other areas of Iraq, Baghdad continues to lag below that goal because of the increase in attacks on power lines feeding Baghdad. Another part of Baghdad's power deficit stems from the system's inability to transfer power from plants in the north and the reluctance of the south to send power to Baghdad.[26] The capital has received no significant power from the north since September 1, 2006, receives only limited power from the south, and receives no power from Haditha Dam.[27] The current plan is to build more generation facilities around Baghdad to decrease the reliance on power transfers from other parts of the country.[28] Figure 2-6 shows

Figure 2-5
ELECTRICTY LOAD SERVED
Source: IRMO *Weekly Status* Reports (9/28/2005 - 9/26/2006)



* Target is a constant based on a goal set in summer 2005

ELECTRICITY

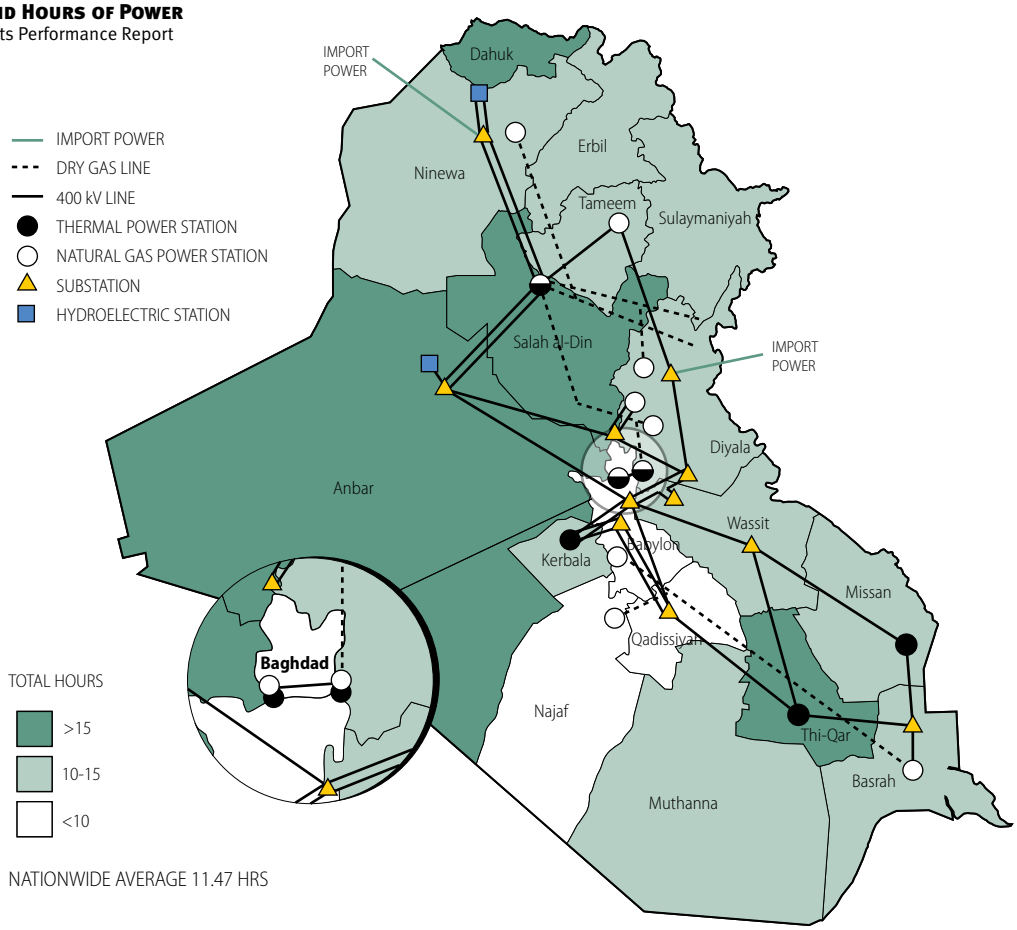
CURRENT OUTCOMES VS. PRE-WAR LEVELS AND GOALS

OUTCOME METRIC	PRE-WAR LEVEL	IRAQ GOAL FOR JULY 2006	DAILY AVERAGE, LAST WEEK OF SEPTEMBER 2006
Iraq Hours of Power/Day	4-8	12	11.3
Baghdad Hours of Power/Day	16-24	12	4.7

Sources: Pre-War level: DoS Briefing by U.S. Embassy Baghdad, November 30, 2005; Goals: Joint U.S.-Iraqi Electricity Action Plan, March 12, 2006, p. 2.; Current Status: DoS, Iraq *Weekly Status* Report, September 27, 2006, p. 14.

TABLE 2-4

Figure 2-6
ELECTRICITY DISTRIBUTION AND HOURS OF POWER
Source: IRMO Electricity Daily Units Performance Report (7/1/2006 - 9/29/2006)



Electricity

the distribution of power throughout the country in relation to the hours of power by governorate.

Challenges

Major challenges in this sector include limited funding, rising demand, sustaining U.S. projects through O&M programs, fuel shortages, and security.

FUNDING CONCERNS

With more than 74% of the IRRF expended, a major challenge for the sector continues to be funding. Iraq will need an estimated $20 billion in investment in this sector by 2010 to bring generation capacity to 18,000 MW.[29]

From 2005 to 2006, the Ministry of Electricity operating budget increased by nearly 130% ($367 million to $840 million), but almost all of the increase went to electricity projects.[30] The Minister of Electricity told SIGIR this quarter that the increase still leaves the budget at only a fraction of what the Ministry needs per year.[31]

RISING DEMAND

Demand for electricity continues to surpass Iraq's peak generation capacity: nearly 9,200 MW demanded on average this quarter compared to a peak generation average of 4,770 MW. Figure 2-7 shows the generation capacity versus demand. The high demand is attributable to government subsidies, a growing economy, and a surge in the consumer purchases of appliances and electronics.

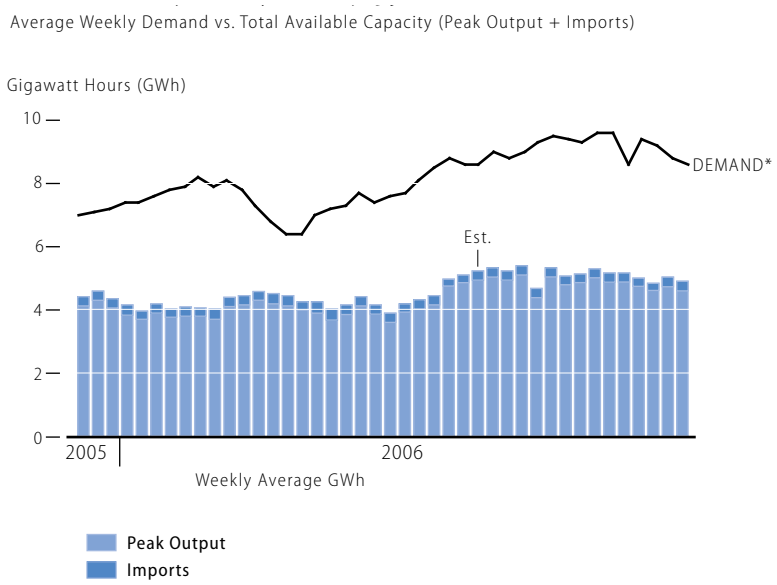
OPERATIONS AND MAINTENANCE

When U.S. funding for O&M programs ceases, and responsibility for IRRF-funded projects shifts to the Iraqi government, this sector will face a significant maintenance challenge, according to GRD-PCO. All U.S. organizations are "working to assist the [Iraq Ministry of Electricity] in a number of ways to facilitate a smooth and successful transition from U.S.-funded O&M support to an Iraqi-led effort," GRD-PCO reports.[32] The following U.S. programs aim to meet this goal:

- Last quarter, SIGIR reported on a planned $80 million long-term O&M program. This quarter, the program chose a contractor that will provide support to develop, implement, and sustain an effective O&M plan. The contractor will help the Ministry develop an O&M program, while providing O&M services at thermal and gas turbine power plants. According to GRD-PCO, the onsite O&M team already assisted in restarting three units at Al Qudas, which added approximately 120 MW to the Baghdad ring.
- The Electricity Ministerial Advisory Team (MAT) agreed to develop a specific scope of work for the capacity-development program in the Ministry of Electricity. The MAT draws input from the Ministry, IRMO, USAID, GRD-PCO, World Bank, and the United Kingdom to implement recommendations from previous studies to train 750 ministry employees. The MAT focuses on training several hundred engineers in strategic planning, contracting,

ELECTRICITY

Figure 2-7
ELECTRICITY DEMAND VS. CAPACITY
Source: *IRMO Weekly Status* Reports (12/14/2005 - 9/26/2006))



*The demand for electrical output is not constant; during this period the demand ranges from 6.39 to 9.61 GWH per week.

management organization, tariffs, metering and billing, and regulation.[33]

- The FY 2006 Supplemental provided $278.6 million for O&M in the electricity sector.[34] As of September 2006, $224 million was programmed for Operations, Maintenance, and Sustainment (OMS), with 17 projects ($124 million) in progress and 5 ($96 million) complete. The OMS program is scheduled to finish by October 2007.[35]

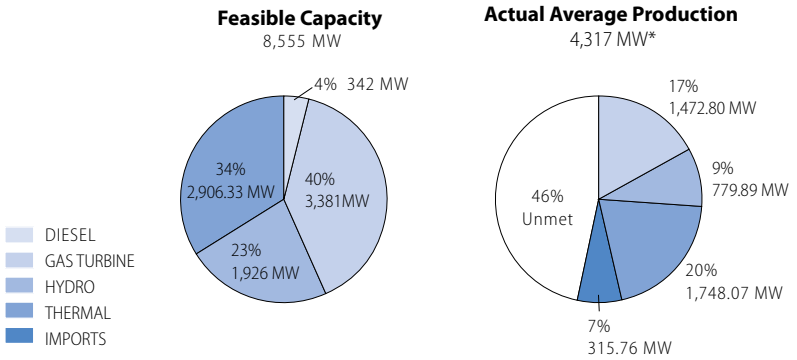
FUEL SHORTAGES

As reported in previous quarters, fuel shortages continue to pose a challenge in the electricity sector. U.S. reconstruction projects have installed 35 natural gas turbines in power generation plants in Iraq. However, 16 of the 35 gas turbines are using diesel, crude, or heavy fuel oil instead of natural gas.[36] This causes rapid deterioration of parts, longer maintenance downtimes, and more pollution.[37]

The actual average production of gas turbines is far below feasible production, as Figure 2-8 shows. According to DoS, the solution to fuel shortages requires coordination between the Ministries of Oil and Electricity, but joint discussions have not yet produced a coordinated plan.[38]

ELECTRICITY

Figure 2-8
QUARTERLY AVERAGE OF ELECTRICITY PRODUCTION CAPACITY BY GENERATION TYPE
Source: IRMO Electricity Daily Units Performance Report (7/1/2006 - 9/30/2006)



Note: Due to rounding, figures do not add up to 100%.
* Actual diesel generated production represents only 0.01367% and 1.17 MW

SECURITY

Security continues to challenge the electricity sector, leading to project delays and increased costs for security services.[39] Last quarter, SIGIR Audit 06-009 found that a security program for the electricity sector—the Electrical Power Security Service (EPSS)—was unsuccessful and "barely got started before it was cancelled."[40]

A new audit this quarter reviewed the efforts to increase the protection of the energy infrastructure. This audit (SIGIR-06-038), which is summarized in Section 3 of this Report, found that IRMO and the Ministry of Electricity took steps to improve data on attacks on the electricity infrastructure. Attack rates varied between January 2005 and April 2006, but they were down from April to June 2006. Despite fewer attacks, the audit highlights that power generation was still far below demand, and the Iraqi government has much to do to implement U.S. proposals on security of the energy infrastructure.

To see the effects of these challenges on recent available power in Iraq, see Table 2-5.

HOURS OF AVAILABLE POWER IN IRAQ ON OCTOBER 16, 2006

GOVERNORATE	LOAD PEAK	LOAD SHED	HOURS OF POWER
Baghdad	590	1569	0.20
Dahuk	145	31	19.50
Erbil	530	134	19.10
Sulaymaniyah	205	171	12.10
Ninewa	270	154	14.10
Tameem	160	104	14.20
Salah al-Din	210	78	17.00
Anbar	240	8	23.10
Diyala	132	100	13.20
Babylon	140	92	13.60
Kerbala	130	14	21.30
Najaf	140	60	16.00
Qadissiya	80	64	12.50
Wassit	120	80	13.90
Muthanna	95	25	18.50
Thi-Qar	220	36	20.00
Missan	95	25	18.00
Basrah	630	82	20.80
Iraq	**4132**	**2827**	**15.95**

Source: IRMO Electricity, October 18, 2006

TABLE 2-5

Electricity

SECTOR REPORT

STATUS OF THE OIL AND GAS SECTOR

Al Basrah Oil Terminal (ABOT)

This review updates the status of U.S. reconstruction projects designed to increase Iraqi oil production and exports, improve natural gas production, and enhance critical fuel-refining capabilities. Project work in this sector is designed to maintain major production fields and to repair key facilities and infrastructure.

Although U.S.-funded projects have helped increase crude oil production capacity and exports, the security situation, poorly maintained infrastructure, corruption, and a constrained budget and procurement execution process at the Ministry of Oil continue to pose significant challenges to sustained development in the sector.

SIGIR makes these observations about progress in the oil and gas sector this quarter:

- As of September 27, 2006, more than 97% of the sector's original allocation was obligated, and 66% was expended.
- Oil production this quarter peaked at 2.47 million barrels-per-day (BPD) for one week in late-August/early-September, but averaged 2.27 million BPD for the quarter.
- Exports averaged 1.66 million BPD throughout the quarter and closed at 1.62 million BPD in September; the Iraqi goal for exports is 1.65 million BPD.
- Fuel shortages, particularly for kerosene and liquefied petroleum gas (LPG), have been a serious problem throughout the quarter and may continue through the winter.
- Cumbersome funding procedures between the Ministry of Finance and the Ministry of Oil are constricting needed sustainment activities.

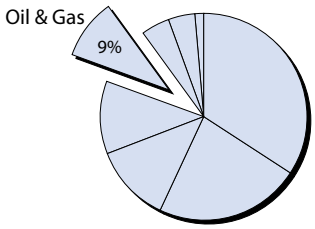
Funding the Oil and Gas Sector

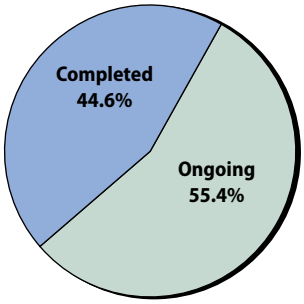
The original allocation to this sector was $1.72 billion. For the current allocations in oil and gas sector funding as a percentage of total IRRF funding, see Figure 2-9.

IRRF-funded Activities in the Oil and Gas Sector

A number of significant oil and gas facilities are nearing completion. U.S. reconstruction officials estimate that all U.S. construction projects in the sector will be completed by July 2007.[41] For a summary of U.S.-funded construction projects to date, see Figure 2-10.[42]

Figure 2-9
Oil and Gas Sector as a Share of IRRF Funds
Percent of $18.44 Billion
Source: DoS *Iraq Weekly Status* Report (9/27/2006)





56 Construction Projects Planned

Figure 2-10
Status of Oil and Gas Projects
Source: IRMS and USAID Activities Report (10/6/2006)

ONGOING

Subsector	Not Started	Ongoing	Total
Water Injection Pump Station	0	10	10
Northern Region Projects	0	7	7
LPG/LNG Plant Refurb	0	6	6
Southern Region Projects	0	5	5
Dedicated Power	0	2	2
General Projects	0	1	1
Total	**0**	**31**	**31**

During this reporting period, $140 million was expended. As of September 27, 2006, a total of $1.14 billion had been expended, and $1.68 billion had been obligated.[43]

IRRF-funded Project Status

Currently, 185 projects are planned in this sector; 129 non-construction, and 56 Engineering, Procurement, and Construction (EPC) projects.[44] For the completion status for non-construction and EPC projects, as of the end of this quarter, see Table 2-6.

Key Oil and Gas Projects Completed and Underway

IRRF-funded construction initiatives in the oil and gas sector have focused mostly on production and transmission, but some construction and non-construction projects have also helped rehabilitate refining and gas facilities. Figure 2-11 shows the critical oil and gas infrastructure across Iraq.

CONSTRUCTION

The **Al Basrah Oil Terminal** (ABOT) task order was 38% complete as of September 29, 2006.[45] As of August 2006, 7 of the 14 projects under this task order had been completed. These projects focus mostly on sustainability and measurable operations, rather than providing additional capacity to help reduce the likelihood of a catastrophic failure at this crucial export node.[46] The **ABOT metering system**—33% complete last quarter—made little progress this quarter and is now reported

Oil and Gas

EP vs. EPC Project Status Summary

Type	Total Projects	Not Started	Ongoing	Completed
Non-construction	129	0	60	69
EPC	56	0	32	24

Source: Non-construction info: USACE-GRD, Bi-weekly Situation Report, September 29, 2006, p. 11; EPC info: GRD-PCO vetting comments, October 17, 2006.

Table 2-6

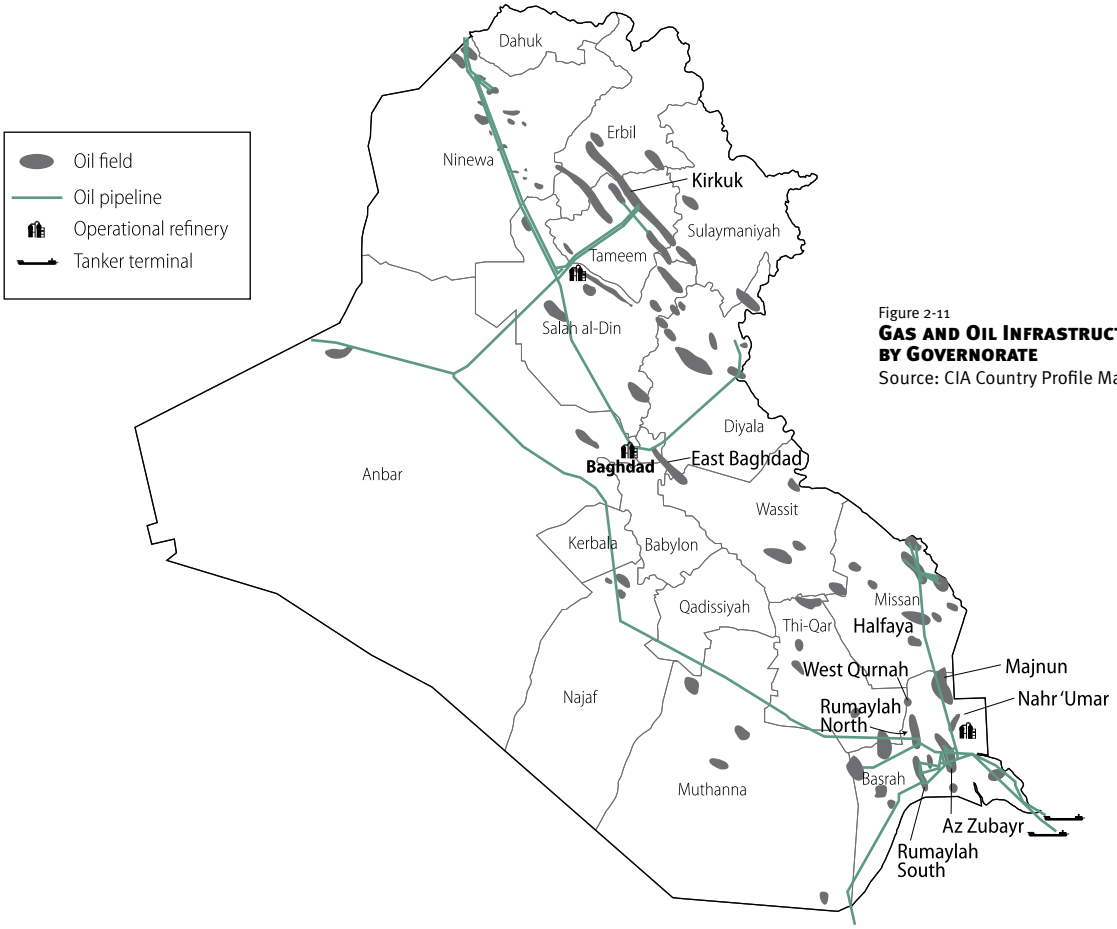


Figure 2-11
Gas and Oil Infrastructure by Governorate
Source: CIA Country Profile Map

Oil meter at ABOT

to be 38% complete. The slow rate of progress on this initiative has been caused by technical issues associated with terminal shutdown.[47] The estimated completion date for the ABOT task order is April 5, 2007. [48]

The **Qarmat Ali project** is designed to provide treated water for injection wells to maintain oil reservoir pressure and to help sustain production levels in one of the largest southern oil fields. Phase I is complete. Phase II is currently 28% complete, and GRD-PCO reports that it is scheduled for completion by the end of December 2006.[49] The schedule has slipped because of the poor condition of original pumps, motors, and valves. Phase II of the task order is expected to increase water injection to full capacity, resulting in a crude oil production increase of 200,000 BPD.[50] An oil expert with IRMO, however, disputes this projected production increase, stating that the project "has actually taken wells out of production in Rumailya because of watercut" that drives excess water into the reservoir. The IRMO expert also noted that "this project will not increase capacity by 200,000 BPD."[51]

As of late September 2006, 12 **gas-oil separation plants** (GOSPs) were undergoing refurbishments throughout southern Iraq to increase processing capacity by 600,000 BPD. All eight GOSP projects in the north have been completed, increasing processing capacity by 300,000 BPD.[52] The GOSP projects in the south were 93% complete as of late September 2006 and are expected to be complete by November 15, 2006.[53]

On September 28, 2006, one **gas compressor station** was completed in the Basrah governorate to supply the gas feed for production of 3,000 tons per day of LPG at Khor Zubair.[54] Rehabilitation continues for one natural-gas liquids (NGL) plant at North Rumaila, one NGL plant and two LPG plants at Khor Zubair, and bulk storage facilities at Umm Qasr.[55]

The refurbishment of the **Shuaiba Refinery Power Plant** in Basrah was 97% complete as of late September; final completion is expected by November 2006. The objective of this project is to improve the continuous long-term power supply to the Basrah Refinery.[56] GRD-PCO reported that a training project for plant operators currently underway is expected to be complete by December 28, 2006.[57]

South Well Workover in the Basrah governorate began on August 1, 2006, and is currently 8% complete. This project aims to refurbish wells throughout the governorate, including the workover of 30 wells in the Rumaila fields and completion and replacement of tubing in 30 wells in West Qurna. The objective is to increase crude oil production capacity in the south by more than 300,000 BPD.[58] GRD-PCO reports that this project is scheduled to be finished by July 2007.[59]

NON-CONSTRUCTION

Although construction projects are vital to rebuilding the oil and gas sector, non-construction initiatives maintain and sustain those projects. These non-construction initiatives focus on administrative task orders, training, spare parts, long-term service agreements, and ministerial capacity development.[60]

In addition to current capacity development and training initiatives by the U.S. Trade and Development Agency and the National Capacity Development Program, GRD-PCO is heavily involved in non-construction, sustainment, and activities to develop capacity in the ministries. To date, $184 million has been allocated to procure vehicles and heavy equipment. As of September 10, 2006, $179 million worth of equipment had been delivered, and $11 million had been allocated to capacity development initiatives for operating company personnel. Overall, GRD-PCO has overseen the training of 1,027 oil and gas workers throughout Iraq.[61]

IRMO notes that its advisors have helped introduce the latest management techniques to the Ministry of Oil, emphasizing an increase in transparency of oil revenue and procurement. These activities include advising the Ministry of Oil on the proper methods to repair and upgrade existing export meters, developing a financial management information system, and supporting programs to improve oversight by the Board of Supreme Audit and the ministerial inspectors general.[62]

Outputs of IRRF-funded Oil and Gas Projects

Last quarter, SIGIR reported that crude oil production had reached 2.5 million BPD for one week in mid-June. IRMO reported that those production gains were largely the result of the South Oil Company's well completion efforts and U.S. reconstruction and rehabilitation projects.[63] These gains from rehabilitation projects are expected "to be overtaken by production losses in the near future due to inadequate expenditures for maintenance and lack of replacement of critical parts, material, and equipment if nothing is done to change the current constricting budgetary system for the Ministry of Oil."[64] Funding sustainment activities appropriately continues to pose a significant challenge for the development of Iraq's oil and gas sector.

Although many IRRF-funded construction projects in this sector have continued to add to Iraq's production capacity, the work underway under the ABOT task order has suffered chronic schedule slippages. The Inspector General plans to visit ABOT on an inspection during the next quarter. GRD-PCO reported to SIGIR that these delays were caused by a variety of challenges, including a large number of scope changes during the engineering and design phase, minimizing terminal shutdowns to mitigate southern export losses, and establishing a safer working environment.[65]

Oil and Gas

Outcomes of IRRF-funded Oil and Gas Projects

Table 2-7 presents reconstruction project metrics against pre-war levels and U.S. and Iraqi end-state goals.

The 2006 Iraqi budget assumes a crude oil production average of 2.3 million BPD.[66] As of October 2, 2006, the Ministry of Oil's production target for the north was reported as being 580,000 BPD, and the target for the south was 2 million BPD.[67] The overall capacity and production target for Iraq is expected to reach 2.8 million BPD by September 30, 2007.[68] For the production breakdown between northern and southern fields, see Figure 2-12.

The crude oil production surge in late August/early September to a high of 2.47 million BPD was a result of the old 40-inch pipeline flowing in the northern pipeline system; it was subsequently taken off line because of an interdiction.[69] An IRMO oil expert noted that when this and other key pipelines are flowing in the north and tankers are in proper alignment in the Persian Gulf, total crude oil production could easily reach approximately 2.6 million BPD.[70] Figure 2-13 shows crude oil production nationwide.

Current Oil and Gas Project Benefits vs. Pre-war Level and Goal

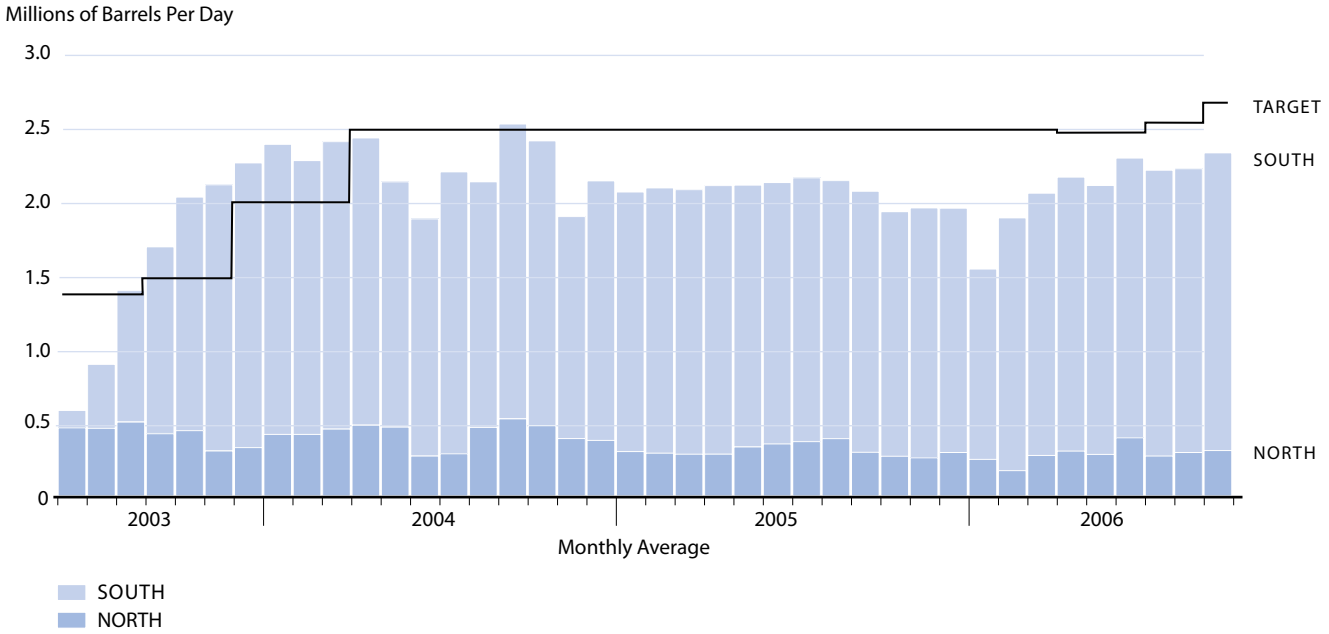
Outcomes Metrics	Pre-war Level (2003)	Quarter Average	U.S. End-state Goals	Iraqi End-state Goals
Oil Production Capacity (million BPD)	2.8	2.5	3.0	2.8
Oil Production (Actual) (million BPD)	2.58	2.27	Not Available	2.8
Export Levels (million BPD)	Not Available	1.66	2.2 (capacity)	1.65
Natural Gas Production Capacity (MSCFD)	Not Available	600*	800	Not Available
LPG Production Capacity (TPD)	Not Available	1,200*	3,000	Not Available

*Data for these figures is taken from a GRD-PCO report of September 10, 2006, and does not constitute a full quarterly average.

Sources: Pre-war numbers—DoE Country Analysis Brief, meeting with DoE officials on May 31, 2006. Quarter Average—GRD-PCO, "Iraq Reconstruction Report," October 5, 2006, p. 3 (production capacity); DoS, *Iraq Weekly Status* Reports, July-October, 2006 (oil production and exports); GRD-PCO, "Sector Consolidated Results Update Meeting," September 10, 2006, p. 3 (natural gas production capacity and LPG production capacity). U.S. end-state goals—GRD-PCO, "Iraq Reconstruction Report," October 5, 2006, p. 3 (production capacity); DoS response to SIGIR data request, July 24, 2006 (export capacity); Iraqi end-state goals—meetings and discussions with DoS officials for April 2006 Quarterly Report; DoS, IRMO *Weekly Status* Report, May 16, 2006, p. 9 (Iraqi export target).

Table 2-7

Figure 2-12
Crude Oil Production by Region
Source: IRMO Monthly Import Production, Export Report (September 2006)



EXPORTS

The oil and gas sector remains Iraq's economic mainstay: crude oil exports are projected to account for approximately 90% of the government's revenue in 2006.[71] In early October, year-to-date Iraqi revenues from oil exports for 2006 reached $24.8 billion.[72] From January 2004 to March 2006, however, Iraq lost a potential $16 billion in revenue from oil exports because of limitations on its ability to export crude oil, in addition to incurring billions of dollars in fuel import costs to meet domestic demand. SIGIR Audit 06-038, summarized in Section 3 of this Report, discussed this loss. For a timeline of monthly exports and associated revenues, see Figure 2-14.

Exports averaged 1.62 million BPD for September and 1.66 million BPD throughout the quarter; the Iraqi goal is 1.65 million BPD.[73] However, Iraq's revenue base from crude oil exports remains vulnerable if global oil prices

Figure 2-13
Monthly Crude Oil Production
Source: IRMO Monthly Import, Export and Production Report (9/2006)

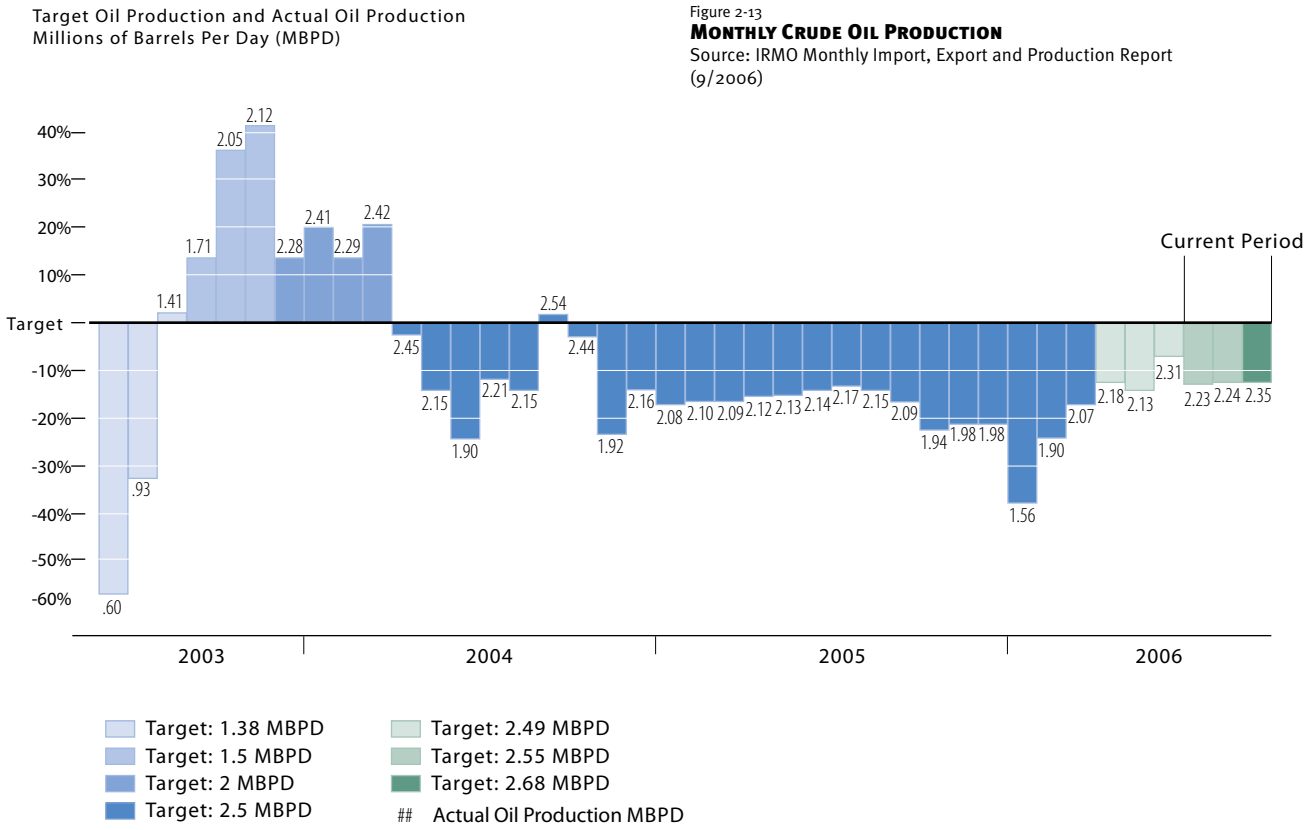
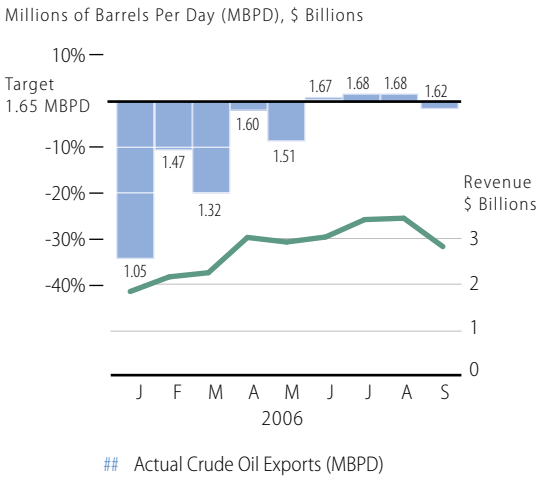


Figure 2-14
Monthly Crude Oil Export and Revenue Raised
Source: DoS *Iraq Weekly Status* Report (6/03-9/2006), IMF SBA (1/2006)



continue to decline and domestic crude production levels cannot be sustained.[74] Persistent insurgent attacks on the northern pipeline system will continue to put the export burden almost exclusively on the south. This increases the southern system's susceptibility to long-standing vulnerabilities, including low storage capacity and volatile winter weather conditions affecting shipping at southern ports.

REFINING

The main fuels produced and used throughout Iraq are kerosene, gasoline, diesel, and LPG. This summer Iraqis suffered from severe shortages in all fuels. The shortage resulted from high summer demand for power[75] and O&M issues with pipelines in the Baiji-Kirkuk corridor—mostly because of sabotage and dilapidated infrastructure. The unreliability of these fuel pipelines has forced Iraq to transport fuel from Baiji to Baghdad via truck fleets, which are scarce throughout Iraq and susceptible to smuggling and attack.[76] The shortage has also been exacerbated by a recent lack of Turkish imports caused by the Iraqi Ministry of Finance's failure to pay its debt to Turkey.

GAO reported on Iraq's weak domestic refining capacity in late April, citing attacks, dilapidated infrastructure, and poor O&M budgeting practices as the main causes.[77] This weak domestic refining capacity, in addition to import-related difficulties, has contributed significantly to Iraq's inability to supply enough of the critical refined fuels to meet market demand. The Ministry of Oil reported that storage levels of refined products, especially kerosene and LPG, for September were sharply down and noted that this could lead to a serious shortage during the winter.[78]

Throughout the quarter Iraq imported 8.5 million liters per day of gasoline (approximately the same as its quarterly average daily production rate of 8.8 million liters per day). And Iraq produced 40% of LPG domestically this quarter, relying on imports to help address supply needs. For assessments of Iraq's critical refined fuel production rates, see Figure 2-15.

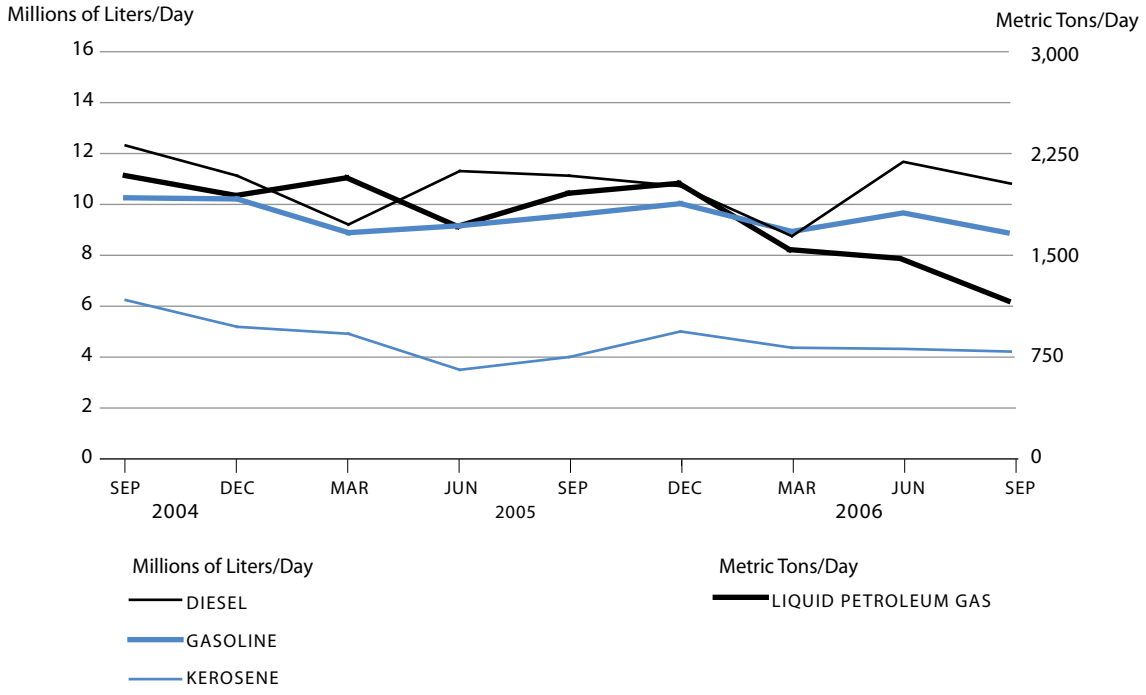
The combination of domestically produced refined fuels and fuels imported from abroad failed to meet any of the four Iraqi targets cited under the Consumption Plan for September 2006.[79] In fact, Iraq did not meet any of its total

critical refined product targets this quarter, although it briefly met the national stock level target of 15 days worth of supply for kerosene in July and August.[80] See Figure 2-16.

Iraqis use kerosene mostly as a home heating fuel. The national stock level of kerosene surged this quarter and last quarter as Iraqis built their supply in advance of winter. LPG, diesel, and gasoline are not seasonal fuels, however, and are generally produced at steady rates year-round, assuming a constant production capacity. According to a DoS energy expert, saboteurs have focused mostly on interdicting gasoline and LPG lines because these products are in higher demand throughout Iraq.[81]

To help alleviate this problem and provide a stable supply in the future, the Iraqi government has begun to make plans to upgrade two of its main refineries and to build two new ones in northern and central Iraq.[82] In the shorter term, however, Iraq is trying to import more refined products from abroad. Currently, Iraq receives refined fuels from Turkey, Kuwait,

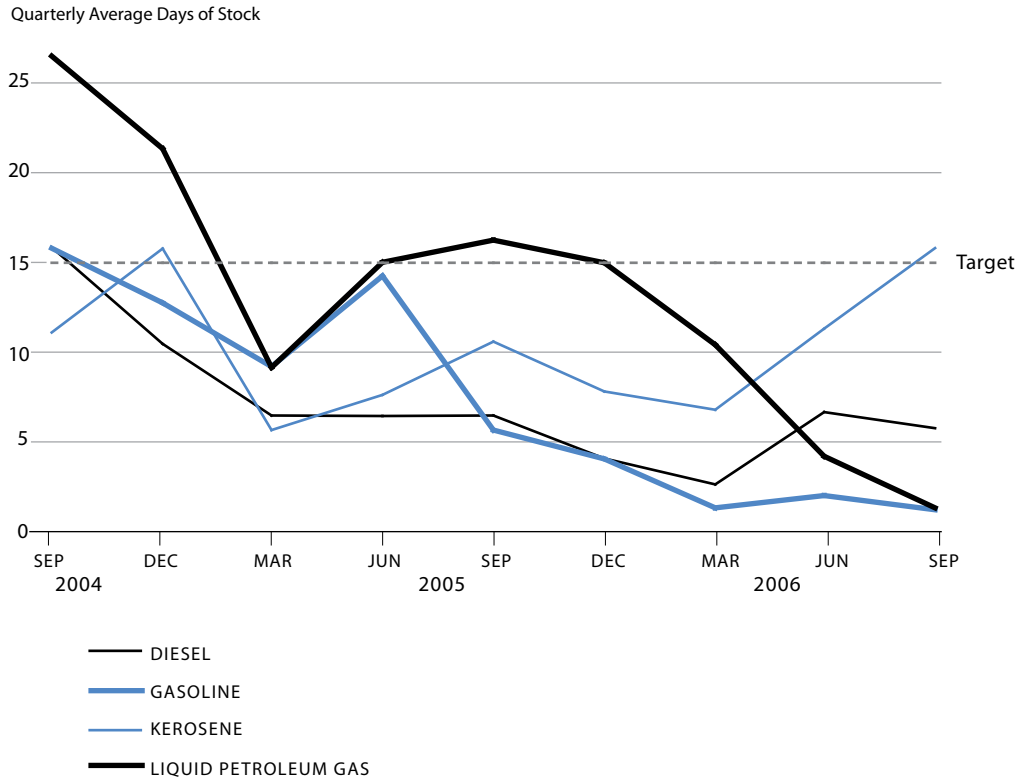
Figure 2-15
Quarterly Average of Critical Refined Fuels Production Rate
Source: IRMO Monthly Import, Production, and Export Report (9/2006)



the United Arab Emirates, Iran, Turkmenistan, and Syria. Most imports, however, come from Turkey,[83] and the failure of the Ministry of Finance to pay its debt has strained this relationship considerably. An agreement to remedy this problem is currently in place: Iraq paid $80 million on October 20 and will do so again on November 20, 2006; it will pay another $40 million by December 20.[84]

Finally, on September 6, 2006, the Iraqi Council of Representatives approved the Fuel Import Liberalization Law, which allows private companies to bid for import licenses to supply fuel directly to the open market in an attempt to ease gasoline shortages and reduce smuggling. Before the approval of this law, the State Oil Marketing Organization conducted all oil imports.[85]

Figure 2-16
Quarterly Average Inventory of Critical Refined Fuels
Source: DoS *Iraq Weekly Status* Report (09/2004–09/2006)



Oil and Gas

Challenges

Projects in this sector continue to face a number of challenges, including difficulty in budget execution, attacks on key infrastructure, corruption, smuggling, and providing for the sustainment of operations.

BUDGET EXECUTION

During his visit to Iraq this quarter, the Inspector General visited the Ministry of Oil to confer with the Deputy Minister, the Chief Budget Officer, and the Director of Plans. It became clear during those meetings that the Ministry of Oil has a capacity problem in executing its capital budget. Only a fraction of the budget was executed last year, and that problem apparently continues this year. This is a government-wide problem in Iraq, but it is most serious at the Ministry of Oil because of the importance of capital investment in this sector. The Ministry of Oil is the major revenue-generating ministry in the country; therefore, investment in this sector is critical for the nation's revenue growth.

The Ministry of Oil also does not provide IRMO with complete budgets. This lack of transparency must be corrected if the U.S. is to be able to reasonably advise the Ministry of Oil on its strategic investment plan.[86]

SECURITY

The challenge of providing security for oil facilities and installations continued throughout this quarter. GAO reported "that major oil pipelines continue to be sabotaged, shutting down oil exports and resulting in lost revenues."[87] In late August, DoD also reported that, in addition to worksites, "terrorists have attacked crude export and petroleum product pipelines, impeding exports and the refining and distribution of petroleum products, such as gasoline and diesel."[88] For instance, the late August/early September surge in crude oil production was tempered by a subsequent interdiction that crippled the 40-inch pipeline along the ITP. In response to this event, the Iraqi government deployed Iraqi Army units to better protect this key pipeline.[89] For more information on SIGIR's audit of protection for the energy infrastructure, see Section 3 of this Report.

IMPLEMENTING AND FUNDING SUSTAINMENT ACTIVITIES

Sustaining U.S.-funded projects continues to be a critical challenge for successfully developing the oil and gas sector. U.S. reconstruction agencies have been administering programs to bolster capacity development and to improve O&M practices at oil and gas facilities. These agencies have also launched a number of initiatives to address petroleum refining, project management, distribution and marketing, leadership, human resource management, and financial methods.

The Ministry of Oil has struggled to operate, maintain, and replace aging and deteriorated infrastructure, according to IRMO. IRMO recently noted that even though the Ministry

Oil and Gas

of Oil "has a good chance in reaching its stated production goals, it stands little chance in maintaining it unless it starts a serious rehabilitation program of the facilities [that] were designed and constructed decades ago."

This problem is compounded by the funding procedures implemented by the Ministry of Finance, the Ministry of Planning, and the Council of Ministers High Contracting Committee to control procurement corruption. As of mid-June 2006, the Ministry of Oil had received only a fraction of its 2006 budget of $3.5 billion.[90] These financial and procurement restrictions are the main cause of the Ministry of Oil's lack of spending on new capital projects for infrastructure rehabilitation, which include completing natural gas pipelines and improving key refinery facilities.[91] As a result of these sustainment and budgeting issues, the International Monetary Fund (IMF) has reported that Iraq's main source of economic growth for both 2005 and 2006 is expected to come from non-oil economic activity.[92]

CORRUPTION AND SMUGGLING

Corruption continues to impede the development of Iraq's oil and gas sector. In August 2006, the IMF reported that corruption "damages Iraq's ability to manage its oil resources effectively and siphons off much needed wealth to improper ends." The Ministry of Oil reported to SIGIR that corruption is a challenge in storage and depots, transport and supply, and maintenance. Major concerns include robbery and bribery, as well as truancy by employees, external agents, and procurement committees.

The Minister of Oil has acknowledged that corruption is significant in the production and distribution of refined fuels, but the Ministry of Oil is reportedly working to combat this problem.[93] The Ministry of Oil has completed 454 audits thus far in 2006 and has developed revised practices/standards for 33 aspects of the ministry's work, including marketing of crude oil, salary scales, and transportation of oil products. Many Iraqi inspectors general still complain, however, about insufficient budgets, shortage of experienced auditors and investigators, and a lack of independence within the ministry.

The Iraqi government is also planning to combat corruption and smuggling in the oil and gas sector by installing production metering systems throughout the country. This project is funded by the Ministry of Oil, which has leveraged the advice of international oil companies to expedite the process, though it is unlikely that these meters would be operational for some time.[94]

In mid-June and early July 2006, the Iraqi government raised prices for diesel, kerosene, gasoline, and LPG,[95] as required by the December 2005 IMF Stand-By Arrangement (SBA). These steps were part of price adjustments, slated to occur at three-month intervals, to bring domestic fuel prices in line with the prices of neighboring countries and diminish the incentive to smuggle fuel. IRMO also reports that the official price of diesel was raised on October 1, 2006 (in accordance with

the SBA), but the government has delayed raising the prices of the other fuels until Turkey resumes exports to Iraq.[96]

Despite these structured price increases, the gray market rate for petroleum was approximately $4 per gallon—almost eight times the official price—as of early September 2006.[97] Overall, the combined amount of fuel that Iraq produces domestically and imports from abroad is still not enough to meet current domestic demand, which fuels the gray market for such scarce commodities.[98]

Most smuggling occurs in-country and that smuggled fuel tends to be sold around the same area from where it was stolen.[99] Furthermore, DoD noted in August that "a significant portion of illegal trade results in constraining the supply of gasoline in Baghdad, giving motorists few alternatives to purchasing black-market fuel at increased prices."[100]

ENABLING LEGISLATION

The passage of the Fuel Import Liberalization Law was one important step toward improving the oil and gas sector, but the passage of a national hydrocarbon law remains the most important future milestone. There are significant discrepancies, however, between the hydrocarbon legislation being considered by the Kurdistan Regional Government and that being considered by the central Iraqi government. The legislation differs in many ways, but most prominently in the question of regional rights to receive direct revenue from both current and future fields, as well as the status of Kirkuk.[101]

SECTOR REPORT

Al Kasik Water Treatment Facility

STATUS OF THE WATER SECTOR

This review updates the status of U.S. reconstruction projects to increase access to clean water and sewerage services in Iraq and improve water resource management capabilities.

SIGIR makes these observations about progress in the water sector:

- Allocations to this sector total $2.13 billion. Figure 2-17 shows this sector's funding as a share of the total IRRF. Only about 8% of projects have yet to start, and 79% are complete.
- As of September 27, 2006, formal reporting information for the sector showed that funding was almost completely obligated (98.1%). GRD-PCO later updated this information, reporting that all funds were obligated by September 30, 2006.
- One of the major challenges is to ensure that U.S. efforts are sustainable. The Water Sector Sustainment Program (WSSP) is underway, providing $116 million for facility assessments, technical assistance, supplying parts and other consumables, specialized follow-on repair, and other sustainment activities.
- U.S. projects have provided an estimated 4.6 million people with access to water—more than half the anticipated end-state of 8.2 million people. Also, 5.1 million people have access to sanitation services from U.S. projects; the end-state goal is 5.3 million people.

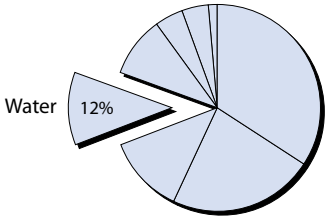
IRRF-funded Activities in the Water Sector

More than two-thirds of sewerage projects are finished, and 80.2% of potable water projects are complete. For the status of projects in the water sector, see Figures 2-18 and 2-19.

This quarter, $150 million was expended in the water sector, a decrease from previous quarters:

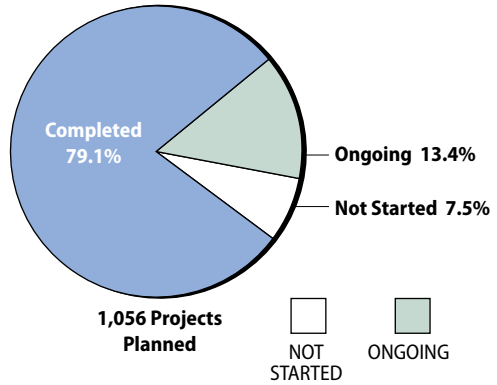
- $250 million last quarter
- $202 million two quarters ago
- $295 million three quarters ago

Figure 2-17
Water Sector as a Share of IRRF Funds
Percent of $18.44 Billion
Source: DoS *Iraq Weekly Status* Report (9/27/2006)



WATER

Figure 2-18
STATUS OF WATER PROJECTS
Source: IRMS and USAID Activities Report (10/6/2006)



Subsector	Not Started	Ongoing	Total
Potable Water	66	124	190
Sewerage	11	11	22
Pumping Stations and Generators	0	6	6
Dam Repair, Rehabilitation, & New Construction	0	1	1
Major Irrigation Projects	1	0	1
Umm Qasr/Basrah Water Supply Project	1	0	1
Miscellaneous*	0	0	0
Other Solid Waste Management*	0	0	0
Water Conservation*	0	0	0
Total	**79**	**142**	**221**

*All Completed

As of September 27, nearly all (98.1%) of the sector's funding had been obligated, but only 60.6% had been expended. According to GRD-PCO, all IRRF funds under its control were obligated by the September 30, 2006 deadline,[102] but published reports of the data were not available to verify the data.

Key Projects Completed and Underway

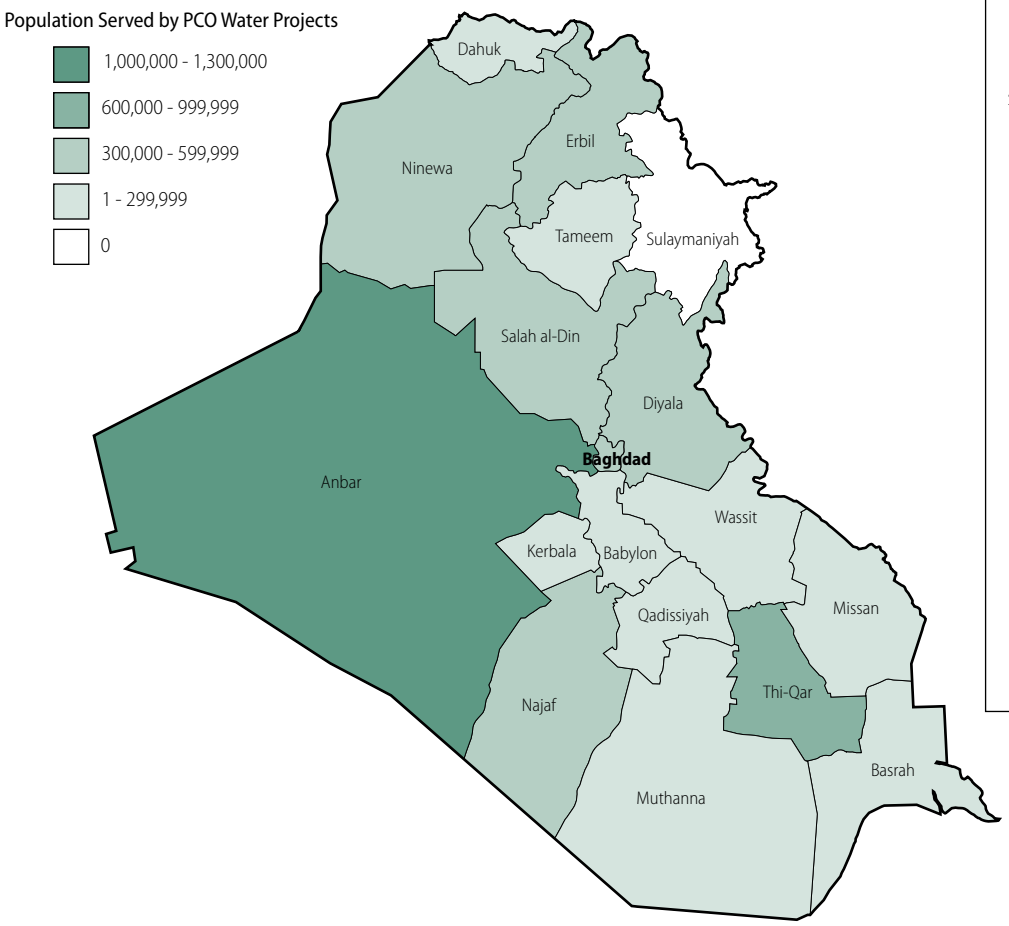
All U.S.-funded projects in this sector are scheduled to be complete by October 2008.[103]

After a short delay, one of the largest projects in this sector—the **Erbil Water Treatment Plant**[104]—was completed in July. The contractor is now providing O&M training and support.[105] The $201 million project provides 144,000 cubic meters (m^3) of water per day to 333,000 residents of Erbil and the surrounding area.[106]

The $262 million **Nassriya Water Treatment Plant** project is 97% complete, as of October 2006.[107] The original completion date of June 2006[108] was pushed back to October 2006[109] and

WATER

Figure 2-19
PCO POTABLE WATER PROJECTS
Source: PCO Water Metrics (9/2006)



PCO Project Status by Governorate

	Completed	Total
Nationwide	1	32
Sulaymaniyah	3	4
Qadissiyah	3	5
Salah al-Din	5	14
Tameem	4	8
Muthanna	4	12
Kerbala	5	8
Erbil	6	20
Missan	6	7
Thi-Qar	6	11
Wassit	7	9
Babylon	11	18
Diyala	12	22
Basrah	14	30
Dahuk	20	36
Anbar	21	80
Najaf	21	27
Ninewa	24	56
Baghdad	32	64
TOTAL	**205**	**463**

now back to March 2007. The delay stems from an increased scope to provide network connections to five cities.[110] The completed water treatment plant will provide 240,000 m³ of water per day to more than 555,000 people.[111] The **Nassriya Drainage Pump Station** is scheduled for completion in March 2007.[112]

The recently completed $63.1 million **Rural Water Program** provided 70 water treatment sites in underserved rural areas of Iraq, with the capacity to serve 492,000 Iraqis nationwide. The $22.9 million project to restore the **Sharq Dijla Water Treatment Plant** is nearly complete. After restoration, the plant will produce an additional 216,000 m³ per day, serving an additional 432,000 people.[113]

GRD-PCO initiated a number of programs this quarter that focus on contracting directly with Iraqi construction firms to construct small water projects. In total, the programs

are receiving $122 million in funding to conduct multiple small potable water projects throughout all 18 governorates in Iraq. There are many benefits from contracting directly with Iraqis, including:

- increasing local employment
- strengthening private business infrastructure and capacity development
- using resources more effectively
- reducing security and overhead costs

The largest such program is the **Small Water Rehabilitation Program** ($63 million), which will benefit 1.65 million Iraqis.[114]

As of September 2006, those programs had completed 158 of the 324 total planned projects.[115]

Other progress this quarter included the start of automatic operations at the **Wathba Water Treatment Plant**. The **Basrah Sewerage Facility** is expected to be finished by October 2006.[116]

Outputs of IRRF-funded Projects

To date, the United States has repaired or rehabilitated 21 potable water treatment facilities and 56 smaller water treatment plants.[117] Additionally, nine centralized sewage treatment facilities have been completed to date.[118] The outputs of these IRRF-funded projects appear in Table 2-8, which shows the current and anticipated capacity provided by completed water projects.

Outcomes of IRRF-funded Projects in the Water Sector

To determine the outcome of U.S. projects, IRMO measures the number of people estimated to benefit from these projects. For a summary of the data on the effects of U.S. projects on Iraqi access to water and sanitation services, see Table 2-9.

U.S. projects have provided potable water access to an estimated 4.6 million people—an increase from last quarter's 4.2 million and more than half the anticipated end-state of 8.2 million people. The United States has now completed 80.2% of planned potable water projects. If all planned projects are completed, end-state goals will be reached, according to IRMO. A number of large projects have yet to be completed, including Sadr City, Balad Rooz, and Nassriya water-supply projects.[119]

Current U.S. Water Project Outputs and Anticipated End-state

Outputs Metric	Current Status, as of 9/30/06	Anticipated End-state (April 2007)
Potable Water—Maximum Additional System Capacity	1.4 million cubic meters per day	2.5 million cubic meters per day
Sanitary Sewage—Maximum Additional System Capacity	1.2 million cubic meters per day	1.2 million cubic meters per day

Sources: DoS response to SIGIR data call, October 11, 2006.

Table 2-8

WATER

Current U.S. Water Project Outcomes and Anticipated End-state

Outcome Metric	Current Status, as of 9/30/06	Anticipated End-state[1]
Potable Water—additional people potentially served at a standard level of service, considering actual system conditions	4.6 million people	8.2 million people
Sanitary Sewage—additional people potentially served at a standard level of service, considering actual system conditions	5.1 million people	5.3 million people

Sources: DoS response to SIGIR data call, October 11, 2006.

[1]The estimated end-state is based on the estimated date for completing all water projects. All planned PCO projects will be completed by April 2007 (IRMO, Information Memorandum from Acting IRMO Director to Deputy Chief of Mission, April 19, 2006).

Table 2-9

Challenges

SIGIR continues to track the major ongoing challenge in the water sector—sustaining U.S.-funded projects. As programs shift to Iraqi control, ensuring the sustainability of these new projects has become a priority for U.S. agencies and contractors.

SUSTAINMENT

A 2005 GAO audit noted the challenge of sustaining U.S.-funded facilities in the water sector.[120] In response to this challenge, a new $116 million sustainment program was initiated for 2006. The WSSP intends to "assist the Iraqi people in the proper operation and maintenance of 40+ selected U.S.-government supported water and wastewater facilities." The program includes facility assessments, technical assistance, supplying parts and other consumables, and providing follow-on specialized repair.[121] The WSSP builds on these other sustainment projects that have been completed:

- USAID's **Water Sector Institutional Strengthening Program** ($25 million)[122] ended in April 2006, providing O&M support for 11 major water and wastewater treatment facilities.[123]
- GRD-PCO's **Management Systems Training Program** ($14.5 million) for the Ministry of Municipalities and Public Works[124] will help build capacity in Baghdad and eight local governorates.[125]

The ongoing WSSP program is scheduled to be completed in March 2007. The program will provide O&M support at almost all of the major water facilities that the United States has constructed or restored. The program uses a

scorecard to rate key operational areas at each of the facilities.[126] These program activities occurred during the quarter:

- Plant optimization contracts for 40 facilities were completed, and 18 more optimizations are underway.
- Operations support at 11 major facilities and 69 rural water projects continued. Rural water O&M support activities include providing operators, maintenance technicians, instruction material, security, chemicals, and minor repair support.
- Productivity of the **Najaf Water Treatment Plant** was increased to 100% of the design capacity over three months.
- Emergency generator O&M services were provided throughout Iraq for assigned generators of the Ministry of Water Resources, including necessary spare parts and consumable supplies.
- Contractors for O&M oversight and supervision support were hired for 13 major **Basrah Sewerage Pump Stations**.
- Diesel and chemicals were provided to all 40 U.S.-government supported water facilities throughout Iraq.[127]

The WSSP is also implementing Phase II of the Capacity Development Initiative. This will provide training for personnel at the Ministries of Water Resources, Municipalities and Public Works, as well as the Baghdad Amanat (the public works directorate for the city of Baghdad).[128]

SECTOR REPORT

Iraqi voting guide

STATUS OF ECONOMIC AND SOCIETAL DEVELOPMENT

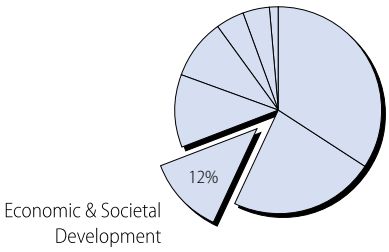
SIGIR makes these observations about progress in this sector:[129]

- IRRF allocations total $2.21 billion, and $1.88 billion had been expended, as of September 27, 2006.
- 94% of projects have been completed in this sector, and only 3% have yet to start.
- The ARDI program (Agriculture Reconstruction and Development Program for Iraq) in the agriculture subsector is closing out. MNF-I and MNC-I have already begun to replicate similar activities in many areas in Iraq.
- In the democracy subsector, the security situation continues to limit the fielding and effectiveness of Provincial Reconstruction Teams (PRTs).
- In the education subsector, most project funding will be exhausted this quarter. Unless there are further updates, SIGIR will not report on this subsector in the future.
- Financial management and economic development activities focus on economic governance, trade, bank lending, capital markets, and microfinance.
- There are more than 200 independent media sources in Iraq, but only $3 million of the IRRF has been obligated in this subsector.

Figure 2-19 shows the percentage of IRRF funding committed to this sector.

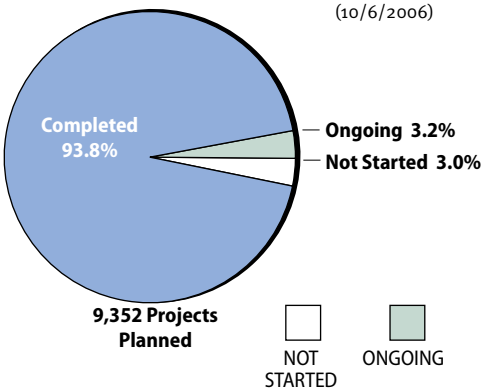
By the end of this quarter, more than 98% of the sector's funding had been obligated, and 85.1% had been expended. As of early October 2006, 8,770 projects (94%) had been completed in this sector.[130] For the status of projects in this sector, see Figure 2-20.

Figure 2-19
Economic and Societal Development Sector as a Share of IRRF Funds
Percent of $18.44 Billion
Source: DoS *Iraq Weekly Status* Report (9/27/2006)



ECONOMIC AND SOCIETAL DEVELOPMENT

Figure 2-20
STATUS OF ECONOMIC AND SOCIETAL DEVELOPMENT PROJECTS
Source: IRMS and USAID Activities Report (10/6/2006)



Subsector	Not Started	Ongoing	Total
Democracy-building Activities	273	231	504
Agriculture	0	70	70
Schools	3	1	4
Vocational Training	0	2	2
Market-based Reforms	0	1	1
Public Buildings Construction and Repair	1	0	1
Civic Programs*	0	0	0
Education*	0	0	0
Migration and Refugee Assistance*	0	0	0
Total	**277**	**305**	**582**

*Completed

Agriculture

Agriculture supports a rural population of 7 million people, provides employment to approximately 20% of the nation's workforce, and accounts for 8% of Iraq's GDP.[131] As SIGIR reported last quarter, however, this subsector has a record of low productivity and negative growth rates caused by years of poor policy decisions under the former regime, sanctions, isolation, and war.[132] Post-war looting also damaged a variety of government and private agricultural production and service facilities, especially in central and southern Iraq.[133]

USAID estimated this past summer that Iraq's grain yields were less than half the yields of neighboring countries because of variable rainfall in the north, increasing soil salinity in the south, and years of poor planning.[134] Addressing the subsector's short- and medium-term needs—not including operations and

maintenance would cost approximately $3.03 billion, according to 2003 World Bank estimates.[135]

USAID has been responsible for almost all IRRF funding for the agriculture subsector. ARDI is designed to help Iraqi farmers increase productivity and income through these components:

- revitalizing agricultural production
- generating income and employment through agro-enterprise and market development
- promoting rural finance
- reclaiming and improving the management of soil and water resources

The initial ARDI contract was awarded in October 2003 with IRRF 1 funds and later extended with IRRF 2 funds. The ARDI program has spent nearly all of the $101.4 million it was allocated; the program is currently demobilizing. Additionally, the $4 million allocated for the Iraq Marshlands Restoration Program was almost fully expended this quarter.[136] The ARDI contract will not be extended, but other organizations, like the U.S. Department of Agriculture (USDA), still have IRRF funds to support agriculture programs.[137]

MNF-I and MNC-I are also currently working to carry forward certain ARDI initiatives and project ideas, including:

- purchasing and distributing more seed cleaners throughout Iraq
- assisting in setting up beekeeper operations for honey production
- cleaning and rehabilitating irrigation infrastructure
- expanding vocation training programs throughout Iraq
- preparing SOWs for greenhouse construction, sheep dip tanks, and mushroom farms[138]

AGRICULTURE PROJECTS COMPLETED AND UNDERWAY

Current ARDI activities focus on increasing crop production, expanding market-oriented reforms, improving livestock management, and enhancing agriculture-related private sector development. As of early October 2006, 304 of the 374 IRRF-funded projects in the agriculture subsector had been completed, and an additional 70 were still in progress.[139]

OUTPUTS OF IRRF-FUNDED AGRICULTURE PROJECTS

The ARDI program works directly with the Ministry of Agriculture, presenting an "Iraqi face" that helps keep security costs relatively low.[140] Although outputs are important measurements of current improvements in the agriculture subsector, one IRMO official notes that "outputs are not what are needed…Outcomes are the measurables that make a difference to the sector's sustainability and, therefore, the difference for the country's future."[141] For the ARDI outputs to date, see Table 2-10.

According to USAID officials, the ARDI grants program implemented more than 250 grants, which directly impacted more than 385,000 people. Furthermore, the number of workers employed by ARDI on any given day

ECONOMIC AND SOCIETAL DEVELOPMENT

ARDI OUTPUTS

CROP AND LIVESTOCK MANAGEMENT	The first batch of approximately 225,000 fish fingerlings was successfully distributed on July 3, 2006, to the Al Hammar Marsh in Basrah.[a]
	ARDI demonstrated 40% average wheat-yield increases on one-hectare test plots in three northern governorates by using a cost-effective technical package in 2004 and 2005. From 2005 to 2006, ARDI implemented large seed multiplication programs in those three northern governorates in different one-hectare areas, showing yield increases of over 50%.[b]
	ARDI planted 83,500 date palm offshoots in 18 mother orchards in 13 governorates.[c]
	68 veterinary clinics were reconstructed, serving more than 5.7 million animals and 135,000 breeders.[d]
LAND IRRIGATION	ARDI has rehabilitated irrigation systems impacting 283,500 hectares (700,300 acres).[c]
	ARDI-rehabilitated irrigation infrastructure has benefited 85,300 families, or approximately 511,800 rural residents.[c]
TRAINING AND CAPACITY DEVELOPMENT	7,400 farmers cleaned their saved seeds between September 2005 and January 2006, producing 31,500 metric tons of cleaned seed. This amount would be enough to plant 242,000 hectares, benefiting an estimated 48,000 farmers.[c]
	ARDI trained more than 215 mechanics, mostly in rural areas, as part of the tractor-repair program to improve infrastructure for repair and maintenance services for agricultural machinery.[c]
	More than 3,400 Iraqi government and private sector-stakeholders have participated in ARDI training, conferences and workshops designed to improve their ability to form policies and collect and manage information.[c]
	ARDI has also provided business management, association-building, and facilitation training to more than 700 entrepreneurs.[c]
PRIVATE SECTOR DEVELOPMENT	Activities developed and strengthened the capacity of 98 private sector organizations.[c]
	A wholesale price information system was established in 18 major urban markets for dissemination to producers and merchants.[c]
MECHANICAL REPAIRS	4,633 tractors were rehabilitated out of a goal of 5,000.[e]

[a] DoS *Iraq Weekly Status* report, July 19, 2006, p. 18.
[b] USAID responses to SIGIR data calls, October 17 and 18, 2006.
[c] USAID responses to SIGIR data call, October 17, 2006.
[d] USAID Agricultural Development Fact Sheet, October 2, 2006.

TABLE 2-10

reached as high as 29,000, including both temporary and permanent jobs.[142]

The ARDI program will close out by the end of the year, and the next USAID agriculture project will focus more on agribusiness development, although some funding will remain for technical assistance to agricultural production. The private sector will need to provide farm machinery to assist in agricultural production, and credit programs are being set up to assist where necessary.[143]

USDA has two officers operating at the U.S. Embassy in Baghdad, as well as three others who have been identified for a one-year temporary duty assignment. They will help with planning, food safety/veterinarian services, and extension,[144] through a program funded with $7.8 million reallocated from the IRRF.[145]

OUTCOMES OF IRRF-FUNDED AGRICULTURE PROJECTS

Project outcomes in the agriculture subsector depend mainly on activities that can offer returns on investment over the long term. IRRF projects have demonstrated that such returns are feasible. For example, wheat production per hectare has dramatically increased: the governorates of Erbil, Dahuk, and Sulaymaniyah reported yields of 1,160 kilograms of wheat per hectare (kg/ha), up from 804 kg/ha last year. The barley yield estimate in these governorates also rose from 664 kg/ha last year to 832 kg/ha this year.[146]

USAID offers several possible reasons for these increases, including a better distribution of rainfall during the growing season; improved seed from USAID's cleaning program; increased access to needed agricultural inputs; better access to fertilizers; and plans by the Iraqi government to buy more wheat from farmers.[147]

Overall, Iraq's Public Distribution System (PDS) requires 4 million metric tons per year of wheat—the amount needed to distribute the full ration of wheat flour to all PDS recipients. Domestic production, however, ranges between 1 and 2 million metric tons per year (of which less than half is of grade 1 quality), significantly below the PDS requirement.[148] As a result, Iraq imports almost $3 billion in wheat and other commodity foodstuffs annually for the PDS.[149]

CHALLENGES

SIGIR sees three major challenges in this subsector: security, the need to develop market-friendly laws and policies, and the project selection process.

Security

As with all sectors in Iraq, security problems affect the rehabilitation of Iraq's agricultural infrastructure. USAID officials reported to SIGIR last quarter that security has accounted for only 5-8% of ARDI's total budget; nevertheless, the lethal environment has slowed the rate of investment in this subsector.[150] Moreover, an IRMO agriculture expert noted that the greatest challenge is deciphering how to work efficiently and effectively in light of the present security climate and difficulties.[151]

Economic and Societal Development

Develop Market-friendly Laws and Policies

Last quarter, SIGIR reported that moving the subsector to a market-driven system will require substantial training, capacity building, investment capital, mercantile infrastructure development, and coordination. These issues are being addressed as the Iraqi government moves to gradually reduce food subsidies, which would help create a more rational market for agricultural products and allow farmers to respond to market demand by increasing production accordingly.[152] This challenge is also being addressed through programs to build ministerial capacity and support agricultural business development, as well as a USDA program to improve the Iraqi extension service.[153]

Project Selection Process

Another significant challenge is choosing the most appropriate projects to initiate, according to an IRMO agriculture expert. The key is to select projects that will be sustainable and promote Iraqi ownership within a short timeframe. The question is how much forward movement can be generated by Iraq's public and private sectors in this area.[154]

Democracy

In mid-September 2006, the UN Secretary General's Special Representative reported to the Security Council that the Iraqi government's key challenge is to develop a national agenda that would be responsive to the needs and aspirations of all Iraqis. This quarter, the foundation for such an agenda has been established with the presentation of the National Reconciliation and Dialogue Project to the Council of Representatives.[155]

DEMOCRACY PROJECTS COMPLETED AND UNDERWAY

Most IRRF funds in this subsector have been used to support the national elections, draft the constitution, and conduct the constitutional referendum. Concurrently, there has been an effort to strengthen Iraq's new democracy at the grassroots level by bolstering the legitimacy of the political system, developing institutional capacity, strengthening civil-society organizations, and inculcating a stronger sense of civic involvement among Iraq's citizens.[156] As of early October 2006, 7,204 of the 7,708 IRRF projects in the democracy subsector had been completed (93.5%).[157]

This quarter, ten PRTs have been assessed as operational.[158] The PRTs focus on generating short-term employment opportunities and civic education initiatives.[159] PRT staff work with leaders in the governorates to prioritize initiatives to address the needs of the local people. These initiatives are funded as funds become available.[160]

According to SIGIR Audit 06-034, the security situation continues to pose a significant challenge for every aspect of the PRT mission. The audit found that the PRTs and the local governance satellite offices have varying degrees of ability to carry out their respective missions. Finally, the adverse security conditions prevent many civilian billets from being

filled adequately, leaving a void of requisite skills. For an executive summary of this audit, see Section 3 of this Report.

The National Capacity Development Program (NCDP) aims to help the Iraqi government strengthen its core functions. Its activities include further developing important ministries, the Prime Minister's office, participating inspectors general, and various anticorruption organizations. The short-term goal of the NCDP is to use Ministry Advisory Teams to provide public policy and programmatic advice and work with the ministries to develop and address their respective priorities. Over the longer term, the NCDP focuses on increasing capacity of national public administration centers to train ministry employees and develop core competencies.[161] Finally, the International Republican Institute (IRI), National Democratic Institute (NDI), IFES, and other grantees continue to conduct IRRF-funded democracy activities at the national level.

OUTPUTS OF IRRF-FUNDED DEMOCRACY PROJECTS

Persistent difficulties and delays in deploying PRTs throughout Iraq have slowed the effort to help develop capacity in the provincial governments. Other efforts to engage at the local level of governance have been more successful. The Community Action Program (CAP) has operated throughout Iraq since 2003 to promote democracy and help mitigate conflict at the local level. This program has established more than 1,400 community action groups (CAGs) throughout the country, creating more than 88,000 short-term jobs.[162] The Iraq Civil Society Program (ICSP) has issued 413 small grants, totaling more than $3.4 million, for initiatives in civil society, human rights, civic education, anticorruption, and women's advocacy.[163] Many initiatives have focused on developing a more robust media in Iraq.

Last quarter, SIGIR reported on the activities that NDI and IRI are engaged in throughout Iraq. Those activities continued this quarter, primarily with funding through the 2006 Emergency Supplemental Funds. This quarter, NDI continued to focus on democratic development seminars, promoting women's rights, voter training, and a variety of other issues. In September, NDI held a 3-day Voter Contact Academy with 16 members of the Iraqi National Party to help them better communicate with and address the concerns of their constituents.[164] Also in September, members of several Iraqi political parties participated in training forums in Dahuk to clarify concepts of democracy.[165]

IRI has also continued its democratization efforts in Iraq by supporting civil society groups, working with political parties to strengthen their structures and broaden their bases of support, and by supporting the development of institutions in the Council of Representatives. IRI reports that it held two sets of three-day training programs for the major Shiite parties and the major Sunni party in Amman, Jordan, in September 2006. Training focused on the importance of intra-party democracy, leadership and candidate selection

Economic and Societal Development

within political parties, platform and message development, the use of survey research and focus groups in politics, and candidate recruitment.[166]

OUTCOMES OF U.S. AND INTERNATIONAL DEMOCRACY PROJECTS

These are the milestones reached in the democracy subsector this quarter:

- On August 26, 2006, a conference of tribal leaders issued a statement condemning violence and endorsing the national reconciliation plan.[167]
- On September 24, 2006, Iraqi political parties reached a deal under which the Council of Representatives established a Constitutional Review Committee to review the constitution and debate the bill on creating federal regions.[168]
- The Council of Representatives approved the federal regions law on October 11, 2006. This law will allow Iraq's provinces to hold referenda to merge themselves into larger federal regions, but delays the merging process for another 18 months.[169]

The National Reconciliation and Dialogue Project is a very important test of whether the Iraqi government will be able to confront and mitigate the escalating violence throughout Iraq through political means; this project will operate at national, provincial, and field-committee levels.[170]

GAO recently cited information from the Defense Intelligence Agency that "the December 2005 elections appeared to heighten sectarian tensions and polarize sectarian divides." GAO also cited a March 2006 U.S. Institute of Peace report noting that Iraq's political process has sharpened ethnic and sectarian identities, while simultaneously weakening notions of nationalism and Iraqi identity.[171]

Well-trained and well-equipped security forces can help foster a more permissive environment for a political dialogue to occur, but these forces alone cannot guarantee peace in the long term until Iraq reaches a political understanding. Milestones in the future include passing and enforcing enabling legislation and holding provincial elections.[172]

CHALLENGES

General concerns for this subsector include "implementation of the National Reconciliation Plan, passage of enabling legislation for the constitution, a constitutional review process and possible constitutional referendum and provincial elections."[173] These concerns stem from the following challenges.

Governing Effectively and Cooperatively

GAO has reported that, although strengthening "national and provincial institutions is a key step in improving governance and supporting efforts to build Iraqi self-reliance and defeat the insurgency," coalition assessments show that Iraqi ministries have limited

capacity to provide government services to the people. These assessments showed "limitations in managers' skills and training, weak technical expertise, outdated work processes and procedures, and an inability to identify and articulate strategic priorities."[174] The Iraqi government has moved to remedy some of these governing concerns at the strategic level, and there may be some leadership changes in the near term.

On the national level, the federal regions law was approved on October 11, 2006, with the largest Shiite political party advocating the creation of autonomous southern regions similar to the model followed in Kurdistan. However this remains a controversial issue among Sunni and some Shiite groups: some leaders fear that it could lead to the break-up of Iraq. [175] This is a valid concern given the power that the Constitution as currently written accords regions once they are formed. If the Constitution is not amended, regional law would trump all federal law in conflict; the federal government would not be able to tax the regions; and the regions, once formed, would be able to establish their own militias.

A challenge on the provincial level is that Iraqi governorates have limited capacity to provide governmental services.[176] Although NDI, IRI, other organizations, and the CAP program have made significant contributions under the USAID democracy and governance program, their overall strategic impact appears to be relatively modest thus far. The challenges facing those governing Iraq are not simply structural: much of the population mistrusts the political institutions after "a generation of divide-and-conquer politics."[177]

Security

The security situation in Iraq has hampered progress on democracy efforts funded by the IRRF. Security for PRTs remains a constraint to effective democracy-building activities throughout Iraq, and DoD has reported that "[t]he security situation in some provinces hampers interaction between team and provincial leaders."[178] Additionally, the UN recently reported that women are increasingly limited in their ability to move freely outside their homes, access health and educational services, and participate in public life. Reports of "honor killings" are on the rise, and lawyers are reportedly unwilling to work on such cases, for fear of being targeted by extremists.[179]

In August 2006, the U.S. Ambassador to Iraq noted that "the next three to four months are critical for this government to reverse the sectarian violence, particularly in Baghdad." Further, he stated that the militias must be brought under control for Iraq to progress as a successful state.[180] Using the Iraqi Security Forces to mitigate violence throughout the country is necessary, but the UN has made clear that "there can ultimately be no military solution to the many challenges facing Iraq."[181] This places a significant premium on the successful development and sustainment of a functional democratic structure.

Economic and Societal Development

Education

Funding in the education subsector was fully expended by the end of this quarter although some residual expenditures remain, involving additional school equipment.[182] The FY 2006 supplemental funding does not provide additional funding directly to the subsector, but funding for capacity development will affect training in the subsector. Unless there is further development, this is the last quarter that SIGIR will review the subsection.

The final outputs in the education subsector are reviewed in Table 2-11. A total of 5,270 school projects have been completed with funding from all sources (Development Fund for Iraq, Commander's Emergency Response Program, etc). U.S. projects also trained more than 60,000 teachers[183] and provided hundreds of thousands of desks, chairs, and chalkboards, and more than 3 million school kits.[184]

Refugees, Human Rights, and Governance

This quarter, the United Nations High Commissioner for Refugees (UNHCR) shifted focus from aiding returning Iraqis to providing help for displaced citizens who continue to flee because of increased sectarian violence. Since last quarter, when SIGIR reported one million internally displaced Iraqis, UNHCR has increased that estimate to over 1.5 million displaced persons living within Iraq itself. After the war, more than 500,000 Iraqis were estimated to reside in neighboring countries. That number is now estimated at 1.6 million living outside their country, most of them in Jordan and Syria.[185] The United States has allocated $186 million to migration and refugee assistance.[186]

UNHCR operates in Iraq on an FY 2006 budget of $29 million, relying significantly on donor governments. At the end of this quarter, UNHCR was running a $9 million deficit in funds.[187] Last quarter, $15 million in IRRF funding was approved for UNHCR and International Committee of the Red Cross projects.[188]

Despite Iraqi government efforts to establish standards for human rights and the rule of law, the UN Assistance Mission for Iraq reports human rights violations occurring at increasing rates.[189] Security has been a sig-

Schools Repaired by U.S. Reconstruction Projects

Total Schools (2003)	Schools Needing Repair (2003)	Projects Completed	Projects in Progress	Projects Not Yet Started
14,121	11,000	2,358 – USAID IRRF 1	N/A – USAID IRRF 1	N/A – USAID IRRF 1
		741 – USAID IRRF 2	77 USAID IRRF 2	N/A USAID IRRF 2
		806 – PCO IRRF 2	1 (PCO)	3 – PCO IRRF 2
		1,365 – MNF-I	N/A – MNF-I	N/A – MNF-I

Sources: DoS, *Section 2207 Report*, Executive Summary, July 2006, p. 17 (Total Schools and Schools Needing Repair, MNF-I data); GRD-PCO vetting comments, October 17, 2006 (PCO projects); all other metrics unchanged since last quarter.

Table 2-11

nificant challenge in addressing these rising humanitarian issues. According to the UN, local aid groups have been receiving threats for helping displaced families of different religious affiliations.[190] As a result, many volunteers are leaving their agencies, reducing the capacity of these organizations to respond.[191] The United States allocated $15 million to promote human rights in Iraq; current funding status is unavailable.[192]

Financial Management and Economic Development

This section presents the key U.S. financial management and economic development projects, as well as a general overview of the outputs of these projects.

PROJECTS COMPLETED AND UNDERWAY

Financial management and economic development programs have been allocated $805 million of the IRRF; $360 million was required to offset Iraqi debt forgiven by the United States.[193] Of the remaining $445 million, more than $100 million was allocated to the agriculture subsector; the remainder went to programs in economic governance and private sector development. All funding in the sector has been obligated.[194]

USAID manages the vast majority of the funds in all three of these subsectors. USAID's private sector development funds (other than agriculture) are concentrated in two major contracts: one for economic governance and one for private sector development. USAID also manages the microfinance program, under Izdihar, that was started by the CPA.[195]

The IRMO Office of Private Sector Development (OPSD), established under the Coalition Provisional Authority (CPA), was allocated $64 million from the IRRF.[196] OPSD manages contracts for several important components of the private sector, including automation of the Iraq Stock Exchange (ISX), support for a sustainable Business Center model, analysis and recommendations for establishment of Economic Zones, and the drafting of the permanent Securities Law. Additional funds—$25.9 million—were provided to the Overseas Private Investment Corporation (OPIC) for expanding the Iraq Middle Market Development Fund (IMMDF), a loan program that provides Iraqi companies with credit facilities of $35,000 to $5 million.[197]

OPIC has provided $100 million of its own (non-IRRF) funds to the IMMDF program managed by an international non-governmental organization (NGO). To date, OPIC has expended more than $28 million and approved another $8 million.[198]

Additionally, USAID has used most of the funding in the subsector—$95 million in initial funds and $29.6 million in emergency funds—for a number of programs to create an enabling environment for the private sector to grow and generate employment. USAID has focused on trade policy and World Trade Organization (WTO) accession, capacity building within business associations and the banking sector,

Economic and Societal Development

investment promotion, privatization efforts, strengthening accounting and auditing functions, and microfinance activities.[199]

Economic Governance

The USAID Economic Governance (EG) program is designed to help "create an enabling environment for private sector development."[200] This is particularly important for the Iraqi economy, which has been constrained by government subsidies and state-owned enterprises for decades. The $146 million contract has a base period completion date of September 2007 and two one-year options, which USAID can exercise in response to continuing need, performance, and the availability of funding. Current funding will take the activity through early spring 2007.[201]

The EG program involves working with Iraqi ministries to help them reform outdated macroeconomic policies—fiscal, tax, customs, budget, insurance, pensions, and others. The program also includes capacity development for Iraqi officials. These efforts feed into the overall goal of helping Iraq comply with the Stand-By Arrangement (SBA) with the IMF. The EG program involves 35 international advisors and more than 100 Iraqi advisors who work directly with ministry officials.[202] The project works to support the Iraqi government reforms required to meet 28 of the 58 IMF targets. USAID collaborates closely with Treasury on this program.[203]

PRIVATE SECTOR DEVELOPMENT PROGRAM (IZDIHAR)

The EG program has focused on helping reform an antiquated banking system; the private sector development program (Izdihar)[204] has implemented programs to increase lending opportunities for Iraqis. Izdihar helped create the Iraq Company for Bank Guarantees (ICBG), which will offer loan guarantees to private banks. The ICBG will allow Iraq's microfinance industry to receive loans from private banks rather than just international donors.[205] Eleven private Iraqi banks have contributed $3.7 million of their own funds to provide the ICBG initial capital. Also, USAID is awarding a $5 million grant to capitalize the ICBG.[206]

Izdihar has awarded nearly $10.5 million of $20 million in grants to microfinance institutions.[207] USAID's overall support to the microfinance and private banking industry is more than $35 million, which reflects a combination of grants for loan capital, operational and infrastructural support, and technical assistance.[208]

At the end of last quarter, the program also developed a competitiveness study on the Iraqi economy. The study identified "industries which possess intrinsic advantages (or relatively fewer disadvantages), and therefore should be able to compete in an open market with as little assistance from the public sector as possible."[209] The study identified 30 high-potential industries in Iraq, describing in detail the competitive characteristics of 10 of these

industries, including cement, tourism, and plastics.[210]

WTO accession is being supported by a program designed to draft accession documentation, respond to questions posed by WTO member countries, conduct conformity assessments, and ultimately train Iraqi government officials to assess, respond, draft documentation, and move forward independent of external assistance as much as possible.[211]

OUTPUTS OF U.S. PROJECTS IN FINANCIAL MANAGEMENT AND ECONOMIC DEVELOPMENT

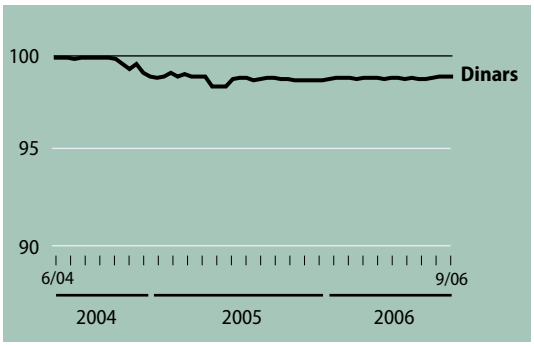
U.S. projects have helped generate some clear outputs in this subsector. The 2003 currency exchange in Iraq under CPA—a combined effort of Iraq, the IRRF 1 Economic Governance contract, and the United Kingdom—was universally heralded as a success.[212] For the Iraqi dinar's exchange rate during the past few years, see Figure 2-21.

Also, Iraq continues to comply with the December 2005 SBA with the IMF, which calls for a series of economic reforms, including the gradual removal of subsidies on oil, electricity, and food. EG and Izdihar experts have helped the Iraqi government develop strategies to meet the SBA requirements.[213]

This quarter, the Iraqi government affirmed its commitment to the SBA, and IMF released the first and second reviews under the SBA.[214] The reviews show that inflation remains a serious concern as the ongoing insurgency, shortage of goods, and supply disruptions in the non-oil economy push prices upward.[215]

- Consumer price inflation in 2004 was 31.7% and is estimated at 31.5% for 2005—below the SBA goal of 20%.[216]

Figure 2-20
Currency Exchange Rate
Dinars against the U.S. Dollar, index (June 2004 = 100)
Source: IRMO *Weekly Status* Report and Central Bank of Iraq (10/6/2006)



Economic and Societal Development

- The 2006 goal of 15% is also in jeopardy: Iraq's Central Office for Statistics reported an 8.3% surge in July to bring the year-to-date total to 32%. From July 2005 to July 2006, inflation in Iraq was nearly 70%.[217]

For further information on inflation in Iraq, see the insert to this Report. Other economic indicators in Iraq include:

- Per capita GDP is rising in Iraq, from $949 per person in 2004 to an estimated $1,189 in 2005 and $1,635 in 2006. These increases are above the pace set by the SBA.[218]
- External debt remains large in Iraq. The latest estimates show that debt was $63 billion (183% of GDP) at the end of 2005. Iraqi external debt is expected to decline to about $48 billion (102% of GDP) by the end of 2006.[219]

Media

This section presents the key projects in media development and reports on outputs. According to USAID, the two primary aims of media development projects in Iraq are strengthening Iraq's commercial media sector and increasing capacity within the independent news and public affairs sector.[220]

PROJECTS COMPLETED AND UNDERWAY

The Development Fund for Iraq (DFI) financed the creation of the Iraq Media Network (IMN) through a $95 million contract awarded in 2004. From the existing organization of integrated media networks, IMN established the Republic of Iraq Radio (RIR) network; al-Iraqiya satellite television channel; and Iraq's largest newspaper, *Al Sabah*.[221]

The second major media development project is a $3 million USAID contract funded by the IRRF that supports training and technical assistance for media outlets. These programs focus on training journalists in professional writing and business techniques, sustaining the National Iraqi News Agency (NINA), and providing grants to media outlets for equipment upgrades.[222]

Outputs of U.S. Media Projects

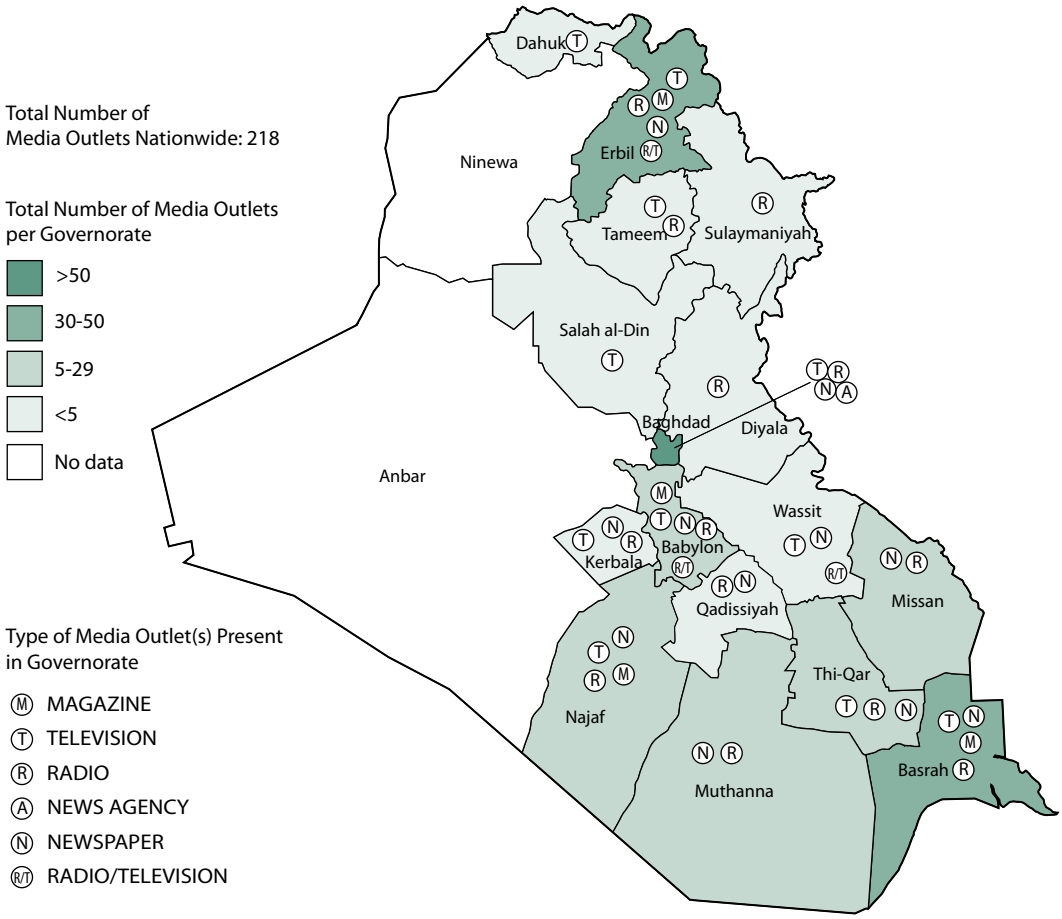
The Iraq Media Network (IMN) serves as the public service broadcaster in Iraq, operating from newspapers, television, and radio. IMN is operated and maintained by Iraqis to provide quality, independent coverage of international and local news. Iraq boasts 218 media outlets nationwide, with Erbil, Baghdad, and Basrah showing the highest concentrations of media. Iraq's media outlets are shown in Figure 2-22.

CHALLENGES

Media development in Iraq faces many challenges. Journalists and news publications in Iraq continue to be the target of threats and attacks. According to the Committee to Protect Journalists, 85 journalists and 35 media support workers have been killed since March 2003. [223] In August of this quarter, a suicide bomber attacked *Al Sabah*, killing two people and wounding 20.[224]

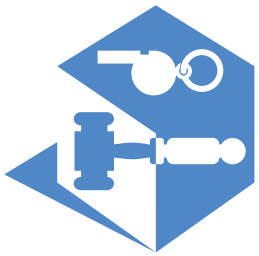
ECONOMIC AND SOCIETAL DEVELOPMENT

Figure 2-22
MEDIA OUTLETS IN IRAQ BY GOVERNORATE
Source: IREX - ICSP Media Team, 10/1/06



Violence affects more than just the safety of journalists: broadcasts of violence are believed to inflame sectarian tensions in the country. In late August, the Iraqi government banned the airing of violent images.[225] In September, the Iraqi government ordered the Arabic satellite network, Al-Arabiyz, to shut down its Baghdad operations for one month. The United States responded by urging Iraq's government to respect press freedoms.[226]

SECTOR REPORT



SECURITY AND JUSTICE

Amzick Border Fort

This section covers IRRF funding for the security and justice sector. It does not include security-related funding obligated for projects in other sectors.

DoD has reported that the levels and nature of the violence continue to pose a serious challenge to the reconstruction effort. Further, DoD sees conditions in Iraq that could potentially lead to civil war.[227]

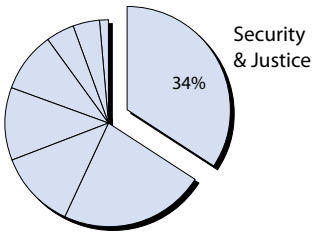
GAO cited a DoS assessment that "a baseline of security was a prerequisite for moving forward on the political and economic tasks." GAO also reported that the lack of adequate security has diverted considerable resources from the reconstruction effort that have precipitated project cancellations or scope reductions.[228]

IRRF funding intended to support the progress of security and justice resources in Iraq has been almost fully obligated and expended, but more funding has been added through the Iraq Security Forces Fund (ISFF) from the FY 2007 DoD budget. Figure 2-23 shows the sector funding as a portion of the IRRF.

SIGIR makes the following observations about IRRF- and ISFF-funded activities in this sector:

- More U.S. funds have been committed to security and justice than any other reconstruction sector; almost $15 billion of the IRRF and ISFF has been allocated.
- As of September 27, 2006, more than 88% of the $6.31 billion IRRF allocation in this sector had been expended.
- As of October 18, 2006, 43% of the cumulative $8.4 billion ISFF allocation had been expended.
- An additional $1.7 billion was approved for ISFF in the FY 2007 Defense Appropriations Bill. These funds will remain available until September 30, 2008.
- As of October 18, 2006, 312,400 members of the Iraqi Security Forces, which include both military and police personnel, have reportedly been trained, equipped, and fielded, according to DoS. Some questions persist about whether all the trained police are actually operational.
- As of October 6, 2006, 88% of IRRF-funded projects had been completed in the security and justice sector.[229]

Figure 2-23
Security and Justice Sector as a Share of IRRF Funds
Percent of $18.44 Billion
Source: DoS *Iraq Weekly Status* Report (9/27/2006)



Security and Justice

Activities in the Security and Justice Sector

As the number of trained and equipped members of the Iraqi Security Forces approaches the targets set by coalition and Iraqi officials, activities in the sector have shifted to improving logistical, command and control, and leadership capabilities—particularly within the Ministry of Defense and the Ministry of Interior.

For executive summaries of two SIGIR audits this quarter of non-construction activities in the security and justice sector, see Section 3 of this Report. For summaries of inspections of the Ninewa Provincial Police Headquarters and Baghdad Police College, see Section 3.

The Inspector General visited the Baghdad Police College during his visit to Iraq this quarter. This project stands out as one of the most problematic major IRRF construction projects that SIGIR has inspected in Iraq.

Programs and Activities Completed and Underway

IRRF projects focus on facilities construction and refurbishment. For a detailed list of projects funded by the IRRF, see Figure 2-24.

Approximately 88% of IRRF funds for military and police forces have been expended.[230] As of October 18, 2006, 43% of ISFF-funding had been expended.[231]

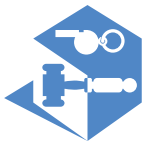
MILITARY/POLICE FORCE DEVELOPMENT AND SUPPORT

Work in this sector has focused on building military and police forces, mostly with ISFF-funding; the effort has resulted in 312,900 trained and equipped military and police personnel, as of October 18, 2006.[232] The initial force generation plans for the Ministry of Interior and the Ministry of Defense are expected to be completed by the end of 2006, when the effort will shift to replacing force losses.[233]

CONSTRUCTION

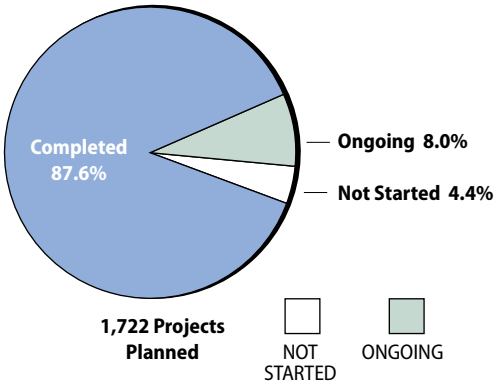
In this sector, IRRF has funded the construction and rehabilitation of border forts, fire stations, police stations, public safety training academies, prisons and corrections facilities, courthouses, and witness-protection facilities.[234] These projects have been implemented steadily, and the last IRRF-funded construction project in the sector is scheduled to be completed by December 2007.[235]

Last quarter, SIGIR reported that work on the **Baghdad Police College** was scheduled to be completed in summer 2006. This quarter, however, SIGIR Inspections identified a variety of construction deficiencies associated with this facility and health concerns that require prompt attention. SIGIR Inspections also completed an assessment on the construction performed at the **Ninewa Provincial Police Headquarters** in Mosul, which has suffered major schedule delays because of the contractor's inability to correct deficiencies and complete tasks outlined by the contract. GRD-PCO



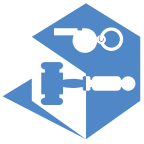
SECURITY AND JUSTICE

Figure 2-24
STATUS OF SECURITY AND JUSTICE PROJECTS
Source: IRMS and USAID Activities Report (10/6/2006)



Subsector	Not Started	Ongoing	Total
Facilities Repair	7	38	45
Iraqi Civil Defense Corps	18	26	44
Establish New Iraqi Army	10	29	39
Police Training & Assistance	19	12	31
Miscellaneous	8	6	14
Border Enforcement	2	10	12
Judicial Security & Facilities	2	7	9
Reconstruction of Detention Facilities	2	2	4
Security & Law Enforcement	2	2	4
Witness Protection Program	2	2	4
Penal Facilities	2	1	3
Public Safety Training & Facilities	2	0	2
Commanders Humanitarian Relief & Reconstruction Program	0	1	1
Investigations of Crimes Against Humanity	0	1	1
Facilities Protection Services*	0	0	0
National Security Communications Network*	0	0	0
Total	**76**	**137**	**213**

*Completed



terminated the contract and turned it over to MNSTC-I to be re-awarded. As of September 22, 2006, the construction of this project was 50% complete.[236] Finally, SIGIR Inspections assessed the quality of work performed at the now-operational **Al Kut Training Academy**. For the executive summaries of these three inspections, see Section 3 of this Report.

As SIGIR reported last quarter, two correctional facility design-build contracts were cancelled. They have since been re-awarded to local Iraqi firms as fixed-price contracts. The design-build contract for the **Khan Bani Saad Correctional Facility** in central Iraq was re-awarded on September 15, 2006, and is estimated to be completed by June 2007. The **Nassriya Correctional Facility** was re-awarded on September 25, 2006, and is estimated to be completed by May 2007. Both facilities are 65% complete.[237]

Renovations on the **Al-Zab Courthouse** in Kirkuk began in October 2005 and were reported as being complete as of September 28, 2006.[238] Finally, 265 border forts have been constructed to date, 10 are ongoing, and 2 have not yet begun.[239]

NON-CONSTRUCTION INITIATIVES

In addition to training and fielding the Iraqi Security Forces, several initiatives are in progress to promote oversight and transparency in the security and justice sector. The Department of Justice (DoJ) has been working with DoS to support the expansion and functioning of the Central Criminal Court of Iraq (CCCI), in addition to advising and training Iraqi judges. The CCCI has 12 panels operating throughout Iraq but focuses most of its work in Baghdad, processing an average of 118 insurgency-related cases per month. As of August 2006, the CCCI had 826 criminal cases pending or under active prosecution.[240]

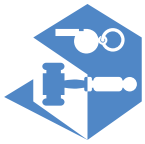
The Ministry of Defense reported to SIGIR that corruption in its ranks seems to be under control and that Iraqi inspectors general recorded 69 complaints for 2006, resulting in 51 investigations. The Ministry of Interior, however, reported corruption in its contracting process, including bribery. The Ministry's inspectors general received 573 complaints in 2006, resulting in 350 investigations. Several U.S. government agencies—including GAO, INL, and USAID—have programs to help the Iraqi government mitigate corruption. For a more detailed assessment of current U.S.-funded anticorruption activities in the security and justice sector, see "Anticorruption Activities," later in this section.

Outputs of Programs Funded by IRRF 2 and ISFF

Outputs of U.S. projects in this sector include prison construction, as well as several non-construction outputs, including the fielding, training, and equipping of Iraqi military and police forces.

FIELDING AND EQUIPPING TRAINED TROOPS AND POLICE

As of October 18, 2006, the breakdown of the 312,400 Iraqi military and police forces that



have been trained and equipped for security operations:

- 131,600 Iraqi Army, Navy, and Air Force personnel[241]
- 180,800 police, highway patrol, and other Ministry of Interior officers[242]

The coalition and the Iraqi Ministry of Interior intend to field 188,200 trained and equipped personnel, and the force-generation plan for Iraqi Army Forces under the Ministry of Defense proposes an end-strength of approximately 137,500 soldiers.[243]

SIGIR Audit 06-033 reports that 277,600 weapons had been issued as of August 2006, with plans to equip the entire Iraqi Security Force. For an executive summary of the SIGIR audit of weapons provided by DoD and funded by the IRRF, see Section 3 of this Report.

The coalition is also focusing its efforts on building combat service support forces to provide key enablers to Iraqi combat forces, such as logistics and transportation support, intelligence, surveillance, and reconnaissance.[244] For an executive summary of the SIGIR audit of U.S. efforts to develop logistics capabilities within the Iraqi Security Forces, see Section 3 of this Report.

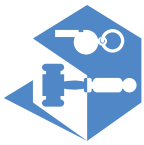
The United States has invested more than $320 million to improve Iraq's capability to protect its oil and electric infrastructure, a responsibility that is shared by the Ministries of Defense, Oil, and Electricity. Such U.S.-funded initiatives include training and equipping the Strategic Infrastructure Battalions (SIBs) and partnering coalition forces with Iraq's various energy infrastructure protection forces.[245] For the executive summary of the SIGIR audit of energy infrastructure protection, see Section 3 of this Report.

To determine the readiness of Iraqi security and police forces, the coalition uses the Transition Readiness Assessment (TRA) process.[246] These metrics have changed over time as key personnel rotate, equipment is added or replaced, and the tempo of unit operations changes. Because the unit-level TRA assessments are classified,[247] however, this Quarterly Report will not assess the unit-level readiness of the Iraqi Security Forces in terms of personnel, command and control, equipment, and leadership shortfalls.

Since September 18, 2006, 114 Iraqi Army, Special Operations, and SIBs were at various levels of assessed capability and regularly conducting counter-insurgency operations. Of these, 92 battalions are assessed as capable of operating "in the lead" or independently, and 88 Iraqi Army battalions control their respective areas of responsibility. All 27 of the National Police battalions conduct counter-insurgency operations, and two of these currently have the lead in their respective areas of responsibility. Finally, one-third of the company-sized operations in Iraq were reportedly being conducted independently by Iraqi forces.[248]

CONSTRUCTION

When all of the prison facilities currently underway are completed, which is tentatively scheduled for April 2007, Iraq's prison capacity is expected to increase by 4,800 beds. Despite



this increased capacity; however, it is estimated that an additional 20,000 beds will still be needed to meet Iraq's correctional facility needs. DoD reported that the "Iraqi Corrections System has not demonstrated the capability to effectively resource and run a major facility."[249]

This lack of prison capacity contributes to an environment that allows abuses in Iraqi detention facilities and forces detainees to wait for long periods of time before charges against them are resolved. The inability of the judicial infrastructure to process cases quickly, train an adequate number of judges, and shield officers of the court from coercion enhances this problem. To mitigate the challenge of threats to judges, U.S. marshals have assisted in providing security for judges and judicial facilities and have worked with the MNF-I to begin training an Iraqi Marshals Service.[250]

TRAINING INITIATIVES

The 2006 Training Plan for the Ministry of Interior establishes common training standards and emphasizes human rights, ethics, and the rule of law. However, these programs do not appear to have yet succeeded in changing the culture of the police, who have traditionally relied on coercive measures to obtain confessions.[251]

Training academies are expected to be turned over to Iraqi control by the end of 2006.[252] But the largest training facility, the **Baghdad Police Academy**, has a number of significant infrastructure problems and may not be ready to transfer on schedule. In August, the Iraqi Police Service graduated 1,100 officers from its advanced specialty courses in Baghdad and Erbil, as well as 5,326 police recruits from various 10-week basic training courses throughout the country. Overall, more than 84,000 Iraqi Police have completed basic training courses, and an additional 43,000 have completed the Transitional Integration Program.[253] There is no accurate data to account for how many of these trainees are operational.

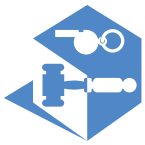
Aside from in-class training, the coalition has fielded more than 160 Police Transition Teams (PTTs), as of August 2006. These teams include International Police Liaison Officers who go out to police stations throughout Iraq to assist with in-station training and development. In addition to the PTTs, there are 27 Border Transition Teams (BTTs) and 38 National Police Transition Teams.[254]

There has been a particular focus this quarter on further developing the National Police, a paramilitary force that can bridge the gap between the police and the military. In early August 2006, a three-step phased training process was initiated for the National Police:[255]

Phase 1: Assessment teams of coalition and Ministry of Interior forces conduct leadership assessments and unit inspections.

Phase 2: An entire brigade travels to a training area for three weeks to focus on civil policing skills at both the individual and unit levels. This phase was slated to begin in October 2006.

Phase 3: A National Police Training Center of Excellence is established to evaluate police officers and battalions on their



combat and policing skills. This is slated to begin in 2007.

Outcomes of Programs Funded by IRRF and ISFF

To better assess the outcomes of IRRF and ISFF projects in the security and justice sector, this section reviews the current transition of security responsibilities to Iraqi control and the status of capacity development at both the Ministries of Interior and Defense.

TRANSITION TO IRAQI CONTROL

These transition milestones were reached during this reporting period:

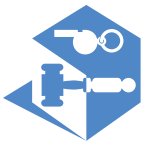
- On July 13, 2006, security responsibilities for the southern governorate of Muthanna were transferred to the Iraqi Police Service, leaving security for that area in the hands of the provincial governor and police force.[256]
- On September 21, 2006, the governor of the Thi-Qar governorate in southern Iraq took over governmental and security responsibilities from coalition forces. This event is particularly significant because Thi-Qar is three times the size of Muthanna, contains critical oil and transportation infrastructure, and includes the city of Nassriya.[257]
- 51 Forward Operating Bases have been turned over to Iraqi control, out of a total of 110.[258]
- The Iraqi Ground Forces Command (IGFC) assumed command and control responsibilities for the 8th Iraqi Army Division in early September and for the 4th Iraqi Army Division in mid-September. During the next few months, the IGFC is expected to assume control of the remaining ten Iraqi Army divisions.[259]

There are significant concerns, however, that sectarian divisions permeate the leadership ranks of the Iraqi Security Forces, with Sunni, Shia, and Kurdish soldiers serving mostly in their respective geographic areas and under commanders from their own sectarian or regional backgrounds.[260]

CAPACITY DEVELOPMENT

As the initial force generation plans for the Ministries of Defense and Interior approach completion, there is increased emphasis on developing Iraq's institutional capacity to direct, support, and sustain security forces. DoD reports that the overall TRA for the Ministry of Interior is "partly effective." DoD stresses that the Ministry's Transition Team is working to improve this assessment and that DoD has requested $151 million for Ministry of Interior sustainment in the FY 2007 Budget Amendment request. Throughout the next quarter, this team will focus on improving the logistics system for the Ministry of Interior.[261]

This quarter, a SIGIR audit (06-032) found that some progress has been made in building logistics capabilities within the Iraqi Army and in transitioning these capabilities to the Ministry of Defense. The audit notes, however, that successfully transitioning the logistics operation to the Ministry of Defense by January 1, 2008, will face significant challenges. The audit further notes that the planning for logistics



Security and Justice

capabilities for the Ministry of Interior is incomplete and that there will be serious challenges in successfully implementing and transitioning logistics capabilities to support the Iraqi police force in the near term.

Challenges

Violence in Iraq continues to pose a significant challenge to progress in this sector.

MITIGATING THE VIOLENCE

On September 14, 2006, the UN Secretary General's Special Representative told the Security Council that Iraq has become one of the most violent conflict areas in the world and that the challenges facing Iraqis have never been more daunting.[262] In late August, DoD reported that the average number of weekly attacks increased by 15% since May 2006, and Iraqi casualties increased by 51% over that same timeframe, with much of the violence occurring in Baghdad. Violence has also been on the rise throughout southern Iraq, particularly in Basrah.[263] And at publication time, October 2006 was the most lethal month for U.S. forces since January 2005.

The Inspector General of the Ministry of Human Rights told SIGIR in an interview last quarter that kidnappings, killings, corruption, and overall security are all getting worse,[264] and the DoD has reported that conventional criminal elements are increasingly capitalizing on instability and that their activities are becoming more difficult to distinguish from those of insurgents and terrorists.[265]

Two recent efforts to mitigate the volatile security situation were announced late last quarter:

- On June 14, Operation Together Forward was launched to increase security throughout Baghdad. The second phase of this operation was launched in early August 2006; as of early October, there were more than 60,000 coalition and Iraqi forces in Baghdad.[266] The UN subsequently reported that the number of casualties in Baghdad dropped from July to August, though the rate began to increase again toward the end of August for both Baghdad and the other governorates.[267] The overall effectiveness of this operation has yet to be determined, but coalition assessments reported in the media suggest that it has not achieved its objectives (see Table 2-12).
- On June 25, the Prime Minister announced the National Reconciliation Plan, and the High Committee for National Reconciliation held its first session on July 22, 2006. On August 26, 2006, a conference of tribal leaders took place in Baghdad, resulting in a condemnation of sectarian violence and endorsement of the plan.[268]

According to DoD, "[s]ectarian tensions increased over the past quarter, manifested in an increasing number of execution-style killings, kidnappings, and attacks on civilians, and increasing numbers of internally displaced persons." Sectarian violence has also been increasing in Kirkuk and in the Diyala governorate.[269] The UN Secretary General recently issued a report expressing concern "that militia

Operation Together Forward Assessment

Baladiyahs	Average Attacks by Baladiyah Comparison			
	3/14/2006–6/13/2006	6/14/2006–8/06/2006	8/7/2006–9/23/2006	9/24/2006–10/6/2006
Mansour	7.0	6.1	7.3	10.7
Bayaa	2.3	2.8	3.5	6.0
Kadhamiya	1.1	1.1	1.8	3.2
Thawra	0.8	0.9	0.4	0.2
New Baghdad	1.7	1.4	2.1	1.5
Karrada	1.1	1.1	0.9	1.3
Rusafa	0.9	1.3	1.3	1.9
Doura	3.8	5.6	5.6	6.5
Karkh	0.5	0.9	0.6	0.9
Adhamiya	3.1	4.1	4.7	3.9
Totals	**22.3**[a]	**25.3**[b]	**28.2**[b]	**36.1**[c]

Sources: DoS, *Iraq Weekly Status* report, October 18, 2006, p.7.
Notes: a Scales of Justice daily average
b Operation Together Forward daily average
c Operation Together Forward daily average (Ramadan)

Table 2-12

elements have infiltrated governmental and law enforcement institutions, thus undermining the confidence of the Iraqi people in State institutions."[270]

INFRASTRUCTURE SECURITY

Critical infrastructure remains a high-value target for insurgent attack. Although the SIBs continue to increase in size and capacity, only one has been assessed as capable of planning and executing independent operations. All of the SIBs still require logistical support from the coalition.[271]

This issue was particularly evident this month in the areas around Baghdad. The capital has been virtually isolated from the national power grid by attacks targeting the electrical lines into the city. Repair of these power lines has become nearly impossible because of death threats and sniper attacks on repair crews. As a result, the city has had to rely solely upon production from within the Baghdad Ring, where only about 800 MW of power is available—barely enough to provide a few hours of electricity to the 7 million people living in the capital. The other provinces, in contrast, have 14-22 hours of power per day.

Sabotage of this type, combined with aging and poorly maintained infrastructure, and criminal activity continues to constrain Iraq's oil and electricity production nationwide. It also affects oil exports, and the availability of refined oil products for domestic use. All of these factors have contributed to electric production and distribution that is far below the ever-increasing consumer demand.

SECTOR REPORT

HEALTH CARE SECTOR

U.S. reconstruction spending in this sector has focused on building, rehabilitating, and equipping medical facilities, as well as providing immunization, training, and other health services.

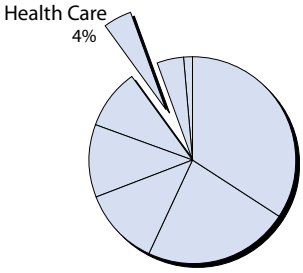
SIGIR makes these observations about progress in the health care sector:

- More than 65% ($530 million) of the sector's $819 million had been expended by the end of this quarter. For sector allocations as a share of the total IRRF, see Figure 2-25
- Approximately 36% of all projects in this sector funded by the IRRF have been completed, but progress has been impeded by security and management problems.
- GRD reported to SIGIR that management of the Primary Healthcare Center (PHC) program has improved during this quarter because GRD has taken a more direct role in management oversight of the direct contracts with Iraqi companies. Construction started between August and September for the majority of these re-awarded PHC contracts;[272] only 7 of 142 planned Model PHCs, however, have been completed to date.
- Of the 20 hospitals undergoing rehabilitation, 12 have reportedly been completed. The original design-build contract was cancelled for eight hospitals, and the work on those hospitals was re-awarded under a series of fixed-price contracts to Iraqi firms.

IRRF-funded Activities in the Health Care Sector

As of September 27, 2006, approximately 95% of the sector's funding had been obligated, and more than 65% had been expended.[273] By early October, 85 of 237 health care sector projects

Figure 2-25
HEALTH CARE SECTOR AS A SHARE OF IRRF FUNDS
Percent of $18.44 Billion
Source: DoS *Iraq Weekly Status* Report (9/27/2006)



were reportedly completed,[274] with security delays and contractor failure significantly limiting construction initiatives to date.

Figure 2-26 shows hospital construction projects in Iraq by governorate.

Figure 2-27 shows the status of projects in the health care sector.

Key Projects Completed and Underway

MODEL PRIMARY HEALTHCARE CENTERS

SIGIR reported in a previous audit that 150 PHCs were originally planned for Iraq using IRRF 2 funding, but because of cost increases, that planned total was reduced to 142. One of those projects was funded separately through the Commander's Emergency Response Program. After the PHC design-build contract was cancelled for all but 20 of these PHCs, GRD re-awarded the remaining 121 to on-site Iraqi firms under fixed-price contracts.[275] As of late September 2006, 37 PHCs were slated to be completed by the end of November 2006.[276] Moreover, seven PHCs have been delivered to the Ministry of Health, with six of those currently open to serve patients and the seventh set to open by the end of October 2006.

During his visit to Iraq this quarter, the Inspector General met with the Deputy Minister of Health, who reported that the quality of construction work at one of the PHCs in Baghdad was very poor and that, although it had been "turned over," it was not being used. [277]

- Of the unfinished PHCs, 32 are 90-100% complete, and 31 are 75-90% complete.
- The remaining 72 are at various stages of completion between 10% and 75% complete, averaging a completion rate of approximately 53%.

Overall, the PHC program administered by GRD-PCO is 69% complete, and it is estimated that it will be finished by August 2007.[278]

HOSPITALS

The hospital rehabilitation program has also been delayed. The program's original goal was to renovate 17 maternity and children's hospitals, but this number was increased to 20 in December 2004.[279] Currently, GRD-PCO oversees the refurbishment of 20 hospitals under the original design-build contract, as well as the construction of one additional hospital that was being overseen by USAID until this quarter.

- Of the 20 hospitals under the design-build contract, 12 have been completed by the contractor, and the other 8 have been re-awarded with $17 million of the IRRF in fixed-price contracts to Iraqi contractors. One hospital—the Ramadi Women's and Children's Hospital—was completed on September 16, 2006.[280] GRD-PCO reported that all hospital rehabilitations in its hospital program are currently 85% complete, with completion expected by February 1, 2007.[281]

HEALTH CARE

Figure 2-26
HOSPITALS BY GOVERNORATE
Number of Projects
Source: IRMS and USAID Activities Report
(10/6/2006)

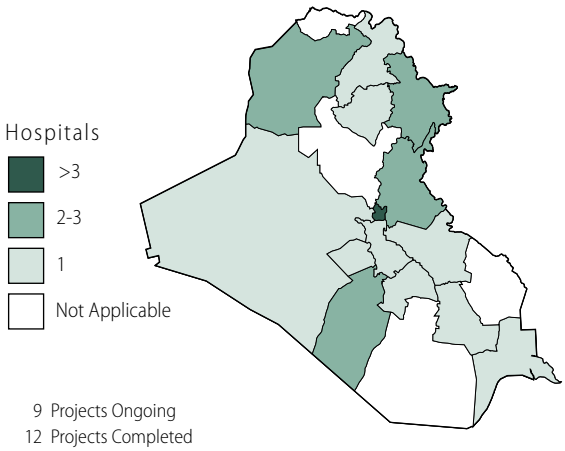
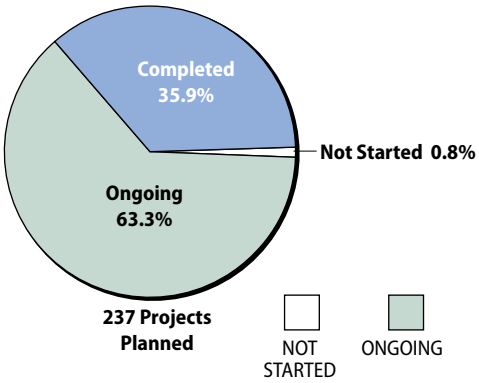


Figure 2-27
STATUS OF HEALTH CARE PROJECTS
Source: IRMS and USAID Activities Report
(10/6/2006)



Subsector	Not Started	Ongoing	Total
Primary Healthcare Centers	0	135	135
Hospitals	2	11	13
Equipment Procurement	0	4	4
Nationwide Hospital and Clinic Improvement*	0	0	0
Total	**2**	**150**	**152**

*Completed

HEALTH CARE

BASRAH CHILDREN'S HOSPITAL

Until this quarter, USAID was managing construction of the Basrah Children's Hospital. In early June, however, USAID issued a stop-work order to the contractor, and the subcontract was terminated in early August 2006. A new fixed-price contract was awarded on September 30, 2006. Management of the contract was subsequently turned over from USAID to GRD-PCO.[282] *GRD-PCO reported to SIGIR that* ***30% of the construction was completed*** *as of mid-October. The hospital is estimated to be finished by* ***July 2008,*** *with equipment integration and other move-in items slated to continue into* ***early 2009.*** *Once completed, the hospital will have 94 beds, two utility buildings, and a 36-bed residence building; its total cost will be funded from a number of funding streams, including IRRF 2.*[283]

NON-CONSTRUCTION ACTIVITIES

USAID's non-construction activities in the health care sector were expected to be closed out by August,[284] but one of the contractors was granted a no-cost extension until the end of December. The extension will provide training for between 2,700 and 3,100 health care providers in a range of important topics, such as infection prevention, referral and follow-up, team building, problem solving, and PHC management. The contractor reports excellent cooperation and collaboration from the Ministry of Health.[285]

Outputs of IRRF-funded Health Care Projects

HEALTH CARE FACILITIES

The prime contractor for IRRF-funded health facilities was to provide and install medical and dental equipment sets for each of the 150 PHCs. Medical equipment and furniture sets have been purchased for all PHCs using $120 million in IRRF funding.[286] The equipment and sets that have not already been installed have been warehoused for future installation. To date, only six PHCs are serving the needs of Iraqi patients, though GRD-PCO notes that it has assumed more direct involvement in managing the re-awarded fixed price contracts in the PHC program this quarter.[287]

The PHC program was expected to provide health care services to an average of approximately 35,000 people, or 112 people per clinic daily. The strategic purpose was to provide service in remote locations at which there were few previous services available.[288] See Table 2-13 for the status of health care facilities funded by IRRF 1 and IRRF 2.

NON-CONSTRUCTION PROJECTS

The United States has supported a broad range of non-construction activities, including the training program previously mentioned. Projects have also included vaccination campaigns for measles, mumps, rubella, and polio, as well as vaccine supplies to ensure the availability of routine immunizations. For details on these programs, see Table 2-14.

HEALTH CARE

IRRF-funded Health Care Facility Construction: Current & Planned

Health Care Facilities	Current State, as of 9/30/06	IRRF Planned End-state
Hospitals Rehabilitated[1]	12	20
Hospitals Built[1]	In progress	1
Primary Healthcare Centers Rehabilitated[2]	147	147
Primary Healthcare Centers Equipped[2]	600	600
Small Primary Healthcare Centers Built and Equipped[2]	6	6
Model Primary Healthcare Centers Completed to Operational Stage[1]	6	142

Sources: GRD vetting response, October 17, 2006 (Hospitals and Model PHCs); DoS *Section 2207 Report*, Tab 5 (Selected Metrics), July 2006, p. 16 (all other data); ([1] represents work overseen by GRD-PCO; [2] work overseen by USAID)

Table 2-13

Vaccination and Training Programs

Outputs Metric	Current Status, as of 6/30/06
Vaccination Programs	3.6 million children vaccinated against MMR (98% of target population) 4.6 million children vaccinated against polio (97% of target population)
Number of Ministry of Health Professionals Trained in Maternal and Child Health Service Delivery	3,707 [3,200 from IRRF 1]
Community Leaders and Other Non-ministry Personnel Trained in Health Promotion	3,100 All IRRF 1 Funding

Sources: DoS response to SIGIR data request, July 3, 2006.

Table 2-14

Other non-construction projects included:

- providing vitamin A and iron folate to two million lactating mothers and young children[289]
- training health workers at more than 2,000 community child-care units to conduct growth monitoring and manage malnutrition, including screening of more than 1.3 million children[290]

The United States has also procured and delivered approximately $214 million in new medical equipment and supplies for Iraqi hospitals and PHCs.[291]

Outcomes of IRRF-funded Health Care Projects

Although the hospital rehabilitation program seems to be making slow progress following the re-awarding of fixed-price contracts to local Iraqi firms, the Model PHC Program has not yet delivered many operational facilities to Iraqi patients. Although it is too early to tell how the Model PHC Program will benefit the Iraqi people over the long term after it is fully closed out, the short-term gains to date have been largely marginal.

SECTOR REPORT

STATUS OF THE TRANSPORTATION AND COMMUNICATIONS SECTOR

This section examines the progress of reconstruction in the transportation and communications sector. Projects in this sector improve transportation systems in Iraq, such as ports, railways, roads, bridges, and airports. This sector also includes U.S.-funded telecommunications projects.[292]

SIGIR makes these observations about progress in the transportation and communications sector this quarter:

- As of September 27, 2006, 64% of the $798 million allocated to this sector had been expended. Figure 2-28 shows sector funding as a portion of total IRRF allocations. Sector projects are 78.5% complete.
- U.S. reconstruction efforts at the Port of Umm Qasr on the Iraq-Kuwait border were 75% complete, as of the end of this quarter.
- U.S. projects have completed repairs at 86 of 98 railway stations, but the effects of these projects are not yet apparent. Although the weekly average number of train trips nearly doubled during the quarter, only a small number of trains continue to run nationwide because of security concerns.
- Iraqis continue to subscribe to landline and mobile phone services at a rapid pace. More than 7 million Iraqis now have access to mobile phone service, financed by the private sector.

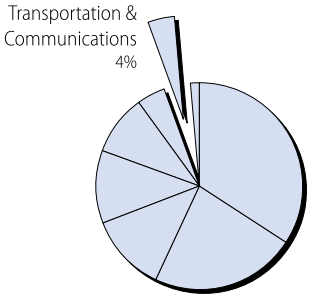
IRRF-funded Activities in the Transportation and Communications Sector

As of September 27, 2006, 95% of the sector's funding had been obligated, and $510 million had been expended.

Projects in the transportation and communications sector focus on five major areas:

- shipping
- railways
- air transportation
- roads and bridges
- telecommunications

Figure 2-28
Transportation and Communications as a Share of IRRF Funds
% of $18.44 Billion
Source: DoS *Iraq Weekly Status* report (09/27/2006)



TRANSPORTATION AND COMMUNICATIONS

For the status of projects in this sector, see Figure 2-29. Sector construction is expected to be completed by December 2008.[293]

For the sector projects by location, see Figure 2-30.

SHIPPING

Shipping projects have focused on improving the **Port of Umm Qasr** with rehabilitations and equipment funded by $45 million of the IRRF. All funds had been obligated by the end of the reporting period.[294] GRD-PCO has completed four of seven projects, and the overall program is 75% complete.[295] No projects were completed at the port last quarter[296] or this quarter.[297] The program is expected to be finished in February 2007.[298]

Outputs of IRRF-funded Shipping Projects

As a result of U.S. projects, 16 docks are now functioning.[299] Other projects focus on increasing handling capacity, enhancing operational efficiency, and strengthening security, all of which will allow for increased movement of cargo in and out of the port.[300]

Outcomes of IRRF-funded Shipping Projects

The number of berths averaged 18 per week this quarter, the same as last quarter.[301] Umm Qasr is a busy port with long queues of ships waiting to dock. IRMO reports that more berths must be refurbished to meet the demands for docking.[302]

RAILWAYS

Current allocations in this subsector amount to $198 million.[303] The bulk of expenditures in this sector—$125 million—is for non-construction material. Most of this funding has been used to purchase track maintenance machinery, spare parts, and tools and materials.[304] Phase 1 ($16 million) of the $60 million project is expected to be completed in March 2007, providing communications for a train-control system. The backbone portion of the project ($41 million) was awarded this quarter.[305]

Outputs of IRRF-funded Railway Projects

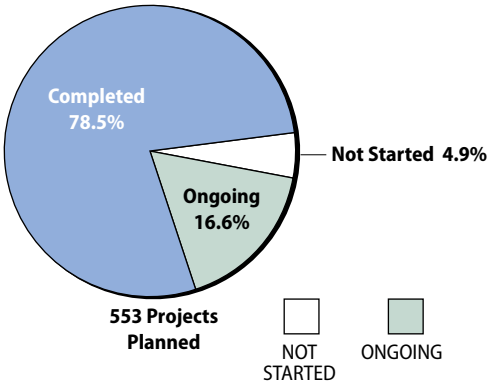
U.S. projects have helped bring the number of operational locomotives up to 125 (from 25 immediately after the war).[306] Most railway funding has been allocated to non-construction projects, but construction projects have repaired 86 of 98 stations planned as part of the $51 million program.[307]

Outcomes of IRRF-funded Railway Projects

This quarter, an average of 27 trains ran per week—almost double last quarter's average of 15.2 per week and the previous quarter's average of 13 per week.[308] The increase is attributed to the start-up of new train operations in western Anbar province, and the growth is expected to continue. The Iraqi Republic Railway is currently meeting demands for materials movement—including transporting sulphur from Mosul to Al-Ka'im and potash

TRANSPORTATION AND COMMUNICATIONS

Figure 2-29
STATUS OF TRANSPORTATION AND COMMUNICATIONS PROJECTS
Source: IRMS and USAID Activities Report 10/6/2006

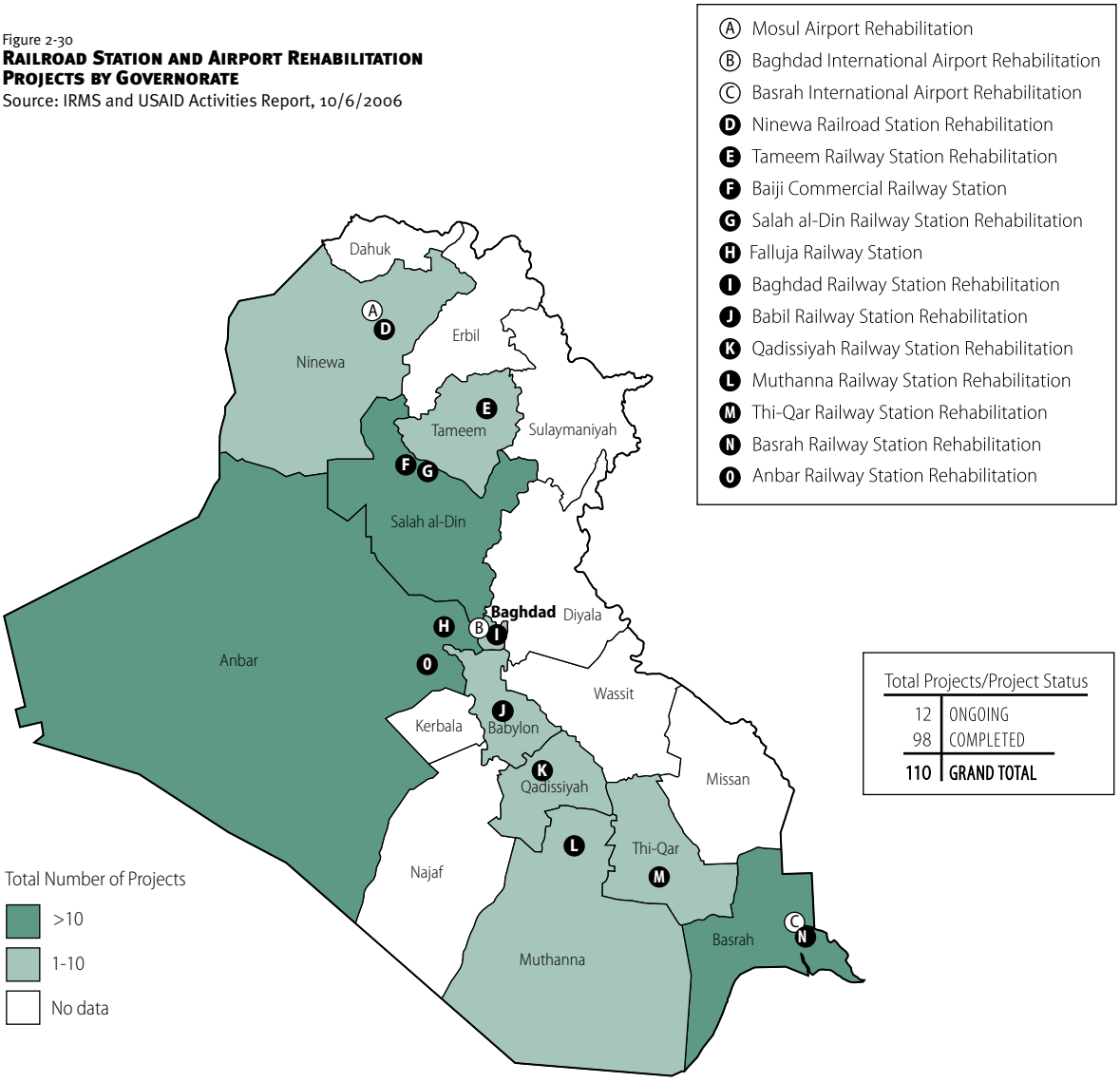


Subsector	Not Started	Ongoing	Total
Roads and Bridges	18	66	84
Railroad Rehabilitation & Restoration	3	10	13
Umm Qasr Port Rehabilitation	0	7	7
Civil Aviation	4	2	6
Expressways	1	3	4
Telecommunications Business Modernization	1	2	3
Miscellaneous	0	1	1
Telecommunications Systems	0	1	1
Consolidated Fiber Network*	0	0	0
Telecommunications Operations/ Regulatory Reform*	0	0	0
Total	**27**	**92**	**119**

* Completed

TRANSPORTATION AND COMMUNICATIONS

Figure 2-30
RAILROAD STATION AND AIRPORT REHABILITATION PROJECTS BY GOVERNORATE
Source: IRMS and USAID Activities Report, 10/6/2006



Total Projects/Project Status	
12	ONGOING
98	COMPLETED
110	GRAND TOTAL

from Akashat to Al-Ka'im. IRMO expects significant future demand for agricultural and mineral materials.[309]

Despite the increase in rail travel this quarter, the rate is still far below the planned number of trains for previous quarters. Data is not available for this reporting period, but the plans for the past two quarters totaled 266 trains per week—far more than the 27 average number of trains running this quarter.[310] This shortfall is primarily because of security, which continues to hinder the flow of rail traffic in Iraq. No trains have operated along the Baghdad-Basrah-Umm Qasr route since February 2006.[311] The railway is also under insurgent threat at Baiji and Dora, which especially affects the capacity of train operations.[312]

AIR TRANSPORTATION

Civil aviation has been allocated $67 million of the IRRF.[313] This quarter, a number of repairs and renovations were completed at the **Baghdad International Airport (BIAP)**. The work, valued at $7 million, was required to meet the International Civil Aviation Authority Cat 2 standards of safety and operational efficiency.[314] An additional project was also added this quarter at BIAP, with completion expected by October 2006.[315]

Three new projects were awarded at the **Basrah International Airport (BIA)** this quarter, including upgrades and repairs of navigational aids and communications, a new radar system, and renovations of the airport's water system. Completion of these projects is expected by March 2007. The other projects at BIA are nearly complete.[316]

Table 2-15 summarizes the work done at BIAP, BIA, and Mosul and shows that U.S.-led reconstruction efforts in this subsector are near completion.

Outputs and Outcomes of IRRF-funded Air Transportation Projects

U.S. projects have helped rehabilitate five Iraq airports that were not functioning at the end of the war.[317] During this quarter, BIAP averaged 473 flights per week—an increase from last quarter's 414 and 371 two quarters ago.[318] This total includes both military and civil operations, and the rise is attributed to a recent increase in military operations. Currently, only charter flights are approved for entry into the

Status of U.S.-led Projects at Iraqi Airports

Airport	Contract Size	Number of Projects	Estimated Completion Date	Status as of 9/30/2006
Baghdad (BIAP)	$17 million	7	October 2006	99% complete
Basrah (BIA)	$25 million	10	March 2007	27% complete
Mosul	$10 million	1	September 2006	100% complete

Source: GRD-PCO response to SIGIR data call, October 4, 2006.

Table 2-15

TRANSPORTATION AND COMMUNICATIONS

Iraqi airspace. IRMO reports an increase in civil operations at the Erbil Airport, including a number of international charter flights entering Iraq through this airport.[319]

ROADS AND BRIDGES

U.S.-funded projects in this sector will not be completed until December 2008. The projects have focused on smaller village roads, several highways important for commerce and general transportation, and bridges.[320]

Key Road and Bridge Projects Completed and Underway

To date, no bridge or expressway projects have been completed. The highway between Baghdad and Kirkuk will be upgraded to four lanes by December 2008. Also, Diwaniya and Al-Samawa will be connected by an upgraded four-lane highway; this $15.5 million project is scheduled to be completed in January 2008.[321]

The **Village Roads Program**, budgeted at $38.5 million, will improve 263 miles of roads throughout 15 governorates in Iraq.[322] Originally estimated to be finished by August 2006,[323] the project is now estimated to be finished by March 2007.[324] At the end of this quarter, 29 of 93 planned projects were complete.[325] A SIGIR project assessment (PA-06-059) completed this quarter found that the **Thi-Qar Village Roads Segment 3** project was completed according to contract specifications. For a summary of this and other inspections, see Section 3 of this Report.

Projects being issued through the Provincial Reconstruction Development Committees (PRDCs) are moving forward. PRDCs prioritize the road projects in their respective provinces.[326] There are 59 projects valued at $56.5 million, and none have been completed to date. GRD-PCO reports that additional funding may be provided for PRDC projects from the FY 2006 Emergency Supplemental Funds.[327]

Outputs of IRRF-funded Road and Bridge Projects

U.S.-led road and bridge projects will repair and pave 405 miles of road, including 263 miles of village roads, 125 miles of city carriageways, and 17 miles of major roads.[328] Ten bridges will be repaired by the end of the reconstruction program—five from IRRF funding and five from DFI funding.[329] The Village Roads Program ($38.5 million) is estimated to be finished by March 2007, and 138 miles have been completed as of August 31, 2006. GRD-PCO reports that less than three miles were completed during the quarter because of the lack of bitumen, a tar-like substance used in paving roads. Security issues have also hindered progress. GRD-PCO reports that no miles of the carriageway projects have been completed, but work is in progress.[330]

TELECOMMUNICATIONS

Projects to modernize the **Iraq Telecommunications and Postal Commission** were funded with $21 million from IRRF, and $19

million had been obligated, as of July 2006.[331] This includes 34 projects, valued at approximately $3 million, which focus on constructing and renovating post offices. At the end of this quarter, the projects were 65% complete, up from 60% last quarter. The last post office project, which was recently awarded, is expected to be completed in July 2007. When finished, the projects will bring mail service to one million Iraqis.[332]

The Iraqi Telecommunications System has been allocated $48 million, and almost all had been obligated by the end of this quarter.[333] Funding is being used to construct a primary switching facility at Al-Mamoom and a wireless broadband network (WBBN). The $26 million Al-Mamoom switch facility is 11% complete and is estimated to be finished by July 2007. The Ministry of Communications has requested additional work at the station; a future contract modification for additional work will include a negotiated extension to the estimated completion date.[334] A $15 million project to establish a WBBN in Baghdad is providing high-capacity data and voice communications to 35 government sites in Baghdad.[335] The network is currently operational, and the transition of WBBN assets to the Iraqi government was completed last quarter. A contract valued at $2 million has been awarded for WBBN O&M.[336]

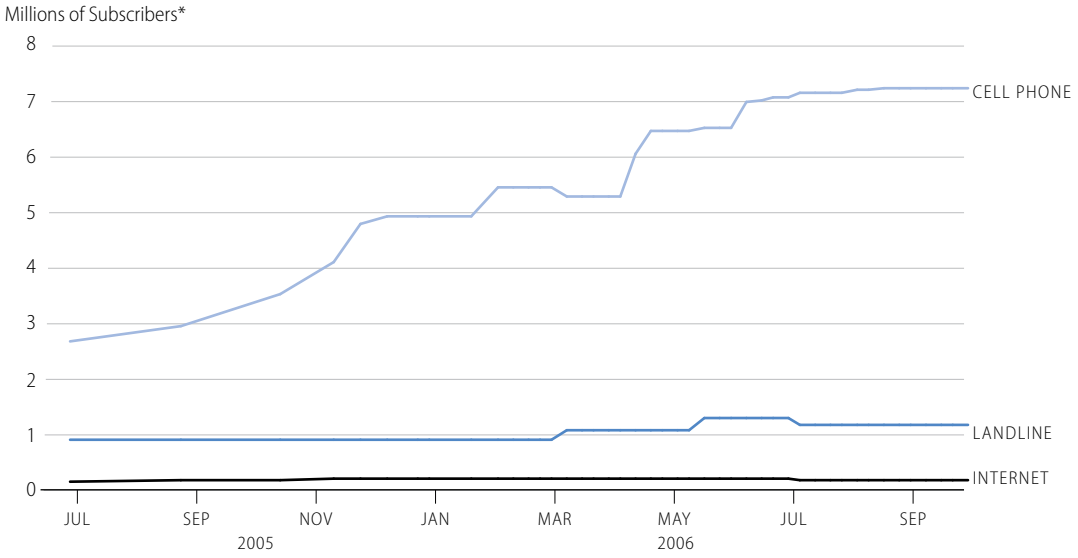
Outputs and Outcomes of IRRF-funded Telecommunications Projects

In late 2003, the Iraq Ministry of Telecommunications granted three licenses for Global System for Mobile Communications (GSM).[337] The two-year license periods were re-extended to September 2006.[338]

Although the United States has provided funding for wireless licenses, most of the development of the mobile phone infrastructure has come from the private sector. Figure 2-31 shows the steady rise in cell phone subscribers, and Table 2-16 compares the current number of telephone subscribers with the pre-war numbers. Mobile phone subscribers continue to increase at a rapid pace, from 7 million last quarter to more than 7.2 million this quarter. Landline telephone subscribers decreased this quarter. Currently, approximately 194,420 Internet subscribers in Iraq use State Company for Internet Services (SCIS).[339] Most Iraqis continue to gain access through cafes and hotels.

TRANSPORTATION AND COMMUNICATIONS

Figure 2-31
TELECOMMUNICATIONS SUBSCRIBERS
Million of Subscribers
Source: *IRMO Weekly Status* Reports



*July data is an estimate

CURRENT TELEPHONE SUBSCRIBERS VS. PRE-WAR LEVELS

Outputs Metric	Pre-war Level (2003)	Last Quarter Status, as of 6/27/2006	Current Status, as of 9/26/2006
Landline Subscribers	833,000	1,250,000	1,046,027
Mobile Phone Subscribers	80,000	7,046,526	7,214,650

Sources: Pre-war Levels: Economist Intelligence Unit, Country Profile 2005-Iraq, 2005, p. 34; International Telecommunication Union, World Telecommunication/ICT Indicators, no date, p. A-30. Available online at http://www.itu.int/ITU-D/ict/statistics/at_glance/cellular03.pdf; last quarter status: IRMO *Iraq Weekly Status* Report, June 27, 2006, p. 18.; current status: IRMO *Iraq Weekly Status*, September 26, 2006, p. 23.

TABLE 2-16

CONTRACTS

During this quarter, $1.3 billion of the IRRF was obligated, raising cumulative IRRF 2 obligations to $18 billion. Cumulative expenditures rose by $1 billion, to $13.75 billion.

To date, SIGIR has compiled more than 6,500 contracting actions in the SIGIR Iraq Reconstruction Information System (SIRIS), accounting for approximately $14.74 billion in obligations and $11.1 billion in expenditures. Approximately 98% of IRRF contracting activity is managed by GRD, USAID, and DoS. Of these executing agencies, SIGIR has received contract data from GRD and USAID but not from DoS; therefore, although SIGIR can account for more than 80% of total IRRF obligations and expenditures, a complete picture of this funding is not possible. In order to fulfill its Congressional mandate and account for all IRRF-funded activities, SIGIR will continue its efforts to obtain complete data in a timely manner.

Table 2-17 provides a breakdown of obligated and expended funds identified by the agencies that reported to SIGIR this quarter,

SIRIS IRRF 2 Totals vs. Actual IRRF 2 Totals (in billions)

Source	Obligated	Expended
IRRF 2 Financial Summary	$18.03	$13.75
SIRIS: GRD	$11.80	$8.51
SIRIS: USAID	$2.94	$2.59
SIRIS Total	**$14.74**	**$11.10**
Unaccounted for by SIRIS	**$3.29**	**$2.65**

Table 2-17

subtracted from the IRRF financial summary balance reported by DoS for the month ending September 2006.

Contractor Analysis

Table 2-18 shows the top 10 contractors, sorted by obligation amount, reported in SIRIS. During the quarter, significant obligations were made to Symbion Power, LLC contracts due to project starts in the electricity sector. The percentage of unexpended orders for Kellogg Brown & Root Services, Inc. (KBR) decreased from 42% in the previous quarter to 22% as a result of increasing expenditures in the oil sector. Also among the top 10 contractors this quarter was Anham Joint Venture, a U.S./Jordanian group headed by an American company that provides supplies to the Iraqi Army.

Contract Activity by Sector

GRD-PCO contracting actions account for approximately 99% of the total record set in SIRIS. Table 2-19 breaks out these records by SIGIR-defined sectors and obligation range. Relative to sector totals, the oil and gas sector reports the greatest share of contracting actions valued at or greater than $5 million. The security and justice sector shows the highest overall number of such awards with 181.

Top 10 Contractors

Contractor	Obligated	Expended	Unexpended	% Unexpended
Bechtel	$1,262,411,678.00	$1,049,445,822.00	$212,965,856.00	17
Fluor-Amec, LLC	$982,703,857.82	$842,585,856.76	$140,118,001.06	14
Parsons Global Services, Inc.	$733,006,787.13	$610,970,685.82	$122,036,101.31	17
Parsons Iraq Joint Venture	$640,480,740.69	$389,437,438.44	$251,043,302.25	39
Kellogg Brown & Root Services, Inc.	$558,003,285.92	$435,732,562.13	$122,270,723.79	22
Washington Group International	$531,018,470.91	$389,803,224.13	$141,215,246.78	27
Development Alternatives, Inc.	$440,039,843.00	$436,383,520.00	$3,656,323.00	1
Environmental Chemical Corporation	$356,041,907.67	$346,898,498.95	$9,143,408.72	3
Anham Joint Venture	$259,122,019.53	$258,207,373.22	$914,646.31	.4
Symbion Power, LLC	$249,189,864.54	$33,567,351.72	$215,622,512.82	87

Table 2-18

As required in P.L. 108-106, Section 3001 (i)(1)(F), as amended, Appendix D lists contracting actions funded by the IRRF that have been recorded in SIRIS.

Contract Summary

SIGIR Sector	Dollar Range	Quantity	Quantity %
Economic and Societal Development	>= $5 Million	9	4%
	>=$1 Million and <$5 Million	16	6%
	<$1 Million	223	90%
Economic and Societal Development Total		**248**	
Electricity	>= $5 Million	88	8%
	>=$1 Million and <$5 Million	183	18%
	<$1 Million	756	74%
Electricity Total		**1,027**	
Health Care	>= $5 Million	24	4%
	>=$1 Million and <$5 Million	69	12%
	<$1 Million	500	84%
Health Care Total		**593**	
Oil and Gas	>= $5 Million	65	15%
	>=$1 Million and <$5 Million	101	23%
	<$1 Million	273	62%
Oil and Gas Total		**439**	
Security and Justice	>= $5 Million	181	6%
	>=$1 Million and <$5 Million	388	13%
	<$1 Million	2,494	81%
Security and Justice Total		**3,063**	
Transportation and Communications	>= $5 Million	26	6%
	>=$1 Million and <$5 Million	78	17%
	<$1 Million	357	77%
Transportation and Communications Total		**461**	
Water	>= $5 Million	48	6%
	>=$1 Million and <$5 Million	87	10%
	<$1 Million	690	84%
Water Total		**825**	
Grand Total		**6,656**	

Table 2-19

COST-TO-COMPLETE DATA

Cost-to-complete (CTC) data helps identify reconstruction sectors that are under-funded so appropriate action can be taken before project completion. U.S. agencies executing reconstruction projects are mandated by Section 2207 of P.L. 108-106 to provide estimates of the cost-to-complete for each IRRF-funded project.

In past Quarterly Reports, SIGIR highlighted consolidated CTC information from the Project Assessment Reports (PARs). However, this quarter DoS reported CTC data for only GRD-managed projects. No CTC data was provided for projects managed by MNSTC-I or USAID. Last quarter, SIGIR commented on the comprehensiveness of the PAR because, for the first time since September 2005, it included information on projects managed by MNSTC-I. SIGIR also reported that, because the PAR did not identify the source of funds, SIGIR could not be assured that the report represents all funding data. P.L. 108-106 only requires U.S. agencies to provide estimates of the CTC for each IRRF-funded project. Because projects are now funded by more than just IRRF appropriations, the purpose of the PAR, while important, is not relevant for management.

These are the SIGIR observations of the GRD-PCO PAR, as of September 30, 2006:

- GRD-PCO's most recent PAR includes a newly added column labeled "Extended Cost to Complete," which is the Estimate at Completion (EAC) plus the FY 2006 O&M/sustainability costs. SIGIR does not believe that sustainment costs should be included in CTC estimates because they skew the actual cost of the projects. SIGIR believes that the O&M and sustainability costs should be clearly distinguished from costs to complete project construction and listed separately because blending the two overstates the real value of a construction project and masks the actual use of the funds. SIGIR also believes that Iraqi ministries should assume all sustainment costs on U.S. projects as soon as possible and that this should be a priority issue for discussions with Iraqi ministries on improving their budget execution.
- The total estimate at completion for all GRD projects is $6.295 billion, which exceeds authorized funds ($6.076 billion) by $219.0 million (3.5%). Also, projected sustainment costs are $578.2 million, and when added to the total estimate at completion, the shortfall in authorized funds increases to $797.2 million.
- SIGIR could not determine if projected contractor claims are included in the CTC estimates. In FY 2006, SIGIR was told that GRD had set aside funds for claims. Although these were set aside in miscellaneous obligation documents, these monies were de-obligated, and they expired on September 30, 2006.

Other SIGIR observations related to cost to complete:

- The FY 2006 Defense Supplemental Appropriation contains a de-obligation/re-obligation provision to allow existing IRRF 2 obligations made through September 30, 2006, to remain available through September 30, 2007, for re-obligation. This provision will allow reprogramming between sectors and subsectors to the extent that obligated IRRF funds become available for reapportionment. SIGIR is in the process of an audit to review unliquidated IRRF obligations (SIGIR Project No. 6026, July 21, 2006), and if unliquidated obligations are found to be invalid, the funds could be de-obligated and re-obligated to cover unfunded IRRF requirements through the reapportionment process. However, SIGIR has not seen a defined policy or process for the de-obligation/re-obligation provision. SIGIR questions the lack of clear policy over this process. SIGIR also believes that this policy is necessary as a critical element for management control over the process.
- P.L. 108-106, Section 2207, only requires quarterly reports to Congress for IRRF 2 funds and not for the Iraq Security Forces Fund (ISSF) and the Economic Support Fund (ESF). SIGIR believes that without cost-to-complete estimates for ISSF and ESF projects, Congress will not have the transparency and accountability it intended when it established the IRRF for Iraq relief and reconstruction. To date, $10.098 billion has been appropriated to the ISFF, and $1.595 billion was appropriated to the ESF.

SOURCES OF FUNDING FOR IRAQ RECONSTRUCTION

SIGIR is required to report on the oversight of and accounting for funds expended in Iraq relief and reconstruction, under P.L. 108-106, Section 3001 (as amended). In addition to the IRRF, three funding sources support reconstruction and relief activities:

- other U.S. appropriated funds
- international donor funds
- Iraqi funds

As of September 30, 2006, SIGIR has identified $38.281 billion in *U.S. appropriated funds* for Iraq as "relief and reconstruction." This total includes $20.914 billion in IRRF funding and $17.367 billion in other U.S. appropriated funds. In the absence of an internationally recognized definition of "relief and reconstruction," SIGIR includes 26 non-IRRF activities that are related to relief and reconstruction—for example, the construction of U.S. military installations that will eventually be turned over to the Iraqis.

Table 2-20 presents the best information available for U.S. appropriated funding but does not provide a complete picture of all U.S. relief and reconstruction activities. SIGIR does not have information on funding for narrowly focused programs of some agencies, or the use of agency operating funds for projects in Iraq. Finally, SIGIR made some estimates for select accounts, which are reflected in the footnotes to the table.

As of September 30, 2006, international donor funds totaled $15.018 billion—$13.593 billion pledged at the 2003 Madrid Donors Conference and $1.425 billion in post-Madrid pledges. About 25% of these pledges—$3.5 billion—has been expended.

Iraqi funds comprise vested and seized funds, the Development Fund for Iraq (DFI), and the Iraq Capital Budget. Iraqi funds were an important funding source for reconstruction efforts, particularly during CPA's tenure. As of September 30, 2006, these funds total $41.167 billion, including:

- vested (frozen) funds of $1.724 billion
- seized funds, including confiscated cash and property, of $926.8 million
- DFI funds, drawn primarily from oil proceeds and repatriated funds of $23.754 billion
- budgeted Iraqi funding of $14.762 billion from 2004 to 2006 (although much less has actually been expended)

Figure 2-32 provides an overview of all sources of Iraq reconstruction funding. More details are provided in Appendices E, F, and G.

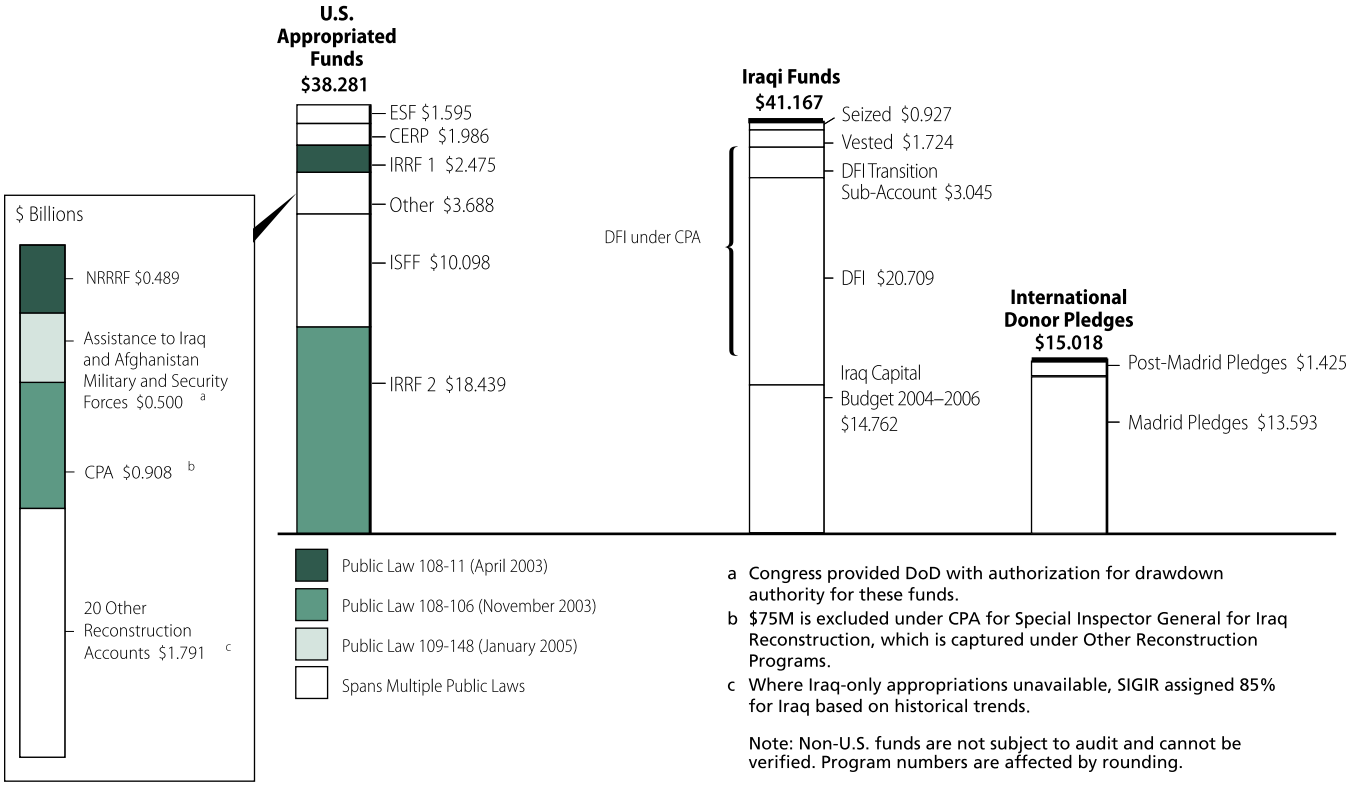
U.S. Appropriated Funding

Since the 2003 conflict began, Congress has passed eight bills that provided more than $38.3 billion in Iraq reconstruction funding. Included in this amount is $2.08 billion, which is a component of the Department of Defense Appropriations Act for FY 2007 (P.L. 109-289) that was signed by the President on September 29, 2006.

Over the last three years, more than half of U.S. reconstruction funding has come from the Iraq Relief and Reconstruction Fund (IRFF 1 and IRRF 2), created under P.L. 109-11 and P.L. 108-106 in 2003.

U.S. agencies involved with the administration of reconstruction funding include DoD, DoS, and USAID. Projects range from infrastructure development to refugee and migration assistance. The appropriated funds are highlighted in Table 2-20.

FIGURE 2-32
SOURCES OF IRAQ RECONSTRUCTION FUNDING—$94.466 (BILLIONS)



a Congress provided DoD with authorization for drawdown authority for these funds.
b $75M is excluded under CPA for Special Inspector General for Iraq Reconstruction, which is captured under Other Reconstruction Programs.
c Where Iraq-only appropriations unavailable, SIGIR assigned 85% for Iraq based on historical trends.

Note: Non-U.S. funds are not subject to audit and cannot be verified. Program numbers are affected by rounding.

Funding Mechanism	Consolidated Appropriations Resolution, 2003	Emergency Wartime Supplemental Appropriations Act, 2003	Emergency Appropriations Act for the Defense and for the Reconstruction of Iraq and Afghanistan, 2004	Department of Defense Appropriations Act, 2005	Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Tsunami Relief, 2005	Appropriations for the Department of State, FY 2006	Appropriations for the Department of Defense, FY 2006	Emergency Supplemental Appropriations for FY 2006	Department of Defense Appropriations Act, FY 2007	Total Appropriations
PUBLIC LAW #	P.L. 108-7	P.L. 108-11	P.L. 108-106	P.L. 108-287	P.L. 109-13	P.L.109-102	P.L.109-148	P.L.109-234	P.L.109-289	
DATE OF ENACTMENT	02/20/03	04/16/03	11/06/03	08/05/04	05/11/05	11/14/05	12/30/05	06/15/06	09/29/06	
Iraq Relief and Reconstruction Fund (IRRF 2)			$18,439,000,000							**$18,439,000,000**
Iraq Security Forces Fund (ISFF)					$5,391,000,000			$3,007,000,000	$1,700,000,000	**$10,098,000,000**
Iraq Relief and Reconstruction Fund (IRRF 1)		$2,475,000,000								**$2,475,000,000**
Commander's Emergency Response Program (CERP)				$140,000,000	$718,000,000		$408,000,000	$345,000,000	$375,000,000	**$1,986,000,000**
Economic Support Fund (ESF)[a]	$40,000,000	$10,000,000				$60,390,000		$1,485,000,000		**$1,595,390,000**
Coalition Provisional Authority (CPA)[b]			$908,000,000							**$908,000,000**
Assistance to Iraq and Afghanistan Military and Security Forces[c]							$500,000,000			**$500,000,000**
Natural Resources Risk Remediation Fund (NRRRF)		$489,300,000								**$489,300,000**
Military Construction[d]							$341,900,000	$34,900,000		**$376,800,000**
New Iraqi Army[e]				$210,000,000						**$210,000,000**
Project and Contracting Office (PCO/DoD)[f]								$200,000,000		**$200,000,000**
International Disaster Assistance		$143,800,000								**$143,800,000**
Combatant Commander Initiative Fund (CINC Initiative Fund)[e]		$29,750,000	$12,750,000	$21,250,000	$21,250,000		$21,250,000	$21,250,000		**$127,500,000**
USAID Administrative Expenses		$21,000,000			$24,400,000			$79,000,000		**$124,400,000**
Department of State, International Narcotics Control and Law Enforcement (DoS/INL)		$20,000,000						$91,400,000		**$111,400,000**
Diplomatic and Consular Programs[g]					$49,659,000	$56,908,000				**$106,567,000**
Special Inspector General for Iraq Reconstruction (SIGIR)[h]			$75,000,000					$24,000,000		**$99,000,000**
Child Survival and Health		$90,000,000								**$90,000,000**
P.L. 480 Title II Food Aid	$68,000,000									**$68,000,000**
Voluntary Peacekeeping Operations		$50,000,000								**$50,000,000**
Emergency Refugee and Migration Assistance		$37,000,000								**$37,000,000**
Overseas Humanitarian, Disaster and Civic Aid[e]			$17,000,000							**$17,000,000**
International Affairs Technical Assistance								$13,000,000		**$13,000,000**
United States Agency for International Development, Office of Inspector General (USAID OIG)		$3,500,000	$1,900,000		$2,500,000					**$7,900,000**
DoD Office of the Inspector General								$5,000,000		**$5,000,000**
Department of Treasury (Salaries and Expenses)								$1,800,000		**$1,800,000**
Department of State, Office of Inspector General								$1,000,000		**$1,000,000**
Legal Activities and U.S. Marshals (Salaries and Expenses)								$1,000,000		**$1,000,000**
TOTAL	**$108,000,000**	**$3,369,350,000**	**$19,453,650,000**	**$371,250,000**	**$6,206,809,000**	**$117,298,000**	**$1,271,150,000**	**$5,309,350,000**	**$2,075,000,000**	**$38,281,857,000**

[a] $40M from FY 2003 ESF base account that was not reimbursed; $10M from P.L. 108-11
[b] Excludes $75M for Special Inspector General for Iraq Reconstruction under P.L. 108-106
[c] Congress provided DOD with authorization for drawdown authority for these funds
[d] As identified in GRD bi-weekly reports and P.L. 109-234
[e] Where Iraq-only appropriations unavailable, based on historical trends SIGIR split 85% for Iraq and 15% for Afghanistan
[f] Congress provided funding for PCO in other appropriations bills; more details will be available in future SIGIR reports
[g] Includes Iraq Reconstruction Management Office salaries and expenses, mission travel, public diplomacy programs, and other operating expenses related to reconstruction.
[h] CPA operating expenses under P.L. 108-106

Table 2-20

ANTICORRUPTION ACTIVITIES

Corruption in Iraq is a persistent problem that requires a long-term, multifaceted solution that the Iraqis can sustain. In 2005, Iraq ranked 137th out of the 158 countries included in Transparency International's (TI) Corruption Perception Index.[340] Iraq ranks lower than Egypt, Syria, Iran, and other countries in the region that struggle with corruption.

A great deal of work has been done to establish and enhance institutions to combat corruption. Since 2003, various U.S. agencies have provided technical assistance to the pre-existing Iraqi Board of Supreme Audit (BSA) and the three new corruption-fighting institutions: the Commission on Public Integrity (CPI), the Iraqi inspectors general (IGs) in each of the ministries, and the Central Criminal Court of Iraq (CCCI).

U.S. programs continue to concentrate on helping the Iraqi government to:

- develop enhanced financial transparency and accountability
- develop and implement financial management systems
- strengthen contracting and procurement processes
- expand public integrity initiatives
- expand prosecution of corrupt government officials

Iraq's Response to Corruption

Iraq's ability to attract and use international donor assistance will depend in part on its ability to reduce perceived government-wide corruption. The Iraqi government anticipates that efforts to clamp down on corruption and to boost transparency and efficiency will also encourage foreign private-sector investment, particularly in the oil sector. As part of the International Compact for Iraq that is currently under negotiation, Iraq is expected to commit to specific steps to improve transparency and inhibit corruption. The Compact—including key priorities, benchmarks, and commitments—is likely to be adopted by the end of 2006.

On September 11, 2006, CPI publicly reiterated the policy requiring financial disclosure by senior Iraqi government officials, from the civilian level of director general and military rank of captain and upward. CPI has threatened to refer to court those who do not comply with these regulations. Also during this reporting quarter, CPI has been actively publicizing the arrests of Iraqi government officials suspected of corruption, including several high-level ministry employees.

Many IGs continue to cite major impediments to their jobs, including insufficient budgets, a lack of professional staff, and little independence. Some IGs, however, have reported progress gaining recognition and

support within their ministries, training staff, and developing mechanisms to identify and confront corrupt practices. The Ministry of Oil was among the more active ministries, completing 454 audits to date in 2006. The Ministry has also revised practices and standards for 33 aspects of its work, including the marketing of crude oil, salary scales, and the transportation of oil products.

U.S. Efforts to Help Iraq Stem Corruption

U.S. government efforts to support Iraq's anticorruption initiatives are coordinated by the Anticorruption Working Group (ACWG), led by the U.S. Embassy-Iraq. The ACWG comprises representatives from various federal agencies who advise and support a wide range of anticorruption initiatives in Iraq. SIGIR is an observer on the ACWG.

The delay in forming the Iraqi government made it more difficult to formally activate the U.S./Iraq Joint ACWG (launched at the November 2005 anticorruption summit attended by U.S. and Iraqi officials). Although the joint working group does not meet regularly, U.S. officials have found other opportunities to continue the anticorruption dialogue. The Iraqis plan to appoint an anticorruption coordinator in the near future to ensure greater consistency and minimize overlap with their own anticorruption activities.

Reconstituted in late 2005 after several months of inactivity, the Embassy ACWG recently released its strategic plan for helping Iraq reduce corruption, which focuses on market reforms, financial transparency, and public integrity.

Last quarter, SIGIR released a survey of anticorruption efforts and provided several audit recommendations,[341] including one that encouraged the U.S. Embassy to increase staff support for anticorruption efforts and establish a joint executive steering group to oversee all U.S. government anticorruption programs. These recommendations were supported by a companion inspection performed by the DoS Inspector General, who made similar recommendations for strengthening U.S. anticorruption efforts. Both audits recommended that the U.S. Embassy further engage its Iraqi anticorruption counterparts; DoS urged the early convening of a formal session of the U.S.-Iraqi anticorruption task force envisaged at the November 2005 summit on anticorruption.

On the recommendation of SIGIR, the U.S. Embassy has agreed to expand by four the staff supporting Iraq anticorruption efforts, including new senior consultants for the BSA and the IGs, a transparency coordinator, and a senior advisor to oversee the anticorruption strategy. These important additions to the staff have helped ensure that the U.S. Embassy can move more expeditiously to implement a new and broader plan to support each of the Iraqi anticorruption entities.

Other federal agencies are contributing as well. To assist the BSA, INL has allocated money to GAO to reengage with the BSA and translate into Arabic GAO's *Government Auditing Standards* (Yellow Book).[342] These standards complement the various interna-

tional auditing standards, including the set developed by the International Organization of Supreme Audit Institutions (INTOSAI). GAO is a member of INTOSAI and has adopted other leading global standards.[343] BSA will use these standards to augment the development of Iraqi standards.

In response to BSA's request, GAO agreed to review current BSA audit programs and provide feedback and recommendations. The BSA has initiated the process of translating the audit programs into English. GAO has also agreed to take three mid-level auditors from the BSA into the GAO's International Auditor Fellowship, a 3-4 month training program scheduled to begin May 2007.[344]

The U.S. government also supports increased financial transparency in Iraq. USAID manages a $10 million contract to develop and implement a core financial management information system, centralized within the Ministry of Finance. This system, due to be completed by early 2007, includes a public payroll module and a procurement module funded by INL ($5 million) and Treasury ($2 million). Approximately 85% of the requirements for the core system have been completed, and the system will be installed at 178 fiscal institutions in two phases.[345]

The U.S. Department of Commerce (DoC) has committed to work directly with the Iraqi Ministry of Trade. DoC will use its Commercial Law Development Program to send seasoned advisors, requested by the Minister of Trade, to help identify corrupt systems and recommend procurement procedures to avoid corruption. DoC also plans specific programs to promote best practices against corruption within the Iraqi business community.

U.S. agencies continue to allocate resources to train Iraqi anticorruption officials at the CPI, BSA, IIG, and CCCI. DoD has been conducting the Iraqi Anticorruption and Principled Governance Initiative and providing direct support for the Iraqi Ministry of Defense OIG. INL has allocated $1 million for equipment training for the CPI and a train-the-trainer seminar in Washington, D.C., for selected Iraqi IGs. IGs from other countries will participate in the training and provide insights. INL has also allocated resources to assist in the integration of Iraqi police and prosecutors. INL continues to work with DoJ to provide instructors and relevant curriculum for the police training program. The Multi-National Security Transition Command-Iraq (MNSTC-I) has funded a military leadership center for the Ministry of Defense that includes training in ethics and values, which should provide long-term anticorruption benefits. Plans for a joint training facility for the CPI, BSA, and IIG are still under discussion.

International Response to Corruption

Anticorruption is also of interest to other international donors and is expected to be an important part of the International Compact for Iraq. The UN Development Group financed a $4.8 million project to have the Audit Board

of Jordan provide training to the BSA over an 18-month period. The British National Board of Audits provided training for BSA's auditors in Amman.[346]

The UN and TI have led the international effort to develop an anticorruption framework available to any country interested in combating corruption. Although non-specific to Iraq, the tools available through the UN and TI offer Iraq a starting point to combat corruption by learning through the experience of other countries.

The UN has advocated anticorruption through the UN Convention against Corruption (UNCAC) and UN Anticorruption Toolkit. The General Assembly adopted UNCAC on October 31, 2003, and subsequently received 140 signatories. UNCAC was entered into force on December 14, 2005, after receiving the requisite number of instruments of ratifications/accessions. To date, there have been 65 ratifications/accessions. The U.S. Senate consented to the ratification of UNCAC on September 15, 2006, and the President is expected to sign the instrument of ratification soon. The United States has urged the Iraqis to join the UNCAC—both bilaterally and through the Good Governance for Development in the Arab States Initiative that the United States promotes in the Middle East. Iraq participated in the early UNCAC negotiations but has not yet signed the convention. Accession to the UNCAC is expected to be among the commitments Iraq undertakes in connection with the Compact.

UNCAC introduces a comprehensive set of standards, measures, and rules that all countries can apply to strengthen their legal and regulatory regimes to fight corruption. It calls for preventive measures and the criminalization of the most prevalent forms of corruption in both public and private sectors and requires member states to return assets obtained through corruption to the country from which they were stolen. An entire chapter of the Convention is dedicated to prevention, with measures directed at both the public and private sectors, including model preventive policies, such as:

- establishment of anticorruption bodies
- enhanced transparency in the financing of election campaigns and political parties
- safeguards that promote efficiency and transparency
- recruitment based on merit

The UN's anticorruption toolkit is based on successful anticorruption measures and lessons learned from the technical cooperation activities facilitated by the Global Program against Corruption. The UN toolkit is intended to provide a range of options that will enable each country to assemble an integrated strategy that will be as effective as possible in meeting its own needs.

TI, another international organization promoting better governance, seeks to bring together relevant players from government, civil society, business, and the media in a holistic approach to promote transparency in elections, in public administration, in

procurement, and in business. TI has also developed an anticorruption toolkit, similar to the UN's, that draws on the experience and best practices of other nations. Although approached by numerous NGOs, TI does not believe any have yet demonstrated the capacity to effectively support a TI presence in Iraq. The security situation has also influenced TI's decision to provide support from outside Iraq for the time being.

The World Bank has also made anticorruption in Iraq a priority, seeking funds from the European Union and other donors to support training for Iraqi institutions. In July, SIGIR attended the World Bank conference in Dubai, which brought together Iraqi officials, World Bank and UN experts, and international practitioners to discuss ways to move the anticorruption agenda in Iraq. At this forum, the Iraqis discussed their efforts to reduce corruption and the challenges they face. The World Bank also supports anticorruption efforts in Iraq through these activities:

- World Bank works with the IMF to reform public financial management systems. A Public Expenditure and Institutional Assessment will assist Iraq's government to modernize its public financial management practices in line with its commitments under the International Compact for Iraq.
- World Bank engages consultants to work with the Iraqi government to improve management and coordination of its development assistance for governance and public management.
- After its workshop in Dubai during late July, World Bank continued to work with CPI, the inspectors general, BSA, and the judiciary to foster greater coordination. World Bank has been working to promote development of benchmarks for each of these agencies in the projected Compact.[347]

International Donor Funds

The total funds pledged at Madrid and by non-U.S. donors increased from $14.58 billion to $15.02 billion this quarter, with additional pledges from the European Commission, Australia, Germany, Spain, Jordan, and France. Accurate information on the expenditures of these funds, however, continues to be difficult to obtain. Donors asked the World Bank to update the status of the Madrid pledges, but the World Bank has not yet received sufficient reporting from donors to provide a more precise figure. For information on these pledges, see Table 2-21.

The Donor Committee for the International Reconstruction Fund Facility for Iraq (IRFFI)—created at the 2003 Madrid Donors Conference and managed by the World Bank and the United Nations (UN)—remains active. This quarter, Germany joined the Donor Committee with a pledge of $10 million. As reported last quarter, external assessors gave positive marks to the management of these trust funds and noted that the speed of donor disbursements to them had been relatively high. The results of these assessments are expected to be made public soon. For a list of the members of the Donor Committee, see Table 2-22.

The future of international donor support to Iraq is expected to be shaped by the International Compact for Iraq, an initiative of the Iraqi government that is supported by the UN. The Compact was launched in July 2006 after a trip to Iraq by the UN Deputy Secretary General. The goal is to develop a framework under which Iraq's economy can be transformed to a market-based economy, fully integrated with the region and the rest of the world. Under the Compact, Iraq would undertake economic, political, and security reforms to receive financial and political support from the international community.

The Deputy Prime Minister and the UN Deputy Secretary General co-chaired the preparatory committee for the Compact,[348] which met in Abu Dhabi on September 10, 2006, and in Singapore from September 18-20. On September 18, 2006 the UN hosted a meeting in New York in which the Iraqi delegation, headed by Finance Minister Al Zubaidi, committed Iraq to tackling corruption, building effective national institutions, and encouraging private investment. The Compact—including key priorities, benchmarks, and timelines—is expected to be adopted by the end of 2006. Another major international donor conference is expected to follow the finalization of the Compact.

The IRFFI Donor Committee Chair is a member of the preparatory group for the Compact. The donor committee, which has accumulated considerable expertise on Iraq's reconstruction needs, will play an important part in the implementation of the Compact.

DONOR COORDINATION

As the major U.S. reconstruction funding is expended, the Iraqis and international donors have become more conscious of the need to target donor funds with more planning and

Pledges of Reconstruction Aid to Iraq, as of 9/30/2006

Donor	Original Madrid Pledge October 2003	Additional Pledges since Madrid Conference	Total Pledges June 2006
Australia	$45,590,974	$81,042,221	$126,633,195
Austria	5,478,165		5,478,165
Belgium	5,890,500		5,890,500
Bulgaria	640,000		640,000
Canada	187,466,454		187,466,454
China	25,000,000		25,000,000
Cyprus	117,810		117,810
Czech Republic	14,659,023		14,659,023
Denmark	26,952,384	40,000,000	66,952,384
Democratic Governance Thematic Trust Fund		100,000	100,000
Estonia	82,467		82,467
Finland	5,890,500		5,890,500
France		32,288	32,288
Germany	-	10,000,000	10,000,000
Greece	3,534,300		3,534,300
Hungary	1,237,005		1,237,005
Iceland	2,500,000		2,500,000
India	10,000,000		10,000,000
Iran	5,000,000	5,000,000	10,000,000
Ireland	3,534,300		3,534,300
Italy	235,620,020		235,620,020
Japan	4,914,000,000	50,000,000	4,964,000,000
Jordan		75,000	75,000
South Korea	200,000,000		200,000,000
Kuwait	500,000,000	65,000,000	565,000,000
Lithuania	-	30,000	30,000
Luxembourg (EURO)	2,356,200		2,356,200
Malta	27,000		27,000
Netherlands	9,424,801		9,424,801
New Zealand	3,351,975	990,000	4,341,975
Norway	12,867,617		12,867,617
Oman	3,000,000		3,000,000
Pakistan	2,500,000		2,500,000
Qatar	100,000,000		100,000,000
Saudi Arabia	500,000,000		500,000,000
Slovenia	419,382		419,382
Spain	220,000,000	2,380,000	222,380,000
Sri Lanka	-	75,500	75,500
Sweden	33,000,000		33,000,000
Turkey	50,000,000		50,000,000
United Arab Emirates	215,000,000		215,000,000

Donor	Original Madrid Pledge October 2003	Additional Pledges since Madrid Conference	Total Pledges June 2006
United Kingdom	$452,326,416		$452,326,416
United States	10,000,000		10,000,000
Vietnam		$700,000	700,000
Subtotal	**7,807,467,293**	**255,425,009**	**8,062,892,302**
European Commission	235,620,000	669,680,000	905,300,000
Subtotal	**8,043,087,293**	**925,105,009**	**8,968,192,302**
International Financial Institutions			
IMF (low range)	2,550,000,000		2,550,000,000
World Bank (low range)	3,000,000,000		3,000,000,000
Islamic Development Bank	-	500,000,000	500,000,000
Subtotal	**5,550,000,000**	**500,000,000**	**6,050,000,000**
Total Non-U.S. Donor Assistance	**$13,593,087,293**	**$1,425,105,009**	**$15,018,192,302**

Source: DoS and Iraqi Donor Assistance Database

Note: Data not formally reviewed, audited, or verified.
Pre-Madrid pledges for humanitarian assistance are not included in this table.

Table 2-21

precision. Improving donor coordination continues to be a top priority for the United States; the Baghdad Coordination Group and sector working groups continue to meet with progressively stronger Iraqi leadership. Improved donor coordination mechanisms are expected to be part of the Compact.

The Ministry of Planning's Donor Assistance Database (DAD), supported by the UN Development Programme (UNDP), shows the progress of pending and ongoing donor-supported projects. The DAD, which is available online at www.mop-iraq.org, breaks down projects, requests for projects, and donations by these categories: donor, sector of assistance, and governorate. It also allows the user to filter the data to develop customized reports. Currently, the DAD includes 7,249 projects, totaling $11.53 billion, associated with 20 donors. Against these projects, $8.68 billion has been committed, and $3.84 billion has been expended. Of the estimated 13,578 U.S. projects, 6,748 are listed by the DAD, totaling $8.01 billion. Against these projects, the DAD reflects that the United States has committed $5.9 billion and expended $2.05 billion.

The UNDP has launched a regional component of the DAD in Basrah and is helping the Iraqis to gather province-level data. A regional component is also being planned for the Kurdistan Regional Government (KRG)

Members of the International Reconstruction Fund Facility for Iraq Donor Committee

Canada (Chair)	Kuwait
United Kingdom	Iran
Italy	Norway
India	South Korea
Turkey*	Qatar
Sweden	Spain
Finland*	European Commission
Japan	United States
Australia	Denmark
Germany	

* Rotating members

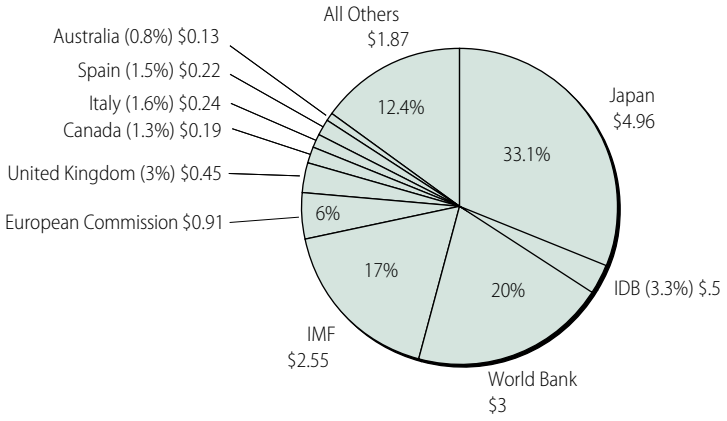
Table 2-22

Plans to incorporate loans, grants, and projects from Iraq's National Budget into the DAD have not yet been implemented. The DAD continues to improve as an assistance management tool; however, it cannot yet be used to fully monitor, analyze, and prioritize aid to the Iraqi government.

MAJOR BILATERAL AND MULTILATERAL PROGRAMS

The United States continues to encourage other donors to implement their Madrid pledges. Figure 2-33 provides information on donor pledges.

Figure 2-33
Pledges from Other Nations
$15.02 Billion
As of August 2006
$ Billions
Source: Various



Note: Figures may not total correctly because of rounding.

Japan

Of Japan's pledge of $5 billion at Madrid, the $1.5 billion in grants—plus an additional $50 million was completely obligated more than a year ago:

- $911 million to direct assistance, including technical assistance
- $490 million through IRFFI trust funds
- $116 million directly through international organizations, such as UNDP
- $27 million through non-governmental organizations (NGOs)
- $10 million to the International Finance Corporation

Japan's financial aid supported these sectors: Electricity, Water and Sanitation, Health, Roads and Bridges, Education and Culture, and Security. Officials from Japan continue to work with Iraqi officials to develop projects for the $3.5 billion in concessional loans. Projects include the recently announced engineering services for the Basrah Refinery ($18 million) and the rehabilitation of Khor Al-Zubair fertilizer plant ($154 million),[349] as well as these projects from previous quarters:

- $28 million to rehabilitation of bridges and roads in Samarra
- $259 million to rehabilitation of the Port of Umm Qasr
- $81 million to improvement of irrigation channels
- $315 million to rehabilitation of the Al-Mussaib thermal power plant[350]

United Kingdom

Total United Kingdom (UK) pledges to Iraq, including both Madrid ($452 million) and pre-war humanitarian contributions ($468 million), remain at $920 million. With an estimated $917 million expended as of September 2006, the UK is close to fulfilling its obligation. Table 2-23 shows UK expenditures by program. The UK Department for International Development (DFID), which is responsible for implementing UK pledges, has been involved

UK Donor Pledges, as of September 2006 (in millions)

DFID Bilateral Program	$488
IRFFI Trust Funds	127
Contribution to EC Program	113
FCO Programs	64
Global Conflict Prevention Pool	66
MoD Quick Impact Projects	59
Total	**$917**

Source: email from DFID, July 24, 2006; exchange rate used: $1.69 per pound sterling.

Table 2-23

in many of the same types of projects that the United States is funding, but on a smaller scale and focused in the south:

- rehabilitating power and water infrastructure
- organizing the Prime Minister's office and the governors' offices in the south
- training the Government Communications Directorate
- planning and budgeting the strategic development in the southern provinces
- intergovernmental coordination
- macro-economic and budget reform
- strengthening independent broadcasting
- developing civil society

The UK has a quick-impact program financed by the Ministry of Defense, which has a similar mission to that of the Commander's Emergency Response Program (CERP).

DFID reports similar challenges: security, constantly changing government counterparts, and weak overall government capacity. DFID's program for 2006-2007 will focus on economic reform, delivering power and water improvements in the south, governance and institution-building in Baghdad and the south, support for civil society and political participation, and capacity building in the Ministry of Interior. DFID funds a World Bank advisor in Baghdad to speed up engagement in oil and electricity issues and to help the Iraqi government develop a plan for the energy sector.[351]

European Commission

To date, the European Commission (EC) has pledged $905.3 million of which $779.3 million was for reconstruction assistance. The bulk of the funds was channeled through the IRFFI Trust Funds, although some funding went through the U.N. Development Programme (UNDP) Thematic Trust for Crisis Prevention and Recovery before IRFFI was established in 2004. In addition, the EC has allocated some of the funds to short-term bilateral assistance. For the allocation of EC reconstruction funds from 2003 to 2005, see Table 2-24.

In 2006, the EC pledged an additional $252 million. It will continue to channel a significant portion of its pledges through the IRFFI mechanism while also increasing its bilateral assistance. On August 8, 2006, $154 million of the EC's 2006 pledge was deposited into the UNDG Iraq Trust Fund (ITF) when the EC signed its eighth Contribution Agreement. This new contribution makes the EC the largest contributor to the UNDG ITF and the IRFFI.

The EC's 2006 contribution will focus on these programs:

- improving the quality of life of the Iraqis ($138.6 million)
- furthering democracy in Iraq ($50.4 million)
- promoting good governance ($50.4 million)
- adjusting to new government priorities ($12.6 million in reserve funding)

In addition to reconstruction assistance, the EC has contributed $12.6 million to the Integrated Rule of Law Mission for Iraq

Total EC Reconstruction Assistance to Iraq, 2003-2005 (in millions)

Year	UN	World Bank	Bilateral	Total
2003	$49.1	$3.78	$0	**$52.88**
2004	121.6	100.8	0	**222.4**
2005	200.4	50.4	1.2	**252**
Total	**$371.1**	**$154.98**	**$1.2**	**$527.28**

Source: www.ec.europa.eu

Table 2-24

Total IRFFI Donor Contributions and World Bank Iraq Trust Fund Allocations, as of 9/1/2006

	Commitments		Deposits	
Donor	World Bank	United Nations	World Bank	United Nations
Australia	$16,100,000	$16,775,000	$16,100,000	$16,775,000
Australia (Dept of Immigration)	-	3,292,000	-	3,292,000
Belgium	-	1,321,000	-	1,321,000
Canada	22,300,000	46,400,000	22,300,000	46,400,000
Denmark	-	10,666,000	-	10,666,000
Finland	2,600,000	6,234,000	2,600,000	6,234,000
Germany		10,000,000		
Greece	-	3,630,000	-	3,630,000
Iceland	1,000,000	500,000	1,000,000	500,000
India	5,000,000	5,000,000	5,000,000	5,000,000
Ireland	-	1,226,000	-	1,226,000
Italy	-	29,782,000	-	29,782,000
Japan	130,000,000	360,951,000	130,000,000	360,951,000
South Korea	4,000,000	11,000,000	4,000,000	11,000,000
Kuwait	5,000,000	5,000,000	5,000,000	5,000,000
Luxembourg	-	2,319,000	-	2,319,000
Netherlands	6,200,000	6,697,000	6,200,000	6,697,000
New Zealand	-	3,365,000	-	3,365,000
Norway	6,700,000	7,009,000	6,700,000	7,009,000
Qatar	5,000,000	5,000,000	2,500,000	5,000,000
Spain	20,000,000	22,380,000	20,000,000	22,380,000
Sweden	5,800,000	10,622,000	5,800,000	10,622,000
Turkey	1,000,000	200,000	1,000,000	200,000
United Kingdom	71,400,000	55,542,000	71,400,000	55,542,000
United States	5,000,000	5,000,000	5,000,000	5,000,000
European Commission (Rapid Reaction Mechanism)	-	24,978,000	-	24,978,000
European Commission (Human Rights)	-	7,307,000	-	6,937,000
European Commission	149,800,000	438,129,000	149,800,000	428,961,000
Total Non-U.S. Donor Assistance	**$456,900,000**	**$1,100,325,000**	**$454,400,000**	**$1,080,787,000**

Source: www.irffi.org

Table 2-25

(EUJUSTLEX), which it established in 2005. Organized with the assistance of several EC member states, EUJUSTLEX trained 770 Iraqi officials from the police, judiciary, and penitentiary sectors.[352]

World Bank

In January 2004, donors authorized the World Bank to administer the World Bank ITF, which began receiving funds in March 2004. Table 2-25 summarizes World Bank ITF allocations. As of September 30, 2006, the World Bank ITF had received $454 million from 17 donors, and $266 million had been tendered. Of the tendered amount, $150 million had been contracted, and $79 million had been expended:

- $399.7 million of the World Bank ITF has been allocated to 13 projects.
- $60.5 million (including investment income) has been allocated to projects that are under preparation by World Bank and Iraqi authorities.
- Ten of the 13 grants, valued at $388 million, are for projects implemented directly by Iraqi government authorities.
- The remaining three, valued at $12 million, are capacity building and technical assistance activities implemented by the World Bank.
- One World Bank ITF project (first capacity building) is closed, and a second is now operationally complete and will formally close at the end of 2006.

Figure 2-34 reflects the status of World Bank ITF funds through September 30, 2006.

In addition, the World Bank has approved two projects, totaling $235 million, through its International Development Association (IDA) loans. The projects include the Emergency Road Rehabilitation Project ($135 million), approved in June 2006, and the Third Emergency Education Project ($100 million) approved in November 2005. Two additional

Figure 2-34
World Bank – International Trust Fund ($ Millions)
As of 9/30/2006

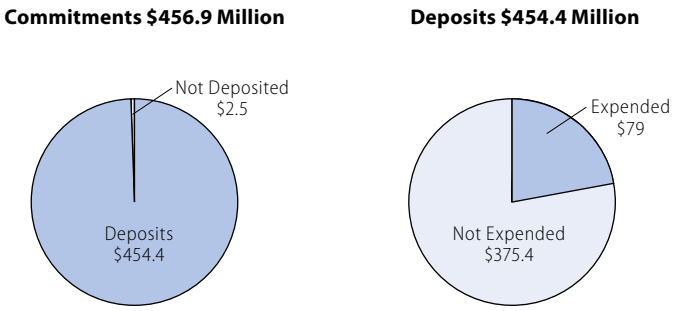
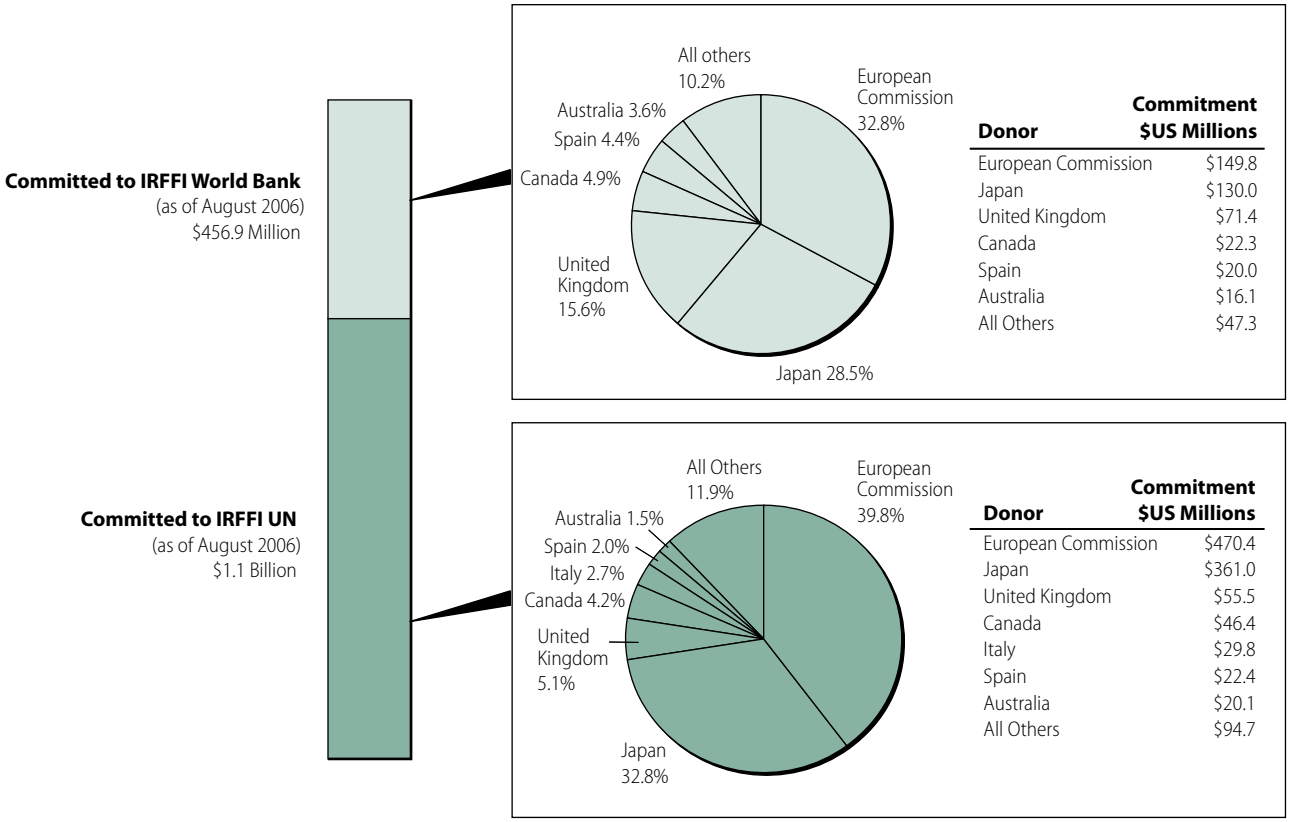


Figure 2-35
International Donor Contributions to IRFFI
As of 8/31/2006
Source: www.irffi.org



projects, totaling $150 million, are in an advanced stage of preparation and are likely to be approved by World Bank by the end of 2006. The remaining $115 million are allocated to projects that are under preparation. The Iraqi Strategic Review Board (ISRB) continues to approve World Bank projects. A long-term country director, with authority to make more decisions on project priorities in Baghdad, is still planned to head the World Bank office in the International Zone in the near future.

Recognizing that systemic corruption in

Iraq adds to the risk for international donors as they work to implement their programs, the World Bank has put in place various measures to mitigate corruption. These measures have slowed its procurement process in some cases.[353] The World Bank also hosted an anticorruption workshop for Iraq in Dubai in late July to discuss techniques and to identify leading practices in reducing corruption. Participants included Iraqi representatives from the Judicial Branch (**CCCI** and the Supreme Court of Iraq), inspector general organizations, **BSA**, DoS, IRMO, CPI, World Bank, UNDP, Chair of the Nigerian Economic & Financial Crimes Commission, a prosecutor from the Supreme Court of Spain, and other World Bank speakers with anticorruption backgrounds.

The World Bank's priorities for the coming months include helping Iraq to strengthen public-sector governance, including public finance and anticorruption; to further economic reforms; and to improve social safety nets during economic transition.[354]

Figure 2-35 shows International Donor Contributions to the IRFFI, as of August 31, 2006.

United Nations

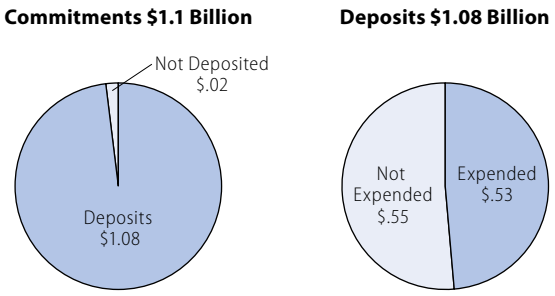
The UNDP administers the UNDG ITF. Table 2-25 summarizes UNDF ITF allocations. As of September 1, 2006, 25 donors have committed $1.1 billion to the ITF, of which $1.08 billion has been deposited. Fifteen UN agencies are implementing 101 projects with $840 million in funding. UNDP has the most approved funding (31%), followed by the UN Office for Project Services (UNOPS) (18%) and United Nations International Children's Emergency Fund (UNICEF) (12%):

- $640 million (76%) has been obligated.
- $534 million (64%) has been expended.
- Fourteen projects have been completed.

Figure 2-36 reflects the status of UNDG ITF funds through September 1, 2006.

Donors can earmark their contributions to the ITF. Infrastructure rehabilitation (21%) and support for the electoral process (20%)

Figure 2-36
United Nations Development Group – International Trust Fund ($ Billions)
As of 9/1/2006



are the most popular clusters among donors. Other popular sectors among donors and Iraqis include agriculture, education, and health.[355]

The UN website (www.irffi.org) posted $473 million in contract awards: 15% went to Japan, 14% to Iraq, 11% to the UK, and 10% to China. U.S. firms account for less than 5% of these contracts. An outside audit of the UN program found no financial problems but recommended ways to make the cluster organization and project approval process more efficient. The results of the audit are expected to be made public soon.[356]

UN staff continues to operate in Amman, Kuwait, and Cyprus, and offices have been opened in Basra and Erbil. Also, a small assistance staff is now part of the UN mission quota in Baghdad. UN officials observe that the need to use primarily Iraqi staff has cut personnel costs to about 5% of total program costs—down from 30%, when international staff was engaged. The UN plans to consider this model for other countries.[357] Figure 2-37 shows the ITF by UN cluster.

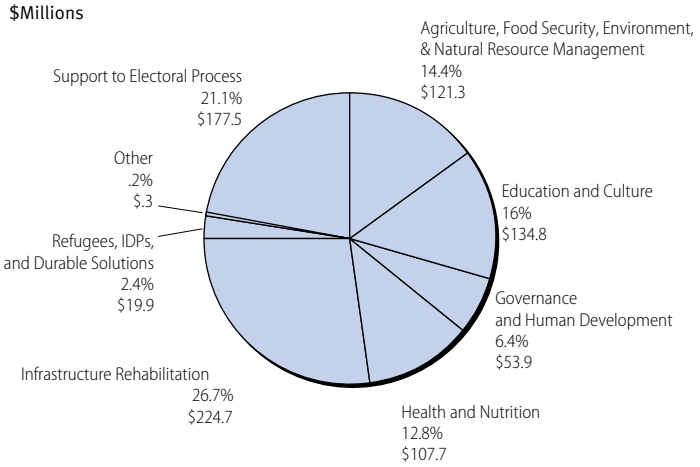
International Monetary Fund

International Monetary Fund (IMF) funding of $1.15 billion remains available for balance of payments support:

- $430 million from the Emergency Post-conflict Assistance (EPCA) package
- $685 million from the Stand-By Arrangement (SBA)

Thus far, Iraq has not drawn against any of these funds. On August 3, 2006, the IMF Executive Board completed the first and second reviews of Iraq's economic performance and a review of financing assurances under the

Figure 2-37
UNDG Iraq Trust Fund
Approved and Funded Projects by UN Cluster
As of 9/1/2006
Source: www.irffi.org
$Millions



Stand-By Arrangement. The IMF deemed that the Iraqi SBA program was on track, although Iraq missed some performance criteria and targets, including oil revenue. The IMF approved the Iraqi authorities' requests for waiver of noncompliance because of Iraq's commitment to the SBA program and their implementation of other policies and measures. The Executive Board concurred and the waivers were granted.

This review was particularly significant because successful performance is a condition for moving forward with Paris Club debt relief. The IMF continues to train Iraqi economic and finance officials.[358]

Islamic Development Bank (IDB)

The Islamic Development Bank (IDB) has pledged $500 million for Iraq's reconstruction and development and is an active participant in preparatory meeting for the International Compact for Iraq. The IDB traditionally focuses on human development projects and sectors that have a high social return, including rural water supply, with commitment to projects that can take as long as a decade to implement.

IRAQI FUNDS

Since April 2006, SIGIR has estimated that the Iraqi contribution to reconstruction after the CPA period was $14.762 billion—the sum of the 2004-2006 capital budgets. There is no publicly available information about how much of these capital budgets have been expended, but it is clear that Iraqi ministries—particularly the Ministry of Oil—struggle to expend their capital budgets quickly, using established procedures. SIGIR is concerned that several billion dollars—funding desperately needed for infrastructure repairs and sustainment—may be left unspent in the Iraqi budget at the end of this year. The United States and other donors are working with Ministry of Finance and the line ministries to identify ways to move funds faster while maintaining strict accountability.

The Iraqi government is now working on the 2007 budget.

LOANS FROM INTERNATIONAL DONORS

Loans available from international donors have not changed from the SIGIR April 2006 Quarterly Report:

- Japan: $3.5 billion ($683 million has been allocated.)
- Saudi Arabia: $1 billion in trade credits and loans
- World Bank: $3-5 billion in loans, $500 million of which is in concessional loans ($235 million in concessional loans have been allocated.)

COMMERCIAL BORROWING

Although there has been considerable progress settling Saddam-era debt, Iraq's debt continues to constrain its ability to borrow international funds. Iraq has creditors in these categories: Paris Club debt, non-Paris Club sovereign debt, and commercial debt.

In November 2004, Iraq's public debt was estimated at $120.2 billion, of which $38.9 bil-

lion was due to Paris Club creditors. As of late July 2006, 18 of the 19 Paris Club creditors[359] had signed agreements implementing the November 2004 commitment to forgive at least 80% of Iraq's debt.

Progress has been slower with non-Paris Club sovereign debt, especially with Saudi Arabia, Qatar, Kuwait, and the United Arab Emirates. Now that the new government is in place, negotiations can begin to resolve these claims in a timely manner. Contacts have already been made with Saudi Arabia at the ministerial level to facilitate resolution of these claims, and a technical working committee is being set up to begin the process of reconciliation.[360] U.S. and Iraqi diplomacy on debt relief is intensifying in anticipation of the negotiations for the international Compact. If Iraq meets the conditions, about $30 million of sovereign debt would be forgiven.

By May 2006, Iraq had resolved almost $18 billion of claims submitted by private creditors through debt and cash exchanges and submitted almost $1 billion of claims to arbitration, according to an IMF August 9, 2006 Staff Report. Although the process of commercial debt reconciliation is ongoing, the authorities will continue the current strategy of resolving the remaining arrears of about $2 billion through debt or cash exchange offers, including the arbitration process, through July 2006. The authorities plan to develop a follow-up strategy for commercial claims still outstanding after July 2006. Because the amount of the remaining private arrears is relatively small—about 4% of the total external debt in 2006—they are unlikely to pose significant risk to the program.[361]

SIGIR Oversight

SIGIR Audits
SIGIR Inspections
SIGIR Investigations
SIGIR Hotline
SIGIR Lessons Learned Initiative
Legislative Update
Website

SECTION

3

SIGIR AUDITS

From August 1, 2006, to October 31, 2006, SIGIR completed 8 audit products, bringing the total number of audit products to 73. This quarter, SIGIR audits addressed a wide range of issues, including the use of an administrative task order to track indirect costs; the capacity of Iraqi Security Forces (ISF) to provide and sustain logistics support; the execution of improper obligations; the assessment of controls over weapons provided to the ISF by the Department of Defense (DoD); the overuse of proprietary data marking by the Logistics Civilian Augmentation Program (LOGCAP) contractor; and an examination of the Provincial Reconstruction Team (PRT) program.

SIGIR also issued two draft reports and has 16 ongoing audits. At least eight more audits are planned to start next quarter. SIGIR performs audit work under the generally accepted government auditing standards.

Details on SIGIR audits are presented throughout this Report:

- For titles of this quarter's eight audit products, see Table 3-1.
- For information on all SIGIR audit work completed as of October 31, 2006, and for the full text of all final audit products, see the SIGIR website: **http://www.sigir.mil/.**
- For a complete listing of SIGIR audit products to date, see Appendix H.

This quarter, SIGIR Audit reviewed some aspects of the rush to obligate money from the Iraq Relief and Reconstruction Fund (IRRF) before September 30, 2006, when the authority to obligate IRRF money expired. A

SIGIR Audit Products, as of October 30, 2006

Report Number	Report Title	Date Issued
06-028	Review of Administrative Task Orders for Iraq Reconstruction Contracts	October 2006
06-031	Management of the Iraqi Interim Government Fund	October 2006
06-032	Iraqi Security Forces: Review of Plans To Implement Logistics Capabilities	October 2006
06-033	Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund	October 2006
06-034	Status of the Provincial Reconstruction Team Program in Iraq	October 2006
06-035	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor	October 2006
06-037	Interim Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	September 2006
06-038	Unclassified Summary of SIGIR's Review of Efforts To Increase Iraq's Capability to Protect its Energy Infrastructure	September 2006

Table 3-1

review of unmatched IRRF disbursements (SIGIR project 6027) and unliquidated IRRF obligations (SIGIR project 6026), identified an account called "dummy vendors," which had a balance of $362 million in unliquidated obligations. The review concluded that these obligations were improper, and SIGIR recommended that these funds be de-obligated for immediate needs. The impact of this practice may have resulted in higher priority programs or projects to the overall IRRF program going unfunded. For the details of this review, see the "Interim Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)" (SIGIR-06-037).

SIGIR also continues to find that security throughout Iraq remains a challenge to the management and oversight of many projects. SIGIR's report on the "Status of the PRT Program in Iraq" (SIGIR-06-034) notes that all participants—Iraqis and Americans—risk their lives every day to carry out the PRT mission. However, the lack of a single organization responsible for the overall IRRF program and the inability of U.S. government agencies to cooperate with each other continue to limit progress.

SIGIR observes and reports on project or program failures that result from inconsistent policies and processes across all U. S. government entities. In SIGIR's assessment of the PRT Program, SIGIR found that the PRT staffs on military forward-operating bases were spending more time on administrative matters than mission work. Personnel interviewed for the report cited the lack of a clearly defined mission for the PRTs. They also reported that adequate resources to perform the mission have been promised, but not provided sufficiently.

This quarter, SIGIR conducted two audits requested by the Chairman of the Senate Armed Services Committee:

- "Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities" (SIGIR-06-032)
- "Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund" (SIGIR-06-033)

The two reviews were coordinated with the Government Accountability Office (GAO), the DoD Office of Inspector General (DoD OIG), and the Under Secretary of Defense for Acquisition, Logistics, and Technology. These reports presented nine recommendations to improve planning, accountability, and capacity development in both functional and resource management.

SIGIR has one review underway with the support of the Department of State Office of Inspector General (DoS OIG). In addition, SIGIR is coordinating several other efforts with GAO and the various accountability organizations of Multi-National Force-Iraq (MNF-I) and the Multi-National Security Transition Command-Iraq (MNSTC-I).

SIGIR chaired a meeting of the Iraq Accountability Working Group on July 30, 2006. The liaisons from many organizations, fellow auditors, and internal management

evaluators met to discuss ongoing efforts and emerging issues.

SIGIR continues to apply a balanced approach to provide insight, foresight, and oversight through audit and non-audit activities assisting executing organizations in Iraq and those who support these organizations outside Iraq.

- SIGIR's insight efforts advise leadership on governance issues, with the emphasis on creating an environment of accountability, rule of law, and public trust in Iraq.
- SIGIR's foresight efforts continue to focus on end-state issues, such as cost-to-complete, transition, sustainment, and capacity building.
- SIGIR's oversight efforts, an IG's traditional focus, address the ability to obtain the maximum return on the U.S. taxpayer investment and promote transparency and accountability of the U.S. administration of any Iraqi resources used.
- SIGIR performance audits also evaluate the economy, efficiency, and effectiveness of Iraq relief and reconstruction projects.

On average, 25 SIGIR auditors are on the ground in Iraq on any given day, with an additional 7 located in SIGIR's Arlington, Virginia office. The audit section comprises very experienced auditors, evaluators, management and program analysts, contract specialists, editors, and program acquisition specialists. The combined experience of the section brings more than 700 years—an average of 22 years each—of audit and audit-related experience to bear on SIGIR audits. SIGIR also has the capability by contract or by special authority to add expertise to each audit team for any area under review.

Final Audit Products

Review of Administrative Task Orders for Iraq Reconstruction Contracts

SIGIR-06-028, OCTOBER 2006

Introduction. Congress appropriated $18.4 billion for security, relief, rehabilitation, and reconstruction of Iraq to the IRRF 2. At the beginning of calendar year 2004, the U.S. government released a design-build (DB) requirement in a request for proposal to provide construction services in Iraq. From January 13, 2004, to March 26, 2004, 12 DB cost-reimbursement contracts totaling $5.8 billion were awarded to 9 contractors. (Two contractors received multiple contracts.)

Contractors incur administrative and overhead costs, as well as direct costs, associated with performing work. For these DB contractors, there was no consistent contract requirement for them to separately track and report to the U.S. government their administrative and overhead costs. To some extent, information on these indirect costs can be extracted from:

- individual invoices when submitted at a detailed level by contractors
- management cost reports when required to be submitted by contractors
- task orders that have been established under the contract to specifically isolate administrative and overhead costs

In spring 2004, senior Program Management Office and contracting officers sought to simplify the tracking of administrative and overhead costs for the 12 DB contracts through a new type of task order—an administrative task order (ATO). ATOs were intended to capture all administrative and overhead costs for each DB contract, separate from direct costs, for each individual construction task order under the contract. This was expected to provide several benefits, including allowing the PCO managers to better understand direct and indirect contractor costs and to increase the ability of managers to control and minimize administrative costs.

Objectives. This audit was initiated to evaluate the effectiveness of project management and the monitoring and controls exercised by administrative contracting officers. Specifically, the objectives of the audit were to determine:

- Did ATOs vary from one design-build contractor to another?
- Did ATOs accomplish the intended purpose, to capture the fixed administrative costs of the design-build contractors?
- Did increased or decreased periods of contract/task order performance impact the value of ATO cost?
- Did the de-scoping of projects impact the need for certain administrative costs included in the ATO?

SIGIR found that ATOs were issued on 6 of the 12 DB contracts. Further, one of the six DB contracts with an ATO was terminated and demobilized less than one year after contract award. Therefore, SIGIR's review focused on the 11 active DB contracts, of which 5 were issued one or more ATOs. Because the first two objectives are closely linked, they are combined for discussion in the report.

Findings. The DB contractors' administrative costs were not uniformly tracked because ATOs were not issued for all 11 DB contracts, and there were inconsistencies in the ATOs that were issued, specifically:

- ATOs were issued for only 5 of the 11 DB contracts.
- Of the 5 DB contracts, 2 were issued ATOs that covered and separately identified four categories of ATO costs (Mobilization and Transportation, Management and Administration, Security, and Life Support).
- For the other 3 DB contracts, 2 were issued a single ATO that combined, rather than separated, ATO costs by specific categories; and one was issued an ATO that covered only Life Support costs.

In a series of audits, the Defense Contract Audit Agency (DCAA) found that for the five contracts for which ATOs were issued, only one of the contractors had adequate accounting and billing systems to capture administrative costs. Although SIGIR relied on the contractors' invoices to analyze costs, DCAA's findings raise questions about the actual value of the invoiced costs.

Furthermore, the ATOs were issued at different times after contract award:

- For four of the five DB contracts, ATOs were issued sometime between when mobi-

lization task orders (TOs)[362] were issued and when substantial work began on the project. The earliest ATOs were issued two months after the mobilization TOs were issued.

- For the fifth DB contract, ATOs were not issued until after substantial work began. For details of these task orders, see Audit 06-028 at www.sigir.mil.

In the period before ATOs were issued, administrative costs would have likely been invoiced by the contractors against their existing mobilization or direct project task orders (or a combination of the two).

During periods of limited direct project activity, ATO costs were greater than direct TO costs for the five DB contracts. During the period between contractor mobilization and the start of substantial direct project work—from February to November 2004—contractors for these five contracts submitted invoices for $62.1 million in ATO costs and $26.7 million in direct project costs.

Three to nine months elapsed from the date when the mobilization TO was issued and the date when substantial direct project work began. For the five DB contracts, the average time elapsed was six months.

SIGIR believes that administrative and overhead costs that were intended to be charged against ATOs were actually higher than those invoiced because ATOs were not issued concurrent with the mobilization task orders. Contractors would have begun to incur administrative costs from the onset of mobilization. In the absence of ATOs, the contractors had no other option but to include administrative costs in their mobilization or direct task order invoices, or a combination of the two.

For example, the longest period between mobilization and the beginning of substantial direct project work—and the highest ATO costs—involved the Kellogg Brown and Root (KBR) DB contract. Although KBR was issued its mobilization task order on February 15, 2004, ATOs were not issued until June 7, 2004, almost four months after the mobilization TO. Substantial direct project activity did not occur until November 19, 2004. During this billing period, KBR's ATO costs were $52.7 million. Direct project costs were $13.4 million, and mobilization costs were $5.8 million. Because KBR could not invoice administrative costs against ATOs until June 7, 2004, SIGIR believes that KBR's cumulative administrative costs were higher than the $52.7 million it invoiced against the ATOs, and its mobilization and/or direct project costs were lower than the invoiced amounts. In a letter of concern to KBR about its cost reporting on August 28, 2004, the contracting officer stated that the contract was rapidly accruing exorbitant costs.

SIGIR was unable to determine how de-scoping contract actions affected ATO costs because invoices are not maintained in a form that allowed such analysis. In one instance, SIGIR identified a de-scoping action that occurred on December 27, 2004, which was followed by an increase rather than a decrease in ATO costs. However, SIGIR cannot draw any conclusions from this analysis because the

ATO costs included administrative costs for 14 different TOs issued under the contract, and the ATO invoices do not break out—nor are they required to break out—indirect costs by individual TOs. Furthermore, individual TOs are allowed to include multiple projects. In another instance, SIGIR documented that most costs incurred for the DB contract cancelled less than a year after it was issued were for mobilization, demobilization, and administrative costs.

SIGIR discussed the results of this work with officials from the U.S. Army Corps of Engineers (USACE), Gulf Region Division-PCO (GRD-PCO). The officials told SIGIR that there were other ways to track administrative costs—specifically through management cost reports. These officials also suggested that SIGIR not publish this audit report because it would be of limited or no value now that contracts are being awarded to Iraqi rather than U.S. contractors.

SIGIR did not agree with the GRD-PCO positions. In response to the GRD-PCO suggestion that management reports are another way to track administrative costs. SIGIR examined management reports provided for each of the 11 DB contracts. The review indicated that reporting of administrative costs varied from contract to contract and did not capture specific administrative costs as comprehensively as ATOs. SIGIR believes that there is value in understanding the extent to which administrative costs were tracked and reconstruction funds were used for administrative costs rather than direct project costs—regardless of the nationality of individual contractors.

Recommendations. To enable the U.S. government to better track administrative and overhead costs for future reconstruction contracts—funded through the IRRF or in any future reconstruction effort—and to minimize costs during periods of inactivity until the authorization to begin work can be issued, SIGIR recommends that the Commanding General of GRD-PCO coordinate with the Commanding General of the Joint Contracting Command-Iraq/Afghanistan (JCC-I/A) to take these actions:

1. Ensure that cost-reimbursement contracts contain explicit requirements for all contractors in Iraq and future reconstruction efforts for segregating, tracking, and billing administrative costs—such as through the use of contractual direction, including segregating and reporting administrative costs in management cost reports.
2. Ensure that adequate project planning is conducted to minimize contractor down-time between the issuance of mobilization orders and the beginning of substantial direct project activity.
3. Improve processes to monitor contractor administrative costs to ensure that the level of administrative activity is appropriately adjusted to reflect any work stoppages, descoping actions, and reductions attributable to project completion or close-out.

Management Comments and Audit Response. *SIGIR received written comments on a draft of this report from GRD-PCO and the JCC-I/A. Both organizations concurred with all of SIGIR's recommendations. Both noted a caveat that recommendation number one would apply only to cost-reimbursement contracts, but not to fixed-price (direct) contracts. SIGIR agreed and clarified this recommendation accordingly. GRD-PCO did not agree with some of SIGIR's conclusions and analytical methods. SIGIR did not agree with GRD-PCO's interpretations regarding the analysis or presentation of findings. SIGIR has addressed those comments in the Management Comments and Audit Response section of the report.*

Management of the Iraqi Interim Government Fund

SIGIR-06-031, OCTOBER 2006

Introduction. In 2004, the Iraqi Interim Government established the Iraqi Interim Government Fund (IIGF), providing $136 million from the Development Fund for Iraq (DFI)[363] for U.S. military commanders to respond to the urgent humanitarian relief and reconstruction requirements in their areas of responsibility. Multi-National Force-Iraq (MNF-I) is responsible for overseeing and reporting monthly to the Iraqi government on the status of IIGF projects and financial information. MNF-I's subordinate command, the Multi-National Corps-Iraq (MNC-I), is responsible for management of the IIGF projects. IIGF projects involve the repair or reconstruction of hospitals and clinics, the provision of electrical equipment (such as generators), and civic cleanup. One of its purposes is to employ as many Iraqis as possible. As of July 31, 2006, MNC-I reported that it had disbursed $114.9 million for 683 IIGF projects and that 628 are complete.

Objectives. The audit addressed these questions:

- Can MNF-I properly account for the funds provided by the IIG?
- Were the funds used for their intended purposes?

Findings. MNF-I can account for the $136 million of IIGF monies in its overall financial records. For the 26 projects that SIGIR randomly reviewed, MNF-I used the funds for their intended purposes and in accordance with appropriate rules and regulations. However, SIGIR also found that project files were incomplete and that data could not be reconciled to the financial records or to the project files. Further, although monthly reports to the Iraqi government on the status and uses of the IIGF are required, SIGIR found that MNF-I had not reported to the Iraqi government since December 2005.

SIGIR's review of the 26 completed project files found that only 2 contained all of the required documents. SIGIR also found that MNC-I could not pinpoint the location of all completed IIGF project files. These deficiencies could result in the lack of a historical accounting and transparency of the U.S. relief and reconstruction efforts in Iraq.

SIGIR found that the project manage-

ment system used by MNF-I to record project information has not been reconciled with the Army's financial data system. Also, the project management system does not always reflect the complete IIGF project file data. However, MNF-I and MNC-I have actions underway to improve data quality.

Recommendations. Because MNF-I has not been submitting to the Iraqi government the required monthly IIGF accounting reports on the use of the DFI since December 2005, SIGIR recommends that the Commanding General, MNF-I:

1. Provide the Iraqi government the required accounting of the use of these funds. This accounting should comply with MNF-I Fragmentary Order 603, "Accountability of Funds from the Iraqi Interim Government," and be henceforth submitted monthly, as required.

Further, SIGIR recommends that the Commanding General, MNF-I, direct program managers and subordinate commands to take these actions:

2. Enforce existing guidance on maintaining project records, including conducting quarterly reviews to ensure the accuracy of IIGF project files.
3. Develop a tracking system for controlling and processing IIGF project files through the entire management process.
4. Continue efforts to improve IRMS accuracy for IIGF projects.

Management Comments and Audit Response. *SIGIR received written comments on a draft of this report from MNF-I. The MNF-I Chief of Staff concurred with all recommendations and has identified corrective actions that have been initiated or planned. According to their comments, MNF-I resumed its monthly reporting to the Iraqi government in July 2006. However, upon obtaining the MNF-I July report, SIGIR found that it was not signed by MNF-I until September 13, 2006. The comments received were fully responsive. MNF-I's comments are included in the Management Comments section of this report.*

Iraqi Security Forces: Review of Plans To Implement Logistics Capabilities

SIGIR-06-032, OCTOBER 2006

Introduction. The Administration's *National Strategy for Victory in Iraq* lays out the goals and general framework to achieve security and stability in Iraq, to include the capacity of the Iraqi government to defeat terrorists and neutralize insurgents and illegal armed groups. On October 13, 2005, DoD reported to the Congress that the development and fielding of Iraqi logistics capabilities[364] is a critical component for ISF in conducting security operations independently.[365] MNF-I is using funds from both the IRRF and the Iraq Security Forces Fund (ISFF) to build the logistics capabilities of the Iraqi Army under the Ministry of Defense and the Iraqi local and national police forces under the Ministry of Interior. Our report is limited to the use of IRRF to achieve these goals, while the DoD Office of Inspector General and the U.S. Government Accountability Office have been charged with reporting on ISFF expenditures. As of August 1, 2006, the United States

had spent $666 million from the IRRF on the development and fielding of these capabilities.

Objectives. The purpose of this review was to identify whether efforts to build logistics capabilities within the ISF are being properly managed and are achieving their intended outcomes. Specifically, the objectives of the audit were to determine:

- DoD's plans and timelines for implementing a functioning logistics operation within the ISF
- plans and timelines for transitioning a sustainable and maintainable logistics operation to the Ministry of Defense and the Ministry of Interior for sustaining and maintaining the force structure
- barriers and resource limitations to the success of long-term sustainment capabilities within the ISF

To respond to the audit objectives, SIGIR structured the report in two sections to discuss the findings. The first section focused on the development of the Iraqi Army logistics capabilities within the Ministry of Defense. The Iraqi Army and its support forces comprise about 98% of the total force that MNF-I is training for the Ministry of Defense. Because the Iraqi Navy and Air Force will not be fully formed until at least summer 2007, SIGIR focused on MNF-I's efforts in the Ministry of Defense to implement logistics capabilities to support the Iraqi Army. The assessment centered on the development of the Iraqi Army's tactical and operational maintenance, transportation, supply, and health logistics support. The second section focused on the development of the logistics capabilities of the Ministry of Interior and its local and national police forces.

Findings. MNF-I has made some progress in its efforts to build effective logistics capabilities within the Iraqi Army and to transition these capabilities to the control of the Ministry of Defense. However, significant challenges remain that put at risk MNF-I's goal to transition a sustainable and maintainable logistics operation to the Ministry of Defense by January 1, 2008. Further, the audit found that the planning for logistics capabilities for the Ministry of Interior is incomplete. Consequently, SIGIR also believes that MNF-I will face significant challenges implementing and transitioning logistics capabilities to the Ministry of Interior and its local and national police forces.

Ministry of Defense. MNF-I has much to do to meet its goal of implementing logistics capabilities within the Iraqi Army, to transition these to Ministry of Defense control periodically over the next 15 months, and to transfer all capabilities by January 1, 2008. Although MNF-I does not know how many logistics personnel it has trained, MNF-I has made some progress in its efforts to build logistics capabilities within the Iraqi Army and to transition these capabilities to the control of the Ministry of Defense. Nevertheless, significant challenges remain that put MNF-I's goal at risk:

- *Adequate personnel to train Iraqi Army logistics units*—MNF-I has acknowledged that it has an insufficient number of logis-

tics personnel in Iraq to train Iraqi Army logistics units simultaneously and that it has not developed a plan to address this shortfall. MNF-I told SIGIR auditors that it is considering using a train-the-trainer model, in which Iraqi logistics soldiers who have already been trained would be paired with other Iraqi soldiers. This would maximize the number of trained personnel. MNF-I has yet to commit to this course of action.

- *Ensuring that there are enough trained soldiers to implement its plans*—MNSTC-I could not tell SIGIR how many personnel have been trained to support these logistics functions. Further, not all trained soldiers are assigned to and remain with logistics units, particularly for operational-level logistics units that require personnel with advanced specialty training, such as doctors, nurses, medics, and mechanics.
- *Ensuring that the Ministry of Defense provides enough funds to sustain the logistics capabilities that MNF-I is planning to transfer to Iraqi Army control in 2007*—MNSTC-I estimates that it will cost the Ministry of Defense about $3.5 billion to sustain its operations in 2007. Because the Ministry of Defense budget has not been submitted to or approved by the Iraqi Parliament, it is not possible to assess whether the Ministry of Defense is prepared to provide sufficient funds to support logistics capabilities in 2007.

Ministry of Interior. MNF-I does not expect to complete its plans to develop logistics capabilities within the Ministry of Interior until the end of November 2006. Once finalized, SIGIR believes that MNF-I will face significant challenges that will put its plans at risk:

- *Implementing its plan and achieving logistics capabilities within the Ministry of Interior*—because the Ministry does not control the Iraqi Police Service.[366]
- *Training enough logistics personnel to implement its plans*—because MNF-I plans are not yet final, there can be no assurance that MNSTC-I is planning to train enough police forces logistics personnel by the end of 2006.
- *Ensuring that the Ministry of Interior provides enough funds to sustain the logistics capabilities of the Iraqi police forces in 2007*—MNSTC-I estimates it will cost the Ministry of Interior about $2.4 billion to sustain its operations in 2007. Because the Ministry of Interior's budget has also not been submitted to or approved by the Iraqi Parliament, it is not possible to assess whether the Ministry of Interior is prepared to provide sufficient funds to support logistics capabilities in 2007.

Given the challenges that MNF-I faced within the Ministry of Interior, SIGIR believes that there is a significant risk that even if the initial goal to develop a sustainable logistics capability plan is achieved by the end of November 2006, the Ministry of Interior will not be capable of assuming and sustaining

logistics support for the Iraqi local and national police forces in the near term.

Related Observation. During the audit, SIGIR examined data that MNC-I used to track its expenditures for supplies and other services that it provided to the ISF from January through June 2006. SIGIR found that MNC-I did not account for a relatively small amount of the funds that were spent in this period (about $900,000 was spent). SIGIR also found that neither 22% of the funds spent to support the Iraqi Armed Forces nor 84% of the funds spent to support the Iraqi local and national police forces were assigned to an appropriate supply category, although MNC-I was required to assign both.

Management Actions. During this audit, SIGIR notified MNF-I of several discrepancies in the data MNC-I used to track its expenditures for supplies and other services that it provided to the ISF from January through June 2006. Although MNF-I has already made adjustments to the reporting process to improve the accuracy and consistency of MNC-I's reporting, MNC-I officials said they would also take action to adjust the data to accurately reflect the historical costs of its logistics support to the ISF. Corrective action to improve data accuracy had not been completed as of the preparation of this report.

Recommendations. SIGIR recommends that the Commanding General, MNF-I, direct his staff and MNF-I subordinate commands to take these actions:

1. In cooperation with the Ministry of Defense, identify Iraqi Army logistics personnel requirements and formulate a plan for training these personnel.
2. In cooperation with the Ministry of Interior, identify Iraqi local and national police forces logistics personnel requirements and formulate a plan for training these personnel.
3. On receipt of the Iraqi Ministry of Defense and Ministry of Interior budgets for 2007, identify the extent to which they adequately support the logistics capabilities that MNF-I plans to transfer to it.

Developing and fielding Iraqi logistics capabilities is a critical component of the U.S. government effort to help the ISF of the Ministry of Defense and the Ministry of Interior become capable of independently conducting security operations. Therefore, SIGIR recommends that the Secretary of Defense take these actions:

4. Provide Congress an assessment in the quarterly report, *Measuring Security and Stability in Iraq*,[367] to include:
   - details of MNF-I's plan(s) and progress in executing the plan(s) to train ISF logistics personnel, for both the Ministry of Defense and the Ministry of Interior
   - the adequacy of the Ministry of Defense and Ministry of Interior budgets to support their respective logistics capability

Management Comments and Audit Response. *SIGIR received written comments from MNF-I and, on behalf of the Secretary of Defense, from the Defense Reconstruction*

Support Office (DRSO). MNF-I concurred with SIGIR's recommendations. DRSO said that it would include SIGIR's recommended information in its quarterly report, "Measuring Security and Stability in Iraq" to the extent the information reflects the statutory scope of the report. However, DRSO also stated that the assessment recommended by SIGIR is outside the scope of the current legislation. DRSO asserted that information contained in the quarterly report is directed by law and that DRSO follows the statutory language in determining content.

SIGIR disagrees with the DRSO response. SIGIR believes that the assessments recommended to be part of the DoD quarterly report are well within the scope of current legislation. Specifically, Section 9010 (c) of the National Defense Appropriations Act for 2007, P.L. 109-289, directs that the report address, at a minimum, the operational readiness status of the Iraqi military forces, key criteria for assessing the capabilities and readiness of the Iraqi police and other Ministry of Interior forces, and goals for achieving certain readiness and capability levels. As discussed, the Commanding General, MNF-I, stated on August 30, 2006, that logistics capabilities were one of the key enablers to help get ISF to the point where they can provide security independent of U.S. and coalition forces. As a result, SIGIR believes that including in the quarterly report an assessment of MNF-I's logistics support plans and the Iraqi government's willingness to provide funding to maintain logistics capabilities is both appropriate and necessary.

MNF-I, MNSTC-I, and MNC-I also provided technical comments and additional documentation in response to a draft of this report. SIGIR considered this information in finalizing the report, making revisions as appropriate.

Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund

SIGIR-06-033, OCTOBER 2006

Introduction. The capacity of the Iraqi government to provide national security and public order is partly contingent on arming ISF under the Ministries of Defense and Interior. The United States is supporting the Iraqi ministries by providing arms from a variety of sources, including those captured, donated, and purchased. The United States plans to provide equipment for approximately 325,500 ISF personnel by December 2006. Of these, 277,600 have been issued weapons as of August 2006. Responsibility for determining weapons requirements and the initial equipping and training of ISF personnel primarily rests with MNSTC-I.

Objectives. This audit, requested by the Chairman of the Senate Armed Services Committee, addresses the type, quantity, and quality of weapons purchased with the IRRF for the ISF, as well as ISF's capability to independently maintain and sustain these weapons. Although a review of the accountability of the IRRF-funded weapons was not requested, its relevance to sustainment warranted a limited assessment of weapons property records com-

pared to the quantities purchased with IRRF funds. Further, because of the importance of controlling these sensitive items—particularly considering the security environment in Iraq—SIGIR also reviewed compliance with DoD policies for registering weapons serial numbers.

Findings. About $133 million of the IRRF was used to purchase more than 370,000 weapons through 19 contracts with 142 separate delivery orders. The weapons were small arms, comprising 12 types that ranged from semiautomatic pistols and assault rifles to heavy machine guns and rocket-propelled grenade launchers. The contracts required that the quality of the weapons either be new or not previously issued.

These factors limit ISF's capability to independently maintain and sustain these specific weapons, and possibly any identical weapons obtained by other means than IRRF:

- the lack of spare parts to conduct maintenance and repairs for most types of weapons purchased
- the lack of a requirement to provide technical repair manuals to ISF maintenance personnel
- the apparent decision by ISF units not to fill vacant arms maintenance positions
- the questionable accuracy of MNSTC-I inventories for 3 of the 12 types of weapons purchased with IRRF funds

In addition, during the review of contract files, SIGIR did not locate sufficient documentation to show that MNSTC-I had fully complied with the requirement to register the serial numbers of all weapons in the DoD Small Arms Serialization Program.

Material Management Control Weaknesses. SIGIR identified two material management control weaknesses:

- the incomplete accountability of weapons procured by DoD for the ISF
- the apparent non-compliance for the registration of weapons serial numbers under the DoD Small Arms Serialization Program

Recommendations. SIGIR recommends that the Commanding General, MNSTC-I, direct his staff to take these actions:

1. Determine the requisite spare parts and technical repair manual requirements by weapons type and, if applicable, weapons model and provide this information to the Ministries of Defense and Interior.
2. Review policies and procedures for filling vacant arms maintenance positions and implement corrective actions for sustainment.
3. Establish accurate weapon inventories.
4. Initiate action to provide weapons serial numbers for compliance with the DoD Small Arms Serialization Program.

Management Comments and Audit Response. *SIGIR received written comments on the draft of this report from MNSTC-I officials, who generally concurred with recommendations 1 through 3, but did not concur with recommen-*

dation 4. The concurrences were accompanied with comments that identified actions underway or planned relating to the recommendations. MNSTC-I officials non-concurred with recommendation 4, stating that there is no provision or mechanism to register foreign-owned weapons in the DoD Small Arms Serialization Program.

The comments received are responsive to recommendations 1 and 2. However, SIGIR does not believe that the actions described in MNSTC-I's comments for recommendation 3, including a recently established serial numbers weapons inventory system, will address a method for identifying the inventory of weapons previously purchased and the accountability of such weapons. As for MNSTC-I's basis for non-concurrence with recommendation 4, SIGIR requested an opinion from:

- *officials at the U.S. Army Materiel Command Logistics Support Agency involved with the DoD Small Arms Registry*
- *Chairman, DoD Small Arms Coordination Committee*
- *U.S. Army Executive Agent for Small Arms Logistics at the U.S. Army Tank-Automotive Command, Rock Island Arsenal*

They all agreed with SIGIR's conclusion that the weapons purchased for the ISF with appropriated funds under a DoD contract and subsequently transferred to a foreign entity should be recorded in the registry. Further, these officials stated that, "weapons bought under a DoD contract may be recorded in the small arms registry after they have physically transferred to a foreign entity to document that they were shipped outside the control of DoD."

MNSTC-I's comments are included in the Management Comments section of this report.

Status of the Provincial Reconstruction Team Program in Iraq

SIGIR-06-034, OCTOBER 2006

Introduction. The U.S. government continues to advance capacity-development programs in Iraq's ministries and provinces. For the past four decades, Iraq was a statist economy with a highly centralized administration. Baghdad drove budgeting and service delivery through ministries that funded the provinces. The decentralization of authority that the Coalition Provisional Authority initiated following the fall of Saddam Hussein's regime had the effect of empowering inexperienced local officials to manage the delivery of provincial government services. The consequences of this devolution in decision-making required the United States and other donors to establish programs aimed at developing local capacities. The Provincial Reconstruction Team (PRT) Program is key among these. PRTs provide the best opportunity for U.S. government experts to provide grassroots support in the development of nationwide governance capacity in Iraq.

National Security Presidential Directives 36 and 44 provided the policy and organizational framework for U.S. civilian-military organizations to implement nation-building programs. The PRTs comprise personnel from the Departments of State (DoS), Justice, and Agriculture; the U.S. Agency for International

Development (USAID) and its Local Governance Program contractor, RTI International; the U.S.-led Multi-National Force-Iraq (MNF-I) and its subordinate element, the Multi-National Corps-Iraq (MNC-I); the Gulf Region Division of the U.S. Army Corps of Engineers (GRD); and Iraqi-born expatriates (often holding U.S. citizenship).

In October 2005, the PRTs were established by Cable 4045, issued jointly by the U.S. Embassy-Iraq and MNF-I. The PRT's mission is to assist Iraq's provincial governments in developing a transparent and sustained capability to govern, to promote increased security and rule of law, to promote political and economic development, and to provide the provincial administration necessary to meet the basic needs of the population. The operational concept agreed to by DoS and the Department of Defense (DoD) called for the U.S. Embassy to support the establishment and hosting of some PRTs at DoS-operated sites and for MNF-I to support the establishment and hosting of some PRTs at military sites. Integrated and multidisciplinary teams of U.S. civilian and military personnel and locally employed Iraqi staff were to train, coach, and mentor provincial governments in core competencies of governance, economic development, rule of law, and infrastructure development. This audit report examines the status of the PRT Program in Iraq.

Objectives. The objectives of this audit were to determine whether PRTs are fully empowered, staffed, and resourced to meet their mission, and to identify any other barriers impeding achievement of the PRT mission. Specifically, SIGIR addressed these questions:

- Are security concerns affecting PRT operations?
- Are participating organizations effectively coordinating their programs and operational support?
- Are sufficient financial and human resources available to support the PRT mission?

This report did not assess the performance of the PRTs—only the ability of the PRTs to meet the mission. SIGIR intends to assess the performance of the PRTs during 2007.

Results. The unstable security environment in Iraq touches every aspect of the PRT program comprising ten PRTs and eight local governance satellite offices.[368] Despite very difficult operating conditions, creating the PRTs in the short period of time is a significant and noteworthy achievement that was directly related to effective senior leadership at the Iraq Reconstruction Management Office and to the Commanding General, MNC-I. Further, SIGIR observed some outstanding individual efforts at selected PRTs to execute the mission.

It is anticipated that the majority of PRTs will continue operating through FY 2008, at which time the mission will transition to a traditional USAID training program to develop local governance capacity. The PRT program has been ongoing for more than a year, and some PRTs are still being established. Many obstacles have been overcome, but many remain, such as the ever-changing security situation, the difficulty of integrating civilian

and military personnel, the lack of a finalized agreement on PRT operational requirements and responsibilities, a lag in funding resources, and the difficulty in recruiting and retaining qualified civilian personnel.

Because of security concerns, face-to-face meetings between provincial government officials and PRT personnel are often limited and, in some cases, do not occur. Security challenges have limited the teaching, coaching, and mentoring that form the core of the PRT capacity-development mission. PRT members are at particular risk when traveling to and from their engagements with their Iraqi counterparts, as are provincial government officials and local Iraqi staff working with the PRT. All are equally at risk if they are identified as cooperating with the U.S. government. Although no one is currently responsible for recording and reporting security incidents, security officials with the U.S. Embassy expressed concern for the overall physical safety of unarmed civilians and cautioned that the security situation may deteriorate as coalition forces withdraw and turn over areas to the Iraqi government.

Given the security situation, the PRTs and the local governance satellite offices have varying degrees of ability to carry out their missions. Specifically, of the nine PRTs and four satellite offices that SIGIR reviewed, four were generally able, four were somewhat able, three were less able, and two were generally unable to carry out their PRT missions.

DoS and DoD have not yet finalized their agreement on PRT operational requirements and responsibilities. This has delayed startup of some PRTs and hindered operations of others. The lack of a formal agreement means that the lines of authority and coordination between U.S. Embassy and military components have not been spelled out and agreed to, and the operational support mechanisms that the PRTs at military bases depend on—facilities, life support, communications, and basic supplies—have not been settled on.

Despite the lack of a formal agreement, SIGIR found that in general the civilian and military organizations in the PRTs are effectively working together, coordinating their activities, and synchronizing their efforts with coalition stability operations in the provinces. SIGIR also noted that when DoS had difficulty filling many civilian positions, DoD filled the gap by providing military civil affairs personnel for the vacant PRT positions. Although this military assistance filled the temporary void, many of these DoD civil affairs personnel did not have the full range of skills needed for these civilian positions.

During discussions with DoS leadership, SIGIR learned that the DoS portion of the PRT program had enough resources and personnel to meet its PRT program expectations in FY 2007. However, DoS faced a new challenge. In the congressional conference committee report accompanying P.L. 109-234,[369] DoS was directed to take several actions before any funds contained in or made available by this Act can be expended in support of PRTs in Iraq. On October 25, 2006, DoS told SIGIR that it had submitted on October 23, 2006, a report with the required information to the

Congressional Committees on Appropriations, thus satisfying the prerequisite for expending funds on the PRTs.

Observations. Because of the unstable security situation at both the Anbar and Basrah PRTs and at the local government satellite offices in Najaf, Kerbala, Qadissiya, and Wassit, the PRT members there have not been able to interact personally with their Iraqi counterparts, significantly limiting the PRTs from carrying out the mission. Therefore, SIGIR questions whether the continued deployment of PRT personnel to Anbar and Basrah and the planned deployment of additional staff to support the local governance satellite offices in south central Iraq makes operational sense at this time. In commenting on the draft of this report, MNF-I told SIGIR that it did not believe U.S. personnel would be required to engage one-on-one with local government officials at the satellite offices. However, in discussions with staff at the Hilla office, SIGIR was told that, to be effective, U.S. personnel assigned to a PRT should have regular direct contact with the local government officials supported by the satellite offices.

On balance, the PRT experience in Iraq demonstrates individual successes arising from individual efforts and improvisations, which allowed some PRTs to move forward with their capacity-development mission. Lessons learned from the PRT experience in Afghanistan showed that the lack of specific guidance led to confusion about civilian-military roles at PRTs. Similarly, executing an effective PRT program in Iraq would have been greatly enhanced if DoS and DoD shared a common understanding of their respective roles and responsibilities. Now that the PRT has completed its first year, it is time to start gathering lessons learned about what works and what needs improvement in the implementation of the Iraq PRT model.

Recommendations. SIGIR recommends that the Secretaries of State and Defense take these actions:

1. Issue a joint statement reaffirming that the PRT initiative is a DoS/DoD priority, clearly defining the mission and delineating the lines of authority and coordination between civilian and military personnel.
2. Finalize a memorandum of agreement that spells out the shared approach of funding infrastructure, life support, and operating costs of the PRTs at the DoS and DoD sites.
3. Develop detailed plans for completing and sustaining the PRTs, including clearly defined objectives and performance measures; milestones for achieving stated objectives; future funding requirements; and a strategy for sustaining results and successfully transitioning the program to USAID.

SIGIR also recommends that the U.S. Ambassador to Iraq and the Commanding General, MNF-I, take these actions:

4. Issue a joint statement reaffirming the lines of authority and coordination to achieve effective civilian and military integration in the PRT Program.
5. Assign responsibility for reporting attack incidents to one individual at each Regional

Embassy Office and military forward-operating base and coordinate closely with the U.S. Embassy's Tactical Operations Center.

6. Specify skill-set requirements for civil affairs personnel at PRTs to enable better training, selection, and assignment.
7. Consider temporarily assigning the PRT personnel identified for Anbar and Basrah, as well as the local governance satellite offices in south central Iraq, to functioning PRTs until the security environment improves.

Management Comments and Audit Response. *SIGIR received written comments from DoS, U.S. Mission–Iraq, and MNF-I on a draft of this report. All of the respondents concurred with recommendations 1 through 5.*

Although MNF-I concurred with recommendation 6, DoS did not. DoS officials believe that the civil affairs units supporting the PRTs have the necessary skills to accomplish the role for which they have been assigned. SIGIR agrees with the DoS position; however, SIGIR also noted that assigning personnel on a particular skill-set—rather than as a general civil affairs staff member—added value to the PRT mission. SIGIR also observed that most members of the civil affairs units assigned to the PRTs were motivated to give their best effort to support the mission.

DoS and MNF-I did not concur with recommendation 7. DoS responded that, despite the security concerns, PRT leadership believed the mission was necessary. However, in a meeting after receiving the DoS written comments, SIGIR was told by a senior DoS official that DoS is now reassessing the staffing of PRTs in locations considered to be high-security risks. SIGIR considers DoS's action to be responsive to recommendation 7. In non-concurring, MNF-I responded that SIGIR may want to consider that although security is an issue in Anbar and Basrah, there is progress to be gained by having an active PRT in the provinces. MNF-I also noted that security is a concern at other PRTs. SIGIR agrees with MNF-I that security is a concern at all PRTs; however, continuing evaluation needs to be conducted at high-risk PRTs to assess their viability in relation to the risk and cost.

SIGIR also received written technical comments on the draft of this report from the Under Secretary of Defense for Policy, as well as GRD. These comments are addressed in the report. GRD generally concurred with the conclusions.

SIGIR considers that all comments received are responsive to the intent of the recommendations and that technical corrections have been made as applicable. All comments are included in the Management Comments section of this report.

Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor

SIGIR-06-035, OCTOBER 2006

Introduction. SIGIR issued this interim audit report because data access and reporting issues impact the transparency of government operations. This review, which was requested by the Office of the Chief of Mission, U.S. Embassy-

Iraq, was announced on July 24, 2006, with the overall objective of determining whether the U.S. government is receiving the services paid for under LOGCAP Task Order 130 and whether the support provided is reasonable, efficient, and cost-effective. During the review, SIGIR noted that the LOGCAP contractor, KBR, continuously marked all information provided to the government as "Proprietary Data." In addition, the contractor initially refused to provide SIGIR with requested data in its native format (Excel spreadsheet or Access database) because KBR claimed that the actual spreadsheets or databases contained specific proprietary information relating to how KBR conducts its business.

The purpose of this interim review was to provide an assessment of whether KBR is following applicable Federal Acquisition Regulation (FAR) direction on classifying proprietary data and is complying with contract provisions regarding information.

On December 14, 2001, the Army awarded Contract DAAA09-02-D-0007 to KBR as an overarching worldwide support contract for the military's logistical requirements. Specific requirements under the LOGCAP contract are issued as task orders. On April 27, 2006, Task Order 130 was awarded as a cost-plus award-fee task order for the period April 8, 2006, through April 7, 2007, to provide services necessary to support, operate, and maintain the Chief of Mission and MNF-I staffs at the U.S. Embassy-Iraq. This Task Order was essentially a continuation of services previously obtained under Task Order 100, which was awarded on November 5, 2004. Task Order 100 was a continuation of services provided under Task Order 44, which was awarded on March 6, 2003, to provide support to the CPA in support of Operation Iraqi Freedom.

Task Order 130 was awarded as a cost-plus award-fee task order. A cost-plus award-fee contract is defined in FAR Section 16.305 as a cost-reimbursement contract that provides for a fee consisting of (a) a base amount fixed at inception of the contract and (b) an award amount, based upon a judgmental evaluation by the government, sufficient to provide motivation for excellence in contract performance. Some of the factors used in determining the award fee for Task Order 130 are the contractor's cost, responsiveness, quality of service, and adherence to schedule.

Findings. The use of proprietary data markings on reports and information submitted by KBR to the government is an abuse of the FAR and the procurement system. As noted in the examples cited in this report, KBR is not protecting its own data, but is in many instances inappropriately restricting the government's use of information that KBR is required to gather for the government as part of KBR's management of Task Order 130.

KBR's practice of routinely marking almost all of the information it provides to the government as KBR proprietary data, citing the FAR Section 3.104 as the justification, is not consistent with the direction in the FAR as to what constitutes proprietary data. Although this provision of the FAR applies to the protection of bid or source selection information

during the procurement process, it does not apply to data that is reported as part of contractor performance. The result is that information normally releasable to the public must be protected from public release just because the information gathered for the government by KBR, pursuant to KBR's contractual obligations, was marked as proprietary. This inhibits the transparency of government activities and the use of taxpayer funds and places unnecessary requirements on the government to both protect from public disclosure information received from KBR and to challenge inappropriate proprietary markings. It may also impede the government's effort to transition the work currently being performed under the LOGCAP contract to successor contracts. Both the LOGCAP Program Office and Defense Contract Management Agency (DCMA) in its LOGCAP oversight role are seeking to prevent misuse of proprietary markings by KBR.

Recommendations. To limit the use of inappropriate marking of information as proprietary under the LOGCAP contract and to ensure that data are provided in native format, SIGIR recommends that the Commanding General, U.S. Army Sustainment Command, direct the LOGCAP Program Director to take these actions:

1. In all future LOGCAP task orders and modifications to existing task orders, include language restricting the use of proprietary markings.
2. Exercise appropriate contracting officer authority, either directly or through delegated authority to DCMA, to advise KBR in accordance with the requirements of FAR 3.104-4(d) whenever contractor submissions appear to inappropriately contain proprietary markings.
3. Include specific statements within the Performance Work Statements for the new LOGCAP contract that address both the issue of proprietary data markings and receipt of contract reports and data submissions in native formats.
4. Establish as a performance metric KBR's use of proprietary markings and responsiveness to requests for information as a factor in the determination of award fee ratings.
5. Exercise appropriate contracting officer authority, either directly or through delegated authority to DCMA, to require KBR to provide information to the government—including SIGIR and any other U.S. government audit activity—in the native electronic format (Excel or Access) in which KBR maintains the information. This will facilitate the government's analysis of the information.

Management Comments and Audit Response. *Because of the continuing impact of the misuse of proprietary markings and the pressing need to address this practice, SIGIR obtained formal oral comments from the Army Sustainment Command, rather than written comments, to expedite the issuance of this report. SIGIR discussed the findings with command officials from the LOGCAP Program Office on October 10, 2006, who agreed with the content of the report and stated that it was very timely. The Army Sustainment Command*

agreed with the intent of SIGIR's recommendations, stating that alternative action would be taken to address them. Specifically, these officials said that they will (1) prepare a modification to the existing LOGCAP base contract to provide guidance to KBR on marking of proprietary data, and (2) include guidance on marking proprietary data in the successor LOGCAP contracts. SIGIR believes that these actions are responsive to and fully meet the intent of recommendations number 1 and 2. SIGIR will follow up and comment in the final report on the alternative actions to meet the intent of the remaining recommendations.

Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)

SIGIR-06-037, SEPTEMBER 2006

Introduction. In November 2003, Congress passed P.L. 108-106, the Emergency Supplemental Appropriations Act for Defense and for the Reconstruction of Iraq and Afghanistan, which appropriated $18.4 billion for the rebuilding of Iraq. This money is known as the Iraq Relief and Reconstruction Fund 2 (IRRF 2).[370] The funds provided in P.L. 108-106 were to remain available until September 30, 2006; when the authority to initially obligate these funds expired. As of August 24, 2006, according to the financial records of the USACE Finance Center, DoD had about $464 million remaining in IRRF 2 to obligate by September 30, 2006, as detailed in the Corps of Engineers Financial Management System (CEFMS) report of all DoD IRRF 2 obligations and disbursements allocated to DoD.

Objective. This review was announced on July 21, 2006, with the overall objective of determining the amount of unmatched IRRF disbursements and examining whether U.S. agencies have established adequate management controls over these unmatched disbursements. During SIGIR's review of unmatched disbursements, 96 obligations for about $362 million were found under a "dummy vendor" category. The term "dummy vendor" was used in the USACE Financial Management System to enter data into a data field for vendors when no specific vendor existed.

SIGIR does not believe that there was any attempt to mislead understanding of the true status of obligations in using this name. USACE has since changed this terminology from "dummy vendor" to "IRRF in-scope modifications and estimate cost-to-complete projects" to more accurately reflect the purpose of the obligations.

The objective of this interim audit was to assess whether the obligations of IRRF funds initially noted as dummy vendor met the criteria for proper obligations.

Findings. SIGIR's review of PCO obligations recorded in USACE's financial records determined that the $362 million recorded under the vendor name "dummy vendor" do not constitute proper obligations. The establishment of these obligations is not consistent with a 1995 decision by the Comptroller General of the United States on appropriations availability, GAO's Appropriations Law Manual, and the DoD Financial Management Regulation (FMR) requirements for recording and reviewing commitments and obligations.

The obligation of amounts from IRRF 2 were required to be made for *bona fide* purposes before September 30, 2006. If action to obligate these funds, consistent with GAO and DoD guidance on what constitutes proper obligations, had not been taken by September 30, 2006, the obligations would have expired. As a result, USACE actually over-reported its obligations by $362 million. As of August 24, 2006, $826 million was remaining to obligate by the end of the fiscal year.

SIGIR also believes that including the $362 million of improper IRRF obligations in the CEFMS official accounting records has resulted in inaccurate reporting to Congress on the amount of IRRF funds obligated and the funds remaining to be obligated. Consequently, DoD management and Congress are not receiving accurate information on the IRRF.

Guidance Exists on Availability and Recording of a Proper Obligation. The Comptroller General of the United States, GAO's Appropriations Law Manual, and the DoD FMR provide guidance on what constitutes a proper obligation. According to the GAO Appropriations Law Manual, Chapter 7, an "obligation" is an action that creates a liability or definite commitment on the part of the government to make a disbursement at some later time. In a 1995 decision,[371] the Comptroller General stated that it is a fundamental principle of appropriations law that appropriated amounts are limited for obligation to a definite period and are available only for payment of expenses properly incurred during that period of availability. The Comptroller General further stated that unless properly obligated during their period of availability, any amounts reserved in a contingency account would not be available to support obligations arising after the expiration of their period of availability.

This decision is discussed in detail in GAO's Appropriations Law Manual, Chapter 5.[372] The manual states: "An appropriation may not be used for the needs of some time period subsequent to the expiration of its period of availability." With respect to annual appropriations, a more common statement of the rule is that an appropriation for a given fiscal year is not available for the needs of a future fiscal year. IRRF 2 is a multiple-year appropriation (FY 2004 to FY 2006), and apart from the extended period of availability, multiple-year appropriations are subject to the same principles that apply to annual appropriations.

Obligations shall be recorded in the official accounting records at the time a legal obligation is incurred, or as close to the time of incurrence as is feasible, according to DoD's FMR, 7000.14R, Volume 3, Chapter 8. An amount shall be recorded as an obligation only when supported by documentary evidence of the transaction. Table 3-2 shows these obligations by category.

As shown in Table 3-3, these obligations cover nine construction and non-construction sectors of the Iraqi economy. The bulk of them—69%—are in the oil and electricity sectors.

On September 7, 2006, SIGIR discussed these results with the USACE Chief Finan-

IRRF 2 Obligations Described in CEFMS under "Dummy Vendor" Accounts

Type of Obligation	Number of CEFMS Entries	Obligations ($ in millions)	Disbursements ($ in millions)
Contingency	30	$252.2	$0
Design-build Program Close-out	25	85.1	0
Public Works Center Costs	36	19.4	0
Supervision & Administration	2	0.3	0
Claims & Unknown	3	$ 5.5	0
Total	**96**	**$362.5**	**$0**

Source: Developed by SIGIR from CEFMS data, as of August 24, 2006.

Table 3-2

IRRF 2 Obligations with Vendor Name of "Dummy Vendor" by Sector

Sector	Entries	Obligations ($ in millions)	% of Total "Dummy Vendor" Obligations
Security and Law Enforcement	3	$2.5	.7
Justice, Public Safety Infrastructure, and Civil Society	22	29.0	8.0
Electricity	16	129.6	35.8
Oil Infrastructure	8	119.4	32.9
Water Resources	21	55.7	15.4
Transportation and Telecommunications	12	5.3	1.5
Roads, Bridges, and Construction	9	8.8	2.4
Health Care	4	12.1	3.3
Education, Refugees, Human Rights, and Governance	1	.1	0
Total	**96**	**$362.5**	**100.0**

Source: Developed by SIGIR from CEFMS data, as of August 24, 2006.

Table 3-3

cial Officer (CFO), the command's senior fiscal official. In response to SIGIR's concerns that the current obligations identified under "dummy vendor" are not proper obligations, the CFO stated that he is in the process of taking several actions:

- formally requesting, on September 6, 2006, a legal opinion from the Army Deputy General Counsel (Ethics and Fiscal) on USACE's plan to reserve funds appropriated for IRRF for in-scope modifications and close-out costs
- initiating discussions with the Office of Management and Budget to determine the validity of this method of reserving and recording IRRF 2 funds
- initiating discussions with DoS, which is responsible for managing IRRF

SIGIR believes that because these recent or planned actions began only on September 6, 2006, there is a high risk that this issue will not be resolved before the authority to obligate IRRF 2 funds expires on September 30, 2006.

Recommendation. SIGIR recommends that the Commanding General, USACE, direct GRD-PCO to immediately review the 96 obligations established for dummy vendors and, to the extent practicable, take steps to obligate these funds consistent with GAO and DoD guidance on what constitutes proper obligations by September 30, 2006, or alternately take steps to ensure that the funds remain legally available.

Management Comments and Audit Response. *Because the subject of this report is time-sensitive, SIGIR obtained formal oral comments from USACE. SIGIR discussed the finding with the USACE CFO, the command's senior fiscal official, in an exit conference on September 12, 2006. USACE's CFO agreed with SIGIR's conclusion that the $362 million in IRRF 2 funds obligated without a vendor name were not proper obligations. USACE is seeking a solution that meets its needs to properly fund future contingency and close-out costs.*

On September 18, 2006, the USACE CFO provided an additional response. According to the CFO, USACE will recommend that PCO de-obligate these funds immediately and return the funds to the Department of the Army. The CFO IRRF worksheet identified about $348 million to be de-obligated. On September 30, 2006, USACE will let these funds expire under their agency code and will maintain these expired funds for in-scope modifications in FY 2007.

Guidance Exists on the Use of Expired Funds. When the initial period for which an appropriation is available expires, the availability of any remaining balances for further obligation is limited. GAO's Appropriations Law Manual provides guidance on the disposition of appropriation balances. An annual appropriation that is un-obligated at the end of the fiscal year for which it was appropriated is said to "expire" for operational purposes: it ceases to be available for the purposes of incurring and recording new obligations.

The same principle applies to multiple-year appropriations as of the end of the last fiscal year for which they were provided. Once a fixed appropriation has expired, the obligated

balances retain their fiscal year identities in an "expired account" for that appropriation for an additional five fiscal years.[373] During the five-year period, the expired account balance may be used to liquidate obligations properly chargeable to the account before it expired. The expired account balance also remains available to make legitimate obligations adjustments—to record previously unrecorded obligations and to make upward adjustments in previously under recorded obligations.[374]

Unclassified Summary of SIGIR's Review of Efforts To Increase Iraq's Capability To Protect its Energy Infrastructure

SIGIR-06-038, SEPTEMBER 2006

Introduction. Iraq cannot prosper without the uninterrupted export of oil and the reliable delivery of electricity. The United States has invested about $320.3 million over the past several years to improve Iraq's capability to protect its oil and electricity infrastructure. However, a number of factors—including insurgent attacks, an aging and poorly maintained infrastructure, criminal activity, and lack of rapid repair capability—have combined to hold down Iraq's oil exports and the availability of electricity. To achieve overall victory in Iraq, the current Administration's strategy includes protecting key infrastructure nodes and increasing the Iraqi government's capability to protect its key energy infrastructure. This review addresses the efforts by the United States to increase the capability of the Iraqi government to protect its energy infrastructure. On February 8, 2006, SIGIR made the commitment to conduct the review at a hearing of the Senate Committee on Foreign Relations to report on the capacity of the Iraqi government to protect its infrastructure.

Because of the importance of infrastructure integrity to Iraq's future and the challenges being confronted in securing it, this is one in a series of reports addressing Iraq's capability to maintain its oil and electrical infrastructure integrity. In future reviews SIGIR will address Iraq's capacity to:

- invest in improving the frail infrastructure
- sustain effective and efficient operation and maintenance of the infrastructure
- prevent, detect, and prosecute those responsible for smuggling and corruption in the electricity and oil sectors

Objectives. This report provides the unclassified summary of a classified SIGIR audit report issued on July 27, 2006,[375] which addresses U.S. efforts to increase the capacity of the Iraqi government to protect its critical oil and electricity infrastructure. Specifically, this report addresses these questions:

- What factors affect Iraq's infrastructure, including attacks, physical condition, and criminal activity? This is an expansion of SIGIR's original objective of focusing on attacks. This objective's purpose is to identify the scope of requirements/needs.
- To what extent can the Iraqi government perform independently to protect its oil and electricity infrastructure? This is to identify a baseline metric.
- What support is the United States providing the Iraqi government to increase its capability to protect its oil and electricity

infrastructure? This is to identify the current and future investment of resources needed to attain the desired capability.

Findings. A number of factors—including attacks, aging and poorly maintained infrastructure, and criminal activity—are adversely affecting Iraq's ability to develop a viable energy sector. These factors have combined to hold down Iraq's oil exports and the availability of electricity. As a result, SIGIR estimates that between January 2004 and March 2006, Iraq lost a potential $16 billion in revenue from oil exports because of limitations on its ability to export oil. In addition to lost export revenues, Iraq is paying billions of dollars to import refined petroleum products to support the consumption needs of its citizens.

MNF-I and the Iraqi Ministries of Oil and Electricity maintain and report data on attacks against infrastructure. MNF-I attack data is classified; the Iraqi Ministries of Oil and Electricity report unclassified data. The Iraq Reconstruction Management Office (IRMO), working with the Ministry of Electricity, has taken steps to improve the Ministry of Electricity's data on attacks on electric power infrastructure. Before this effort, data for attacks was classified in an *ad hoc* manner, along with all other causes for power outages—such as weather-related incidents or equipment failures. The Iraqi Ministry of Oil's attack data is limited to attacks against pipelines: it excludes attacks against the nodal portions of the infrastructure. Therefore, its data does not provide a clear picture of infrastructure vulnerabilities.

Attacks against Iraq's oil infrastructure have ebbed and flowed from January 2005 to April 2006. Like attacks against oil infrastructure, attacks against the electric power infrastructure have also ebbed and flowed between January 2005 and April 2006.

Protecting Iraq's critical energy infrastructures from attacks is a combined effort involving three Iraqi ministries: Ministry of Defense, Ministry of Oil, and Ministry of Electricity. Each ministry contributes to the mission by providing these forces: Strategic Infrastructure Battalions, Iraqi Army forces (Defense); the Oil Protection Force (Oil); and the Electrical Power Security Service (Electricity). The current capabilities of the forces vary.

Security, however, is only one factor in addressing infrastructure protection. Although much attention has been focused on insurgent attacks, it must be recognized that even if attacks ceased, other factors—such as criminal activity and the effect of aging and poorly maintained infrastructure on operating capability—would continue to affect oil exports and the availability of electricity. For example, attacks have had a limited impact on the failure to reach Iraq's achievable electric capacity. In fact, there were few attacks against oil and electricity infrastructure from late April 2006 to early June 2006; nevertheless, oil exports were below established targets, and electric power generation was far below demand. Further, once damage or disruption occurs, it is critical that it be repaired quickly, but more needs to be done to enhance rapid repair capability.

Both the U.S. Embassy and MNF-I have done considerable planning that addresses Iraq's energy infrastructure. There are a variety

of individual plans at different levels from the U.S. Embassy and MNF-I's Joint Campaign Plan; to MNF-I and MNC-I plans and orders to their subordinate commands; to the U.S. Embassy's Critical Infrastructure Integrity Plan and Summer 2006 Energy Sector Action Plan. Each pertains to the implementing organization's mission and responsibilities.

Conclusion. Over the past year, the U.S. government has done much to improve the capability of Iraqi infrastructure security forces, including training and equipping the Strategic Infrastructure Battalions and partnering coalition forces with Iraq's Strategic Infrastructure Battalions, the Oil Protection Force, and the Electrical Power Security Service. The U.S. government has also developed an array of initiatives designed to both protect the energy infrastructure and facilitate transition of the responsibility for protecting it to the Iraqi government.

The Iraqi government has much to do if it is to implement U.S. proposals, as well as proposals put forth by its ministries. Progress in acting on them has been slow, in part because of the lack of a permanent government and in part because of the limited initiative of some Iraqi ministries. Now that a permanent government is in place, it must take bold action.

The new Iraqi government is pursuing initiatives to enhance the security and performance of the oil and electricity sectors. Increasing oil exports and providing electricity are the top priorities. The Iraqi government's plan identifies a number of steps that it says it will take to achieve these ends. The challenge for the United States is to help the Iraqi government move forward to undertake the tasks needed to improve infrastructure integrity.

One way to encourage the Iraqi government to take needed action is to focus U.S. congressional attention on what the new government is doing and still needs to do to address the integrity of its energy infrastructure. Current reporting by DoS and DoD[376] to Congress does not provide adequate information on the progress being made by the Iraqi government, the status of specific steps the new Iraqi government has taken, and what further specific steps remain to be taken. Currently, DoS and DoD reports contain only a general description of progress in Iraq, but not specific information on actions that need to be taken by the Iraqi government to enhance infrastructure integrity and progress it is making in taking those actions.

Management Actions. Working with SIGIR staff, the IRMO (Electric sector) has developed and implemented a new methodology for recording data on attacks against the electric infrastructure in response to SIGIR's concerns. Data based on the new methodology will enable IRMO to better track and analyze input from the ministry.

Recommendations. SIGIR made a number of recommendations to the Commander, MNF-I, and the U.S. Ambassador to Iraq in several areas to further advance protection of Iraq's infrastructure and transition the responsibility for protecting it to the new Iraqi government. The recommendations included:

1. Encourage action by the Iraqi government by continuing to emphasize the actions that the newly formed Iraqi government must

take to enhance infrastructure integrity, making actions that need to be taken by the new Iraqi government part of subsequent U.S. action agendas, and emphasizing the capacity-building process in discussions with the new government.

2. Support transition plans by working with the Iraqi ministries to develop a performance-based reporting capability to identify their measurable events and gauge progress in their infrastructure integrity capabilities.

To improve Iraqi reporting on attacks against oil infrastructure, SIGIR recommended that the IRMO Director work with the Ministry of Oil to expand its reporting to include attacks against nodal infrastructure.

To keep Congress advised, SIGIR further recommended that the Secretaries of State and Defense enhance their current quarterly reports to focus attention on progress being made by the new Iraqi government in addressing critical infrastructure integrity challenges. To the extent that such information is classified, it should be reported in classified annexes.

In commenting on a draft of the classified report, the U.S. Embassy suggested that SIGIR add two additional recommendations to the U.S. Ambassador and Commander, MNF-I:

- Encourage the Iraqi government to take additional actions regarding Iraq's oil and electricity infrastructure involving facilitating foreign investment in Iraq's oil industry.
- Encourage developing a rapid repair capability.

SIGIR believes that the suggested recommendations are consistent with the results of the audit and have merit; therefore, they are added to the report.

Management Comments and Audit Response. *SIGIR received written comments on the classified report from the U.S. Embassy and MNF-I. The U.S. Embassy stated that the report accurately captures the key issues that the Iraqi government needs to address to better protect its infrastructure, as well as the U.S. mission's engagement efforts with the Iraqi government on these matters. MNF-I concurred with the overall findings of the report and had no major issues with its content.*

Because the underlying report was classified, SIGIR obtained an official classification review of this summary from the Commanding General, MNF-I. The review determined that this summary is unclassified.

Draft Reports Issued

SIGIR had issued two draft audit reports as of the reporting date.

Fact Sheet: U.S. Government Organizations' Roles and Responsibilities for Iraq Relief and Reconstruction Activities

SIGIR-06-022

This report describes the roles and responsibilities of the principal U.S. government organizations engaged in Iraq relief and reconstruction. This report examines how officials in those

organizations view their authority and role in the Iraq effort and how the officials believe they interface with other organizations. (The validation of those authorities, roles, and interface efforts was not in the scope of this review and, therefore, was not conducted.)

Objectives. The objectives of this review were to determine the roles and responsibilities of each principal U.S. government organization with programmatic, operational, and/or financial stewardship for Iraq relief and reconstruction. Specifically, the review focused on these questions:

- Which U.S government organizations have been authorized to perform a role in Iraq relief and reconstruction activities?
- What are the authorized roles and responsibilities of each organization and their relationship to other organizations?
- How do these organizations coordinate policies, procedures, and activities with each other?
- Of the U.S. government organizations that have not had principal roles and responsibilities, which have provided staff to Iraq relief and reconstruction?
- How much funding was provided to each organization? What kind of funding was provided? What was the purpose of the funding?
- What performance reporting does each organization produce, to whom, and how often?
- What event triggers the cessation or transfer of each organization's mission relating to Iraq relief and reconstruction?

Lessons Learned: Contracting in Iraq Reconstruction: Design-build vs. Direct Contracting

SIGIR-06-027

The objective of this assessment was to understand how the major construction contracts have been implemented in Iraq. SIGIR compared the two major project delivery systems used in Iraq—design-build and direct contracting—to U.S. industry-leading practices to identify the circumstances that enhance or limit their successes.

Ongoing Audits

Review of Close-out Processes and Procedures for IRRF Contracts

SIGIR-6006

The purpose of this audit is to determine whether contracts funded by IRRF (including task orders, grants, and cooperative agreements) are being closed out on time and whether they comply with the Federal Acquisition Regulation (FAR) 4.804 1(a) and other applicable regulations, policies, and procedures.

Review of DynCorp, Inc., Contract Number S-LMAQM-04-C-0030, Task Order 0338: Iraqi Police Training Program Support

SIGIR-6017

This is a joint review with the Department of State Office of Inspector General. The objectives of this audit are to answer these questions:

- What were the costs associated with Task Order 0338, including amounts obligated and expended, potential liabilities, and controls over these costs?

- What is the status of property purchased under Task Order 0338, including related internal controls, and what is the salvage value for unused assets?
- What is the cost and program impact of the stop-work order affecting the construction of police training facilities at the Adnan Palace?
- What is the status of construction of facilities to support provincial police training programs?

Review of the Planning and Process Followed To Protect the U.S. Government Investment When Deciding To Terminate Parsons' Primary Healthcare Centers Program

SIGIR-6018

This review will evaluate planning and execution actions taken by the U.S. government relating to the termination of Parsons' Primary Healthcare Centers program, in terms of effective, efficient, and economical decision-making. SIGIR will also address any lessons learned. This is a change in the original review objectives in the project announcement. SIGIR made this adjustment to provide the most effective review and recommendations to the U.S. government managers responsible for this program.

Follow-up on Corrective Actions Related to SIGIR Recommendations Concerning the Development Fund for Iraq (DFI) Accountability

SIGIR-6025

This follow-up review will assess the actions taken by U.S. government representatives on the recommendations made in previous SIGIR audit reports on the accountability for contracts, grants, and cash transactions using the DFI. SIGIR will also review the work performed under contract W91GXQ-05-C-0014, which was let in response to SIGIR's recommendations to capture DFI-related contract and financial records and associated documentation. The results of this follow-up will be documented in an audit product and briefed to the International Advisory and Monitoring Board for Iraq.

Iraq Relief and Reconstruction Fund (IRRF) Financial Review: Unliquidated Obligations

SIGIR-6026

The overall objective of this audit is to determine the amount of IRRF unliquidated obligations and whether the U.S. government agencies responsible for reconstruction projects in Iraq have established adequate management controls over IRRF 1 and IRRF 2 unliquidated obligations. SIGIR intends to answer these questions:

- How much IRRF monies remain as unliquidated obligations?
- Have unliquidated obligations or monies committed to complete projects been

de-obligated, decommitted, and moved to cover unfunded requirements?
- What management controls are in place to monitor unliquidated obligations?

Iraq Relief and Reconstruction Fund (IRRF) Financial Review: Unmatched Disbursements
SIGIR-6027

The overall objective of this audit is to determine the amount of IRRF unmatched disbursements and whether the U.S. government agencies have established adequate management controls over IRRF 1 and IRRF 2 unmatched disbursements. SIGIR intends to answer these questions:
- How much IRRF monies have been identified as unmatched disbursements?
- How often are unmatched disbursements reviewed by government officials, and who makes the determination that the disbursement was an IRRF expenditure?
- Have IRRF unmatched disbursements subsequently been identified to other IRRF projects?
- What management controls are in place to eliminate and resolve unmatched disbursements?

Review of Spending Under the USAID Bechtel Contract and the Recording and Reporting of Associated Costs
SIGIR-6028

The objective of this review is to determine, in detail, the costs incurred by the contractor in performing work under selected contracts with USAID for reconstruction projects in Iraq, as well as the methods used to record and report associated costs. SIGIR intends to answer these questions:
- What cost detail is contained in the invoices and supporting documentation that Bechtel submitted to the government?
- What costs did Bechtel incur in carrying out its contracted tasks, including material, labor, overhead, security, subcontracts, and all other costs?
- How many layers of subcontracts did Bechtel have in performing the contracted work?
- What types of contracts—firm fixed-price, cost plus, or other arrangement—were used for subcontracts?
- At each layer of subcontracting, what costs were billed to the next level of subcontractor?
- What administrative fees were charged by the contracting agency?

Review of Logistics Civil Augmentation Program (LOGCAP) Task Order 130
SIGIR-6029

This review was requested by the Office of the Chief of Mission, U.S. Embassy-Iraq. The overall objective is to determine whether the U.S. government is receiving the services paid for under Logistics Civil Augmentation Program (LOGCAP) Task Order 130 and whether the support provided is reasonable, effective, and cost-effective. Task Order 130 was awarded to provide services necessary to support, operate, and maintain Chief of Mission and MNF-I staffs at the U.S. Embassy-Iraq. SIGIR will review two service areas in particular:

(1) vehicle service and maintenance and (2) fuel procurement, delivery, and pricing. The audit will answer these questions:

- Are all requirements, including those initiated by the contractor, properly validated?
- Is a proper and adequate review process in place for all work?
- Does the contractor present auditable invoices?
- Is all work properly evaluated against criteria?
- Do proper controls exist for the property associated with this task order?
- What are the lessons learned from the management and execution of the service contract process and practices related to this task order?

In addition, SIGIR will assess the suitability of continuing a LOGCAP-type contract arrangement for selected services when the U.S. Embassy-Iraq moves into its new compound. For comparative purposes, SIGIR will look at similar services performed, associated costs incurred, and which U.S. government agencies were responsible for each area under previous LOGCAP contracts, as well as similar life-support services provided under other contracts in Iraq.

Lessons Learned from Management and Organizational Challenges of the Iraq Relief and Reconstruction Fund
SIGIR-6032

This continues the SIGIR review (SIGIR-6012) on how roles and responsibilities have been assigned for the management of IRRF. This study will identify leading practices that may be used to guide future multi-organizational interaction for managing similar relief and reconstruction initiatives. The objective of this study is to answer these questions:

- What is the ideal structure of the Reconstruction Management Office, in terms of roles and responsibilities, as it goes from training and planning to support deployment, pre-deployment actions, actual deployment, and re-deployment?
- What should the skill set of the organization be as it goes through these phases?
- What is the ideal size during each of these phases and most especially during the full deployment phase?

Controls over U.S. Government Property in the Possession of USAID Contactor Bechtel National, Inc.
SIGIR-6033

The objective of the audit will be to determine whether USAID established and implemented controls over government property provided to or acquired by Bechtel or its subcontractors for reconstruction projects in Iraq, under Contract No. SPU-C-00-04-00001. Specifically, SIGIR will answer these questions:

- Are the properties being accurately documented, including all necessary procedures to track the item from the purchase authorization to disposal?
- Are the properties being accurately inventoried and safeguarded?

- Are the properties being controlled and disposed of in accordance with relevant regulations?

Review of Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund (IRRF) Contracting Activities
SIGIR-6034

These are the objectives of this review:

1. Determine the extent to which the design-build contractors (or other large contractors) have identified, captured, and reported the security costs of their IRRF contracting activities.
2. Determine the impacts of these security costs in relation to the overall original project estimates. Security costs include Personal Security Details; construction site protection (guards, security equipment, and improvements); living area protection (guards, security weapons/equipment, and improvements); security to support convoy or other types of travel; and security-related intelligence.

To meet these objectives, SIGIR requested from select contractors the answers to these questions:

- What total amount of IRRF contract dollars disbursed to you was spent on security costs?
- What percentage of total IRRF funds disbursed to you comprises the prime's security costs?
- What are the initial and subsequent revisions to the projected security costs of your IRRF contracting activities?
- How and when did the magnitude of these costs become evident, and what were the significant causal or contributing factors?
- What method(s) of record-keeping was used for capturing and differentiating between the types of security required, such as personal security details (PSDs), site, perimeter, convoy/material movement, etc.?
- What is the breakdown, by category (billed, charged, estimated) of both the direct and indirect security costs of your IRRF contracting activities?
- Are there any additional security cost increases from subcontractor work?

Review of U.S. Government Organizations' Plans and Programs To Support Capacity Development of the Iraqi Government
SIGIR-6035

The overall objective of this review is to assess whether U.S. government organizations have plans and programs in place for capacity development in the Iraqi government. SIGIR is coordinating this review with GAO to answer these questions:

- Have DoS, USAID, or any other U.S. or coalition government organization assessed the competency of the responsible Iraqi ministries for the long-term management of essential government functions?
- What are the plans of U.S. government organizations to address identified shortcomings, and how is the U.S. government working with other international institutions to coordinate solutions?

- What performance indicators or metrics will be used to measure progress, and who is responsible for measuring progress?
- Have U.S. government organizations identified adequate funding or developed plans in concert with other international donors for carrying out capacity development programs in future years?

Final Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)

SIGIR-6036

The objective of this final report is to identify lessons learned and issues associated with funding contingencies related to construction contracts.

Review of the Commander's Emergency Response Program (CERP) for Fiscal Year 2006

SIGIR-6037

This review will determine:

- What controls are in place to ensure the accountability of CERP funds and project records?
- Were CERP funds used for intended and authorized purposes?
- What is the status of coordination of the CERP with other reconstruction funds and programs, particularly for reconstruction projects with strategic value, for FY 2006?
- How do commanders plan forced sustainment by the local Iraqi government for completed CERP projects?

Planned Audits

SIGIR will conduct performance audits that assess the economy, efficiency, effectiveness, and results of Iraq reconstruction programs and operations as necessary. These audits will be accomplished through individual audit projects of specific issues, as well as an audit series that will evaluate several components of related topics. Each of these audits will be announced before the start of any audit field work. For the full text of the audit plan, see the SIGIR website: http://www.sigir.mil/.

These audits are planned to be announced during the next quarter:

- Review of Federal Civilian Personnel Staffing Requirements for the Management and Execution of IRRF (IRMO)
- Cost-to-Complete Follow-up and Use of the Project Assessment Report
- Comparative Analysis of Air Force Center for Environmental Excellence Versus Gulf Region Division in IRRF (Project Management and Contracting)
- Review of the Use of Sector Project and Contracting Office Contractors (SPCOC) in Managing IRRF Programs and Projects
- Survey of the INL IRRF Programs and Projects for Iraq
- Review of the Accuracy of IRRF Financial Reporting
- Where did the Money Go? Trickle Down Series
- Property Accountability Series—High-risk Property

SIGIR INSPECTIONS

During this quarter, SIGIR visited, assessed, and reported on nine construction projects across Iraq, yielding a variety of results. SIGIR found several high-quality projects that had good contractor quality control (QC) and sufficient U.S. government quality assurance (QA) programs in place. In other cases, however, SIGIR found serious construction shortfalls that stemmed from insufficient oversight and inadequate contractor performance. Recurrent construction problems at various projects included deficient concrete pours and substandard plumbing installation. Security also continued to be an impediment to both oversight and construction. Safety concerns at several sites prevented SIGIR assessment teams from conducting full assessments.

SIGIR's presence across Iraq continues to exercise a positive effect on reconstruction efforts. For example, SIGIR's Quick Reaction Report on the Baghdad Police Academy, which SIGIR conducted after receiving complaints about substandard construction work at the site, prompted rapid responses to remediate the problems by both the U.S. government and contractors. As of October 2006, SIGIR has completed 65 project assessments, 96 limited on-site inspections, and 220 aerial assessments.

Project Assessments: Findings at a Glance

Al Karkh Courthouse ($2.23 million)

- The SIGIR assessment team could not visit the site because of security concerns; therefore, the assessment was based on contract files, oversight reports, and satellite imagery reviewed by SIGIR imagery analysts.
- The project was sufficiently well-designed by the contractor and will meet objectives.
- The contractor QC plan appeared adequate.
- The U.S. government QA plan appeared adequate.
- The project results to date indicate that the project will meet task order objectives.

Thi-Qar Village Roads Segment 3 ($1.44 million)

- The design provided by the contractor was sufficient to achieve project goals.
- The site construction was consistent with the intent of the project. However, security conditions prevented the SIGIR assessment team from visiting the project site to inspect the roads. Therefore, the assessment was based on contract file information provided by management and on a SIGIR and imagery review of information provided by the National Geospatial-Intelligence Agency (NGA).
- The contractor did not submit a QC plan; however, the U.S. government QA program adequately ensured that the lack of a contractor QC plan did not have a negative impact on the project's successful completion.
- The project met original contract objectives.

Critical Care Unit, Ibn Al Bitar Hospital ($0.58 million)

- The contractor's design and construction work was sufficient.
- The contractor's QC plan was not sufficiently detailed to effectively guide the contractor's Quality Management (QM) program.
- The U.S. government QA program effectively monitored the contractor's QC program.
- The project, when completed, should be consistent with the contract objectives.

Baghdad Municipal Solid Waste Landfill ($28.8 million)

- The project components were adequately designed before construction.
- In the vehicle maintenance building, SIGIR noted deficiencies with the electrical generator, electrical wiring, and building exterior.
- The project results should be consistent with the original contract objectives.
- At a site visit in June 2006, SIGIR determined that the landfill was not being used because of security issues in the area; however, a plan to secure the area and use the landfill was being implemented.

Al Kut Training Academy ($22.9 million)

- With one significant exception, all major components reviewed during this limited scope assessment were sufficiently designed to construct a fully operational training academy. The exception was the newly constructed septic/sewer system, which could not handle the volume of water directed to it.
- The construction and rehabilitation of the facility appeared to meet the standards of the design, except for construction of some wastewater piping, concrete work, and other areas of construction workmanship.
- QM practices were not completely effective during critical periods of construction because the contractor did not implement a deficiency tracking system to ensure that construction deficiencies were identified, tracked, and corrected in a timely manner.
- The facility was being used for its intended purpose of training Iraqi military and law enforcement personnel.

Ninewa Provincial Police Headquarters ($1.0 million)

- The design and specification of components before installation and construction were minimally adequate.
- Construction and rehabilitation did not meet design standards or specifications because the contractor did not demonstrate professional quality craftsmanship on construction and completed repair work.
- The contractor's QC program and the government's QA program were not effective.
- Project results were not consistent with the original objective to repair and reconstruct the facility. Numerous required work items were not carried out by the contractor, and finished work was often substandard.

Bab Eshtar Substation—11 kV Feeder Cable ($1.22 million)

- The project components were adequately designed before construction and installation.
- Construction work complied with the design standards.
- The contractor's QC and the government's QA programs were adequate.
- When completed, the project should meet its intended objective to supply, install, test, and place in service a 12 x 11 kV underground cable feeder to the Bab Eshtar substation.

Baghdad Police College ($94 million)

SIGIR identified construction deficiencies that required prompt attention and separate reporting:

- Improperly fabricated wastewater plumbing within the student barracks could potentially result in the reduced load-carrying capacity of the structural slabs, as well as environmental and health hazards to the students, instructors, and workers.
- The extent of potential hazards must be determined before any further work is performed on the facility.

Planning

SIGIR selected a cross-section from each of the major reconstruction sectors to assess, survey, and analyze:

- projects involving water, electricity, oil facilities, and transportation
- projects involving large and small contract amounts
- projects of different general contractors
- projects in different sections of the country
- projects in programs of each of the major U.S. agencies
- projects that were fully completed and partly completed

On-site Project Assessment Program Approach

Since June 2005, SIGIR has completed 65 project assessments—9 during this quarter. These were the general objectives of the project assessments:

- Were project components adequately designed before construction or installation?
- Did construction or rehabilitation adequately meet the standards of the design?
- Were the contractor's QC plan and the government's QA program adequately carried out?
- Were project sustainability and operational effectiveness adequately addressed?
- Were project results consistent with the original objective?

Table 3-4 lists project assessments completed this quarter. For a complete list of project assessments from previous quarters, see Appendix I. Figure 3-1 shows the approximate location of each project.

Nine Projects Assessed this Quarter (dollars in thousands)

PCO ID	Project Name	Governorate	Budgeted Total Cost	Executing Agency	Contractor	GRD Region
16104	Al Karkh Courthouse—Baghdad	Baghdad	$2,230	GRD	Foreign	Central
17867	Thi-Qar Village Roads Segment 3	Nasiriyah	$1,440	GRD	Foreign	South
NA	Ibn Al Bitar Hospital—Critical Care Unit	Baghdad	$580	GRD	Foreign	Central
12485	Baghdad Municipal Solid Waste Landfill Facility	Baghdad	$28,800	GRD	Fluor-Amec, LLC	Central
NA	Training Academy—Al Kut	Al Kut	$23,000	GRD	ECCI	North
NA	Ninewa Provincial Police Headquarters	Mosul	$1,000	GRD	Foreign	North
NA	Bab Eshtar Substation-11 kV Cable Feeder	Mosul	$1,220	GRD	Foreign	North
NA	Baghdad Police College (Academy) (2 projects)	Baghdad	$94,000	GRD	Parsons	Central

Table 3-4

PROJECT ASSESSMENTS

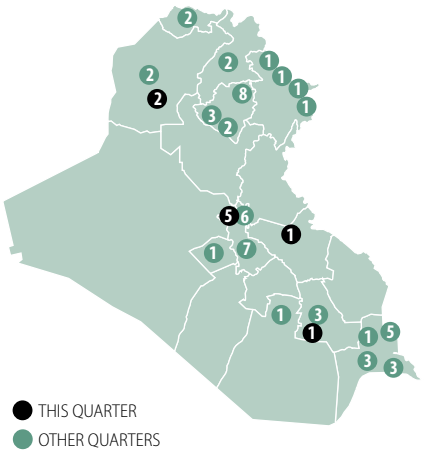


Figure 3-1
Approximate Locations of the 65 Projects where Inspections were Conducted, Analyzed, and Reported to Date

SIGIR Project Assessments

Al Karkh Courthouse, Baghdad, Iraq

SIGIR-PA-06-058

The objective of the Al Karkh Courthouse project was to construct and secure a court facility to support implementation of the rule of law in Iraq. This project was constructed under a design-build contract and funded at $2,333,582. The courthouse is in the northwestern part of Baghdad in a previously open agricultural area. Based on the design provided by the U.S. Army Corps of Engineers (USACE), the Al Karkh Courthouse project included construction of these buildings and facilities:

- perimeter wall
- checkpoints
- internal roads and parking areas
- courthouse building
- electrical transformer vault building and emergency electrical generators
- maintenance/water storage building
- cafeterias
- exterior bathrooms
- kiosks
- landscaping and gardens

In addition to these facilities, the courthouse complex contained an annex building that was being constructed concurrently with the courthouse project. However, the annex project was a separate requirement under a different task order and not part of the scope of SIGIR's assessment.

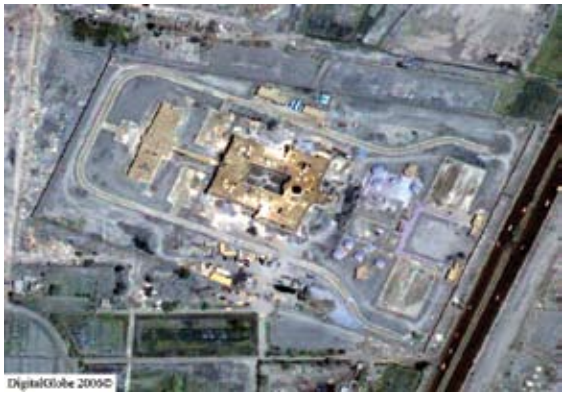
At the time of the SIGIR assessment, the project was reported as 92% complete. Remaining work included the completion of construction on the courthouse building, as well as other buildings in the complex (maintenance/water storage, cafeteria, etc). Other required work items—including landscaping and final paving—were not yet accomplished. Remaining work also included the requirements for additional security features at the courthouse building. The compound's utility systems (water, sewer, and electric) also needed to be connected to the municipal systems.

What We Found

The SIGIR evaluation was based on a review of the contract file documentation, including QA reports, progress photos, and interviews of USACE Resident Office personnel and GRD-PCO staff. In addition, SIGIR's imagery specialists analyzed commercially available satellite imagery of the courthouse site to independently verify the construction progress (Aerial Images 1 and 2). A site assessment team did not visit the location because SIGIR was advised that doing so would have endangered those working at the site.

SIGIR found that construction from project start though July 3, 2006, appeared to meet the requirements of the design. The workmanship was adequate to construct the courthouse complex buildings and other facilities. SIGIR raised concerns about the ceramic tile installation practices and the quality of the water circulation pumps. However, project documentation

Aerial Image 1. Courthouse site on August 10, 2005.



Aerial Image 2. Courthouse on May 16, 2006.

indicated when the problems in workmanship occurred. USACE Resident Office staff identified deficiencies and managed the contractor's corrective actions.

Sustainability

The contract specifications required the contractor to provide and certify warranties in the name of the appropriate ministry for all equipment—including any mechanical, electrical, and electronic devices—and all operations for 12 months after issuance of the taking-over certificate. The contractor was to provide:

- any other commonly offered extended warranties for equipment and machinery purchased
- two sets of complete operation and maintenance manuals, including all generator and equipment information, electrical single-line diagrams, schematics, and maintenance information
- technical training from the system manufacturer for up to ten personnel
- spare repair parts, as recommended by the system manufacturer, for one complete year of operation

The contractor was to complete all inspection and commissioning requirements before the final inspection.

No recommendations were included in the project assessment report, and USACE concurred with SIGIR's findings.

Thi-Qar Village Roads Segment 3, Thi-Qar, Iraq

SIGIR PA-06-059

The project objective of the Thi-Qar Village Roads Segment 3 project was to construct a 7.1-km paved village road in the governorate of Thi-Qar for everyday use by the local population. The 170-day project was contracted at $1,441,858. The project was completed on July 26, 2005. At the time of the SIGIR assessment, in April 2006, security conditions prevented the team from visiting the project site to observe the completed roadway.

Site Photo 1. Section of Thi-Qar Village Road before construction.
(Photo provided by USACE)

Site Photo 2. Section of Thi-Qar Village Road after construction.
(Photo provided by USACE)

What We Found

Based on the SIGIR assessment team's review of the contract file, a summary of information received from NGA, and interviews with the USACE staff, SIGIR found that the construction appeared to be consistent with the intent of the project. The government QA program effectively monitored the project quality. The contract documentation provided to the assessment team did not include a QC plan, QC reports, or deficiency logs. However, the USACE Area Engineer's appraisal evaluated the overall quality of workmanship as above average.

The USACE Resident Office had dispatched a Quality Assurance Representative (QAR)—a local Iraqi national—to the project site to inspect the Thi-Qar Village Road and to take pictures showing current conditions. SIGIR's assessment team reviewed the photos (Site Photos 1 and 2). Minor discrepancies noted during the inspection process do not appear to have adversely affected the overall condition of the road. The summary prepared by NGA stated that the Thi-Qar Village Road Project "was completed according to contract specifications. The original road was constructed from an unpaved, loose gravel route that paralleled a canal. Aggregate was probably added to the road's surface and the canal bank. The road was paved, and several small foot bridges that span the canal were constructed. The southernmost section of the Thi-Qar Village road was improved most by the project. Before construction, it was not able to support vehicular traffic because of erosion and neglect."

No recommendations were included in the project assessment report, and USACE concurred with SIGIR's findings.

Critical Care Unit, Ibn Al Bitar Hospital, Baghdad, Iraq

SIGIR PA-06-066

The objective of the project was to design and construct the Critical Care Unit (CCU) at Ibn

Site Photo 3. First-floor columns and beams supporting roof.

Al Bitar Cardiac Hospital because the original facility had been looted and burned down. USACE executed a firm fixed-price, design-and-construct contract for the facility, and the contract was awarded to a local Iraqi firm for $579,285. The hospital is in an urbanized area of Baghdad.

What We Found

Although the original scope of work required a two-story building, the Bill of Quantities (BOQ) in the original contract did not plan for enough material to complete the work required for a two-story CCU building. Further, there were not enough funds to provide construction material to complete the building's first floor (the second story). Therefore, with input from the Director General of the Ibn Al Bitar Hospital, the USACE Resident Office negotiated an agreement with the contractor to use the available funds to completely construct the ground floor and only a shell for the first floor (structural concrete frame, including the roof, Site Photo 3). Further, the telephone and oxygen piping systems were removed from the scope. In addition, the central HVAC system was replaced by individual room HVAC units.

Based on a review of USACE QA reports, construction photos, and a visit to the site, SIGIR found that the work completed to date appeared to be consistent with the standards of the contract design. The USACE Deputy Resident Engineer and staff capably managed the project. As a result, the Ibn Al Bitar Cardiac Hospital should receive a new and functional Critical Care Unit.

The contractor's QC plan was not sufficiently detailed to effectively guide the contractor's QM program. However, the contractor submitted daily QC reports with information on work accomplished each day, specifying the location, activity, test results,

Site Photo 4. Exposed geomembrane liner.

deficiencies and corrective actions, equipment used, and material received on site.

The government QA program was effective in monitoring the contractor's QC program. The QAR prepared daily QA reports about the project to document construction progress and to highlight deficiencies, including detailed photographs to support the narrative. The USACE QAR did not maintain a continuous QA deficiency log, but deficiencies were documented in daily non-conformance logs and in the QA reports. Further, the QAR and District Resident Engineer (DRE) ensured that the deficiencies cited during QA inspections were corrected.

Sustainability

A review of the contract file and discussions with the USACE DRE disclosed no sustainability issues associated with the project. The contract required the contractor to warrant its equipment, material, design furnished, and workmanship, for one year from the date of acceptance. There is an additional requirement for on-the-job training for operations and maintenance of the fire-alarm and water systems, including the water heaters, water softener, and pumps.

No recommendations were included in the project assessment report, and USACE concurred with SIGIR's findings.

Baghdad Municipal Solid Waste Landfill, Baghdad, Iraq

SIGIR PA-06-067

The objective of the Baghdad Landfill project was to design and construct a regional municipal solid waste (MSW) landfill for Baghdad. An ancillary objective was to make maximum use of subcontractors, suppliers, craftsmen, and laborers in the local area to maximize rapid employment opportunities for local Iraqis.

The Baghdad Municipal Solid Waste Landfill was constructed under a design-build, indefinite-delivery/indefinite-quantity contract with a $600 million ceiling. The contract required the design, construction, equipment procurement, commissioning, initial operations, and training for a solid waste landfill. The project was funded with an allocation from the DFI, with total funding at $28,849,930. At the time of SIGIR's assessment, the project was reported in the July 7, 2006 USACE-PCO database as 100% complete.

What We Found

The MSW landfill construction project involved approximately 24 acres on the eastern part of the site. The MSW landfill site components visible for inspection included the geomembrane liner system, a drainage layer, a perimeter berm, and a leachate collection system. The geomembrane liner and geotextile cover were in place in every part of the 24-acre section (Site Photo 4). However, on approximately 25% of the section in the northeast quadrant, the gravel base and sand cover had

not been spread over the liner and geotextile protective cover. Many sections of the geotextile fabric in the uncovered part of the MSW landfill needed to be seamed.

The drainage layer of sand over gravel is supported by a compacted cohesive soil subgrade. The geomembrane liner and the geotextile cover lie between the subgrade layer and the gravel. The drainage layer was in place on approximately 75% of the 24-acre MSW landfill. SIGIR could not verify thicknesses of the sand layer and gravel layer, but the surface of the sand layer appeared to be graded and finished in accordance with the design (Site Photo 5).

The perimeter berm around the MSW landfill comprised an embankment of various heights constructed with a horizontal to vertical slope. SIGIR observed the berm in place along the perimeter of the MSW landfill. In the unfinished areas of the landfill, the liner along the inside of the berm will require remedial work to ensure that it is placed and anchored properly (Site Photo 6).

As designed, the leachate generated within the landfill, when operational, will percolate through the sand-gravel drainage layer to the liner. The landfill floor and overlaying liner is sloped so that the leachate will drain into a collection trench. SIGIR also inspected the four leachate collection pump stations—the

Site Photo 5. Surface of the drainage layer.

Site Photo 6. Section of the perimeter berm requiring remedial work to anchor the liner.

exposed features of the pump stations (concrete housing, access cover, ventilation pipe, etc.) appeared to be constructed as designed.

The Baghdad MSW Landfill Facility was substantially complete in November 2005. However, the project was closed out before completion because security issues presented a health threat and security risk to coalition forces and Iraqis working at the site. The landfill site is in an area of recurring violence. The contractor reported that since the beginning of earthwork construction, the project site had been the scene of vandalism, violence, extortion, kidnappings, and the death of subcontractor personnel.

Additionally, the contractor's workers at the landfill site were subject to indirect and direct fire, as well as threats and warnings not to work on the landfill project. Because of the security issues, the contractor filed a claim for the escalating costs on the previously negotiated material and labor agreements. In November 2005, the Joint Contracting Command-Iraq/Afghanistan (JCC-I/A) settled the claim for approximately $2.4 million.

Because of funding limitations, increasing costs, and the degraded security situation, JCC-I/A directed the contractor to complete all work on the project no later than October 31, 2005. When construction ended at the landfill site, approximately 25% of the MSW landfill's liner still needed to be covered with the sand-gravel drainage layer.

Sustainability

The contract design package included the operations and maintenance (O&M) manuals for the day-to-day operation of the landfill and

for the leachate collection system pumps. The contractor was required to submit a training plan to accommodate the required number of staff to manage and operate the landfill and to provide at least one full-time person for at least two months of on-site training and supervision. The contractor provided training materials, including two study guides.

Since construction ended and the contractor demobilized, the landfill has not been used. According to one U.S. Embassy Military Liaison Officer to the Amanat, the public works directorate for the city of Baghdad:

> Ongoing security incidents—ranging from IED emplacement, murder of Amanat sewer staff at the adjacent Al Kerkh WWTP, small arms and mortar attacks, and the intimidation of WWTP and landfill workers—have prevented the local Iraqi government from commissioning these two key infrastructure sites [Al Kerkh WWTP and the landfill facility] supporting public health/security within the city of Baghdad.

As a result, the Baghdad MSW landfill remains vacant. However, there is a plan to reactivate the landfill and promote its usage. According to the U.S. Military Liaison to the Iraqi Municipal Government, coalition forces are coordinating with the U.S. Agency for International Development (USAID) to establish a management staff with the local government. Implementation of the plan is ongoing, and the local government started using the landfill for trash disposal on August 13, 2006. Full implementation, with trucks hauling solid waste to the landfill, is projected for November 2007.

No recommendations were included in the project assessment report, and USACE-GRD concurred with SIGIR's findings.

Al Kut Training Academy, Al Kut, Iraq
SIGIR PA-06-069

The initial objective of the Al Kut Training Academy project was to plan, construct, and renovate a complete, secure training academy—including perimeter walls, barracks, office space, classrooms, a dining facility, fencing, firing ranges, a laundry, and a physical conditioning field for Iraqi security and safety forces. Subsequently, the project's objective expanded to include training facilities, housing, classrooms, offices, dining facilities, a clinic, a gymnasium, a warehouse, a laundry, and other support facilities for the cadets and instructors of the Iraqi Police (IP), Department of Border Enforcement (DBE), and for the Iraqi National Guard (ING).

The Al Kut Training Academy facility is approximately 180 km southeast of Baghdad and across the Tigris River from the city of Al Kut. The training academy was to be constructed on a small part of an old Iraqi military base. Currently, the base is used by MNF-I coalition forces. The construction site is secure within the guarded perimeter of the existing MNF-I base. The flat site, with some existing structures and road access, posed no significant obstacles to construction.

Before construction, structures at the project location included a number of deteriorated masonry buildings, dining facilities, and

Site Photo 7. Standing wastewater pooled on academy grounds. (Photo courtesy of ECCI)

a gymnasium. Although looted and vandalized, the existing structures were evaluated and considered structurally sound. Suitable electrical, water, and wastewater systems were not available on site. Therefore, the contract requirements included the design and installation of electrical, water, and wastewater systems.

What We Found

On July 3-4, 2006, SIGIR's assessment team conducted on-site inspections of the Al Kut Training Academy. At the time of the site visits, construction and facility functionality was almost complete. The facility was in use for the intended purpose of training IP, ING, and DBE personnel. All of the buildings were constructed. However, a major barracks building was not in use because of significant subcontractor work activities to repair damages that resulted from previous construction deficiencies. Although the utility systems were operating, plans to correct deficiencies in the wastewater and electrical systems were in progress at the time of the site visit.

Construction deficiencies were not identified during initial construction because the contractor did not implement an effective deficiency-tracking system during critical periods of construction from May 1 to August 31, 2005. At the same time, government QA personnel did not effectively interact with contractor personnel to ensure effective quality management. During this timeframe, the project completion grew from 25% to 97%.

As a result, latent construction deficiencies that were not evident when accepted by the government subsequently turned into much larger rework issues. In addition, SIGIR observed many examples of substandard workmanship quality during the site visit; some have the potential to become significant rework or safety issues in the future. Included in this summary are the more significant observations.

The design and installation of the septic tanks system were inadequate to support the population of the academy. There was no requirement for a drain field in the original design, which depended on pump trucks to remove any excess effluent. Insufficient soil drainage, limited pump truck capacity, and a daily water volume input that exceeded septic tank capacity contributed to the problem, resulting in substantial overflow of wastewater from the septic system and pooled on academy grounds (Site Photo 7).

Dormitories accepted by the government on August 31, 2005, and December 9, 2005, required extensive rework of the bathrooms to correct defective plumbing construction that should have been detected, monitored, and corrected during construction (Site Photo 8). Specifically, the connections between the smaller-diameter feeder drain lines and the larger-diameter main drain line system were

not water-tight because positive connection (glued or threaded) reducers and fittings were not used until the deficiencies were corrected. When corrected, the contractor improved the plumbing design and upgraded the materials (Site Photo 9).

While on site, the assessment team observed several concrete issues. For example, a section of roadway was poured with no hydration until much later in the day. July afternoon temperatures at Al Kut often exceed 110 degrees Fahrenheit. In addition, the concrete was not cast to the full thickness of the roadway along the long edge of the casting. Rather, the fresh concrete was layered unevenly over the existing roadway. Several meters away on the same road, a SIGIR inspector pulled up several pieces of cured cement by hand (Site Photo 10). In addition, concrete patchwork was often cast too thin or placed unevenly (Site Photo 11).

The assessment team observed horizontal fractures that ran almost the entire perimeter of the newly constructed middle and eastern barracks building foundations (Site Photos 12 and 13). Although not as obvious, similar horizontal fissures were observed on the second floors of the dormitories.

During the assessment, the contractor's Project Manager confirmed that concrete placement was conducted using small batches mixed by hand. Small hand-batch mixing and improper joining techniques could have contributed to the horizontal fractures and other concrete issues observed: the numerous small batches mixed by hand were not consistent. For expediency, each small batch was not subjected to a slump test.

Although the capacity of the electrical generators installed proved to be insufficient, the contractor was in the process of supplementing generator capacity at the time of the site visit. Specifically, an additional 1.0-MW generator was on order and pending delivery to ensure sufficient power capacity and increased emer-

Site Photo 8. Extensive rework was required in dormitories to install watertight plumbing fittings. (Photo courtesy of ECCI)

Site Photo 9. Reworked drain lines with upgraded material and improved "Y" design.

Site Photo 10. Weak and crumbly concrete piece pulled from roadway by hand.

Site Photo 11. Substandard patchwork in Academy HQ sidewalk.

Site Photo 12. Horizontal fracturing along foundation of Middle Barracks.

Site Photo 13. Close-up of the horizontal foundation fracture in the East Barracks.

gency or standby capability for the IP area. In addition, a 400-KW generator for the ING area was on-site and pending commissioning.

Sustainability

The U.S. government planned to turn over operations of the facility to the Iraqi government after project completion. The initial contract required a one-year construction warranty on all materials and workmanship for the buildings and facilities constructed or renovated. The task order required as-built drawings depicting buildings and footprints, O&M manuals in English and Arabic, manufacturer warranties, a preventive maintenance plan, and mechanical systems training and manuals. Although latent defects could become problematic, long-term sustainability will be enhanced by the government's action to obtain an extended warranty coverage period to offset the effects of any latent defects.

The USACE concurred with SIGIR's findings and is having the warranty extended to ensure that deficiencies are corrected.

Ninewa Provincial Police Headquarters, Mosul, Iraq

SIGIR PA-06-072

The objective of the project was to repair and construct facilities at the Ninewa Provincial Police Headquarters. The facilities to be refurbished included a large, three-story masonry block structure, a two-story masonry block structure, an auditorium, and a pedestrian entry building. New construction concentrated on a visitor's center and a large latrine and shower. Project requirements included design-build plans for new construction, repair, and refurbishment for existing facilities, as well as debris removal and general cleanup for the facility.

The Ninewa Provincial Police Headquarters project was funded for $988,178 through a firm fixed-price contract, awarded August 18, 2005, to a local Iraqi company by USACE.

What We Found

The construction or rehabilitation did not meet design standards or specifications because the contractor did not demonstrate professional-quality craftsmanship on construction and completed repair work. The contractor did not follow design criteria specified in the Statement of Work (SOW) and BOQ. SIGIR noted many defects and poor workmanship throughout the site; substantial rework and work will be necessary to correct defective workmanship or finish uncompleted tasks required by the SOW and BOQ.

For example, the contractor was required to construct a new shower/latrine facility attached to the guard company building, comprising 10 individual showers, 12 toilets, 10 urinals, 10 sinks, and a changing room. However, the contractor built only a small shed-size facility with just one shower, one toilet, one sink, and no changing room. If the contractor had built the shower/latrine in compliance with contract requirements, two trees would have required removal. Neither tree was removed. The first tree is shown to the far left of the photo, and the second tree is shown in the photo's center.

Site Photo 14. Trees were not removed when the new latrine was built.

Rather than removing the second tree, the contractor cast the latrine's concrete roof around the tree (Site Photo 14). The new latrine was not only missing numerous requirements, but the finished construction was substandard.

Although the SOW and Statement of Requirements and Specifications (SORS) clearly required latrines/bathrooms and showers to have tiled and grouted walls from floor to ceiling, with new piping, fixtures, and faucets, the contractor's performance was substandard in nearly all the bathrooms observed during SIGIR's on-site visit. Generally, plastered walls and existing tile throughout the facility were merely painted over (Site Photos 15 and 16).

In addition to substandard construction issues throughout the facility, SIGIR found many instances of inadequate quantity of deliverables. For example, the contractor installed

Site Photo 15. Painted plaster shower wall should have been grouted tile, floor to ceiling.

Site Photo 16. Existing wall tile was painted, and existing leaking faucets were not replaced. The left faucet in the photo's center was capped/disabled rather than replaced as required.

only two of six required split-unit air conditioner systems in the new reception center building (Site Photo 17).

Table 3-5 shows the status of air conditioner installation on the project. The contractor installed only 53 of 134 air conditioners.

On February 20, 2006, the contractor reported, "Today we operate generator with new wiring and connections." However, the contractor merely delivered the generator—without starting or load-testing it (Site Photo 18). U.S. Army personnel familiar with the history of the generator attested that IP personnel placed the generator on a concrete pad and installed an old fuel-truck tank to supply the generator (Site Photos 19 and 20). At the time of the assessment team's August 3, 2006 site visit, the generator was non-operational.

QM practices were not effective. The government's QAR did not effectively engage the contractor's QC personnel or effectively monitor project status throughout the life of the project. In addition, the contractor submitted vague QC reports that included very little detail related to specific tasks and locations, and none included accurate disclosure about completion percentages. SIGIR inspectors concluded that it was not prudent for the government's QAR to rely on the contractor's QC reports as a basis for monitoring the project. In short, the government's QAR did not implement an effective system to detect deficiencies as they occurred and to monitor and initiate corrective action in a timely manner.

In November 2005, the contractor was paid 50% ($494,089) of the value of the fixed-price contract. USACE rejected the contractor's March 10, 2006 invoice that demanded final payment because the contractor claimed all work was complete. To minimize harm to the government, an action to terminate the contract was pending at the time of the assessment team's site visit on August 3, 2006. That action was based on USACE's technical evaluation of work performed by the contractor. Based on the circumstances, contract termination was the most practical solution.

Sustainability

Project sustainability was adequately addressed by including sufficient repair and construction requirements in the contract's SOW, BOQ, and SORS. The contract also required a one-year warranty on all construction. If all repair and construction work would have conformed to contract requirements, facility functionality and sustainability would have been much improved. However, non-conforming performance by the contractor will impact this project's sustainability in years to come.

Installation Shortages

Air Conditioner (AC) Description	BOQ Requirements	Units Installed	Shortage
36,000 BTU AC	1	0	1
48,000 BTU AC	10	10	0
24,000 BTU Window AC	32	4	28
24,000 BTU Split-type AC	79	35	44
30,000 BTU Split-type AC	12	4	8
Totals	**134**	**53**	**81**

Table 3-5

Site Photo 17. Only two (left rear edge of rooftop) of six split-unit air conditioners required were installed in the new reception center.

Site Photo 18. Contractor delivered generator (bottom left), but never connected and load tested it.

Site Photo 19. Final site where generator was placed by Iraqi Police (IP).

Site Photo 20. Old fuel truck tank placed by IP to supply the generator.

Site Photo 21. 3 X 150 mm² electrical cable supplied on rolls 503 m long. (Photo provided by USACE)

Bab Eshtar Substation 11 kV Feeder Cable, Mosul, Iraq

SIGIR PA-06-073

The project objective was to provide a 12 x 11 kV underground cable feeder system comprising four buried cables for the newly constructed Bab Eshtar 33 kV/11 kV substation, a new addition to the local electrical network. The project was intended to physically install the underground cable feeder system to the new Bab Eshtar 33 kV/11 kV substation. Specifically, the cable was placed in an urban area along and across city streets. Trenching, installation, backfilling, and testing made up most of the requirements. Ministry of Electricity standards laid the groundwork for the entire process.

What We Found

Based on a review of documentation, discussions with USACE personnel familiar with the project, and a brief site visit, the assessment team found that the project was sufficiently planned, designed, and constructed by the contractor. In addition, the contractor's QC and the U.S. government's QA programs were effective. The government effectively adapted to security issues in the area by implementing procedures to use local nationals to perform on-site QA functions for the project.

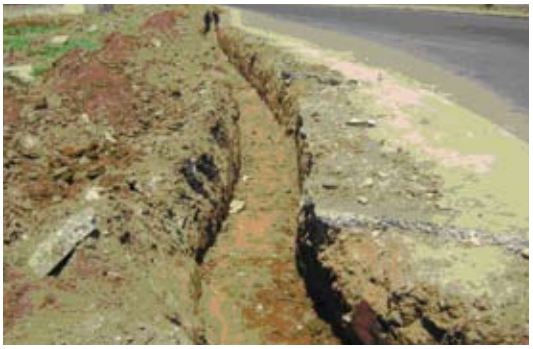
Site Photo 22. Manufacturer's tag documented amount, size, voltage rating, and insulation.

The assessment team verified that the contractor used cable that met Ministry of Electricity standards. Specifically, the cable was an XLPE-insulated 11 kV 3 x 150 mm² cable supplied on rolls 503 meters long (Site Photo 21). Factory tags affixed to each roll documented cable specifications (Site Photo 22).

After the route of the cable was surveyed, the surface often required special equipment to break up hard surfaces common to an urban environment before trench excavation could proceed (Site Photos 23 and 24).

The Ministry of Electricity required the

Site Photos 23 and 24. Hard surface break-up equipment in preparation of material removal. (Photos provided by USACE)



Site Photos 25 and 26. After the trench was excavated and the base compacted (left), the cable was positioned on a sand layer (right). (Photos provided by USACE)

Site Photos 27 and 28. Cables were spliced together with splice kit (left), and heat was applied (right) to shrink outer cover used to protect cable splice. (Photos provided by USACE)

trench to be compacted and made free from stones, with a standard trench depth of 90 cm. The cable was to be placed in the trench on top of 10 cm of smooth sand to provide a cable bedding material (Site Photos 25 and 26).

Cables were spliced together using a shrinkable splice kit for 3 x 150 mm^2, 11 kV XLPE cable. This kit includes joining components and a shrinkable outer cover that tightened when heat was applied (Site Photos 27 and 28).

On July 30, 2006, SIGIR attempted a site visit, but all roads leading to the area with the latest construction activity were blocked. However, on July 31, 2006, the assessment team observed an open trench area at the edge of a city street along the route approved

by the Ministry of Electricity. The assessment team observed an open trench, exposed cable, and tile and warning tape over covered cable, which correlated with the information and documentation provided by the Project Engineer.

Sustainability

The SIGIR engineer reviewed and evaluated sustainability coverage under the current contract for the Bab Eshtar substation 11 kV Feeder Cable project. Because the feeders are buried stationary cables, they offer a high degree of sustainability. Once the feeders have been successfully energized, they are designed to remain in place to carry power to the substation for many years.

USACE-GRD concurred with SIGIR's findings. No recommendations were included in the project assessment report.

Baghdad Police College, Baghdad, Iraq

SIGIR PA-06-078.1 and SIGIR PA-06-079.1

The overall objective of the project was to design and construct a modern police training academy campus at the Baghdad Police College. The new campus is to include new and renovated barracks and training facilities, with an upgraded and new storm-water system, sanitary sewer collection system, potable water system, and electrical service distribution systems. Other improvements included new dining facilities, administrative offices, firing ranges, laundry, athletic and communication facilities, and an improved security perimeter.

Site Photo 29. Existing barracks at the Baghdad Police College.

Site Photo 30. Outside view of new cadet barracks building.

The existing facility comprised a number of buildings, constructed approximately from 1935 to1940, which were in various stages of decay (Site Photos 29 and 30). These buildings had the capacity to house and train approximately 1,200-1,500 cadets. The ultimate goal of the project was to house and train approximately 4,000 cadets.

What We Found

SIGIR identified construction deficiencies that required prompt attention and separate

Site Photo 31. View of pipe leaking wastewater.

Site Photo 32. Damage to the wall from leaking wastewater.

reporting. Specifically, the improperly fabricated wastewater plumbing (Site Photo 31) in the student barracks could potentially result in reducing load-bearing capacity of the structural slabs and could pose environmental and health hazards to the students, instructors, and workers at the Baghdad Police College.

The extent of potential hazards needs to be determined before any future work at the Baghdad Police College. In an effort to quickly identify and correct the construction problems within the barracks, SIGIR issued a report documenting the deficiencies identified only in the barracks, the apparent cause, and potential recommendations and/or solutions. A separate assessment report will follow next quarter that will thoroughly assess the original objectives for the entire Baghdad Police College project.

During the site visit, the team immediately identified water damage and staining on the ceiling and walls of the ground floor (Site Photo 32).

Because of the inferior plumbing techniques, methods, and bonding materials used by the contractor to join the wastewater pipes, water, and other waste material continually drains from showers, wash basins, and toilets through the reinforced concrete floors—from the top floor to the second floor to the ground floor. Results include permeating, filling, and contaminating light fixtures, showers, and toilet areas with liquids, including diluted urine and fecal matter (Site Photo 33).

For example, SIGIR observed a light fixture so full of diluted urine and feces that it would not operate. In the second floor bathroom, the assessment team found evidence of large quantities of diluted urine dripping from the top floor through the ceiling. The urine was so pervasive that it had crystallized and permanently stained the ceiling tiles (Site Photo 34). During the SIGIR visit, a substance dripped from the ceiling onto an assessment team member's shirt.

From SIGIR's assessment and discussions with Baghdad Police College personnel, these appear to be the causes of the water damage:

- Floor drains are not adequately sealed to

Site Photo 33. Water damage from leaking ceiling.

Site Photo 34. Crystallized urine on ceiling tile.

Site Photo 35. Typical contractor-built wastewater pipe connection method.

Site Photo 36. Contract-specified wastewater pipe connection is shown on the lower left.

the floor surface and/or properly affixed to adjacent fittings with the proper adhesive or sealant, which causes water to drain outside rather than inside the drain collectors.

- Drains were assembled without the specified molded plastic fittings, which resulted in water and waste materials flowing from the collection trees through the improperly fabricated joints directly into the concrete floors. The contractor used pipes with holes that were hand-cut with secondary pipes inserted (Site Photo 35), rather than the appropriate type of pipe (Site Photo 36).

Corrective Actions Taken by the Contractor

As soon as the buildings started to leak from the top floor to the ground floor, the Director of the Baghdad Police College contacted the contractor. The contractor directed the subcontractor who performed the original work to correct the problem. The subcontractor is currently changing the pipes that contributed to the leaks. The subcontractor also plans to use the pipes with molded plastic fittings, such as the one identified in Site Photo 36, which should eliminate water and waste materials from flowing directly onto the concrete floors.

SIGIR recommended that all project-related work at the Baghdad Police College be assessed and appropriate remedial action be taken to provide assurance that project-related work is structurally sound and that no environmental or health hazards exist. Specifically, USACE should perform an assessment of all wastewater plumbing installations in all newly constructed buildings, both single- and multiple-storied. This assessment will determine whether similar methods of inadequate plumbing techniques were used in other project locations as were discovered in the cadet barrack buildings.

SIGIR's second recommendation was to perform a critical technical study of the structural integrity and load-carrying capacity, as well as the potential environmental and health hazards posed by the rust, mold, and urine and fecal matter within the concrete floor slabs of the cadet buildings. GRD concurred with the conclusions and recommendations in the report.

The full assessment of the college is underway and will be reported in the next SIGIR Quarterly Report.

Aerial Project Survey Program

The SIGIR Satellite Imagery Group has continued contributing to the SIGIR mission by conducting aerial assessments of U.S.-funded reconstruction projects throughout Iraq. SIGIR imagery analysts provide information obtained through analyses to the project assessment teams in Iraq to help them evaluate project sites that are inaccessible because of security concerns or because they are remotely located. SIGIR also shares the information obtained through aerial assessments with the responsible U.S. government contracting officials in Iraq. The Satellite Imagery Group assists SIGIR with imagery for audits and investigations as needed.

Aerial Image 3. This image provided by NGA shows a completed border fort located along the Iraq/Syria border.

NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY SUPPORT

This quarter, SIGIR imagery analysts have continued working with NGA to provide imagery analysis of Iraqi reconstruction projects. To date, this continuing relationship has resulted in analysis of 76 sites and 6 road segments. This quarter, NGA completed analyses of 25 project sites and 1 road segment for SIGIR. NGA's continued assistance provides an invaluable resource to SIGIR inspectors and proves essential in efficiently carrying out SIGIR's mission in Iraq. These are some of NGA's notable findings provided to SIGIR for the quarter:

- 19 sites appeared to be completed.
- 5 sites appeared to still be under construction.
- 1 border fort could not be located using the supplied coordinates.

The partnership of SIGIR and NGA combines greater resources to meet mission requirements. NGA's assistance and knowledge base increases the number and depth of analysis of projects that can be reviewed and helps SIGIR provide a more accurate picture of Iraq's reconstruction progress. Above is an example of the imagery provided by NGA.

SIGIR IMAGERY

This quarter, SIGIR imagery analysts completed 9 imagery assessments and created 22 imagery products using commercial satellite imagery and limited available contract information. This imagery provided visual assessments of progress at construction sites. SIGIR shares the imagery products with government contracting agencies to update their project information and to identify any obvious deficiencies. SIGIR assessed and reviewed these sites during the reporting period:

Imagery Assessments

- 4 clinics
- 2 garrison units
- 1 firing range
- 1 courthouse
- 1 landfill site

Imagery Products

- 6 hospitals/health clinics
- 4 border posts
- 3 electrical substations
- 2 water treatment facilities
- 2 garrison units
- 1 landfill site
- 1 courthouse
- 1 firing range
- 1 road segment
- 1 gas generation facility

SIGIR Imagery Assessments

This quarter, SIGIR completed 9 imagery assessments based on satellite imagery and limited contract information. These assessments have been helpful in reviewing the accuracy of inspection reports, providing a visual assessment, and verifying project progress. Geo-coordinates and limited contract information are provided to the imagery analysts from contract databases and contract documents in Iraq. These are some of SIGIR's notable findings from imagery assessments this quarter:

- 8 sites reviewed appeared to be functional, meeting project requirements.
- 1 site reviewed appeared to still be under construction.
- 5 sites could not be reviewed because of inaccurate coordinates.

These findings are provided to the responsible government agencies in Iraq that conduct further reviews of contract status and plan follow-up project assessments.

Imagery taken on March 19, 2005, shows the initial construction of the clinic in progress, with the building support beams visible. Imagery taken on May 15, 2006, shows what appears to be the completed clinic structure with vehicles in the parking lot. There are no visible indications that the project is incomplete or will not meet project requirements (Aerial Image 4).

On imagery taken on March 14, 2005, the only noticeable construction is the ground preparation of the Construction Debris Landfill portion of the Baghdad Landfill. Imagery from February 19, 2006, shows what appears to be a completed landfill. Structures visible as of

Aerial Image 4. A review of imagery taken between March 19, 2005, and May 15, 2006, shows progress made at the Al Thubbat clinic in Baghdad.

Aerial Image 5. A comparison of two images taken on March 14, 2005, and February 19, 2006, shows construction progress of the Baghdad Landfill, outlined in red.

February 19, 2006, comprise the Administration and Truck Maintenance buildings. Also noted are the signs of activity in the first Landfill Cell area. There are no visual indicators that this project does not or will not meet mission requirements (Aerial Image 5).

Imagery Products and Support

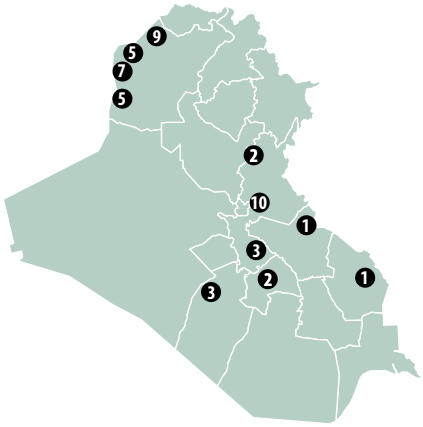
This quarter, SIGIR has created imagery products of 22 different sites throughout Iraq. The imagery is used to create imagery assessments, build a visual record of project sites, and provide imagery to support SIGIR's mission. Any visual deficiencies are reported after the imagery is reviewed.

The SIGIR Satellite Imagery Group has also provided imagery to support SIGIR's audit and inspection missions during previous quarters. Imagery support products are used to prepare for site visits and to identify possible problems; these products include site overviews, project site break-outs, and site assessments. This quarter, the imagery team provided products that SIGIR inspection teams included in the Al Karkh Courthouse and the Baghdad MSW Landfill assessment reports. In partnership with the NGA during the past four quarters, SIGIR imagery analysis has resulted in the completion of 220 cumulative satellite imagery assessments and products, including 48 assessments and products completed this quarter.

Figure 3-2 shows the approximate locations of Aerial Imagery Assessments completed during this reporting quarter.

Figure 3-2
Approximate Locations of the 48 Sites where Aerial Assessments were Conducted, Analyzed, and Reported this Quarter.

AERIAL IMAGERY ASSESSMENTS



SIGIR INVESTIGATIONS

SIGIR continues to field the largest number of U.S. criminal fraud investigators in Iraq, as it aggressively investigates a variety of cases alleging a broad range of potential wrongdoing.

During this quarter, SIGIR opened 20 new cases—including preliminary and criminal investigations—and closed 10 cases. To date, SIGIR has opened 256 preliminary and criminal cases and has either referred or unsubstantiated 164 of those cases.

- This quarter, two SIGIR investigative targets were convicted in federal court.
- SIGIR is in the process of formalizing a task force with six law enforcement partners to improve cooperation in the investigations of contract fraud and public corruption in Iraq.
- To concentrate federal law enforcement efforts in combating procurement fraud, the Department of Justice (DoJ) has forged a partnership with SIGIR, other inspector general offices, U.S. Attorney's offices, the Federal Bureau of Investigation (FBI), and other law enforcement agencies to form a National Procurement Fraud Task Force.

In addition, SIGIR has 92 open preliminary and criminal investigations. Approximately half of SIGIR's open investigations involve DFI funds. Twenty-five of those cases are at DoJ, and many are in the final stages of prosecution. Four cases have resulted in convictions and the defendants are currently pending sentence. Fifteen cases are the direct result of the Bloom/Stein conspiracy, in which convicted defendants—Philip Bloom and Robert Stein—conspired with several U.S. Army officers and other public officials to rig bids on federally funded contracts awarded by the Coalition Provisional Authority (CPA). As that conspiracy continues to unravel, SIGIR investigators are working closely with DoJ prosecutors to identify potential witnesses and persons of interest. For details of the conspiracy, see Appendix J.

SIGIR also recently presented two additional cases to DoJ that are not related to the Bloom/Stein conspiracy. SIGIR agents are currently investigating the remaining ten cases in cooperation with investigative partners.

International Contract Corruption Task Force

On October 2, 2006, SIGIR established the International Contract Corruption Task Force (ICCTF) in conjunction with a group of law enforcement agencies, thereby formalizing important partnerships to investigate and prosecute cases of contract fraud and public corruption related to Iraq reconstruction. These partnerships ensure that SIGIR criminal

Undercover sting operation.

investigations will continue effectively in the hands of other agencies after SIGIR is terminated as an organization. These participating agencies are:

- U.S. Agency for International Development, Office of the Inspector General
- U.S. Army Criminal Investigations Division, Major Procurement Fraud Unit
- Department of Defense Criminal Investigative Service
- Department of State Office of the Inspector General
- Federal Bureau of Investigation

The ICCTF is operating a Joint Operations Center at the SIGIR office in Arlington, Virginia. The Joint Operations Center promotes effective case coordination and uses the FBI's criminal intelligence capabilities to strengthen leads developed in Baghdad.

SIGIR Sting Undercover Operation Yields Conviction

In March 2006, SIGIR investigators conducted a successful undercover sting operation that resulted in the arrest of an American contractor who offered a bribe to an Iraqi general and a SIGIR undercover agent. Defendant Faheem Salam, a U.S. civilian translator employed by a U.S. Army subcontractor working in Iraq, was arrested by SIGIR criminal investigators at Dulles International Airport on March 23, 2006, and charged with offering to bribe a foreign official. On August 4, 2006, Salam pled guilty to one count of a violation of the Foreign Corrupt Practices Act of 1997. His sentencing is set for November 3, 2006.

Special Investigative Task Force for Iraq Reconstruction

The Special Investigative Task Force for Iraq Reconstruction (SPITFIRE) continues to pursue joint investigative and prosecutorial efforts through the work of SIGIR and these partners:

- Department of Homeland Security, Immigration and Customs Enforcement
- Department of Treasury, Internal Revenue Service Criminal Investigations Division
- U.S. Army Major Procurement Fraud Unit, Criminal Investigations Division
- Department of State Office of the Inspector General
- Department of Justice Criminal Division, Bureau of Alcohol, Tobacco, Firearms, and Explosives
- Federal Bureau of Investigation

SPITFIRE is primarily used to coordinate resources to investigate the Bloom/Stein conspiracy and its spin-off cases. As reported in the SIGIR July 30, 2006 Quarterly Report, contractor Bloom and CPA regional comptroller Stein pled guilty that quarter to participating in a scheme to defraud the CPA of more than $8.6 million. Bloom faces up to 40 years in prison and a fine of $750,000. Under the terms of his plea agreement, Bloom must pay $3.6 million in restitution. Stein admitted stealing $2 million and taking bribes to award contracts to Bloom; Stein faces up to 30 years in prison. This quarter, the court set a sentencing date for Bloom of February 9, 2007, and for Stein of January 12, 2007.

LTC Bruce Hopfengardner, USAR, was convicted this quarter as part of the Bloom/Stein

conspiracy. The Army reservist conspired with Stein to direct millions of dollars in construction contracts to a company owned by Bloom. Hopfengardner also gave Bloom material information to ensure that Bloom's company received the contracts.

On August 25, 2006, Hopfengardner pled guilty to two conspiracy charges in the scheme, including conspiracy to commit wire fraud and to launder funds. Hopfengardner also admitted to smuggling stolen currency into the United States when he returned from Iraq on leave in March 2004. He faces up to 20 years in prison, a 5-year term of supervised release, and a $500,000 fine.

Department of Justice National Procurement Fraud Initiative

On October 10, 2006, DoJ announced the launch of the National Procurement Fraud Initiative to promote the early detection, prevention, and prosecution of procurement fraud associated with the increase in contracting activity for national security and other government programs. To concentrate federal law enforcement efforts in combating procurement fraud, DoJ is joining SIGIR, other inspectors general, the U.S. Attorney, the FBI, and other law enforcement agencies to form a National Procurement Fraud Working Group. Furthermore, pursuant to the Conference Report accompanying the National Defense Authorization Act for FY 2007, the Attorney General will provide to Congress a written assessment of the level of resources dedicated by DoJ to the investigation and prosecution of alleged fraud cases arising out of contracting abuses in Iraq, Afghanistan, and GWOT.

Army Legal Service Agency's Procurement Fraud Branch

Since December 2005, SIGIR has worked closely with DoJ, the Army Criminal Investigative Division, the Army Procurement Fraud Branch, and other agencies to suspend 15 individuals and companies involved in Iraq contracting as a result of criminal indictments. Also, the Procurement Fraud Branch has proposed 11 debarments to the Suspension and Debarment Official, resulting in 6 debarments of individuals and companies. Of these actions, one suspension and two proposed debarments occurred this quarter. One letter was sent asking a contractor to show cause why a proposal for debarment should not be made.

SIGIR HOTLINE

The SIGIR Hotline facilitates reporting of fraud, waste, abuse, mismanagement, and reprisal in all Iraq reconstruction programs funded by the U.S. taxpayer. SIGIR transfers to appropriate entities all cases received by the SIGIR Hotline that are not related to the IRRF or to programs and operations of the former Coalition Provisional Authority (CPA). The SIGIR Hotline receives walk-in, telephone, mail, fax, and online contacts from Iraq, the United States, and throughout the world.

Third Quarter Reporting

As of September 30, 2006, the SIGIR Hotline had initiated 523 Hotline cases, and 55 are currently open. A summary of these cases is provided in Table 3-6.

New Cases

During this reporting period, the SIGIR Hotline received 22 new complaints, which brings the cumulative total of Hotline cases to 523. The new complaints were classified in these categories:

- 12 involved fraud.
- 9 involved mismanagement.
- 1 involved miscellaneous/personnel issues.

The SIGIR Hotline receives most reports of perceived instances of fraud, waste, abuse, mismanagement, and reprisal by electronic mail. SIGIR's 22 new Hotline complaints were received from the following:

- 18 by electronic mail
- 2 by SIGIR Hotline phone calls
- 1 by mail
- 1 by fax

Summary of SIGIR Hotline Cases

Open Cases	
Investigations	32
Inspections	19
Audit	4
Total	**55**

Closed Cases	1st Qtr 2006	2nd Qtr 2006	3rd Qtr 2006	Cumulative*
FOIA	0	0	0	4
OSC Review	0	0	0	2
Assists	0	0	0	43
Dismissed	2	6	4	82
Referred	13	13	10	196
Inspections	0	1	0	79
Investigations	1	5	4	55
Audit	0	0	4	7
Total Closed	**16**	**25**	**22**	**468**
Cumulative* Open & Closed				**523**

*Cumulative totals cover the period since the SIGIR Hotline began operations—from March 24, 2004, to September 30, 2006.

Table 3-6

Closed Cases

During this quarter, 22 Hotline cases were closed:

- 10 were referred to other Inspector General agencies.
- 4 were dismissed for lack of sufficient information.
- 4 complaints were closed based on information received from SIGIR Investigations.
- 4 complaints were closed based on information received from SIGIR Audit.

Referred Complaints

After a thorough review, 10 complaints were referred to outside agencies for proper resolution:

- 7 were sent to the OIG, Multi-National Force-Iraq.
- 2 were sent to the OIG, Joint Contract Command-Iraq/Afghanistan.
- 1 was sent to the DoS OIG.

SIGIR LESSONS LEARNED INITIATIVE

SIGIR's Lessons Learned Initiative focuses on three areas of the U.S. relief and reconstruction program in Iraq:

- human capital management
- contracting and procurement
- program and project management

Through expert forums and research, this initiative has been identifying significant challenges facing the U.S. reconstruction mission in Iraq. SIGIR's goal is to develop actionable recommendations for enhancing ongoing efforts in Iraq and to inform future U.S. reconstruction and stabilization operations.

Human Capital Report

In February 2006, SIGIR released *Iraq Reconstruction: Lessons in Human Capital Management.* The report is the product of SIGIR audits, other research, and a Lessons Learned forum held in September 2005 at Johns Hopkins University's Washington, D.C. campus. The document identifies and discusses four key components of effective human resource management:

- policy alignment
- workforce planning
- recruitment
- continuity

The full report is available at the SIGIR website: www.sigir.mil.

Contracting and Procurement Report

In December 2005, SIGIR hosted two Lessons Learned forums to evaluate the procurement and contracting processes associated with Iraq reconstruction. The first panel—held at the George Washington School of Law in Washington, D.C.—gathered senior officials from key U.S. government agencies and distinguished members of the academic and independent research communities. SIGIR hosted a second panel of executives from a broad spectrum of industry service providers supporting the reconstruction mission in Iraq; this meeting was held at the Professional Services Council in Arlington, Virginia.

The SIGIR report, *Iraq Reconstruction: Lessons in Contracting and Procurement*, examines the establishment and evolution of the contracting process to identify challenges in planning, systems, policies, and procedures. SIGIR released this report on August 2, 2006, at a hearing of the Senate Committee on Homeland Security and Governmental Affairs. On September 28, 2006, the House Committee on Government Reform also conducted a hearing on this topic.

The full report is available at the SIGIR website: www.sigir.mil.

Program and Project Management Report

The third Lessons Learned report focuses on program and project management during the U.S.-led reconstruction mission, capturing the evolution of the key agencies tasked to oversee the effort. A forum of experts gathered on April 12, 2006, at the National Defense University in Washington, D.C., to discuss this issue and to provide recommendations for improving the U.S. government's capacity to manage programs and projects in contingency environments. The panel included senior U.S government officials, academics, and industry executives. SIGIR researchers are incorporating the panelists' comments into the report and completing the final phase of research for this initiative. The final report, *Iraq Reconstruction: Lessons in Program and Project Management*, is expected to be released during the winter of 2006-2007.

Capping Report: The Story of Iraq Reconstruction

In keeping with SIGIR's mandate from Congress—to provide recommendations that promote economy, efficiency, and effectiveness in the administration of reconstruction programs in Iraq—SIGIR is producing a cumulative account of these efforts, *The Story of Iraq Reconstruction*. This capping report draws together SIGIR's quarterly reports to Congress, audits, inspections, investigations, interviews with key decision-makers, and SIGIR's three reports on the lessons learned from Iraq reconstruction.

The United States, Iraq, and the international community have committed more than $94 billion to Iraq reconstruction; $38 billion comes directly from nine bills passed by Congress. *The Story of Iraq Reconstruction* will provide a narrative history of the planning and execution of this reconstruction, with a primary focus on the role of the Office of Reconstruction and Humanitarian Assistance (ORHA), CPA, USAID, DoD, and DoS. The report will begin with preparations for reconstruction in 2002, follow progress through 2006, and conclude with recommendations on how reconstruction efforts can be better carried out in the future. SIGIR will publish *The Story of Iraq Reconstruction* in summer 2007.

LEGISLATIVE UPDATE

On October 17, 2006, the President signed the John Warner National Defense Authorization Act for FY 2007 (Public Law 109-364), which contains two provisions affecting SIGIR. One expands SIGIR's authority to oversee all FY 2006 Iraq reconstruction funds beyond the IRRF. The other sets the SIGIR termination date as October 1, 2007. The accompanying conference report specifies that SIGIR and the inspectors general for DoS, DoD, and USAID must submit to Congress—by April 1, 2007—a plan for the transition of SIGIR's oversight responsibilities to these IGs. This is the section of the act that pertains to SIGIR:

NATIONAL DEFENSE AUTHORIZATION ACT, FY 2007

> SEC. [S1054]. MODIFICATION OF AUTHORITIES RELATING TO THE SPECIAL INSPECTOR GENERAL FOR IRAQ RECONSTRUCTION.
>
> (a) DUTIES—For purposes of carrying out the duties of the Special Inspector General for Iraq Reconstruction under section 3001(f) of the Emergency Supplemental Appropriations Act for Defense and for the Reconstruction of Iraq and Afghanistan, 2004 (Public Law 108–106; 117 Stat. 1235 et seq.; 5 U.S.C. App., note to section 8G of Public Law 95–452), any United States funds appropriated or otherwise made available for fiscal year 2006 for the reconstruction of Iraq, irrespective of the designation of such funds, shall be deemed to be amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund.
>
> (b) TERMINATION—Section 3001(o) of the Emergency Supplemental Appropriations Act for Defense and for the Reconstruction of Iraq and Afghanistan, 2004 (Public Law 108–106; 117 Stat. 1238; 5 U.S.C. App., note to section 8G of Public Law 95–452) is amended to read as follows:
>
> (o) TERMINATION—The Office of the Inspector General shall terminate on October 1, 2007, with transition operations authorized to continue through December 31, 2007.

The National Defense Authorization Act FY 2007 also contains language addressing issues that have been highlighted in SIGIR reports.

Section 814 of the act directs DoD to issue guidance on linking contract award and incentive fees directly to acquisition outcomes. (In its July 2005 Quarterly Report, SIGIR issued an audit of award fees associated with Iraq reconstruction contracts.) The guidance shall cover elements including:

- linking award fees to acquisition outcomes, which will be defined in terms of program cost, schedule, and performance
- establishing standards to identify the level of officials authorized to approve award fees
- providing guidance on how performance is measured
- establishing the percentage of the available award fee
- ensuring that no award fee is paid for contractor performance deemed to be below satisfactory performance or not meeting the basic requirements of the contract

Section 854 of the act establishes a policy requirement for contingency program management and contingency contracting. This section directs the Secretary of Defense, in consultation with the Chairman of the Joint

Chiefs of Staff, to develop joint policies for contingency program management and contingency contracting during combat operations and post-conflict operations. The policy will, at a minimum, call for appropriately experienced individuals to lead each process, require a preplanned organizational approach to activities, identify a deployable pool of experts, and require appropriate training for personnel. These policies reflect action on several of the recommendations and lessons learned provided in SIGIR's August 2006 report on Iraq contracting and procurement.

WEBSITE

During this reporting period, the SIGIR website (www.sigir.mil) recorded these activities:

- More than 500 users visited the SIGIR website per day, double the number of visitors from previous quarters.
- Most users were from within the United States (84%). The remaining 16% were from 140 different countries, mainly in Western Europe (6.30%), Asia (3.14%), and the Middle East (2.48%).
- The Arabic language section of the site received more than 750 visits.
- A significant percentage of visitors to the SIGIR website were from government agencies, most notably DoD and DoS.
- Users visited the SIGIR Reports section most often.
- The most frequently downloaded documents were the SIGIR July 2006 Report to Congress and the SIGIR Lessons Learned report, *Iraq Reconstruction: Lessons in Contracting and Procurement*.

Other Agency Oversight

Introduction
Other Agency Audits
Other Agency Investigations

SECTION

4

INTRODUCTION

The Special Inspector General for Iraq Reconstruction (SIGIR) formed the Iraq Accountability Working Group (IAWG) to coordinate U.S. audit efforts in Iraq. The forward-deployed audit staffs of the various federal agencies with audit presence in Iraq use the IAWG to coordinate audits, share Iraq relief and reconstruction data, minimize audit disruption to clients, and avoid duplicative efforts.

SIGIR also formed the Iraq Inspectors General Council (IIGC)[377] in March 2004 to provide a forum for discussion of oversight in Iraq and to enhance collaboration and cooperation among the inspectors general of the agencies that oversee the Iraq Relief and Reconstruction Fund (IRRF). Representatives of member organizations meet quarterly to exchange details about current and planned audits, identify opportunities for collaboration, and minimize redundancies.

The most recent meeting was held on August 15, 2006, at the SIGIR office in Arlington, Virginia. The organizations in attendance included:

- Department of Defense Office of Inspector General (DoD OIG)
- Department of State Office of Inspector General (DoS OIG)
- U.S. Agency for International Development Office of Inspector General (USAID OIG)
- Government Accountability Office (GAO)
- Defense Contract Audit Agency (DCAA)
- U.S. Army Audit Agency (USAAA)
- Department of Commerce (DoC)
- Special Inspector General for Iraq Reconstruction

Each quarter, SIGIR requests updates from member organizations on their completed, ongoing, and planned oversight activities. This section summarizes the audits and investigations reported to SIGIR this quarter by DoD OIG, DoS OIG, USAID OIG, GAO, DCAA, USAAA, Treasury, DoC, the Defense Criminal Investigative Service (DCIS), and the Federal Bureau of Investigation (FBI).

OTHER AGENCY AUDITS

This section updates the audits that IIGC member agencies reported to SIGIR:

- For recently completed oversight report activity, see Table 4-1.
- For ongoing oversight report activity of other U.S. agencies during this reporting period, see Table 4-2.
- For more information on other agency audits, including audit summaries, see Appendix K.
- For a complete historical list of audits and reviews on Iraq reconstruction by all entities, see Appendix L.

Recently Completed Oversight Reports of Other U.S. Agencies, as of 9/30/2006

#	Agency	Report Number	Report Date	Report Title
1	DoD	IPO2004-C005	August 25, 2006	Review of Criminal Investigations of Alleged Detainee Abuse
2	DoD	06-INTEL-10	August 25, 2006	Review of DoD-directed Investigations of Detainee Abuse
3	DoD	IE-2005-002/ISP-IQO-05-72	July 15, 2006	Follow-up to DoS/DoD Interagency Assessment of Iraq Police Training
4	DoS	ISP-IQO-06-05	August 206	Survey of Anticorruption Program Embassy Baghdad, Iraq
5	GAO	GAO-06-788	July 11, 2006	Rebuilding Iraq: More Comprehensive National Strategy Needed To Help Achieve U.S. Goals
6	GAO	GAO-06-953T	July 11, 2006	Rebuilding Iraq: More Comprehensive National Strategy Needed To Help Achieve U.S. Goals and Overcome Challenges
7	GAO	GAO-06-885T	July 18, 2006	Global War on Terrorism: Observations on Funding, Costs, and Future Commitments
8	GAO	GAO-06-928R	September 2, 2006	Defense Logistics: Changes to Stryker Vehicle Maintenance Support Should Identify Strategies for Addressing Implementation Challenges
9	GAO	GAO-06-1132	September 25, 2006	Iraq Contract Costs: DoD Consideration of Defense Contract Audit Agency's Findings
10	GAO	GAO-06-1130T	September 28, 2006	Rebuilding Iraq: Continued Progress Requires Overcoming Contract Management Challenges
11	USAAA	A-2006-0158-ALL	July 11, 2006	Class IX (Aviation) Warehouse Staffing, Camp Anaconda—Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom
12	USAAA	A-2006-0168-ALL	August 4, 2006	Subsistence Prime Vendor Contract, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom
13	USAAA	A-2006-0233-ALL	September 22, 2006	Clothing Issue Facilities, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom
14	USAAA	A-2006-0246-ALL	September 27, 2006	Cost-effectiveness of Transitioning Task Order 66—Kuwait Naval Base Camp Support from Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom—Phase II (Kuwait)
15	USAAA	A-2006-0253-ALL	September 28, 2006	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
16	USAAA	A-2006-0254-ALL	September 29, 2006	Procedures for Transferring Property During the Base Closure Process in Support of Operation Iraqi Freedom—Phase II (Kuwait)
17	USAID	E-267-06-003-P	July 10, 2006	Audit of USAID/Iraq's Local Governance Activities
18	USAID	E-267-06-004-P	August 16, 2006	Audit of USAID's Transition Initiatives in Iraq

Table 4-1

Ongoing Oversight Activities of Other U.S. Agencies, as of September 30, 2006

#	Agency	Project Number	Date Initiated	Project Description
1	DoD	D2005-DINTEL-0122	February 14, 2005	Review of the U.S. Government's Relationship with the Iraqi National Congress
2	DoD	D2006-D000LA-0092.000	November 17, 2005	Audit of Equipment Status of Deployed Forces within U.S. Central Command
3	DoD	D2006-D000LA-0139.000	February 10, 2006	Audit of Information Operations Activities in Southwest Asia
4	DoD	D2006-D000LQ-0184.000	March 31, 2006	Audit of the Management of Iraqi Security Forces Fund
5	DoD	D2006-D000LQ-0240.000	August 4, 2006	Audit of the Management of the Iraq Security Forces Fund–II
6	DoD	D2005-D000LH-0232.000	June 29, 2005	Audit of the Joint Service Small Arms Program Related to the Availability, Maintainability, and Reliability of Small Arms to Support the Warfighter
7	DoD	D2006-D000LQ-0254.000	September 5, 2006	Audit of Potable and Nonpotable Water in Iraq
8	DoD	D2006-D000LH-0246.000	August 30, 2006	Audit of the Inspection Process of the Army Reset Program for Ground Vehicles for Units Returning from Operation Iraqi Freedom
9	DoD	D2006-D000AE-0225.000	July 21, 2006	Audit of the Conditional Acceptance and Production of the Army Medium Tactical Vehicles in Support of the Global War on Terrorism
10	DoD	D2006-D000AE-0241.000	August 4, 2006	Audit of the DoD Use of GWOT Supplemental Funding Provided for Procurement and Research, Development, Test, and Evaluation
11	DoD	D2006-D000FL-0208.000	May 23, 2006	Audit of Internal Controls over Out-of-country Payments
12	DoD	D2006-D000CK-0210.000	May 15, 2006	Audit of Procurement Policy for Armored Vehicles
13	DoD	D2005-D000FD-0300.000	September 15, 2005	Antideficiency Act Investigation of the Operation and Maintenance Appropriation Account 2142020 and 2152020
14	DoD	D2006-D000CK-0273.000	September 29, 2006	Audit Research on DoD Contracts Awarded to Parsons Corporation and its Subsidiaries
15	DoD	D2006-DIP0E3-0038.000	July 15, 2005	DoD OIG Support to the Iraqi Ministry of Defense OIG
16	DoD	D2006-DIP0E3-0256.000	August 23, 2006	Iraqi Anticorruption & Principled Governance Initiative
17	DoS	Not Reported	April 2006	National Endowment for Democracy
18	DoS	Not Reported	Not Reported	INL Invoicing for the Jordan International Police Training Center
19	DoS	S-LMAQM-04-C-0030	December 2006	Review of DynCorp, Inc: Iraqi Police Training Program Support
20	DoS	Not Reported	September 2006	Accountability for Contractor-held Government Property and Equipment Supporting Department of State Programs and Operations
21	GAO	350895	August 2006	Solatia (Condolence) Payments in Iraq
22	GAO	120547	March 2006	Contract Award Procedures for Iraq Reconstruction Contracts

#	Agency	Project Number	Date Initiated	Project Description
23	GAO	350829	March 2006	DoD's Health Care Policies and Benefits for Civilians Deployed to Afghanistan and Iraq
24	GAO	350810	March 2006	Army's Prepositioning Program
25	GAO	320383	November 2005	Iraq Energy
26	GAO	320402	December 2005	Management of Iraq Reconstruction
27	GAO	320366	September 2005	U.S. Efforts To Stabilize Iraq and Develop Security Forces
28	GAO	350739	September 2005	Use of Contractors on the Battlefield
29	GAO	350737	October 2005	Accountability, Maintenance, Utilization, and Strategy (RESET) of OIF Stay-Behind Equipment
30	GAO	350770	November 2005	Securing Sensitive Sites Containing High Explosives
31	GAO	350790	February 2006	Iraqi Support Capabilities
32	GAO	350794	February 2006	Improving Joint Force Protection Capability for Deployed Ground Forces
33	GAO	320411	March 2006	Accountability for Equipment Provided to Iraqi Forces
34	GAO	350801	March 2006	Global War on Terrorism Funding
35	GAO	350853	April 2006	Army and Marine Corps Readiness
36	GAO	320424	July 2006	Iraq Ministry Capacity
37	GAO	350911	August 2006	U.S. Military Bases in Iraq
38	GAO	320388	October 2005	Afghan Counter-narcotics
39	USAAA	A-2005-ALS-0340 and A-2006-ALL-0264	January 5, 2005 October 23, 2005	Audit of Logistics Civil Augmentation Program (LOGCAP)
40	USAAA	A-2006-ALL-0397	June 26, 2006	Retrograde Operations in Southwest Asia
41	USAAA	A-2006-ALL-0535	May 19, 2006	Procedures for Managing Overage Reparable Items Lists in the HMMWV Refurbishment Program
42	USAID	Not Reported	Not Reported	Audit Follow-up of USAID/Iraq's Education Activities
43	USAID	Not Reported	Not Reported	Audit of USAID/Iraq's Telecommunication Activities
44	USAID	Not Reported	Not Reported	Audit of USAID/Iraq's Planning and Reporting Process of its Activities
45	USAID	Not Reported	Not Reported	Audit of the Office of Foreign Disaster Assistance Program in Iraq
46	USAID	Not Reported	Not Reported	Audit of USAID/Iraq's Agriculture Reconstruction and Development Program
47	USAID	Not Reported	Not Reported	Audit of USAID/Iraq's Civil Society Activities

Table 4-2

OTHER AGENCY INVESTIGATIONS

SIGIR regularly coordinates with other government agencies conducting investigations in Iraq. For statistics of investigative activities from other U.S. agencies, see Table 4-3. For more information on these investigations, see Appendix K.

Status of Investigative Activities from Other U.S. Agencies, as of September 30, 2006

#	Agency	Investigators in Iraq	Closed Cases	Opened/Ongoing Cases
1	DCIS	4	0	2
2	DoS OIG	0	0	0
3	FBI	0	0	7
4	USAID	1	0	11
Total		**5**	**0**	**20**

Table 4-3

ENDNOTES

1. UN Security Council (5523rd Meeting-AM), September 14, 2006.
2. UN Assistance Mission for Iraq (UNAMI), Human Rights Report, July 1-August 31, 2006.
3. The most widely used definition for *internally displaced persons*: "persons or groups of persons who have been forced to flee or leave their homes or places of habitual residence, in particular as a result of or in order to avoid the effects of armed conflict, situations of generalized violence, violations of human rights or natural or human-made disasters, and who have not crossed an internationally recognized state border," Guiding Principles on Internal Displacement, 1998.
4. The data supporting figures and analysis for projects has been extracted from two sources: the Iraq Reconstruction Management System (IRMS), for GRD-PCO projects, and the USAID activities report. Last quarter, SIGIR used the IRMS as the source for both GRD-PCO and USAID project data. This quarter, USAID advised SIGIR not to use IRMS as an official record of its activities. A comparison of last quarter's project data to information in this report is not recommended.
5. OMB vetting comments to SIGIR, October 17, 2006.
6. Ministerial Coordination Team briefing to SIGIR, no date, slides 3, 8, and 16.
7. USAID vetting comments to SIGIR, October 17, 2006.
8. GRD-PCO, "FY 2007: Reconstruction Way Ahead," slide 8, July 15, 2006.
9. $18.439 billion represents the amount appropriated by Congress for Iraq programs in IRRF 2 under P.L. 108-106, enacted in November 2003. Congress had initially appropriated $18.649 billion to IRRF 2, but also earmarked that $210 million be transferred to other accounts for programs in Jordan, Liberia, and Sudan. Of the remaining $18.439 billion, the Administration transferred out of the IRRF to other accounts roughly $562 million for Iraq-related programs that could be implemented only in other accounts, such as a $352 million Iraq bilateral debt forgiveness program to the United States that required funding in a Treasury account. Congress was notified of all transfers out of the IRRF. In addition, in FY 2006 appropriations, Congress earmarked that $9.95 million be transferred into the IRRF from the DoS Economic Support Fund account.
10. Minister of Electricity, SIGIR interview, October 16, 2006.
11. GRD-PCO vetting response, October 17, 2006.
12. SIGIR does not include the Operation Maintenance Sustainment (OMS) projects as generation projects. GRD-PCO reports that nine generation projects have yet to start when OMS projects are included as generation projects. (GRD-PCO, vetting comments, October 17, 2006)
13. GRD-PCO vetting response, July 18, 2006.
14. GRD-PCO vetting comments, October 17, 2006.
15. GRD-PCO vetting comments, October 17, 2006.
16. GRD-PCO vetting comments, October 17, 2006.
17. USACE-GRD, "Reconstruction Continues in Iraq," October 2, 2005.
18. GRD-PCO vetting comments, October 17, 2006.
19. GRD-PCO response to SIGIR data call, June 19, 2006.
20. GRD-PCO response to SIGIR data call, October 10, 2006.
21. GRD-PCO vetting comments, October 17, 2006.
22. DoS *Iraq Weekly Status* report, September 20, 2006, p. 15.
23. GRD-PCO vetting comments, October 17, 2006.
24. GRD-PCO vetting comments, July 18, 2006.
25. IRMO, 2007 Action Plan, email, October 17, 2006.
26. IRMO vetting comments to SIGIR, October 17, 2006.
27. DoS *Iraq Weekly Status* report, September 20, 2006, p. 15.

28. IRMO response to SIGIR data call, October 14, 2006.
29. DoE "Iraq Country Analysis Brief," December 2005. Available online at http://www.eia.doe.gov/emeu/cabs/Iraq/Electricity.html.
30. DoS, Iraq Budget 2005-06 Comparison, September 20, 2006.
31. Ministry of Electricity, SIGIR interview, July 10, 2006.
32. GRD-PCO response to SIGIR data call, October 4, 2006.
33. IRMO vetting comments, July 20, 2006.
34. GRD-PCO, "FY 2007: Reconstruction Way Ahead," July 15, 2006, slide 8.
35. GRD-PCO response to SIGIR data call, October 4, 2006.
36. IRMO vetting comments, July 20, 2006.
37. Reda, M., N. Saied et al, "Iraq Electrical Power Infrastructure–Past, Present, and Future Developments and Expectations," Published by IEEE, no date, pp. 2-4.
38. DoS response to SIGIR data call, October 11, 2006.
39. GAO, 06-1094T, Stabilizing Iraq: An Assessment of the Security Situation, September 11, 2006, p. 9.
40. SIGIR Audit 06-009, April 28, 2006, p. i.
41. GRD-PCO response to SIGIR data call, October 13, 2006.
42. GRD-PCO noted the following on October 11, 2006, regarding project assessments by region: "When the projects were set up, PIJV had a Northern Office in Kirkuk and a southern Office in Basra. In general, the Kirkuk Office handled PIJV's "Northern Projects" (NP), and the Basra Office handled "Southern Projects" (SP). Where the project was located was secondary to which office handled it. Some projects in the Basrah area were handled by the Kirkuk Office."
43. DoS, *Iraq Weekly Status* report, September 27, 2006, p. 13; however, GRD-PCO reported in vetting comments received on October 17, 2006 that more than 99% of the sector's allocation had been obligated and 72% had been expended ($1.157 billion).
44. GRD-PCO response to SIGIR data call, October 4, 2006.
45. USACE-GRD, *Bi-Weekly Situation Report*, September 29, 2006, p. 12.
46. GRD-PCO response to SIGIR data call, October 4, 2006.
47. GRD-PCO vetting response, October 17, 2006.
48. USACE-GRD, *Bi-Weekly Situation Report*, September 29, 2006, p. 12.
49. GRD-PCO response to SIGIR data call, October 4, 2006; vetting response from GRD-PCO, October 17, 2006.
50. GRD-PCO responses to SIGIR data calls, October 4 and 10, 2006.
51. IRMO oil expert, SIGIR interview, October 12, 2006.
52. GRD-PCO response to SIGIR data call, October 4, 2006.
53. GRD-PCO vetting response, October 17, 2006.
54. USACE-GRD, *Bi-Weekly Situation Report*, September 29, 2006, p. 11.
55. GRD-PCO response to SIGIR data call, October 4, 2006.
56. GRD-PCO vetting response, October 17, 2006.
57. GRD-PCO response to SIGIR data call, October 12, 2006.
58. USACE-GRD, *Bi-Weekly Situation Report*, September 29, 2006, p. 11; according to PCO, the term "well workover" refers to "the work conducted on wells after the initial completion for the purpose of maintaining or restoring the productivity of a well." They comprise major remedial operations that are sometimes required to maintain maximum oil producing rates.
59. GRD-PCO response to SIGIR data call, October 10, 2006.
60. USACE-GRD, *Bi-Weekly Situation Report*, September 29, 2006, p. 11.
61. GRD-PCO response to SIGIR data call, September 28 and October 4, 2006.
62. IRMO responses to SIGIR data calls, October 11 and 21, 2006.

63. IRMO Action Memorandum, "Recommended Solutions to Relieve the Ministry of Oil from Hampering Budgetary, Spending, and Procurement Constraints," July 29, 2006, p. 3.
64. IRMO Action Memorandum, "Recommended Solutions to Relieve the Ministry of Oil from Hampering Budgetary, Spending, and Procurement Constraints," July 29, 2006, p. 3.
65. GRD-PCO response to SIGIR data call, October 10, 2006.
66. IMF; "Iraq: Request for Stand-By Arrangement—Staff Report, Staff Supplement, Press Release on the Executive Board Discussion, and Statement by the Executive Director for Iraq;" January 2006, p. 9.
67. IRMO, "Oil Sector Report," October 2, 2006, p. 5.
68. DoS *Section 2207 Report*, Tab 5 (Selected Metrics), July 2006, p. 11.
69. IRMO, "Oil Sector Report," September 12, 2006; IRMO oil expert, SIGIR interview, October 12, 2006.
70. IRMO oil expert, SIGIR interview, October 12, 2006.
71. GAO 06-697T, "Rebuilding Iraq: Governance, Security, Reconstruction, and Financing Challenges— Statement of David M. Walker, Comptroller General of the United States," April 25, 2006, p. 8.
72. DoS *Iraq Weekly Status* report, October 4, 2006, p. 26.
73. DoS, *Iraq Weekly Statu*s report, October 4, 2006, p. 26.
74. IMF First and Second Reviews under the Stand-by Arrangement, Financing Assurances Review, and Request for Waiver of Non-observance and Applicability of Performance Criteria-Staff Report; Staff Supplemental; Press Release on the Executive Board Discussion; and Statement by Executive Director for Iraq, August 2006, p. 25.
75. "Iraq, Iran Oil Deal Raises Suspicions," International Oil Daily, August 15, 2006.
76. DoS energy expert, SIGIR interview, September 14, 2006.
77. GAO 06-697T, "Rebuilding Iraq: Governance, Security, Reconstruction, and Financing Challenges—Statement of David M. Walker, Comptroller General of the United States," April 25, 2006, p. 19.
78. IRMO, translated memorandum from the Technical Department of the Ministry of Oil to the Minister of Oil, "Oil Products Status for the Month of September 2006," October 4, 2006; the Iraqi Ministry of Oil defines market demand as the Consumption Plan.
79. IRMO, translated memorandum from the Technical Department of the Ministry of Oil to the Minister of Oil, "Oil Products Status for the Month of September 2006," October 4, 2006.
80. DoS *Iraq Weekly Status* report, "Total Critical Refined Product Supplies" slide from July 5, 2006 through September 27, 2006 reports; "National Stock Levels" slide from September 27, 2006.
81. DoS energy expert, SIGIR interview, September 14, 2006. Although kerosene is used primarily as a heating fuel, it can also be used as jet fuel. LPG is primarily used for cooking fuel; diesel is used to power heavy trucks, machines, and neighborhood generators. Gasoline is used mostly for automobiles.
82. "Iraqi Oil Minister Seeks New Refineries, Export Pipelines," The Oil Daily, September 12, 2006.
83. DoS energy expert, SIGIR interview, September 14, 2006.
84. IRMO response to SIGIR data call, October 6, 2006.
85. "Iraq Opens Door to Private Fuel Imports in Bid to Fix Crisis," International Oil Daily, September 7, 2006.
86. Inspector General meetings with Ministry of Oil officials, summer 2006.
87. GAO 06-1094T, "Stabilizing Iraq: An Assessment of the Security Situation–Statement for the Record by David M. Walker, Comptroller General of the United States," September 11, 2006, p. 9.
88. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, p. 20.
89. IRMO oil expert, SIGIR interview, October 12, 2006.
90. IRMO Action Memorandum, "Recommended Solutions to Relieve the Ministry of Oil from Hampering Budgetary, Spending, and Procurement Constraints," July 29, 2006, p. 2; IRMO response to SIGIR data request, October 21, 2006.
91. IRMO Action Memorandum, "The Ministry of Oil's Constraints to Spend Its Capital Budget for New Projects," August 21, 2006, p. 1.

92. IMF First and Second Reviews under the Stand-by Arrangement, Financing Assurances Review, and Request for Waiver of Non-observance and Applicability of Performance Criteria-Staff Report; Staff Supplemental; Press Release on the Executive Board Discussion; and Statement by Executive Director for Iraq, August 2006, p. 4.
93. IMF First and Second Reviews under the Stand-by Arrangement, Financing Assurances Review, and Request for Waiver of Non-observance and Applicability of Performance Criteria-Staff Report; Staff Supplemental; Press Release on the Executive Board Discussion; and Statement by Executive Director for Iraq, August 2006, pp. 12, 9.
94. IMF First and Second Reviews under the Stand-by Arrangement, Financing Assurances Review, and Request for Waiver of Non-observance and Applicability of Performance Criteria-Staff Report; Staff Supplemental; Press Release on the Executive Board Discussion; and Statement by Executive Director for Iraq, August 2006, p. 9.
95. DoS *Iraq Weekly Status* report, July 5, 2006, p. 4.
96. IRMO response to SIGIR data call, October 6, 2006.
97. Economist Intelligence Unit, "Iraq: Country Report," September 2006, p. 23.
98. IRMO oil expert, SIGIR interview, October 12, 2006.
99. IRMO oil expert, SIGIR interview, October 12, 2006.
100. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, p. 24.
101. Economist Intelligence Unit, "Iraq: Country Report," September 2006, p. 33.
102. GRD-PCO vetting response, October 17, 2006.
103. GRD-PCO response to SIGIR data call, October 4, 2006.
104. Also referred to as the Erbil City-Ifraz Main Water Supply Project and the Erbil Ifraz Water Supply Project.
105. GRD-PCO response to SIGIR data call, October 4, 2006.
106. USACE-GRD, *Bi-Weekly Situation Report*, March 17, 2006, p. 12; USACE-GRD, "*Bi-Weekly Situation Report*," April 1, 2006, p. 14.
107. IRMS, October 6, 2006.
108. USACE-GRD, *Bi-Weekly Situation Report*, February 20, 2006, p. 10.
109. IRMO, Information Memorandum from Acting IRMO Director to Deputy Chief of Mission, April 19, 2006.
110. GRD-PCO response to SIGIR data call, October 4, 2006.
111. USACE-GRD, *Bi-Weekly Situation Report*, March 17, 2006, p. 12.
112. GRD-PCO response to SIGIR data call, October 4, 2006.
113. USAID vetting comments to SIGIR, October 17, 2006.
114. GRD-PCO response to SIGIR data call, March 24, 2006.
115. GRD-PCO response to SIGIR data call, October 11, 2006.
116. GRD-PCO response to SIGIR data call, October 4, 2006.
117. DoS response to SIGIR data call, October 5, 2006.
118. DoS response to SIGIR data call, March 24, 2006, p. 6.
119. IRMO response to SIGIR data call, October 12, 2006.
120. GAO 05-872, "Rebuilding Iraq: U.S. Water Efforts Need Improved Measures for Assessing Impact and Sustained Resources for Maintaining Facilities," September 2005, p. 25.
121. GRD-PCO response to SIGIR data call, October 4, 2006.
122. USAID response to SIGIR data call, March 24, 2006.
123. IRMO response to SIGIR data call, October 12, 2006.
124. GRD-PCO response to SIGIR data call, March 24, 2006.
125. GRD-PCO response to SIGIR data call, June 19, 2006.
126. IRMO response to SIGIR data call, October 12, 2006.
127. GRD-PCO response to SIGIR data call, October 4, 2006.

128. GRD-PCO response to SIGIR data call, October 4, 2006.
129. For definitions of these and other sectors, see Appendix C.
130. IRMS, as of October 6, 2006.
131. UN/World Bank Joint Iraq Needs Assessment, October 2003, p. 36.
132. Onur Ozlu and Anthony Cordesman, "Iraqi Economic Reconstruction and Development," Center for Strategic and International Studies, April 21, 2006, p. 32; IRMO agriculture expert, vetting comments.
133. Ibid.
134. USAID Agriculture Fact Sheet, June 2006.
135. UN/World Bank Joint Needs Assessment for Iraq Reconstruction, October 2003, p. 38; According to the report, short-term assistance should aim to reconstruct damaged and degraded agriculture facilities and reestablish and improve the efficiency of key agricultural services. Medium-term priorities would gradually transition the subsector toward a market-oriented rural economic system with a significant, competitive, and sustainable private sector. p. 37.
136. USAID response to SIGIR data call, October 17, 2006.
137. OMB vetting comments, October 17, 2006.
138. IRMO response to SIGIR data call, October 17, 2006.
139. IRMS, as of October 6, 2006.
140. USAID agriculture experts, SIGIR interview, June 29, 2006.
141. IRMO response to SIGIR data call, October 11, 2006.
142. USAID response to SIGIR data call, October 17, 2006; USAID informed SIGIR that "direct beneficiaries are measured on a project by project basis, and are considered to be the members of the households of people who participate directly in the programs." USAID informed SIGIR that they use a standard assumption of six people per household, which is a conservative estimate.
143. IRMO response to SIGIR data call, October 2, 2006.
144. USDA response to SIGIR data call, October 10, 2006.
145. IRMO response to SIGIR data call, October 11, 2006.
146. Agriculture Reconstruction and Development Program for Iraq, "Daily Report," August 26, 2006; an IRMO official reported the following to SIGIR on October 11, 2006: "The Ministry of Trade (purchaser of wheat for the PDS) guaranteed a price for grade 1 wheat of ID 400,000 [Iraqi dinars] last autumn in order to create an incentive for higher domestic wheat production. This guaranteed price was subsequently raised to ID 450,000 prior to this summer's harvest. This latter price is significantly above parity price. Whether or not the price incentive was enough for wheat producers to actually sow and cultivate more wheat is debatable. It might be that the higher guaranteed wheat price resulted only in more regionally produced wheat being brought into Iraq after having been purchased at a parity price and sold to the [Ministry of Trade] for a significantly higher guaranteed price for the PDS."
147. Agriculture Reconstruction and Development Program for Iraq, "Daily Report," August 26, 2006.
148. IRMO response to SIGIR data call, October 2 and 11, 2006, respectively.
149. Department of Agriculture, "Fact Sheet: U.S. Agricultural Programs in Iraq," August 2006.
150. USAID agriculture experts, SIGIR interview, June 29, 2006.
151. IRMO response to SIGIR data call, October 17, 2006.
152. Joint Chiefs of Staff (C4), "Agriculture Sector to Appendix 5 (Help Iraq Strengthen its Economy) to Annex C to the Joint Campaign Plan," April 9, 2006, p. 10.
153. IRMO response to SIGIR data call, October 11, 2006.
154. IRMO response to SIGIR data call, October 17, 2006.
155. Ashraf Jehangir Qazi, UN Secretary General's Special Representative; briefing to the Security Council; September 14, 2006; p. 1.

156. USAID vetting comments, July 18, 2006.
157. IRMS, as of October 6, 2006.
158. DoS vetting comments, received on October 17, 2006.
159. DoS *Section 2207 Report*, January 2006, p. I-39.
160. Brigadier General Augustus Collins, teleconference news briefing from Iraq, December 9, 2005.
161. DoS *Section 1227 Report*, October 6, 2006, pp. 13-14; the NCDP is working with $25 million in reallocated IRRF funding, an additional $125 million was received in the 2006 Supplemental, and another $25 million was requested in the 2007 budget.
162. USAID response to SIGIR data call, October 17, 2006.
163. USAID response to SIGIR data call, October 17, 2006.
164. National Democratic Institute, NDI-Iraq Weekly Update, September 8, 2006, p. 2.
165. National Democratic Institute, NDI-Iraq Weekly Update, September 15, 2006, p. 2.
166. IRI response to SIGIR data call, October 12, 2006.
167. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, p. 8.
168. DoS, *Iraq Weekly Status* report, September 27, 2006, p. 10.
169. DoS, *Iraq Weekly Status* report, October 11, 2006, p. 3.
170. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, p. 8.
171. GAO 06-1094T, "Stabilizing Iraq: An Assessment of the Security Situation–Statement for the Record by David M. Walker, Comptroller General of the United States," September 11, 2006, pp. 6-7.
172. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, p. 7.
173. DoS, *Section 1227 Report*, October 6, 2006, p. 4.
174. GAO 06-697T, "Rebuilding Iraq: Governance, Security, Reconstruction, and Financing Challenges; Testimony of David Walker, Comptroller General of the United States," April 25, 2006, p. 9.
175. DoS, *Iraq Weekly Status* report, October 11, 2006, p. 3.
176. GAO 06-697T, "Rebuilding Iraq: Governance, Security, Reconstruction, and Financing Challenges; Testimony of David Walker, Comptroller General of the United States," April 25, 2006, p. 10.
177. Vincent Foulk (Acting Senior Consultant to the Iraqi Commission on Public Integrity), "An Integrated Approach to Combating Corruption in Iraq," July 16, 2006, p. 5.
178. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, p. 10.
179. UN Human Rights Report, UN Assistance Mission for Iraq, July 1–August 31, 2006, pp. 2, 7, 10.
180. "Ambassador Khalilzad Outlines New Security Plan for Iraq," PBS Interview, August 7, 2006.
181. Report of the UN Secretary-General pursuant to paragraph 30 of resolution 1546 (2004), September 1, 2006, pp. 12-13.
182. GRD vetting response, October 17, 2006.
183. USAID response to SIGIR data call, July 18, 2006.
184. USAID, *Reconstruction Weekly Update*, March 17, 2006, p. 8.
185. UNHCR, online article, "UNHCR worried about effect of dire security on Iraq's displaced" 10/18/2006.
186. DoS, *Section 2207 Report*, July 2006, p. I-123.
187. UNHCR, online article, "UNHCR worried about effect of dire security on Iraq's displaced" 10/18/2006.
188. DoS, *Section 2207 Report*, July 2006, p. I-115-116.
189. UN Human Rights Report, UN Assistance Mission for Iraq, July 1–August 31, 2006, p. 1
190. UN Human Rights Report, UN Assistance Mission for Iraq, July 1–August 31, 2006, p. 10.
191. Report of the UN Secretary-General pursuant to paragraph 30 of resolution 1546 (2004), September 1, 2006, p. 6.

192. DoS, *Section 2207 Report*, July 2006, p. I-123.
193. IRMO *Weekly Status Report*, June 27, 2006, pp. 9-13.
194. DoS response to SIGIR data call, October 11, 2006.
195. USAID vetting comments, October 17, 2006.
196. IRMO response to SIGIR data call, July 15, 2006.
197. IRMO vetting comments, October 17, 2006.
198. IRMO vetting comments, October 17, 2006.
199. IRMO vetting comments, October 17, 2006.
200. USAID, Economic Growth Portfolio Review–PowerPoint Presentation, March 17, 2006, slide 2.
201. USAID vetting comments, October 17, 2006.
202. USAID official, SIGIR interview, June 7, 2006.
203. USAID vetting comments, October 17, 2006.
204. Izdihar, which means "prosperity" in Arabic, refers to the contractors for the private sector development program.
205. USAID vetting comments, July 18, 2006.
206. USAID vetting comments, October 17, 2006.
207. USAID vetting comments, October 17, 2006.
208. USAID vetting comments, July 18, 2006.
209. USAID, "Iraq Competitiveness Analysis: Final Report," May 1, 2006, pg. 2.
210. USAID, "Iraq Competitiveness Analysis: Final Report," May 1, 2006, pp. 2-3.
211. IRMO vetting comments, October 17, 2006.
212. USAID official, SIGIR interview, June 7, 2006.
213. USAID official, SIGIR interview, June 7, 2006.
214. IMF, First and Second Reviews Under the Stand-By Arrangement, July 17, 2006, p. 1.
215. IMF, First and Second Reviews Under the Stand-By Arrangement, July 17, 2006, p. 13.
216. IMF, First and Second Reviews Under the Stand-By Arrangement, July 17, 2006, p. 14, Table 1.
217. DoS *Iraq Weekly Status* report, August 16, 2006, p. 19.
218. IMF, First and Second Reviews Under the Stand-By Arrangement, July 17, 2006, p. 14, Table 1.
219. IMF, First and Second Reviews Under the Stand-By Arrangement, July 17, 2006, p. 25.
220. USAID official, SIGIR interview, September 22, 2006.
221. USAID, IREX/ICSP Media Department Update, October 2, 2006.
222. USAID official, SIGIR interview, September 22, 2006.
223. CPJ, Iraqi Journalists in Danger, Accessed online at www.cpj.org on October 24, 2006
224. DoS, *Iraq Weekly Status* report, August 30, 2006, p. 31.
225. DoS, *Iraq Weekly Status* report, August 30, 2006, p. 31.
226. DoS, *Iraq Weekly Status* report, September 13, 2006, p. 29.
227. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, p. 3.
228. GAO 06-1094T, "Stabilizing Iraq: An Assessment of the Security Situation–Statement for the Record by David M. Walker, Comptroller General of the United States," September 11, 2006, pp. 2, 9.
229. GRD-PCO reported in its vetting comments dated October 17, 2006 that 90% of projects in this sector had been completed as of October 6.
230. DoS, *Iraq Weekly Status* report, September 27, 2006, p. 13.
231. GRD-PCO, Secretary of the Army Update, October 18, 2006, pp. 5-6.

232. DoS, *Iraq Weekly Status* report, October 18, 2006, p. 11.
233. DoD, "Measuring Stability and Security in Iraq," May 26, 2006, p. 4.
234. PCO, "Facilities and Transportation Sector—GRD-PCO Historical Narrative [DRAFT]," March 21, 2006.
235. GRD-PCO response to SIGIR data call, July 20, 2006.
236. GRD-PCO response to SIGIR data call, October 6, 2006.
237. GRD-PCO response to SIGIR data call, October 6, 2006; overall completion rates for both facilities from USACE-GRD *Bi-Weekly Situation Report*, September 29, 2006, pp. 17-18.
238. GRD-PCO response to SIGIR data call, October 17, 2006.
239. IRMS, October 6, 2006.
240. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, pp. 10, 12.
241. DoS, *Iraq Weekly Status* report, October 11, 2006, p. 10; these numbers are further broken down as approximately 129,700 soldiers, 800 Air Force personnel, and 1,100 Navy personnel.
242. DoS, *Iraq Weekly Status* report, October 11, 2006, p. 10; these numbers are further broken down as approximately 123,500 police officers, 24,400 National Police, and 28,300 other Ministry of Interior forces.
243. DoS, *Section 1227 Report*, October 6, 2006, p. 24.
244. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, p. 41.
245. SIGIR Audit 06-038, "Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure," September 27, 2006, pp. 1-3.
246. DoD, "Measuring Stability and Security in Iraq," February 17, 2006, p. 37; DoD, "Measuring Stability and Security in Iraq," July 2005, p. 13: "MNF-I has also implemented, in partnership with the Ministry of Defense, a program to embed Military Transition Teams at the battalion, brigade, and division level. These teams provide Transition Readiness Assessments (TRAs) to Multi-National Corps-Iraq (MNC-I) identifying areas of progress and shortcomings, ultimately leading to those individual units being ready to assume independent control of their area of responsibility. These assessments take into account a variety of criteria similar to but not identical to what the U.S. Army uses to evaluate its units' operational readiness by focusing on personnel, command and control, training, sustainment/logistics, equipment, and leadership." Overall, operational units are assessed as capable of planning, executing, and sustaining counterinsurgency operations independent of coalition forces (Level 1); capable of planning, executing, and sustaining counterinsurgency operations with coalition enablers (Level 2); or capable of conducting counterinsurgency operations only when operating alongside Coalition units (Level 3); Level 1, 2, and 3 units are all engaged in operations against the enemy.
247. GAO 06-1094T, "Stabilizing Iraq: An Assessment of the Security Situation–Statement for the Record by David M. Walker, Comptroller General of the United States," September 11, 2006, p. 18.
248. DoS, *Section 1227 Report*, October 6, 2006, pp. 20, 24.
249. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, pp. 11, 62.
250. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, pp. 10-11.
251. Advisor to Ministry of Oil, SIGIR interview, October 5, 2006.
252. DoS, *Section 2207 Report*, Appendix 1, July 2006, p. 1.
253. DoS *Iraq Weekly Status* report, September 13, 2006, p. 6.
254. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, p. 44.
255. Major General William B. Caldwell (USA), press briefing, August 14, 2006.
256. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, p. 4.
257. DoS, *Iraq Weekly Status* report, September 27, 2006, p. 7.
258. DoS, *Section 1227 Report*, October 6, 2006, p. 21.
259. DoS, *Section 1227 Report*, October 6, 2006, p. 4.
260. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, p. 58.

261. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, pp. 48-51, 57.
262. Ashraf Jehangir Qazi, UN Secretary General's Special Representative; briefing to the Security Council; September 14, 2006, p. 1.
263. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, pp. 3, 28; Report of the Secretary-General pursuant to paragraph 30 of resolution 1546 (2004), September 1, 2006, p. 10.
264. Inspector General Mucklous of the Ministry of Human Rights, SIGIR interview, July 8, 2006.
265. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, pp. 30-31.
266. DoS, *Iraq Weekly Status* report, October 4, 2006, p. 6.
267. UN Human Rights Report; UN Assistance Mission for Iraq, July 1–August 31, 2006; pp. 1, 3, 6.
268. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, pp. 27, 8; Report of the UN Secretary-General pursuant to paragraph 30 of resolution 1546 (2004), September 1, 2006, p. 2.
269. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, pp. 3, 28.
270. Report of the UN Secretary-General pursuant to paragraph 30 of resolution 1546 (2004), September 1, 2006, p. 7.
271. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, pp. 33, 53.
272. GRD vetting response, October 17, 2006.
273. DoS, *Iraq Weekly Status* report, September 27, 2006, p. 13; GRD-PCO reported to SIGIR in its vetting comments dated October 17, 2006, however, that 100% of funds for the Health Care sector had been obligated, and 68% had been expended.
274. IRMS and USAID project data for October 6, 2006; Many of the Equipment Procurement projects reported as IRRF 2 in the previous quarter are currently classified as either IRRF or non-IRRF and therefore are not included in the current project totals.
275. GRD-PCO response to SIGIR data call, October 6, 2006.
276. USACE-GRD, *Bi-Weekly Situation Report*, September 29, 2006, p. 15.
277. GRD vetting response, October 17, 2006.
278. GRD vetting response, October 17, 2006.
279. DoS *Section 2207 Report*, Appendix 1, July 2006, p. 96.
280. GRD vetting response, October 17, 2006.
281. GRD vetting response, October 17, 2006.
282. GRD-PCO response to SIGIR data call, October 16, 2006.
283. Although GRD reported that 30% of construction has been completed to date, USAID reported that 45% of the project had been completed upon transferring oversight responsibilities to GRD. It has been reported to SIGIR that the discrepancy is attributed to different methods used by the respective organizations to measure the project completion rate; response to SIGIR data call, October 16, 2006.
284. DoS *Section 2207 Report*, July 2006, p. I-98.
285. USAID response to SIGIR data call, September 29, 2006.
286. GRD-PCO vetting response, October 17, 2006.
287. GRD-PCO vetting response, October 17, 2006.
288. GRD-PCO response to SIGIR data call, October 6, 2006; GRD vetting response, October 17, 2006.
289. USAID vetting response, July 18, 2006.
290. USAID vetting response, July 18, 2006.
291. GRD-PCO vetting response, October 17, 2006.
292. This report combines two subsectors of the DoS *Section 2207 Report*: Transportation and Communications; and Roads, Bridges, and Construction. For definitions of these and other sectors, see Appendix C.
293. GRD-PCO response to SIGIR data call, October 4, 2006.
294. IRMO response to SIGIR data call, October 13, 2006.

295. GRD-PCO response to SIGIR data call, October 10, 2006.
296. GRD-PCO response to SIGIR data call, October 4, 2006.
297. GRD-PCO response to SIGIR data call, October 10, 2006.
298. GRD-PCO response to SIGIR data call, October 10, 2006.
299. DoS, *Section 2207 Report*—Selected Metrics, July 2006, pp. 14-15.
300. GRD-PCO response to SIGIR data call, June 19, 2006.
301. IRMO *Iraq Weekly Status* reports, April-September 2006.
302. IRMO response to SIGIR data call, October 13, 2006.
303. DoS *Section 2207 Report*, July 2006, p. I-88.
304. GRD-PCO response to SIGIR data call, March 29, 2006, p. 10.
305. GRD-PCO response to SIGIR data call, October 10, 2006.
306. IRMO vetting comments, July 20, 2006.
307. GRD-PCO response to SIGIR data call, October 4, 2006.
308. IRMO, *Iraq Weekly Status* reports, January-September 2006.
309. IRMO response to SIGIR data call, October 13, 2006.
310. DoS, *Iraq Weekly Status* reports, February 28-July 4, 2006.
311. IRMO, Information Memorandum from Acting IRMO Director to Deputy Chief of Mission, April 19, 2006.
312. IRMO response to SIGIR data call, October 13, 2006.
313. DoS *Section 2207 Report*, July 2006, p. I-86.
314. GRD-PCO response to SIGIR data call, October 4, 2006.
315. GRD-PCO response to SIGIR data call, October 4, 2006.
316. GRD-PCO response to SIGIR data call, October 4, 2006.
317. DoS response to SIGIR data call, March 31, 2006.
318. DoS, *Iraq Weekly Status* reports, January-September 2006.
319. IRMO response to SIGIR data call, October 13, 2006.
320. GRD-PCO response to SIGIR data call, October 4, 2006.
321. GRD-PCO response to SIGIR data call, June 19, 2006; updated in vetting comments, July 18, 2006.
322. GRD-PCO vetting comments, July 18, 2006.
323. GRD-PCO response to SIGIR data call, June 19, 2006.
324. GRD-PCO vetting comments, July 18, 2006.
325. GRD-PCO response to SIGIR data call, October 4, 2006.
326. PCO, Facilities and Transportation Summary, March 24, 2006, p. 8.
327. GRD-PCO response to SIGIR data call, October 10, 2006.
328. GRD-PCO response to SIGIR data call, March 29, 2006, p. 8.
329. DoS response to SIGIR data call, March 31, 2006.
330. GRD-PCO response to SIGIR data call, October 10, 2006.
331. DoS *Section 2207 Report*, July 2006, p. I-89.
332. GRD-PCO response to SIGIR data call, October 10, 2006.
333. DoS *Section 2207 Report*, July 2006, p. I-89.
334. GRD-PCO response to SIGIR data call, October 10, 2006.
335. IRMO vetting comments, July 20, 2006.
336. GRD-PCO response to SIGIR data call, October 10, 2006.
337. Economist Intelligence Unit, Country Profile 2005–Iraq, 2005, pp. 34-35.

338. DoS response to SIGIR data call, July 12, 2006.
339. IRMO, *Iraq Weekly Status* report, September 26, 2006, p. 23.
340. The Corruption Perception Index is a composite index, making use of surveys of business people and assessments by country analysts TI deems credible. TI believes that international surveys on perceptions serve as the most credible means of ranking corruption because unbiased, hard data is difficult to obtain and usually raises problematic questions with respect to validity and interpretation. For example, TI believes that comparing the number of prosecutions reflects the quality of prosecutors—not actual levels of corruption.
341. Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program, July 28, 2006.
342. The Yellow Book contains standards for audits of government organizations, programs, activities, and functions, and of government assistance received by contractors, nonprofit organizations, and other non-government organizations.
343. Other key international standards include those set by the International Auditing and Assurance Standards Board (IAASB) and the Public Company Accounting Oversight Board (PCAOB).
344. Don Drach, GAO Director, International Relations, Strategic Planning & External Liaison; SIGIR interview; September 22, 2006.
345. DoS OIG, "Report of Inspection, Survey of Anticorruption Programs, Embassy Baghdad, Iraq" August 2006.
346. DoS OIG, "Report of Inspection, Survey of Anticorruption Programs, Embassy Baghdad, Iraq," August 2006.
347. World Bank response to SIGIR data call, October 13, 2006.
348. UNDG Iraq Trust Fund Newsletter, June 2006, p. 1.
349. Embassy of Japan response to SIGIR data call, October 23, 2006.
350. Embassy of Japan response to SIGIR data call, July 14, 2006.
351. Embassy of United Kingdom response to SIGIR data call, July 19, 2006.
352. Available online at http://ec.europa.eu.
353. World Bank Water and Environmental Sector Manager, SIGIR interview, June 21, 2006.
354. Available online at http://www.irffi.org.
355. Available online at http://www.irffi.org.
356. UN official, SIGIR interview, Amman, Jordan, May 24, 2006.
357. SIGIR discussion with senior UNDP official, May 24, 2006.
358. Available online at http://www.imf.org.
359. The one remaining Paris Club creditor, Russia, is expected to sign an agreement soon.
360. IMF Staff Report, "Iraq: First and Second Reviews Under the Stand-By Arrangement, Financing Assurances Review, and Request for Waiver of Nonobservance and Applicability of Performance Criteria," August 9, 2006.
361. IMF Staff Report, "Iraq: First and Second Reviews Under the Stand-By Arrangement, Financing Assurances Review, and Request for Waiver of Nonobservance and Applicability of Performance Criteria," August 9, 2006.
362. These were orders to assemble and deploy the contractor's workforce.
363. The Development Fund for Iraq is the primary repository for Iraqi oil revenues and formerly seized Iraqi assets from abroad.
364. ISF logistics capabilities include the ability to maintain equipment, provide the supply support to the security forces, transport personnel and equipment, and maintain the health of Iraqi soldiers and police.
365. DoD submitted its October 13, 2005 *Measuring Security and Stability in Iraq* report to Congress pursuant to section 1024 of Public Law 109-13 (for reporting through the end of fiscal year 2006).
366. Iraqi Police Service is the name for the local police force.
367. DoD submits this quarterly report to the Congress under section 9010 of Public Law 109-148 (a continuation of the reporting through the end of fiscal year 2006, as also cited in Public Law 109-13), and Public Law 109-289 (for reporting through the end of fiscal year 2007).

368. The eight local governance satellite offices are supported by one of the ten PRTs, and their role is similiar to that of a PRT.
369. Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Hurricane Recovery, 2006 (Public Law 109-234), June 15, 2006.
370. P.L. 108-11 established the $2.48 billion Iraq Relief and Reconstruction Fund 1 (IRRF 1). The scope of this report does not include IRRF 1 funds.
371. Comp. Gen. Dec. No. B-257061, 1995, Matter of Federal Aviation Administration—Appropriations availability—Payments of Attorney's Fees.
372. U.S. Government Accountability Office, Principles of Federal Appropriations Law: Third Edition, Volume 1, GAO-04-261SP, January 2004. The document was last updated on June 9, 2005.
373. U.S. Government Accountability Office, Principles of Federal Appropriations Law: Third Edition, Volume 1, GAO-04-261SP, January 2004. See pp. 5-72.
374. Ibid
375. Special Inspector General for Iraq Reconstruction, Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure, SIGIR-06-014, July 27, 2006.
376. The Department of State provides a quarterly report to Congress required under section 2207 of P.L. 108-106. In addition, on behalf of the President, the Department of State began providing a quarterly report to Congress on United States policy and military operations in Iraq under section 1227 of the National Defense Authorization Act for Fiscal Year 2006, P.L. 109-163. It issued the first report in April 2006. The Department of Defense provides a quarterly report required under section 9010 of the Department of Defense Appropriations Act 2006, P.L. 109-148.
377. IIGC members: SIGIR (Chair), DoS IG (Co-Vice Chair), DoD IG (Co-Vice Chair), Army IG, USAID IG, Treasury IG, DoC IG, DCAA, USAAA, GAO (observer member), USACE Chief Audit Executive (observer member)

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ACRONYMS AND DEFINITIONS

This section contains all of the abbreviations and acronyms found in the SIGIR Quarterly Report to the Congress.

Acronyms	Definitions
ABOT	Al Basrah Oil Terminal
AC	Air Conditioner
ARDI	Agricultural Reconstruction and Development Program for Iraq
ATO	Administrative Task Order
BIA	Basrah International Airport
BIAP	Baghdad International Airport
BOQ	Bill of Quantities
BPD	Barrels Per Day
BSA	Board of Supreme Audit
BTT	Border Transition Teams
BTU	British Thermal Unit
CAG	Community Action Group
CAP	Community Action Program
CCCI	Central Criminal Court of Iraq
CCU	Critical Care Unit
CEFMS	Corps of Engineers Financial Management System
CERP	Commander's Emergency Response Program
CHRRP	Commanders Humanitarian Relief and Reconstruction Program
CINC	Commander in Chief
CONUS	Continental United States
CPA	Coalition Provisional Authority
CPA-SC	Coalition Provisional Authority-South Central
CPI	Commission on Public Integrity
CPJ	Committee to Protect Journalists
CTC	Cost to Complete
DAD	Donor Assistance Database

Acronyms	Definitions
DB	Design-build
DBE	Department of Border Enforcement
DCAA	Defense Contract Audit Agency
DCIS	Defense Criminal Investigative Service
DCMA	Defense Contract Management Agency
DFI	Development Fund for Iraq
DFID	Department for International Development (United Kingdom)
DIILS	Defense Institute of International Legal Studies
DoC	Department of Commerce
DoD	Department of Defense
DoD OIG	Department of Defense Office of Inspector General
DoJ	Department of Justice
DoS	Department of State
DoS OIG	Department of State Office of Inspector General
DRE	District Resident Engineer
DRSO	Defense Reconstruction Support Office
EAC	Estimate at Completion
EC	European Commission
ECCI	Engineering, Compliance & Construction, Inc.
EG	Economic Governance
EPC	Engineering, Procurement, and Construction
EPCA	Emergency Post-Conflict Assistance
EPSS	Electrical Power Security Service
ESF	Emergency Support Funds
EUJUSTLEX	European Union Integrated Rule of Law Mission for Iraq
FAR	Federal Acquisition Regulation
FBI	Federal Bureau of Investigation
FMR	Financial Management Regulation
FY	Fiscal Year
GAO	Government Accountability Office
GOSP	Gas-Oil Separation Plant
GRD	Gulf Region Division
GRD-PCO	Gulf Region Division - Project and Contracting Office
GSM	Global System for Mobil Communications
GWOT	Global War on Terror
HHS	Department of Health and Human Services
HQ	Headquarters
HVAC	Heating, Ventilation, and Air Conditioning

Acronyms	Definitions
IAMB	International Advisory and Monitoring Board
IAWG	Iraq Accountability Working Group
ICBG	Iraq Company for Bank Guarantees
ICCTF	International Contract Corruption Task Force
ICSP	Iraq Civil Society Program
IDA	International Development Association
IDB	Islamic Development Bank
IDP	Internally Displaced Persons
IED	Improvised Explosive Device
IFES	International Foundation for Election Systems
IFF	Iraq Freedom Fund
IGFC	Iraqi Ground Forces Command
IIGC	Iraq Inspectors General Council
IIGF	Iraqi Interim Government Fund
IMF	International Monetary Fund
IMMDF	Iraq Middle Market Development Fund
IMN	Iraq Media Network
ING	Iraqi National Guard
INL	Bureau of International Narcotics and Law Enforcement Affairs
INTOSAI	International Organization of Supreme Audit Institutions
IP	Iraqi Police
IPOG	Iraq Policy and Operations Group
IRFFI	International Reconstruction Fund Facility for Iraq
IRI	International Republican Institute
IRMO	Iraq Reconstruction Management Office
IRMS	Iraq Reconstruction Management System
IRRF	Iraq Relief and Reconstruction Fund
IRRF 1	Iraq Relief and Reconstruction Fund—$2.4B IRRF set up in P.L. 108-11
IRRF 2	Iraq Relief and Reconstruction Fund-funded with $18.6B ($18.4B after subtracting $210M fund assistance for Jordan, Liberia, and Sudan) in P.L. 108-106
ISF	Iraqi Security Force
ISFF	Iraq Security Forces Fund
ISRB	Iraqi Strategic Review Board
ISSF	Iraq Security and Stabilization Fund
ISX	Iraq Stock Exchange
ITF	Iraq Trust Fund
ITP	Iraq-Turkey Pipeline
JCC-I/A	Joint Contracting Command-Iraq/Afghanistan
KBR	Kellogg Brown & Root, Inc.

Acronyms	Definitions
kg/ha	Kilograms per hectare
KRG	Kurdistan Regional Government
kV	Kilovolt
LLC	Limited Liability Company
LOGCAP	Logistics Civilian Augmentation Program
LPG	Liquefied Petroleum Gas
LTC	Lieutenant Colonel
MANPADS	Man-Portable Air Defense System
MAT	Ministerial Advisory Team
MBPD	Million Barrels Per Day
MNC-I	Multi-National Corps-Iraq
MNF-I	Multi-National Force-Iraq
MNSTC-I	Multi-National Security Transition Command-Iraq
MOU	Memorandum of Understanding
MSCFD	Million Standard Cubic Feet Per Day
MSW	Municipal Solid Waste
MW	Megawatt
MWh	Megawatt Hours
NCDP	National Capacity Development Program
NDI	National Democratic Institute
NGA	National Geospatial-Intelligence Agency
NGL	Natural Gas Liquids
NGO	Non-Governmental Organizations
NINA	National Iraqi News Agency
NPTT	National Police Transition Team
NRRRF	Natural Resources Risk Remediation Fund
O&M	Operations & Maintenance
OFF	Oil For Food
OIG	Office of Inspector General
OMB	Office of Management and Budget
OMS	Operations, Maintenance, and Sustainment
OPSD	IRMO Office of Private Sector Development
ORHA	Office of Reconstruction and Humanitarian Assistance
P.L.	Public Law
P.L. 108-11	First $74 B appropriation measure, which included the $2.475 B Iraq Relief and Reconstruction Fund
P.L. 108-106	As amended by P.L. 108-375, mandates the independent and objective conduct and supervision of audits relating to the programs and operations funded with amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund

Acronyms	Definitions
PAR	Project Assessment Report
PCO	Project and Contracting Office
PDS	Public Distribution System
PHC	Primary Healthcare Center
PRDC	Provincial Reconstruction Development Committee
PRT	Provincial Reconstruction Team
PSD	Personal Security Detail
PTT	Police Transition Team
PW&W	Potable Water & Wastewater
QA	Quality Assurance
QAR	Quality Assurance Representative
QC	Quality Control
QM	Quality Management
R3P	Rapid Regional Response Program
RIE	Restore Iraqi Electricity
RIO	Restore Iraqi Oil
RIR	Republic of Iraq Radio
SBA	Stand-By Arrangement (IMF)
SCIS	State Company for Internet Services
SDO	Suspension/Debarment Official
SIB	Strategic Infrastructure Battalion
SIGIR	Special Inspector General for Iraq Reconstruction
SIRIS	SIGIR Iraq Reconstruction Information System
SORS	Statement of Requirements and Specifications
SOW	Statement of Work
SPCOC	Sector Project and Contracting Office Contractor
SPITFIRE	Special Investigative Task Force for Iraq Reconstruction
T&C	Transportation and Communications
TI	Transparency International
TPD	Tons Per Day
TRA	Transition Readiness Assessment
Treasury	U.S. Department of the Treasury
UK	United Kingdom
UN	United Nations
UNAMI	United Nations Assistance Mission for Iraq
UNCAC	United Nations Convention Against Corruption
UNDP	United Nations Development Programme
UNHCR	United Nations High Commissioner for Refugees

Acronyms	Definitions
UNICEF	United Nations Children's Emergency Fund
UNOPS	United Nations Office for Project Services
UNSCR	United Nations Security Council Resolution
USAAA	United States Army Audit Agency
USACE	United States Army Corps of Engineers
USAID	United States Agency for International Development
USAID OIG	United States Agency for International Development Office of Inspector General
USDA	United States Department of Agriculture
USIP	United States Institute of Peace
WBBN	Wireless Broadband Network
WSSP	Water Sector Sustainment Program
WTO	World Trade Organization
WWTP	Wastewater Treatment Plant
XLPE	Crosslinked Polyethylene

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STATUTORY REQUIREMENTS

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

Section	Statute	SIGIR Action	Page #
	Supervision		
Section 3001(e)(1)	The Inspector General shall report directly to, and be under the general supervision of, the Secretary of State and the Secretary of Defense.	Report to the Secretary of State and the Secretary of Defense.	1-226
	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.	1-200, App. D, App. E
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. D, App. G
Section 3001(f)(1)(B)	The monitoring and review of reconstruction activities funded by such funds;	Review reconstruction activities funded by appropriations.	1-117
Section 3001(f)(1)(C)	The monitoring and review of contracts funded by such funds;	Review contracts using appropriated funds.	App. E
Section 3001(f)(1)(D)	The monitoring and review of the transfer of such funds and associated information between and among departments, agencies, and entities of the United States, and private and nongovernmental entities;	Review internal and external transfers of appropriated funds.	117-187, App. D
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.	121-154
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.	117-1187
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.	190-191
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.	193-200, App. K
	Personnel, Facilities, and Other Resources		
Section 3001(h)(4)(A)	Upon request of the Inspector General for information or assistance from any department, agency, or other entity of the Federal Government, the head of such entity shall, insofar as is practicable and not in contravention of any existing law, furnish such information or assistance to the Inspector General, or an authorized designee.	Expect support as requested.	15-117
	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.	1-226
Section 3001(i)(1)(A)	Obligations and expenditures of appropriated funds.	Obligations and expenditures of appropriated funds.	App. D
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.	App. D, App. G, 91-98

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.	91-117
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.	App. G
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. E
Section 3001(i)(1)(F)	In the case of any contract described in paragraph I (2) (*see Section 3001 (i) (2) below)		
Section 3001(i)(1)(F)(i)	The amount of the contract or other agreement;	Amount of each contract or other agreement.	App. D
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. D
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.	App. D
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.	App. D
Section 3001(i)(2)	A contract described in this paragraph is any major contract or other agreement that is entered into by any department or agency of the United States Government that involves the use of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund with any public or private sector entity for any of the following purposes:	Describes a contract.	N/A
Section 3001(i)(2)(A)	To build or rebuild physical infrastructure of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(B)	To establish or reestablish a political or societal institution of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(C)	To provide products or services to the people of Iraq.	Describes a contract.	N/A
Section 3001(i)(3)	The Inspector General shall submit to the appropriate committees of Congress semiannual reports meeting the requirements of Section 5 of the Inspector General Act of 1978. The first such report for a year, covering the first six months of the year, shall be submitted not later than July 31 of that year, and the second such report, covering the second six months of the year, shall be submitted not later than January 31 of the following year.	Shall be submitted not later than July 31 of that year, and the second such report.	N/A
Section 3001(i)(4)	The Inspector General shall publish each report under this subsection in both English and Arabic on the Internet Website of the Secretary of State and the Secretary of Defense.	SIGIR will take final written report in electronic format, translate and post to Website; encourage DoD and DoS to link to SIGIR Web site.	N/A
Section 3001(i)(5)	Each report under this subsection may include a classified annex if the Inspector General considers it necessary.	If necessary, develop a classified annex.	N/A
	Report Coordination		
Section 3001(j)	The Inspector General shall also submit each report under subsection (i) to the Secretary of State and the Secretary of Defense.	Submit report to Secretary of State and Secretary of Defense.	10/30/2006

FINANCIAL IMPACT OF SIGIR OPERATIONS

To date, SIGIR estimates that the financial impact of its Audit, Inspections, and Investigations directorates may potentially total $1.87 billion, including the recovery of weapons and funds:

AUDIT OPERATIONS	$ .41 BILLION
INVESTIGATIVE OPERATIONS	$ .02 BILLION
INSPECTION OPERATIONS	$1.44 BILLION
TOTAL	$1.87 BILLION

SIGIR recommendations have enabled reconstruction management officials to:

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

Tables B-1, B-2, and B-3 detail the actual and potential financial and financial-related impact of SIGIR.

Financial-related Impact of SIGIR Audits

SIGIR reports the financial impact of audits semiannually, as required by law. Through June 30, 2006, SIGIR Audit saved $10.9 million, recovered funds of $1.4 million, and improved the use of $20.6 million of funds. SIGIR challenged payments of $306.9 million, including possible duplicate payments, overpayments, and payments for ghost workers and work that was not completed. SIGIR also made recommendations that improved accountability of property valued at $65.3 million. The net potential impact of SIGIR audits is $405.1 million. Table B-1 details the potential financial impact resulting from the 13 SIGIR audits.

Financial-related Impact of SIGIR Investigations

Table B-2 details the potential financial impact resulting from 18 investigative actions from a total of 236 open, closed, or referred cases. Recovered funds were seized from subjects identified in ongoing and closed SIGIR investigations. Recoveries are documented from fraudulent payments and seizure of unaccounted for cash. Property seizures reflect the assessed value of currently seized assets purchased with illegally obtained funds and recovered pursuant to criminal investigations. Cost savings are benefits realized by eliminating a planned expenditure, such as a budgeted or contractual expense. Cost avoidance realizes the benefits of avoiding a relatively certain future expenditure although the projected expenditure has not been budgeted or obligated.

Financial-related Impact of SIGIR Inspections

Table B-3 details the potential impact resulting from 22 SIGIR assessments. An assessment of the Kirkuk Oil Pipeline found that operational effectiveness could be greatly improved

Detail of Financial-related Impact of SIGIR Audits (millions)

Audit #	Dollars Saved	Funds Recovered	Better Use	Challenged Payments	Improved Accountability	Total Financial and Financial-related Impact
04-003	$10.90					$10.90
04-011					$64.80	$64.80
05-004				$204.00[a]		$204.00
05-006				$96.60[b]		$96.60
05-008				$.04[c]		$.04
05-015				$2.70[d]		$2.70
05-016				$1.30[e]		$1.30
05-017			$7.80			$7.80
05-020		$.20[f]		$1.80[g]		$2.00
05-023				$.50		$.50
7/16/05[l]		$.50[h]				$.50
9/20/05[l]		$.70[i]				$.70
06-009			$12.80[j]		$.50[k]	$13.30
Total	**$10.90**	**$1.40**	**$20.60**	**$306.94**	**$65.30**	**$405.14**

Table B-1

a During the Audit of the Oversight of Funds Provided to Iraqi ministries through the National Budget Process, SIGIR auditors identified the inadequacy of controls over DFI funds used for salaries of Iraqi employees. Before the audit was complete, management identified and agreed to work to implement corrective action.
b DFI account manager did not properly account for the disposition of this money.
c Potential overpayments: $40,000
d R3P challenged
e Needless expended, duplicated construction, equipment not needed
f Grant rescinded, money found in bank account: $154,000
g Work not performed
h Recovery of cash turned in to Comptroller by audit and investigations (Mr. Keith Kidd): $527,456
i Recovery of cash turned in to Comptroller by audit and investigations: $670,664
j De-obligated $12.8 million from contract(s) that will be available for better use
k Improved property accountability by moving property from warehouse to operational units
l Dates are listed in place of specific SIGIR reports because the amounts listed are associated with actions taken with respect to cash recovered on a particular date rather than an individual report.

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

	Cost Savings and Cost Avoidance	Funds Recovered	Potential Recovery as Result of Prosecution	Property Value Recovered and Returned to the Iraqi Government	Total Financial and Financial-related Impact
Total[a]	**$4.83**	**$11.69**	**$1.26**	**$.06**	**$17.84**

Table B-2

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

through engineering improvements. The U.S. Army Corps of Engineers initiated a plan to implement SIGIR recommendations while the assessment was being conducted. Management's actions have the potential to increase annual oil revenues by $1.28 billion annually.

The potential improved outcome of funds of $159.4 million covers the other 21 assessments and includes recommendations that will enhance the effectiveness of projects, ensure that project funds are put to more effective use, and avoid additional unnecessary expenditures to re-contract for additional work.

Detail of Financial-related Impact of SIGIR Inspections (millions)

Inspections #	Potential Improved Outcome of Funds Invested	Potential Annual Increase of Iraqi Revenue	Total Financial and Financial-related Impact
PA-05-001	$11.00		$11.00
PA-05-004	.70		.70
PA-05-005 to 9	27.90		27.90
PA-05-010		$1,277.50	1,277.50
PA-05-016	7.40		7.40
PA-05-017	.50		.50
PA-05-018	2.20		2.20
PA-05-021 to 24	1.10		1.10
PA-06-028	15.20		15.20
PA-05-029	11.40		11.40
PA-06-049	5.00		5.00
PA-06-051	2.50		2.50
PA-06-053	.50		.50
PA-06-078.1 & 079.1	74.00		74.00
Total	**$159.40**	**$1,277.50**	**$1,436.90**

Table B-3

SECTOR CROSS-REFERENCE

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

Definitions of SIGIR Sectors (Cross-reference)

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

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

CONTRACTS

As required in P.L. 108-106, Section 3001 (i)(1)(F), as amended, Table D-1 lists contracting actions funded by the Iraq Relief and Reconstruction Fund that have been entered into the SIGIR Iraq Reconstruction Information System.

Note: The OTI and OFDA contracts, on lines 3 and 21 respectively, include IRRF 1 dollars. The source data for these items did not separate dollar amounts into IRRF 1 and IRRF 2 categories.

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1	%50725 SF44-001-NA-1	336TH FINCOM	RECCE TRP PAYROLL OCT, REQ W916P7-4297-2014 OR W917DF-4296-2011	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,000.00	$4,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2	%50725 SF44-002-NA-1	336TH FINCOM	RECCE TRP PAYROLL NOV, REQ W916P7-4297-2014 OR W917DF-4296-2011	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$15,360.00	$15,360.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3	%50725 SF44-MMOL-NA-1	336TH FINCOM	SF44 SERIES MMOL01-21, OPFUND ICTF SALARY, EQUIP RENTAL, ISOF BDE OFCS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$35,000.00	$0.00	$35,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
4	%50725-0003-NA-1	DOD ACTIVITIES SERVICED BY DFAS	OPFUND FOR ISOF BDE HQ (SF44 SERIES CS0001-13)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$28,964.92	$28,964.92	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5	%50725-0003-NA-2	DOD ACTIVITIES SERVICED BY DFAS	OPFUND (SF44 SERIES 001-010, 15TH FIN BAT) COULD ALSO BE %50725-0004 BOTH SEQUENCE #'S WERE DUPLICATED, SF'S CITE 50725-0003	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$11,592.45	$11,592.45	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6	%50725-0004-NA-1	DOD ACTIVITIES SERVICED BY DFAS	OPFUND FOR 36TH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,983.77	$29,983.77	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
7	%50725-0005-NA-1	DOD ACTIVITIES SERVICED BY DFAS	RECCE SALARYS NOV, DEC 04, JAN 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$43,510.00	$43,510.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
8	%50725-0006-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SUPPLY EQUIPMENT % NON-PERSONAL DEMAND ITEMS FOR ISOF BDE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,724.74	$29,724.74	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
9	%50725-0008-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SUPPLIES AND EQUIPMENT (EXPENDABLES AND DURABLES) FOR ISOF BDE HQS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,772.28	$29,772.28	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
10	%50725-0016-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EQUIPMENT AND SUPPLIES (EXPENDABLES AND DURABLES) FOR ISOF BDE HQS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
11	%50725-0025-NA-1	DOD ACTIVITIES SERVICED BY DFAS	RECCE SALARIES FOR JAN-FEB 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$54,005.00	$54,005.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
12	%50725-0037-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EQUIPMENT AND SUPPLIES (EXPENDABLES AND DURABLES) FOR ISOF BDE HQS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$99,848.74	$99,848.74	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
13	%50725-0047-NA-1	DOD ACTIVITIES SERVICED BY DFAS	ICTF SALARIES FOR FEB AND MAR 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$194,375.00	$194,375.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
14	%50725-0048-NA-1	DOD ACTIVITIES SERVICED BY DFAS	OPFUND FOR 36TH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,877.00	$29,877.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
15	%50725-0051-NA-1	DOD ACTIVITIES SERVICED BY DFAS	ISOF BRIGADE HQ SALARY FOR FEB AND MAR 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$33,425.00	$33,425.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
16	%50725-0052-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SUPPLIES AND EQUIPMENT (EXPENDABLE AND DURABLES) FOR ISOF BDE HQS.	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$24,999.60	$24,999.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
17	%50725-0053-NA-1	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 NON-CONSTRUCTION 10/6/2006
18	%50725-0058-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SUPPLY AND EQUIPMENT FOR THE 36TH COMMANDOS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,952.00	$29,952.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
19	%50725-0060-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SUPPLY EQUIPMENT FOR ISOF BDE HQS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$96,804.14	$96,804.14	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
20	%50725-0062-NA-1	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 NON-CONSTRUCTION 10/6/2006
21	%50725-0065-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SUPPLY EQUIPMENT AND DURABLES FOR ISOF DBE ICTF	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,769.10	$29,769.10	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
22	%50725-0066-NA-1	DOD ACTIVITIES SERVICED BY DFAS	ISOF ENGINEERING O&M FUND	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$34,853.48	$34,853.48	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
23	%50725-0067-NA-1	DOD ACTIVITIES SERVICED BY DFAS	ICTF SELECTION SOLDIER TRANSPORTATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$480.00	$480.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
24	%50725-0068-NA-1	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 NON-CONSTRUCTION 10/6/2006
25	%50725-0070-NA-1	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 NON-CONSTRUCTION 10/6/2006
26	%50725-0071-NA-1	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 NON-CONSTRUCTION 10/6/2006
27	%J-05-M-0468-NA-1	HERISH COMPANY	FPS RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	$53,000.00	$53,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
28	0001MG01-NA-1	GOLDEN CONTRACTING CO.	K-SPAN ELECTRICAL SUPPLIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$13,572.60	$13,572.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
29	0JGD806MWR-002-NA-1	MINISTRY OF WATER RESOURCES	EASTERN EUPHRATES DRAIN	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$38,500,000.00	$0.00	$38,500,000.00	CEFMS CONSTRUCTION 10/6/2006
30	2010-NA-1	15TH FINANCE BATTALION	ICTF PAYROLL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$49,920.00	$49,920.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
31	2014-NA-1	15TH FINANCE BATTALION	PURCHASE SUPPLIES, EQUIPMENT INCLUDES EXPENDABLES AND DURABLES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,619.09	$1,619.09	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
32	2-10-MTN-5054-NA-1	DOD ACTIVITIES SERVICED BY DFAS	250 AMP LOW VOLTAGE CIRCUIT BREAKER AND BUS BAR BOX FOR 8 CABLE CONNECTIONS	C-AIRPORT CONSTRUCTION	$2,000.00	$2,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
33	2-10-MTN50960448-NA-1	DOD ACTIVITIES SERVICED BY DFAS	11 KVA POWER CABLE REPAIR/INSTALL & TEST, KTR IS RAID MONIAM	C-AIRPORT CONSTRUCTION	$7,000.00	$7,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
34	267-A-00-04-00351-01	CEPPS I	SUPPORT FOR THE IRAQI GOVERNING COUNCIL		$675,000.00	$673,988.00	$1,012.00	USAID ACTIVITIES REPORT 10/6/2006
35	267-A-00-04-00405 - 04	CEPPS IV - IFES	ELECTORAL TECHNICAL ASSISTANCE TO THE INDEPENDENT ELECTORAL COMMISSION OF IRAQ (IECI)		$41,000,000.00	$38,915,312.00	$2,084,688.00	USAID ACTIVITIES REPORT 10/6/2006
36	267-A-00-06-00503-00	IRD-COMMUNITY STABILZATION	IRD-COMMUNITY STABILZATION		$30,000,000.00	$150,757.17	$29,849,242.83	USAID ACTIVITIES REPORT 10/6/2006
37	267-C-00-04-00405 - 05	BEARING POINT II	ECONOMIC GOVERNANCE II		$114,602,951.00	$90,696,760.00	$23,906,191.00	USAID ACTIVITIES REPORT 10/6/2006
38	267-C-00-04-00417	LOUIS BERGER GRP (MOLSA/VOC ED)	IRAQ MINISTRY OF LABOR AND SOCIAL AFFAIRS (MOLSA) VOCATIONAL TRAINING AND EMPLOYMENT SERVICES		$25,802,342.00	$20,604,074.00	$5,198,268.00	USAID ACTIVITIES REPORT 10/6/2006
39	267-C-00-04-00435	LOUIS BERGER GRP (PSD)	IRAQ PRIVATE SECTOR GROWTH AND EMPLOYMENT GENERATION, ECON II		$95,000,000.00	$70,606,291.16	$24,393,708.84	USAID ACTIVITIES REPORT 10/6/2006
40	267-C-00-05-00505 - 05	RTI - LOC GOV II	LOCAL GOVERNANCE II		$107,400,000.00	$42,795,893.01	$64,604,106.99	USAID ACTIVITIES REPORT 10/6/2006
41	267-G-00-05-00503 - 01	VOICE FOR HUMANITY	MEDIA-BASED VOTER EDUCATION PROGRAM		$1,000,000.00	$999,926.49	$73.51	USAID ACTIVITIES REPORT 10/6/2006
42	267-G-00-05-00509	WORLD HEALTH ORGANIZATION	MEASLES, MUMPS AND RUBELLA		$4,808,858.00	$4,808,858.00	$0.00	USAID ACTIVITIES REPORT 10/6/2006
43	267-G-00-05-00509 - 01	WHO	MEASLES, MUMPS AND RUBELLA		$4,808,858.00	$3,821,510.00	$987,348.00	USAID ACTIVITIES REPORT 10/6/2006
44	267-O-00-05-00504 - 05	LOGENIX	PRIMARY HEALTH CARE KIT DISTRIBUTION		$108,506.00	$108,506.00	$0.00	USAID ACTIVITIES REPORT 10/6/2006
45	267-P-00-03-00001-08	USACE			$19,244,356.00	$13,088,336.00	$6,156,020.00	USAID ACTIVITIES REPORT 10/6/2006
46	2914NS-05-A-0001-19-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 5-6 JUN 05 FROM UMM QASR TO TADJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
47	4288-2012-NA-1	15TH FINANCE BATTALION	PURCHASE SUPPLIES, EQUIPMENT INCLUDES EXPENDABLES AND DURABLES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$24,992.16	$24,992.16	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
48	4288-2013-NA-1	15TH FINANCE BATTALION	PURCHASE SUPPLIES, EQUIPMENT INCLUDES EXPENDABLES AND DURABLES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$24,093.00	$24,093.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
49	4296-2011-NA-1	15TH FINANCE BATTALION	RECCE PAYROLL FOR OCT 04	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$26,150.00	$26,150.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
50	4297-2015-NA-1	15TH FINANCE BATTALION	PAYROLL FOR BDE STAFF MEMBERS FOR OCT AND NOV 04	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$22,740.00	$22,740.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
51	50725-0055-NA-1	DOD ACTIVITIES SERVICED BY DFAS	PURCHASE NECESSARY SUPPLY EQUIPMENT FOR ISOF BDE HQS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$99,599.60	$99,599.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
52	50725-0056-NA-1	DOD ACTIVITIES SERVICED BY DFAS	RECCE SALARY FOR MAR-APR 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$52,185.00	$52,185.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
53	50725-0057-NA-1	DOD ACTIVITIES SERVICED BY DFAS	18DEC04-01JUL05 - PURCHASE SUPPLY EQUIPMENT FOR ISOF BDE HQ	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
54	52260 GFMM OPMH-NA-1	15TH FINANCE BATTALION	SF44 SERIES GFMM01-10,12 (MIPR TOTAL $35,000)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15,740.00	$15,740.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
55	52260 GFMM OPMH-NA-2	15TH FINANCE BATTALION	SF44 SERIES OPMH01-13 (MIPR TOTAL $35,000)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$19,260.00	$19,260.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
56	52260-0033-NA-1	3RD FIN CO	ISOF ENGINEERING O&M FUND	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$34,987.50	$34,987.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
57	52260-0034-NA-1	3RD FIN CO	ISOF ENGINEERING O&M FUND	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$34,576.16	$34,576.16	$0.00	CEFMS CONSTRUCTION 10/6/2006
58	52260-0035-NA-1	3RD FIN CO	ISOF ENGINEERING OPFUND	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,663.30	$7,663.30	$0.00	CEFMS CONSTRUCTION 10/6/2006
59	52260-0046-NA-1	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 CONSTRUCTION 10/6/2006
60	52260-0049-NA-1	3RD FIN CO	ISSUED TO ISOF BDE - SF44 SERIES MG01-0? (01 - 04 ARE KNOWN)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,454.00	$23,454.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
61	52260-0051-NA-1	3RD FIN CO	OPERATION CONSTRUCTION FUND, ISOF BDE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$22,832.05	$22,832.05	$0.00	CEFMS CONSTRUCTION 10/6/2006
62	600922P0-NA-3		NON-GTR TRAVEL COSTS	C-DAMS CONSTRUCTION	$3,927.50	$0.00	$3,927.50	CEFMS CONSTRUCTION 10/6/2006
63	630JGD6MMPW001-NA-2	IRAQI CONTRACTOR - 4559	*URI#24450* BALAD ROOZ WTP PHASE II CONSTRUCTION EFFORT	C-POTABLE WATER CONSTRUCTION	$15,200,700.00	$0.00	$15,200,700.00	CEFMS CONSTRUCTION 10/6/2006
64	63LFC26MWR-001-NA-2	IRAQI CONTRACTOR - 4559	DIYALA WEIR (CONSTRUCTION PHASE)	C-DAMS CONSTRUCTION	$5,225,688.00	$0.00	$5,225,688.00	CEFMS CONSTRUCTION 10/6/2006
65	AFP-A-00-03-00001	MERCY CORPS	COMMUNITY ACTION PROGRAM		$56,578,000.00	$42,358,297.00	$14,219,703.00	USAID ACTIVITIES REPORT 10/6/2006
66	AFP-A-00-03-00002	INTERNATIONAL RELIEF AND DEVELOPMENT (IRD)	COMMUNITY ACTION PROGRAM		$65,190,000.00	$46,432,931.00	$18,757,069.00	USAID ACTIVITIES REPORT 10/6/2006
67	AFP-A-00-03-00003	ACDI/VOCA	COMMUNITY ACTION PROGRAM		$50,190,000.00	$43,316,437.00	$6,873,563.00	USAID ACTIVITIES REPORT 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
68	AFP-A-00-03-00004	CHF INTERNATIONAL	COMMUNITY ACTION PROGRAM		$55,412,000.00	$36,367,067.00	$19,044,933.00	USAID ACTIVITIES REPORT 10/6/2006
69	AFP-A-00-03-00005	SAVE THE CHILDREN FEDERATION, INC.	COMMUNITY ACTION PROGRAM		$44,000,000.00	$43,125,724.00	$874,276.00	USAID ACTIVITIES REPORT 10/6/2006
70	AFP-A-00-04-00014 - 06	CEPPS II - IRI	DOMESTIC OVERSIGHT AND VOTER EDUCATION ACTIVITIES FOR IRAQI ELECTORAL PROCESSES		$69,320,000.00	$68,590,326.00	$729,674.00	USAID ACTIVITIES REPORT 10/6/2006
71	ANE-A-00-03-00006 - 06	UNICEF - EDUCATION	IRAQ BACK TO SCHOOL CAMPAIGN		$12,600,000.00	$9,891,258.21	$2,708,741.79	USAID ACTIVITIES REPORT 10/6/2006
72	DAAA09-00-C-0064-NA-1	ITT FEDERAL SERVICES INTERNATIONAL	P00104 WRECKERS AND P00111 CARGO TRUCKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,002,270.13	$3,798,596.91	$203,673.22	CEFMS NON-CONSTRUCTION 10/6/2006
73	DAAA09-02-D-0007-100-3005BL	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$646,837.65	$646,837.65	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
74	DAAA09-02-D-0007-100-3009BL	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$6,467.92	$6,467.92	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
75	DAAA09-02-D-0007-100-3011BL	KELLOGG BROWN & ROOT SERVICES, INC	LOGCAP CONTRACT	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$12,936.78	$0.00	$12,936.78	CEFMS NON-CONSTRUCTION 10/6/2006
76	DAAA09-02-D-0007-130-4005AC	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$183,493.24	$0.00	$183,493.24	CEFMS NON-CONSTRUCTION 10/6/2006
77	DAAA09-02-D-0007-130-4009AC	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$1,834.93	$0.00	$1,834.93	CEFMS NON-CONSTRUCTION 10/6/2006
78	DAAA09-02-D-0007-130-4011AC	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$3,669.83	$0.00	$3,669.83	CEFMS NON-CONSTRUCTION 10/6/2006
79	DAAA09-02-D-0007-59-2005AL	KELLOGG BROWN & ROOT SERVICES, INC	LOGCAP CONTRACT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,177,272.00	$0.00	$1,177,272.00	CEFMS NON-CONSTRUCTION 10/6/2006
80	DAAA09-02-D-0007-59-2009AL	KELLOGG BROWN & ROOT SERVICES, INC	LOGCAP CONTRACT BASE FEE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$11,773.00	$0.00	$11,773.00	CEFMS NON-CONSTRUCTION 10/6/2006
81	DAAA09-02-D-0007-59-2011AL	KELLOGG BROWN & ROOT SERVICES, INC	LOGCAP CONTRACT AWARD FEE POOL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$23,545.00	$0.00	$23,545.00	CEFMS NON-CONSTRUCTION 10/6/2006
82	DAAB07-03-D-B006-192-1	ARINC ENGINEERING SERVICES LLC	REFURBISHMENT OF 10 MI-17 HELICOPTERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,200,000.00	$0.00	$3,200,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
83	DAAB07-03-D-B006-79-0005AF	ARINC ENGINEERING SERVICES LLC	REFURBISHMENT OF 16 UH-1 HELICOPTERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,300,000.00	$0.00	$2,300,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
84	DAAB15-01-A-1005-0V07-1	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 NON-CONSTRUCTION 10/6/2006
85	DAAB15-99-D-0014-265-1		MIDEAST SATELLITE SERVICES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,459,928.00	$1,459,928.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
86	DAAD16-99-D-1023-9-1	IRAQI CONTRACTOR - 4380	ENTRENCHING TOOL (E TOOL)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$125,340.20	$125,340.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
87	DABV01-04-A-0001-138-1	IRAQI CONTRACTOR - 4619	PREPAID SCRATCH CARDS, REBATE SCRATCH CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$48,000.00	$48,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
88	DABV01-04-A-0001-139-0002B	IRAQI CONTRACTOR - 4619	PREPAID SCRATCH CARDS, REBATE SCRATCH CARDS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$8,000.00	$8,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
89	DABV01-04-A-0001-68-1	IRAQI CONTRACTOR - 4619	PRE-PAID AND REBATE SCRATCH CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$51,030.00	$51,030.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
90	DABV01-04-D-0001-36-0001AA	IRAQI CONTRACTOR - 4515	15000 M35 - SINGLE BEDS, LINENS, PILLOWS, NIGHT STAND, DESK LIGHT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$142.50	$142.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
91	DABV01-04-D-0001-37-0001AA	IRAQI CONTRACTOR - 4515	BUNK BEDS (15) AND WALL LOCKERS 2 DOOR (60)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,062.50	$5,062.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
92	DABV01-04-D-0001-38-0001AA	IRAQI CONTRACTOR - 4515	BUNK BEDS, MATTRESSES, BLANKETS, PILLOWS, LINENS, SINGLE BEDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$195,625.00	$182,499.70	$13,125.30	CEFMS NON-CONSTRUCTION 10/6/2006
93	DABV01-04-D-0014-13-1	IRAQI CONTRACTOR - 4631	RENOVATE BLDG 202 ABU GHURAYB	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$124,773.00	$124,773.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
94	DABV01-04-F-9000-NA-1	GALLS INCORPORATED	FL063 MINI MAGLITE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$33,000.00	$33,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
95	DABV01-04-F-9002-NA-1	GALLS INCORPORATED	RINO 120, GPS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$13,787.50	$13,787.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
96	DABV01-04-F-9002-NA-2	GALLS INCORPORATED	FEDEX SHIPPING	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
97	DABV01-04-M-0099-NA-1	AMERICAN RADIO INC.	UHF MOBILE RADIO, NOMINAL 12 VDC, 430-490 MHZ, 128 CHANNEL (28 EA @ $1,049.00)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$29,372.00	$29,372.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
98	DABV01-04-M-2090-NA-1	CRITICAL SOLUTIONS INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$29,540.70	$0.00	$29,540.70	CEFMS NON-CONSTRUCTION 10/6/2006
99	DASC01-99-D-0001-78-1	BTG	CONTINGENCY MILITARY OPS	NC-DETENTION FACILITY NON-CONSTRUCTION	$140,000.00	$128,979.88	$11,020.12	CEFMS NON-CONSTRUCTION 10/6/2006
100	DASC01-99-D-0001-78-2	BTG	NEW PRC	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,888.66	$0.00	$14,888.66	CEFMS NON-CONSTRUCTION 10/6/2006
101	DAVB01-04-D-0005-3-1	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED VEHICLES SUV TYPE (20)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,790,000.00	$2,790,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
102	DAVB01-04-D-0005-4-1	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED VEHICLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$558,000.00	$558,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
103	DOT-I-01-03-00004	DEVELOPMENT ALTERNATIVES, INC. (DAI)			$348,039,843.00	$344,383,520.00	$3,656,323.00	USAID ACTIVITIES REPORT 10/6/2006
104	EDG-C-00-03-00010	RESEARCH TRIANGLE INSTITUTE (RTI I)	IRAQ LOCAL INSTITUTIONS SUPPORT AND DEVELOPMENT PROGRAM		$128,299,757.00	$240,961,710.00	($112,661,953.00)	USAID ACTIVITIES REPORT 10/6/2006
105	EDG-C-00-03-00011	CREATIVE ASSOCIATES INTERNATIONAL, INC. (CAII) RISE	IRAQ PRIMARY AND SECONDARY EDUCATION/ REVITALIZATION OF IRAQI SCHOOLS AND STABILIZATION OF EDUCATION		$56,503,000.00	$56,282,392.26	$220,607.74	USAID ACTIVITIES REPORT 10/6/2006
106	EGA-A-00-04-00002	VOLUNTEERS FOR ECONOMIC GROWTH ALLIANCE (VEGA)	IRAQ PRIVATE SECTOR DEVELOPMENT INITIATIVE GRANT		$12,089,702.00	$12,089,702.00	$0.00	USAID ACTIVITIES REPORT 10/6/2006
107	EGA-A-00-04-00002 - 03	VEGA	IRAQ PRIVATE SECTOR DEVELOPMENT INITIATIVE GRANT		$12,089,702.00	$12,089,702.00	$0.00	USAID ACTIVITIES REPORT 10/6/2006
108	EMBASSY-EGYPT-NA-1	DEPT OF STATE/COMM VENDOR (TBO'S)	EMBASSY PAYMENT MADE IN CAIRO, EGYPT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,220.34	$7,220.34	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
109	EMBASSY-JORDAN-NA-1	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 NON-CONSTRUCTION 10/6/2006
110	EPP-C-00-04-00004	CREATIVE ASSOCIATES INTERNATIONAL, INC. (CAII) EDII	IRAQ BASIC EDUCATION (EDUCATION II)		$51,809,000.00	$50,440,583.00	$1,368,417.00	USAID ACTIVITIES REPORT 10/6/2006
111	F41624-01-D-8534-206-0001AA	BOOZ, ALLEN, & HAMILTON	GEITA SERVICES - PROGRAM MANAGEMENT SUPPORT FOR AFCEE/IWA	C-ICDC - FACILITIES CONSTRUCTION	$75,000.00	$73,877.68	$1,122.32	CEFMS CONSTRUCTION 10/6/2006
112	F41624-01-D-8538-124-0005AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA SERVICES BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$127,500.00	$127,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
113	F41624-01-D-8538-124-0005AC	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT SERVICES. INCLUDES MOD 01 TO CHANGE PR&C TO DIRECT CITE	C-BORDER ENFORCEMENT CONSTRUCTION	$34,287.00	$19,313.34	$14,973.66	CEFMS CONSTRUCTION 10/6/2006
114	F41624-01-D-8538-124-1	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$235,512.00	$235,512.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
115	F41624-01-D-8538-124-2	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT SERVICES BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$51,068.00	$51,068.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
116	F41624-01-D-8538-124-3	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT SERVICES BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$825,000.00	$825,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
117	F41624-01-D-8538-124-4	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT SERVICES	C-ICDC - FACILITIES CONSTRUCTION	$157,500.00	$157,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
118	F41624-03-D-8591-47-1	AMEC EARTH & ENVIRONMENTAL, INC	GENERATOR STUDIES FOR POWER GENERATOR SOLUTIONS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$994,895.00	$961,950.81	$32,944.19	CEFMS NON-CONSTRUCTION 10/6/2006
119	F41624-03-D-8597-161-0302AB	EARTH TECH INC	*URI#13697* DESIGN WORK AND REQUIRED SURVEY BY EARTH TECH	C-POTABLE WATER CONSTRUCTION	$153,520.00	$0.00	$153,520.00	CEFMS CONSTRUCTION 10/6/2006
120	F41624-03-D-8597-161-1	EARTH TECH INC	AMSCO 051100 TASK ORDER PW096	C-POTABLE WATER CONSTRUCTION	$2,804,939.00	$1,719,698.18	$1,085,240.82	CEFMS CONSTRUCTION 10/6/2006
121	F41624-03-D-8606-94-303	MACTEC ENGINEERING & CONSULTING INC	REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$27,233.00	$27,233.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
122	F41624-03-D-8606-94-305	MACTEC ENGINEERING & CONSULTING INC	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS - TIME AND MATERIALS	C-BORDER ENFORCEMENT CONSTRUCTION	$800.86	$800.35	$0.51	CEFMS CONSTRUCTION 10/6/2006
123	F41624-03-D-8608-125-0302AB	IRAQI CONTRACTOR - 4581	18950- PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	$499,680.00	$111.11	$499,568.89	CEFMS CONSTRUCTION 10/6/2006
124	F41624-03-D-8608-125-1	IRAQI CONTRACTOR - 4581	WATER TREATMENT PLANT - ENVIRONMENTS OPS	C-POTABLE WATER CONSTRUCTION	$6,587,659.00	$6,587,659.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
125	F41624-03-D-8608-125-2	IRAQI CONTRACTOR - 4581	CONTINGENCY FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	$661,156.00	$661,156.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
126	F41624-03-D-8608-193-0301AA	IRAQI CONTRACTOR - 4581	*URI#29417* DESIGN AND ENGINEERING PACKAGE FOR WASTE WATER TREATMENT PLANT	C-SEWAGE CONSTRUCTION	$1,133,711.00	$0.00	$1,133,711.00	CEFMS CONSTRUCTION 10/6/2006
127	F41624-03-D-8608-193-0302AB	IRAQI CONTRACTOR - 4581	*URI#29416* FUNDING FOR SCOPE OF WORK FOR DEVELOPMENT OF MODELING TOOL	C-POTABLE WATER CONSTRUCTION	$642,813.00	$0.00	$642,813.00	CEFMS CONSTRUCTION 10/6/2006
128	F41624-03-D-8608-193-0303AC	IRAQI CONTRACTOR - 4581	*URI#29415* SOW FOR DEVELOPMENT OF NATIONAL SOLID WASTE MASTER PLAN & MUNICIPAL LANDFILL DESIGN	C-SOLID WASTE MANAGEMENT CONSTRUCTION	$2,679,576.00	$0.00	$2,679,576.00	CEFMS CONSTRUCTION 10/6/2006
129	F41624-03-D-8620-30-0001AC	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$214,161.00	$214,161.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
130	F41624-03-D-8620-30-0001AE	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$136,500.00	$136,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
131	F41624-03-D-8620-30-0001AF	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-BORDER ENFORCEMENT CONSTRUCTION	$96,592.00	$96,592.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
132	F41624-03-D-8620-30-0001AG	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-POLICE ASSISTANCE CONSTRUCTION	$191,340.00	$191,340.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
133	F41624-03-D-8620-30-0001AH	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-BORDER ENFORCEMENT CONSTRUCTION	$77,130.00	$77,130.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
134	F41624-03-D-8620-30-0002AC	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND SOW	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,951.00	$23,951.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
135	F41624-03-D-8620-30-0002AD	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-POLICE ASSISTANCE CONSTRUCTION	$121,650.00	$121,650.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
136	F41624-03-D-8620-30-0002AE	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$136,500.00	$136,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
137	F41624-03-D-8620-30-0002AF	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-BORDER ENFORCEMENT CONSTRUCTION	$60,405.00	$60,405.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
138	F41624-03-D-8620-30-0002AG	VERSAR, INC.	INCREASE DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-POLICE ASSISTANCE CONSTRUCTION	$128,100.00	$128,100.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
139	F41624-03-D-8620-30-0003AA	VERSAR, INC.	BASE SPT FOR TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$607,500.00	$607,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
140	F41624-03-D-8620-30-0003AB	VERSAR, INC.	LOGISTICS SPT FOR TADJI BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$412,500.00	$412,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
141	F41624-03-D-8620-30-0003AE	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$84,000.00	$84,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
142	F4162403-D-8620-30-0003AF	VERSAR, INC.	INCREASE INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	C-BORDER ENFORCEMENT CONSTRUCTION	$225,000.00	$225,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
143	F41624-03-D-8620-30-0003AH	VERSAR, INC.	INCREASE IN INVESTIGATION, ASSESSMENT, SURVEY & ANALYSIS	C-BORDER ENFORCEMENT CONSTRUCTION	$214,140.00	$214,140.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
144	F41624-03-D-8620-30-0003BA	VERSAR, INC.	LOGISTICAL SPT FOR TADJI BASE	C-POLICE ASSISTANCE CONSTRUCTION	$750,000.00	$750,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
145	F41624-03-D-8620-30-0003CA	VERSAR, INC.	LOGISTICAL SPT FOR TADJI BASE	C-ICDC - FACILITIES CONSTRUCTION	$674,971.00	$674,971.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
146	F41624-03-D-8620-30-0004AE	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$89,250.00	$89,250.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
147	F41624-03-D-8620-30-0005AE	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$116,901.00	$116,901.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
148	F41624-03-D-8620-44-0001AA	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,500.00	$7,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
149	F41624-03-D-8620-44-0001AB	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$11,438.00	$11,438.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
150	F41624-03-D-8620-44-0001AC	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,500.00	$7,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
151	F41624-03-D-8620-44-0001AD	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
152	F41624-03-D-8620-44-0001AE	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$45,177.64	$45,177.64	$0.00	CEFMS CONSTRUCTION 10/6/2006
153	F41624-03-D-8620-44-0002AA	VERSAR, INC.	MISC	C-ICDC - FACILITIES CONSTRUCTION	$78,357.00	$78,357.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
154	F41624-03-D-8620-44-0002AB	VERSAR, INC.	MISC	C-ICDC - FACILITIES CONSTRUCTION	$26,250.00	$26,250.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
155	F41624-03-D-8620-44-0002AC	VERSAR, INC.	MISC	C-ICDC - FACILITIES CONSTRUCTION	$7,500.00	$7,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
156	F41624-03-D-8620-44-0002AD	VERSAR, INC.	MISC	C-ICDC - FACILITIES CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
157	F41624-03-D-8620-44-0003AA	VERSAR, INC.	MISC	C-POLICE ASSISTANCE CONSTRUCTION	$79,281.00	$79,281.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
158	F41624-03-D-8620-44-0003AB	VERSAR, INC.	MISC	C-POLICE ASSISTANCE CONSTRUCTION	$84,000.00	$84,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
159	F41624-03-D-8620-44-0003AC	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	C-BORDER ENFORCEMENT CONSTRUCTION	$62,807.00	$62,807.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
160	F41624-03-D-8620-44-0003AD	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	C-BORDER ENFORCEMENT CONSTRUCTION	$45,750.00	$45,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
161	F41624-03-D-8620-44-0004AA	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20,250.00	$20,250.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
162	F41624-03-D-8620-44-0004AB	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,770.00	$1,770.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
163	F41624-03-D-8620-44-0004AC	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,389.36	$1,389.36	$0.00	CEFMS CONSTRUCTION 10/6/2006
164	F41624-03-D-8620-44-0004AD	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,520.00	$2,520.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
165	F41624-03-D-8620-44-0004AE	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,190.00	$2,190.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
166	F41624-03-D-8620-44-0006AA	VERSAR, INC.	MISC	C-BORDER ENFORCEMENT CONSTRUCTION	$164,400.00	$164,400.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
167	F41624-03-D-8620-44-0006AB	VERSAR, INC.	MISC	C-BORDER ENFORCEMENT CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
168	F41624-03-D-8620-44-0008AA	VERSAR, INC.	MISC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
169	F41624-03-D-8620-44-0008AB	VERSAR, INC.	AZ ZUBAR EOD SCHOOL	C-ICDC - FACILITIES CONSTRUCTION	$46,360.00	$46,360.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
170	F41624-03-D-8620-44-0008AC	VERSAR, INC.	SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	$27,495.00	$27,495.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
171	F41624-03-D-8620-44-0009AA	VERSAR, INC.	MISC	C-ICDC - FACILITIES CONSTRUCTION	$10,029.00	$10,029.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
172	F41624-03-D-8620-55-0311AL	VERSAR, INC.	SM 905 AFCEE FEE FOR PC 27000	C-ICDC - FACILITIES CONSTRUCTION	$156,002.00	$0.00	$156,002.00	CEFMS CONSTRUCTION 10/6/2006
173	F41624-03-D-8620-55-0312AM	VERSAR, INC.	SM 903 AFCEE FEE FOR PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	$47,713.13	$0.00	$47,713.13	CEFMS CONSTRUCTION 10/6/2006
174	F41624-03-D-8620-55-0313AN	VERSAR, INC.	SM 904 AFCEE FEE FOR PC 20000	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$6,678.41	$0.00	$6,678.41	CEFMS CONSTRUCTION 10/6/2006
175	F41624-03-D-8620-55-0314AP	VERSAR, INC.	*URI#38795* AFCEE FEES FOR RADAR FOR BASRAH INT'L AIRPORT	C-AIRPORT CONSTRUCTION	$169,500.00	$0.00	$169,500.00	CEFMS CONSTRUCTION 10/6/2006
176	F41624-03-D-8620-55-0315AQ	VERSAR, INC.	*URI#13697* AFCEE FEE FOR MIPR W915WE62578962	C-POTABLE WATER CONSTRUCTION	$2,311.00	$0.00	$2,311.00	CEFMS CONSTRUCTION 10/6/2006
177	F41624-03-D-8620-55-0316AR	VERSAR, INC.	*URI#29415* AFCEE FEE	C-SOLID WASTE MANAGEMENT CONSTRUCTION	$248.12	$0.00	$248.12	CEFMS CONSTRUCTION 10/6/2006
178	F41624-03-D-8620-55-312AM	VERSAR, INC.	*URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING	C-POLICE ASSISTANCE CONSTRUCTION	$36,884.35	$0.00	$36,884.35	CEFMS CONSTRUCTION 10/6/2006
179	F41624-03-D-8620-55-314AP	VERSAR, INC.	*URI#38791* AFCEE FEE FOR BIA WATER SYSTEM IMPROVEMENTS	C-AIRPORT CONSTRUCTION	$41,686.61	$0.00	$41,686.61	CEFMS CONSTRUCTION 10/6/2006
180	F41624-03-D-8620-55-315AQ	VERSAR, INC.	*URI#26224* AFCEE FEE ASSOCIATED WITH MIPR W915WE62204594	C-POTABLE WATER CONSTRUCTION	$58,930.48	$0.00	$58,930.48	CEFMS CONSTRUCTION 10/6/2006
181	F41624-03-D-8620-55-AA001	VERSAR, INC.	SM0647 AFCEE FEE FOR AL RASHEED BRIGADE SET	C-ICDC - FACILITIES CONSTRUCTION	$88,396.00	$88,396.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
182	F41624-03-D-8620-55-AA002	VERSAR, INC.	SM-509 AFCEE FEE FOR NEW BASE AT INDIA BASE	C-ICDC - FACILITIES CONSTRUCTION	$85,714.00	$85,714.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
183	F41624-03-D-8620-55-AH001	VERSAR, INC.	*URI#24186* AFCEE FEE(1.5%)	C-POTABLE WATER CONSTRUCTION	$12,523.41	$12,523.41	$0.00	CEFMS CONSTRUCTION 10/6/2006
184	F41624-03-D-8620-55-AJ001	VERSAR, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$8,329.00	$8,329.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
185	FA8721-05-C-0001-NA-0001SX	THE MITRE CORPORATION	EQUIPMENT AND ACCESSMENT OF IAF	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$40,000.00	$39,852.46	$147.54	CEFMS NON-CONSTRUCTION 10/6/2006
186	FA8771-05-F-8948-NA-1	IRAQI CONTRACTOR - 4389	MAINSTREAM EXPANDABLE MINI TOWER DESK TOP; 17" FLAT PANEL ANALOG DISPLAY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,640.00	$5,640.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
187	FA8771-05-F-8949-NA-1	IRAQI CONTRACTOR - 4389	MAINSTREAM EXPANDABLE MINI TOWER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,455.00	$3,455.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
188	FA8771-05-F-8949-NA-2	IRAQI CONTRACTOR - 4389	17" FLAT PANEL DISPLAY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,245.00	$1,245.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
189	FA8771-05-F-8967-NA-1	DELL MARKETING L.P.	COMPUTER EQUIPMENT (BPA#FA8771-05-A-608, QEB05-02)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,537.90	$3,537.90	$0.00	CEFMS CONSTRUCTION 10/6/2006
190	FA8901-05-F-0005-NA-1	DELL MARKETING L.P.	AF/NC PROJECT 2003 WIN32	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,949.12	$2,949.12	$0.00	CEFMS CONSTRUCTION 10/6/2006
191	FA8903-04-8676-15-0001AA	SHAW ENVIRONMENTAL, INC	NEW BRIGADE A-KASIK MILITARY BASE (PHASE III)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$19,491,301.00	$19,491,301.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
192	FA8903-04-8676-15-0001AB	SHAW ENVIRONMENTAL, INC	COST TO COMPLETE WORK AT AL KASIK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,697,772.00	$3,697,772.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
193	FA8903-04-8676-15-0001AC	SHAW ENVIRONMENTAL, INC	INCREASE CEILING AMOUNT FOR COST TO COMPLETE AND PERFORMANCE EXTENSION AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$1,116,439.00	$817,014.48	$299,424.52	CEFMS CONSTRUCTION 10/6/2006
194	FA8903-04-D-8669-25-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	RECONSTRUCT DINING FACILITY AT AL KASIK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$802,124.31	$0.00	$802,124.31	CEFMS CONSTRUCTION 10/6/2006
195	FA8903-04-D-8669-25-0001AB	AMEC EARTH & ENVIRONMENTAL, INC	INCORPORATE REVISED SOW AND INCREASE FOR SUPPLIES AND SERVICES	C-ICDC - FACILITIES CONSTRUCTION	$679,705.00	$679,705.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
196	FA8903-04-D-8669-25-0001AC	AMEC EARTH & ENVIRONMENTAL, INC	REVISES SOW, INCREASES CEILING AMT, EXTENDS POP & CITES NEW PRAC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$762,484.00	$762,484.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
197	FA8903-04-D-8669-25-0002AB	AMEC EARTH & ENVIRONMENTAL, INC	INCREASE FUNDING, REVISED SOW, EXTEND PERIOD OF PERFORMANCE	C-ICDC - FACILITIES CONSTRUCTION	$4,928,190.00	$4,864,441.00	$63,749.00	CEFMS CONSTRUCTION 10/6/2006
198	FA8903-04-D-8669-25-1	AMEC EARTH & ENVIRONMENTAL, INC	SM-006 RECONSTRUCT DINING FACILITY AT AL KASIK MILITARY BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$998,963.00	$998,963.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
199	FA8903-04-D-8669-27-1	AMEC EARTH & ENVIRONMENTAL, INC	IRAQI POLICE FACILITIES CONSTRUCTION AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	$43,950,634.00	$41,679,290.20	$2,271,343.80	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
200	FA8903-04-D-8669-28-1	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCT, RENOVATE AND REPAIR TADJI ARMY DEPOT IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$35,746,440.00	$31,875,374.55	$3,871,065.45	CEFMS CONSTRUCTION 10/6/2006
201	FA8903-04-D-8669-28-502	AMEC EARTH & ENVIRONMENTAL, INC	POLICE TRAINING AND TECHNICAL ASSISTANCE	C-POLICE ASSISTANCE CONSTRUCTION	$8,540,000.00	$8,540,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
202	FA8903-04-D-8669-28-503	AMEC EARTH & ENVIRONMENTAL, INC	POLICE TRAINING AND TECHNICAL ASSISTANCE	C-POLICE ASSISTANCE CONSTRUCTION	$854,000.00	$854,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
203	FA8903-04-D-8669-28-504	AMEC EARTH & ENVIRONMENTAL, INC	POLICE TRAINING AND TECHNICAL ASSISTANCE	C-POLICE ASSISTANCE CONSTRUCTION	$4,493,346.00	$4,493,346.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
204	FA8903-04-D-8669-5-6	AMEC EARTH & ENVIRONMENTAL, INC	TADJI ARMY AVIATION BASE TADJI IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,393,753.99	$23,393,753.99	$0.00	CEFMS CONSTRUCTION 10/6/2006
205	FA8903-04-D-8669-6-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	FROM TO# 05 BASIC CONTRACT SM-009 ACRN AA- TADJI ARMY AVIATION BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$469,806.01	$469,806.01	$0.00	CEFMS CONSTRUCTION 10/6/2006
206	FA8903-04-D-8669-6-0001AB	AMEC EARTH & ENVIRONMENTAL, INC	SEE TO# 05 FOR BASIC; MOD 1 SM-009 TADJI DIV HQ AND SUPPORT FACILITIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,299,999.00	$2,168,796.87	$131,202.13	CEFMS CONSTRUCTION 10/6/2006
207	FA8903-04-D-8669-6-0001AC	AMEC EARTH & ENVIRONMENTAL, INC	NEW REVISED SOW DTD 3 FEB 05 TO COMPLETION DATE 9 SEP 05 (LINE 1 OF 2 ON PRAC)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,288,475.00	$5,288,475.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
208	FA8903-04-D-8669-6-0002AB	AMEC EARTH & ENVIRONMENTAL, INC	NEW SOW	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$160,819.00	$0.00	$160,819.00	CEFMS CONSTRUCTION 10/6/2006
209	FA8903-04-D-8669-6-0002AC	AMEC EARTH & ENVIRONMENTAL, INC	NEW REVISED SOW DTD 3 FEB 05 TO COMPLETION DATE 9 SEP 05 (LINE 2 OF 2 ON PRAC)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$79,716.00	$79,716.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
210	FA8903-04-D-8669-6-504	AMEC EARTH & ENVIRONMENTAL, INC	REVISE SOW DATED 03FEB05	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$173,081.00	$173,081.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
211	FA8903-04-D-8670-215-0005AB	CH2M HILL/PARSONS, A JOINT VENTURE	CONSTRUCT DIV HQ, SUPPORT BATTALIIONS, IRAQI NAT'L GUARD BAT, SOUTHERN BRIGADE IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$999,999.00	$999,999.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
212	FA8903-04-D-8672-11-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	REPAIR SCHOOLS GOVERNORATE OF MUTHANNA, THI-QAR, MISSAN AND WASSIT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$24,897,163.16	$24,897,163.16	$0.00	CEFMS CONSTRUCTION 10/6/2006
213	FA8903-04-D-8672-11-0001AC	ENVIRONMENTAL CHEMICAL CORPORATION	REVISED SOW: EXTEND FIELD PERFORMANCE AND ADD INVOICE INSTRUCTIONS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$237,849.89	$237,849.89	$0.00	CEFMS CONSTRUCTION 10/6/2006
214	FA8903-04-D-8672-11-0002AB	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE MINISTRY OF ENVIRONMENT HQ BLDG, IRAQ	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,888,142.08	$3,888,142.08	$0.00	CEFMS CONSTRUCTION 10/6/2006
215	FA8903-04-D-8672-11-0003AB	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE MINISTRY OF ENVIRONMENT HQ BLDG, IRAQ	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$218,847.28	$218,847.28	$0.00	CEFMS CONSTRUCTION 10/6/2006
216	FA8903-04-D-8672-16-1	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$38,241,721.00	$38,215,649.66	$26,071.34	CEFMS CONSTRUCTION 10/6/2006
217	FA8903-04-D-8672-16-2	ENVIRONMENTAL CHEMICAL CORPORATION	MOD 01 COREECTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$594,001.00	$438,449.45	$155,551.55	CEFMS CONSTRUCTION 10/6/2006
218	FA8903-04-D-8672-16-4	ENVIRONMENTAL CHEMICAL CORPORATION	PLACING FUNDS ON CONTRACT FROM MOD1	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,861.00	$0.00	$3,861.00	CEFMS CONSTRUCTION 10/6/2006
219	FA8903-04-D-8672-17-0001AD	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DTD 21SEP2006	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$96,528.00	$95,595.99	$932.01	CEFMS NON-CONSTRUCTION 10/6/2006
220	FA8903-04-D-8672-17-001AB	ENVIRONMENTAL CHEMICAL CORPORATION	CHANGE SOW, INCREASE CEILING AMOUNT, EXTEND PERIOD OF PERFORMANCE	C-BORDER ENFORCEMENT CONSTRUCTION	$14,397,215.00	$14,378,283.75	$18,931.25	CEFMS CONSTRUCTION 10/6/2006
221	FA8903-04-D-8672-17-0506AF	ENVIRONMENTAL CHEMICAL CORPORATION	POLICY ACADEMY AT AL KUT	C-POLICE ASSISTANCE CONSTRUCTION	$3,163,275.00	$0.00	$3,163,275.00	CEFMS CONSTRUCTION 10/6/2006
222	FA8903-04-D-8672-17-1	ENVIRONMENTAL CHEMICAL CORPORATION	AL KUT REGIONAL SAFETY ACADEMY FACILITIES IRAQ	C-POLICE ASSISTANCE CONSTRUCTION	$7,515,177.00	$7,412,732.30	$102,444.70	CEFMS CONSTRUCTION 10/6/2006
223	FA8903-04-D-8672-18-1	ENVIRONMENTAL CHEMICAL CORPORATION	CAMP INDIA FACILITIES IRAQ	C-ICDC - FACILITIES CONSTRUCTION	$53,840,907.00	$52,795,161.69	$1,045,745.31	CEFMS CONSTRUCTION 10/6/2006
224	FA8903-04-D-8672-19-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	REPAIR AND REPLACE 50 SCHOOLS IN THE IRAQI GOVERNORATES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,808,185.00	$3,714,011.83	$94,173.17	CEFMS CONSTRUCTION 10/6/2006
225	FA8903-04-D-8672-19-1	ENVIRONMENTAL CHEMICAL CORPORATION	REPAIR AND REPLACE 50 SCHOOLS IN THE IRAQI GOVERNORATES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,097,723.00	$3,097,723.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
226	FA8903-04-D-8672-20-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	HAMMAN AL ALIL NIRTCO ARMY BASE CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$9,160,750.00	$9,078,178.88	$82,571.12	CEFMS CONSTRUCTION 10/6/2006
227	FA8903-04-D-8672-20-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	INCREASE $6,849,208 - REVISED SOW; ADDED CONTRACTOR ACQUIRED PROPERTY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$6,849,208.00	$6,804,169.64	$45,038.36	CEFMS CONSTRUCTION 10/6/2006
228	FA8903-04-D-8672-22-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	REVISED SOW, INCREASED FUNDING, EXTENDED PERIOD OF PERFORMANCE	C-ICDC - FACILITIES CONSTRUCTION	$18,847,643.00	$18,847,643.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
229	FA8903-04-D-8672-22-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	HABBANIYAH PH II UTILITIES UPGRADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,021,259.00	$3,571,259.00	$1,450,000.00	CEFMS CONSTRUCTION 10/6/2006
230	FA8903-04-D-8672-23-1	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION EFFORTS - IAW SOW	C-BORDER ENFORCEMENT CONSTRUCTION	$2,475,393.99	$2,475,393.99	$0.00	CEFMS CONSTRUCTION 10/6/2006
231	FA8903-04-D-8672-24-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE POLICE STATIONS IRAQ PROJECT NUMBER SF-56	C-POLICE ASSISTANCE CONSTRUCTION	$333,000.00	$0.00	$333,000.00	CEFMS CONSTRUCTION 10/6/2006
232	FA8903-04-D-8672-3-0001AC	ENVIRONMENTAL CHEMICAL CORPORATION	CONTRACTOR ACQUIRED PROPERTY AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$7,676,506.00	$7,240,651.94	$435,854.06	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
233	FA8903-04-D-8672-3-0003AC	ENVIRONMENTAL CHEMICAL CORPORATION	CONTRACTOR ACQUIRED PROPERTY AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$131,827.00	$0.00	$131,827.00	CEFMS CONSTRUCTION 10/6/2006
234	FA8903-04-D-8672-3-0005AC	ENVIRONMENTAL CHEMICAL CORPORATION	EXTEND PERIOD OF PERF & EXTEND FIELD PERFORMANCE DATE FOR CLIN 0005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$118,000.00	$0.00	$118,000.00	CEFMS CONSTRUCTION 10/6/2006
235	FA8903-04-D-8672-3-5	ENVIRONMENTAL CHEMICAL CORPORATION	NEW BRIGADE KIRKUK MILITARY BASE - KIRKUK - IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50,297,145.00	$50,186,808.52	$110,336.48	CEFMS CONSTRUCTION 10/6/2006
236	FA8903-04-D-8672-3-502	ENVIRONMENTAL CHEMICAL CORPORATION	SM-005 REV 1 NEW BRIGADE KIRKUK MILITARY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$13,199,923.00	$12,612,383.32	$587,539.68	CEFMS CONSTRUCTION 10/6/2006
237	FA8903-04-D-8672-6-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM-029 KMTB UTILITY MASTER PLAN GENERATORS AND WATERLINE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$6,155,119.00	$5,911,469.94	$243,649.06	CEFMS CONSTRUCTION 10/6/2006
238	FA8903-04-D-8672-6-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	KIRKUSH MILITARY TRAINING BASE (KMTB), KIRKUSH, IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$21,957,609.00	$21,817,901.64	$139,707.36	CEFMS CONSTRUCTION 10/6/2006
239	FA8903-04-D-8672-8-0001AA	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 CONSTRUCTION 10/6/2006
240	FA8903-04-D-8672-8-2	ENVIRONMENTAL CHEMICAL CORPORATION	INCREASE CEILING AMOUNT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,119,999.00	$3,982,458.05	$137,540.95	CEFMS CONSTRUCTION 10/6/2006
241	FA8903-04-D-8672-8-3	ENVIRONMENTAL CHEMICAL CORPORATION	INCREASE DUE TO REVISED STATEMENT OF WORK	C-POLICE ASSISTANCE CONSTRUCTION	$19,829,379.00	$19,288,223.95	$541,155.05	CEFMS CONSTRUCTION 10/6/2006
242	FA8903-04-D-8675-1-0001AB	PARSONS GLOBAL SERVICES, INC.	CLIN 502 RENOVATE TADJI MILITARY BASE UTILITIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,782,102.00	$4,782,102.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
243	FA8903-04-D-8675-1-0003AC	PARSONS GLOBAL SERVICES, INC.	CLIN 503 RENOVATE TADJI MILITARY BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,673,137.00	$2,673,137.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
244	FA8903-04-D-8675-1-4	PARSONS GLOBAL SERVICES, INC.	AMENDMENT TO ADD FUNDING FOR SUPPORT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$70,000.00	$70,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
245	FA8903-04-D-8675-1-5	PARSONS GLOBAL SERVICES, INC.	SUPPLIES/SERVICES IS CHANGED TO INCREASE THE TASK ORDER AMOUNT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,478.00	$7,478.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
246	FA8903-04-D-8676-62-0001AA	SHAW ENVIRONMENTAL, INC	CONSTRUCTION OF DBE ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	$341,899.00	$326,898.50	$15,000.50	CEFMS CONSTRUCTION 10/6/2006
247	FA8903-04-D-8676-8-0001AB	SHAW ENVIRONMENTAL, INC	MOD# 2 RENOVATE AL KASIK MILITARY BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$28,691,237.00	$28,691,237.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
248	FA8903-04-D-8676-8-0504AD	SHAW ENVIRONMENTAL, INC	INCORPORATE REVISED SOW DTD 30 JUN 05 - EXTEND POP AND FIELD PERFORMANCE DATES	C-ICDC - FACILITIES CONSTRUCTION	$3,492,910.00	$2,388,526.16	$1,104,383.84	CEFMS CONSTRUCTION 10/6/2006
249	FA8903-04-D-8676-8-05AC-1	SHAW ENVIRONMENTAL, INC	INCREASE CEILING AMOUNT FOR COST TO COMPLETE. ACRN #AC FUNDED FROM 2 MIPRS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$168,000.00	$168,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
250	FA8903-04-D-8676-8-05AC-2	SHAW ENVIRONMENTAL, INC	INCREASE CEILING AMOUNT FOR COST TO COMPLETE. ACRN #AC FUNDED BY TWO MIPRS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$13,140,067.00	$13,140,067.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
251	FA8903-04-D-8677-17-0001AA	TETRA INTERNATIONAL, LLC	RENOVATE MINISTRY OF TRADE HEADQUARTERS BUILDINGS, BAGHDAD, IRAQ	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$7,350,951.29	$7,350,951.29	$0.00	CEFMS CONSTRUCTION 10/6/2006
252	FA8903-04-D-8677-26-0001AA	TETRA INTERNATIONAL, LLC	PLAN AND CONSTRUCT BRIGADE FACILITIES FOR IRAQI NATIONAL GUARD	C-ICDC - FACILITIES CONSTRUCTION	$41,361,224.00	$40,975,879.83	$385,344.17	CEFMS CONSTRUCTION 10/6/2006
253	FA8903-04-D-8677-33-0501AA	TETRA INTERNATIONAL, LLC	WESTERN POE FORCE PROTECTION AND BOMB DAMAGE REPAIR	C-BORDER ENFORCEMENT CONSTRUCTION	$21,441.00	$13,468.15	$7,972.85	CEFMS CONSTRUCTION 10/6/2006
254	FA8903-04-D-8677-33-0503AC	TETRA INTERNATIONAL, LLC	AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$1,303,425.00	$748,239.41	$555,185.59	CEFMS CONSTRUCTION 10/6/2006
255	FA8903-04-D-8677-33-0503AD	TETRA INTERNATIONAL, LLC	AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$9,635.00	$0.00	$9,635.00	CEFMS CONSTRUCTION 10/6/2006
256	FA8903-04-D-8677-33-1	TETRA INTERNATIONAL, LLC	INSTALL MEDICAL EQUIPMENT IN 11 BRIGADE CLINICS THROUGHOUT IRAQ	C-BORDER ENFORCEMENT CONSTRUCTION	$4,503,998.00	$3,681,239.70	$822,758.30	CEFMS CONSTRUCTION 10/6/2006
257	FA8903-04-D-8677-33-5010AA	TETRA INTERNATIONAL, LLC	WESTERN BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$3,050,000.00	$3,025,899.44	$24,100.56	CEFMS CONSTRUCTION 10/6/2006
258	FA8903-04-D-8677-34-3	TETRA INTERNATIONAL, LLC	INCREASE IN FUNDING FOR RENOVATION OF POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	$3,340,726.00	$1,833,000.00	$1,507,726.00	CEFMS CONSTRUCTION 10/6/2006
259	FA8903-04-D-8678-45-0001AA	TOLTEST, INC.	KARBALA IRRIGATION AND DRAINAGE PROBLEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$3,416,979.00	$3,416,979.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
260	FA8903-04-D-8678-45-0002AA	TOLTEST, INC.	PUMP STATION MANDALI	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$4,182,800.98	$4,182,800.98	$0.00	CEFMS CONSTRUCTION 10/6/2006
261	FA8903-04-D-8678-45-502	TOLTEST, INC.	TASK ORDER WR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$565,351.00	$169,138.21	$396,212.79	CEFMS CONSTRUCTION 10/6/2006
262	FA8903-04-D-8678-47-0001AA	TOLTEST, INC.	SM-11 TRAINING BASE LOGISTIC CENTER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,308,879.00	$2,308,879.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
263	FA8903-04-D-8678-47-0002AA	TOLTEST, INC.	SM-09 TRAINING BASE LOGISTIC CENTER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,667,690.00	$1,561,997.85	$105,692.15	CEFMS CONSTRUCTION 10/6/2006
264	FA8903-04-D-8678-69-0001AA	TOLTEST, INC.	IRBIL POLICE ACADEMY AND ZAHKO BARRACKS IRAQ	FACILITIES REPAIR IRAQ	$330,972.09	$330,972.09	$0.00	CEFMS CONSTRUCTION 10/6/2006
265	FA8903-04-D-8678-69-2	TOLTEST, INC.	17501 SJ-084 IRBIL AND ZAHKO	C-MNSTCI-PC13000-FACILITIES REPAIR	$117,027.91	$1,389.46	$115,638.45	CEFMS CONSTRUCTION 10/6/2006
266	FA8903-04-D-8678-73-1	TOLTEST, INC.	CONSTRUCTION BY TOLTEST, INC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$21,017,439.00	$21,017,439.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
267	FA8903-04-D-8678-77-0001AA	TOLTEST, INC.	PIPELINE FOR MANDILEE PUMP STATION	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$14,493,886.00	$12,448,687.38	$2,045,198.62	CEFMS CONSTRUCTION 10/6/2006
268	FA8903-04-D-8678-85-1	TOLTEST, INC.	CONTRUCTION OF OPERATING FACILITY FOR MILITARY ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	$6,230,506.00	$6,206,980.77	$23,525.23	CEFMS CONSTRUCTION 10/6/2006
269	FA8903-04-D-8680-2-1	WASHINGTON GROUP INTERNATIONAL	SCHOOL RENOVATIONS DIYALA, SALAH AL DIN AND TAMEEN	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$11,409,173.00	$11,032,313.41	$376,859.59	CEFMS CONSTRUCTION 10/6/2006
270	FA8903-04-D-8680-3-1	WASHINGTON GROUP INTERNATIONAL	SCHOOL RENOVATIONS DAHUK AND NINEWA	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$8,290,954.00	$8,022,411.43	$268,542.57	CEFMS CONSTRUCTION 10/6/2006
271	FA8903-04-D-8680-4-0001AB	WASHINGTON GROUP INTERNATIONAL	RENOVATE POLICE STATIONS IRAQ	C-POLICE ASSISTANCE CONSTRUCTION	$1,000,000.00	$892,764.79	$107,235.21	CEFMS CONSTRUCTION 10/6/2006
272	FA8903-04-D-8681-126-0001AA	WESTON SOLUTIONS, INC.	CONSOLIDATE GENERATORS, PERIMETER FENCE, CONSTRUCT VEHICLE SEARCH AREA AT TALLIL BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,928,000.00	$4,928,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
273	FA8903-04-D-8681-126-0001AC	WESTON SOLUTIONS, INC.	CONSOLIDATE GENERATORS, PERIMETER FENCE, CONSTRUCT VEHICLE SEARCH AREA	C-ICDC - FACILITIES CONSTRUCTION	$4,971,378.00	$4,971,378.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
274	FA8903-04-D-8681-147-1	WESTON SOLUTIONS, INC.	CONSTRUCT AIRCRAFT HANGAR AND ADMIN OFFICE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,629,957.00	$4,621,668.22	$8,288.78	CEFMS CONSTRUCTION 10/6/2006
275	FA8903-04-D-8681-147-2	WESTON SOLUTIONS, INC.	CONSTRUCT AIRCRAFT HANGAR AND ADMIN OFFICE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$70,869.00	$22,626.68	$48,242.32	CEFMS CONSTRUCTION 10/6/2006
276	FA8903-04-D-8681-149-5		INCREASE CEILING AND EXTENDED PERIOD OF PERFORMANCE	C-BORDER ENFORCEMENT CONSTRUCTION	$14,997,384.00	$14,519,955.81	$477,428.19	CEFMS CONSTRUCTION 10/6/2006
277	FA8903-04-D-8681-149-501		BASRAH DBE ACADEMY CONSTRUCTION SERVICES	C-BORDER ENFORCEMENT CONSTRUCTION	$4,021,845.00	$4,021,845.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
278	FA8903-04-D-8681-156-0001AA	WESTON SOLUTIONS, INC.	IRAQI NATIONAL GUARD BRIGADE AND BATTALION	C-ICDC - FACILITIES CONSTRUCTION	$1,045,000.00	$1,044,900.00	$100.00	CEFMS CONSTRUCTION 10/6/2006
279	FA8903-04-D-8681-187-1	WESTON SOLUTIONS, INC.	CONSTRUCT RECRUITING CENTER FACILITIES	C-ICDC - FACILITIES CONSTRUCTION	$3,786,563.00	$3,353,950.39	$432,612.61	CEFMS CONSTRUCTION 10/6/2006
280	FA8903-04-D-8681-193-6	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$24,853.00	$24,853.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
281	FA8903-04-D-8681-193-7	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,129.09	$4,129.09	$0.00	CEFMS CONSTRUCTION 10/6/2006
282	FA8903-04-D-8681-200-1	WESTON SOLUTIONS, INC.	CONSTRUCT ARMY ORDANCE SCHOOL IRAQ	C-ICDC - FACILITIES CONSTRUCTION	$3,037,591.00	$3,037,591.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
283	FA8903-04-D-8681-24-0005AC	WESTON SOLUTIONS, INC.	INCREASE TO LINE 5	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,925,000.00	$4,925,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
284	FA8903-04-D-8681-24-0005AD	WESTON SOLUTIONS, INC.	INCREASE TO LINE 5	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$17,264.00	$17,264.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
285	FA8903-04-D-8681-24-5	WESTON SOLUTIONS, INC.	BRIGADE FACILITIES TALIL MILITARY BASE, TALIL IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$49,808,566.00	$49,808,566.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
286	FA8903-04-D-8681-24-504	WESTON SOLUTIONS, INC.	CHANGE SOW, INCREASE CEILING AMOUNT AND EXTEND PERIOD OF PERFORMANCE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,475,147.00	$2,475,147.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
287	FA8903-04-D-8681-24-6	WESTON SOLUTIONS, INC.	SM-508 ING ADDITIONAL CONSTRUCTION TALIL	C-ICDC - FACILITIES CONSTRUCTION	$18,818,901.00	$18,818,901.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
288	FA8903-04-D-8681-24-7	WESTON SOLUTIONS, INC.	SM-510 MISC CONSTRUCTION COSTS TALIL	C-ICDC - FACILITIES CONSTRUCTION	$3,095,000.00	$3,095,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
289	FA8903-04-D-8681-8-0001AC	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 CONSTRUCTION 10/6/2006
290	FA8903-04-D-8681-8-0001AD	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 CONSTRUCTION 10/6/2006
291	FA8903-04-D-8681-8-0004AD	WESTON SOLUTIONS, INC.	INCREASE CEILING AMOUNT, REVISED SOW, NEW INVOICING INSTRUCTIONS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$786,888.00	$786,888.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
292	FA8903-04-D-8681-8-0005AE	WESTON SOLUTIONS, INC.	DELETE SOW DATED 10 JAN 05 AND INCORPORATE THE REVISED SOW DTD 27 APR 05; EXTEND POP	C-ICDC - FACILITIES CONSTRUCTION	$4,901,637.00	$4,740,629.31	$161,007.69	CEFMS CONSTRUCTION 10/6/2006
293	FA8903-04-D-8681-8-0005AF	WESTON SOLUTIONS, INC.	*URI#21178* SM-811 UMM QASR DOCK	C-ICDC - FACILITIES CONSTRUCTION	$721,493.00	$0.00	$721,493.00	CEFMS CONSTRUCTION 10/6/2006
294	FA8903-04-D-8683-44-0001AB	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 CONSTRUCTION 10/6/2006
295	FA8903-04-D-8683-44-1	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCTION EFFORTS/SERVICES	C-ICDC - FACILITIES CONSTRUCTION	$8,627,797.00	$8,627,797.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
296	FA8903-04-D-8683-53-2	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCT FACILITIES TO SUPPORT A NEW IRAQI INFANTRY BRIGADE - SM-773	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$500,000.00	$346,525.14	$153,474.86	CEFMS CONSTRUCTION 10/6/2006
297	FA8903-04-D-8689-65-0002AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 19 JUL 05	C-POLICE ASSISTANCE CONSTRUCTION	$7,600,000.00	$7,600,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
298	FA8903-04-D-8689-65-0003AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 19 JUL 05	C-POLICE ASSISTANCE CONSTRUCTION	$2,474,391.00	$2,474,391.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
299	FA8903-04-D-8689-65-0004AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 19 JUL 05	C-POLICE ASSISTANCE CONSTRUCTION	$232,468.00	$232,468.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
300	FA8903-04-D-8689-65-0005AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 24 AUG 05	C-POLICE ASSISTANCE CONSTRUCTION	$444,539.00	$444,539.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

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301	FA8903-04-D-8689-65-0005AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 24 AUG 05	C-POLICE ASSISTANCE CONSTRUCTION	$2,511.00	$2,511.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
302	FA8903-04-D-8689-65-0005AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 24 AUG 05	C-BORDER ENFORCEMENT CONSTRUCTION	$200,000.00	$6,317.11	$193,682.89	CEFMS CONSTRUCTION 10/6/2006
303	FA8903-04-D-8689-65-1	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCT TRAINING FACILITY FOR A 500 IRAQI POLICE CADET ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$8,092,764.00	$8,092,764.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
304	FA8903-04-D-8689-78-0005AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCTION OF IRAQ BORDER FORT	C-BORDER ENFORCEMENT CONSTRUCTION	$2,512,548.00	$2,512,548.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
305	FA8903-04-D-8689-78-0005AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCT BORDER FORT SOW DTD 25 AUG 05	C-BORDER ENFORCEMENT CONSTRUCTION	$4,165,720.00	$591,272.80	$3,574,447.20	CEFMS CONSTRUCTION 10/6/2006
306	FA8903-04-D-8689-78-0006AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	$154,765.00	$0.00	$154,765.00	CEFMS CONSTRUCTION 10/6/2006
307	FA8903-04-D-8690-10-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	RESURFACE AND WINTERIZE ROADS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$460,000.00	$460,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
308	FA8903-04-D-8690-10-2	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$44,390.00	$34,602.00	$9,788.00	CEFMS CONSTRUCTION 10/6/2006
309	FA8903-04-D-8690-10-3	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,600.00	$0.00	$1,600.00	CEFMS CONSTRUCTION 10/6/2006
310	FA8903-04-D-8690-11-1	LAGUNA CONSTRUCTION COMPANY, INC.	PHASE IIA WITH W2 POD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,985,661.00	$4,756,059.76	$229,601.24	CEFMS CONSTRUCTION 10/6/2006
311	FA8903-04-D-8690-12-1	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,732,429.00	$1,732,429.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
312	FA8903-04-D-8690-12-10	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE - EXTEND POP AND FIELD PERFORMANCE DATES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$96,037.25	$96,037.25	$0.00	CEFMS CONSTRUCTION 10/6/2006
313	FA8903-04-D-8690-12-11	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE - EXTEND POP AND FIELD PERFORMANCE DATES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$24,683.75	$24,683.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
314	FA8903-04-D-8690-12-12	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE - EXTEND POP AND FIELD PERFORMANCE DATES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,350,000.00	$974,252.74	$375,747.26	CEFMS CONSTRUCTION 10/6/2006
315	FA8903-04-D-8690-12-2	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,663,987.92	$5,628,987.00	$35,000.92	CEFMS CONSTRUCTION 10/6/2006
316	FA8903-04-D-8690-12-3	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE	C-ICDC - FACILITIES CONSTRUCTION	$2,860,000.00	$2,860,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
317	FA8903-04-D-8690-12-4	LAGUNA CONSTRUCTION COMPANY, INC.	ADDITIONAL FUNDS TO UPGRADE PHOENIX BASE RE: REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$1,750,000.00	$1,750,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
318	FA8903-04-D-8690-12-5	LAGUNA CONSTRUCTION COMPANY, INC.	ADDITIONAL FUNDS TO UPGRADE PHOENIX BASE RE: REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
319	FA8903-04-D-8690-12-7	LAGUNA CONSTRUCTION COMPANY, INC.	ADDITIONAL FUNDS TO UPGRADE PHOENIX BASE RE: REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$1,500,000.00	$1,500,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
320	FA8903-04-D-8690-12-8	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE-EXTEND POP AND FIELD PERFORMANCE DATES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$214,161.08	$214,161.08	$0.00	CEFMS CONSTRUCTION 10/6/2006
321	FA8903-04-D-8690-12-9	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE-EXTEND POP AND FIELD PERFORMANCE DATES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,951.00	$23,951.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
322	FA8903-04-D-8690-14-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCT COMMANDO SATELLITES AT SITES 4 & 6, MOD	C-POLICE ASSISTANCE CONSTRUCTION	$1,432,860.00	$0.00	$1,432,860.00	CEFMS CONSTRUCTION 10/6/2006
323	FA8903-04-D-8690-14-0503AC	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	$299,676.76	$0.00	$299,676.76	CEFMS CONSTRUCTION 10/6/2006
324	FA8903-04-D-8690-14-0505AE	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	$1,062,623.56	$0.00	$1,062,623.56	CEFMS CONSTRUCTION 10/6/2006
325	FA8903-04-D-8690-14-1	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCT COMMANDO SATELLITES AT SITES 4 & 6, MOD	C-POLICE ASSISTANCE CONSTRUCTION	$20,555,941.00	$20,555,941.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
326	FA8903-04-D-8690-15-503AC	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING	C-POLICE ASSISTANCE CONSTRUCTION	$2,458,956.59	$0.00	$2,458,956.59	CEFMS CONSTRUCTION 10/6/2006
327	FA8903-04-D-8690-2-0005AD	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 CONSTRUCTION 10/6/2006
328	FA8903-04-D-8690-2-5	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 CONSTRUCTION 10/6/2006
329	FA8903-04-D-8690-2-502	LAGUNA CONSTRUCTION COMPANY, INC.	MINISTRY OF DEFENCE HEADQUARTERS BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$460,000.00	$460,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
330	FA8903-04-D-8690-2-503	LAGUNA CONSTRUCTION COMPANY, INC.	MINISTRY OF DEFENCE HEADQUARTERS BAGHDAD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$8,979,513.00	$7,585,672.06	$1,393,840.94	CEFMS CONSTRUCTION 10/6/2006
331	FA8903-04-D-8690-2-AC	LAGUNA CONSTRUCTION COMPANY, INC.	INCORPORATED REVISED SOW DATED 11 FEB 05 FOR MINISTRY OF DEFENSE HQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,524,862.00	$1,440,745.28	$84,116.72	CEFMS CONSTRUCTION 10/6/2006
332	FA8903-04-D-8690-5-0005AA	LAGUNA CONSTRUCTION COMPANY, INC.	AR RASTAMIYAH MILITARY ACADEMY, AR RASTAMIYAH, IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$36,314,427.00	$36,314,427.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
333	FA8903-04-D-8690-5-0005AB	LAGUNA CONSTRUCTION COMPANY, INC.	AR RASTAMIYAH MILITARY ACADEMY, AR RASTAMIYAH, IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$22,999,999.51	$22,999,999.51	$0.00	CEFMS CONSTRUCTION 10/6/2006
334	FA8903-04-D-8690-5-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	AR RASTAMIYAH MILITARY ACADEMY, AR RASTAMIYAH, IRAQ	C-ICDC - FACILITIES CONSTRUCTION	$3,762,463.00	$3,762,463.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
335	FA8903-04-D-8690-5-0005AD	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORTS	C-ICDC - FACILITIES CONSTRUCTION	$6,667,207.00	$6,667,207.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
336	FA8903-04-D-8694-12-1	ELLIS ENVIRONMENTAL GROUP, LC	CONSTRUCT FACILITIES TO SUPPORT NEW BRIGADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$375,000.00	$375,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
337	FA8903-05-D-8730-14-0001AA	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-ICDC - FACILITIES CONSTRUCTION	$39,000.00	$39,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
338	FA8903-05-D-8730-14-0001AB	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$80,535.00	$80,535.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
339	FA8903-05-D-8730-14-0001AC	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-BORDER ENFORCEMENT CONSTRUCTION	$75,998.00	$75,998.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
340	FA8903-05-D-8730-14-0001AE	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$75,000.00	$75,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
341	FA8903-05-D-8730-14-0001AF	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-POLICE ASSISTANCE CONSTRUCTION	$62,130.00	$62,130.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
342	FA8903-05-D-8730-14-0001AG	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$14,978.25	$10,098.56	$4,879.69	CEFMS CONSTRUCTION 10/6/2006
343	FA8903-05-D-8730-14-0002AE	PORTAGE ENVIRONMENTAL, INC.	ADJUSTMENT TO ACRN 1AE. 3 MIPR USED TO FUND	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$24,683.75	$24,683.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
344	FA8903-05-D-8730-14-0003AE	PORTAGE ENVIRONMENTAL, INC.	ADJSUTMENT TO LINE 0001AE. 3 MIPRS USED	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$120,000.00	$120,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
345	FA8903-05-D-8730-28-1	PORTAGE ENVIRONMENTAL, INC.	GEITA05 SERVICES	C-ICDC - FACILITIES CONSTRUCTION	$106,004.00	$106,004.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
346	FA8903-05-D-8730-28-2	PORTAGE ENVIRONMENTAL, INC.	GEITA SERVICES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$147,783.00	$147,783.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
347	FA8903-05-D-8730-58-5	PORTAGE ENVIRONMENTAL, INC.	NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	$45,890.52	$0.00	$45,890.52	CEFMS CONSTRUCTION 10/6/2006
348	FA8903-05-D-8730-77-0104AD	PORTAGE ENVIRONMENTAL, INC.	*URI#29415* AFCEE FEE	C-SOLID WASTE MANAGEMENT CONSTRUCTION	$39,945.52	$0.00	$39,945.52	CEFMS CONSTRUCTION 10/6/2006
349	FA8903-05-D-8730-77-103AC	PORTAGE ENVIRONMENTAL, INC.	*URI#29417* AFCEE FEE	C-SEWAGE CONSTRUCTION	$17,005.67	$0.00	$17,005.67	CEFMS CONSTRUCTION 10/6/2006
350	FA8903-05-D-8732-18-1	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES	C-POLICE ASSISTANCE CONSTRUCTION	$490,000.00	$164,164.73	$325,835.27	CEFMS CONSTRUCTION 10/6/2006
351	FA8903-05-D-8732-41-0001AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR ON-SITE PROGRAM AND PROJECT LEVEL SUPPORT	C-POLICE ASSISTANCE CONSTRUCTION	$550,000.00	$546,133.66	$3,866.34	CEFMS CONSTRUCTION 10/6/2006
352	FA8903-05-D-8732-41-0001AB	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR ON-SITE PROGRAM AND PROJECT LEVEL SUPPORT	C-ICDC - FACILITIES CONSTRUCTION	$50,000.00	$0.00	$50,000.00	CEFMS CONSTRUCTION 10/6/2006
353	FA8903-05-D-8732-41-0001AC	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR ON-SITE PROGRAM AND PROJECT LEVEL SUPPORT	C-BORDER ENFORCEMENT CONSTRUCTION	$75,891.86	$33,403.71	$42,488.15	CEFMS CONSTRUCTION 10/6/2006
354	FA8903-05-D-8732-52-0001AC	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	C-POLICE ASSISTANCE CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
355	FA8903-05-D-8732-52-0001AD	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	C-POLICE ASSISTANCE CONSTRUCTION	$4,995.00	$4,995.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
356	FA8903-05-D-8732-52-0001AF	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	C-ICDC - FACILITIES CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
357	FA8903-05-D-8732-52-0001AG	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	C-BORDER ENFORCEMENT CONSTRUCTION	$3,000.00	$3,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
358	FA8903-05-D-8732-52-0001AJ	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,449.31	$1,449.31	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
359	FA8903-05-D-8732-52-0104AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEES	C-POLICE ASSISTANCE CONSTRUCTION	$17,804.48	$17,804.48	$0.00	CEFMS CONSTRUCTION 10/6/2006
360	FA8903-05-D-8732-52-0110AK	TEAM INTEGRATED ENGINEERING, INC.	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$866.00	$866.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
361	FA8903-05-D-8732-52-0112AM	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	C-POTABLE WATER CONSTRUCTION	$29,556.65	$29,556.65	$0.00	CEFMS CONSTRUCTION 10/6/2006
362	FA8903-05-D-8732-7-0000AB	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$6,900.00	$6,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
363	FA8903-05-D-8732-7-0000AE	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$68,306.00	$68,306.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
364	FA8903-05-D-8732-7-0000AF	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$33,521.00	$27,603.25	$5,917.75	CEFMS CONSTRUCTION 10/6/2006
365	FA8903-05-D-8732-7-0001AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES - COST PLUS FIXED FEE LABOR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,610.00	$1,610.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
366	FA8903-05-D-8732-7-0001AC	TEAM INTEGRATED ENGINEERING, INC.	MISSED WHEN CONTRACT ENTERED	C-BORDER ENFORCEMENT CONSTRUCTION	$62,617.00	$62,617.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
367	FA8903-05-D-8732-7-0002AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$199,869.00	$199,869.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
368	FA8903-05-D-8732-7-0002AB	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$9,270.00	$9,270.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
369	FA8903-05-D-8732-7-0002AC	TEAM INTEGRATED ENGINEERING, INC.	MISSED WHEN CONTRACT ENTERED. PART OF ACRN AC	C-BORDER ENFORCEMENT CONSTRUCTION	$102,006.00	$102,006.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
370	FA8903-05-D-8732-7-0003AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$46,530.00	$46,530.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
371	FA8903-05-D-8732-7-0003AB	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
372	FA8903-05-D-8732-7-0004AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$75,500.00	$75,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
373	FA8903-05-D-8732-7-0004AB	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$532,053.00	$532,053.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
374	FA8903-05-D-8732-7-000AD	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-POTABLE WATER CONSTRUCTION	$181,818.00	$181,818.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
375	FA8903-05-D-8732-83-0105AE	TEAM INTEGRATED ENGINEERING, INC.	CONSTRUCTION S&A @1.5%	FACILITIES REPAIR IRAQ	$19,500.00	$0.00	$19,500.00	CEFMS CONSTRUCTION 10/6/2006
376	FA8903-05-D-8732-83-0106AF	TEAM INTEGRATED ENGINEERING, INC.	*URI#27612* AFCEE FEES	C-AIRPORT CONSTRUCTION	$3,416.36	$0.00	$3,416.36	CEFMS CONSTRUCTION 10/6/2006
377	FA8903-05-D-8732-83-0107AG	TEAM INTEGRATED ENGINEERING, INC.	*URI#26224* AFCEE FEE ASSOCIATED WITH MIPR W915WE62204594	C-POTABLE WATER CONSTRUCTION	$201,176.00	$0.00	$201,176.00	CEFMS CONSTRUCTION 10/6/2006
378	FA8903-05-D-8732-83-0108AH	TEAM INTEGRATED ENGINEERING, INC.	SGW	C-PUBLIC SAFETY CONSTRUCTION	$26,523.60	$0.00	$26,523.60	CEFMS CONSTRUCTION 10/6/2006
379	FA8903-05-D-8732-83-104AD	TEAM INTEGRATED ENGINEERING, INC.	S&A FOR CONSTRUCTION	C-AIRPORT CONSTRUCTION	$10,137.36	$0.00	$10,137.36	CEFMS CONSTRUCTION 10/6/2006
380	FA8903-05-D-8732-83-1107AG	TEAM INTEGRATED ENGINEERING, INC.	*URI#29416* FUNDING FOR SCOPE OF WORK FOR DEVELOPMENT OF MODELING TOOL	C-POTABLE WATER CONSTRUCTION	$9,642.00	$0.00	$9,642.00	CEFMS CONSTRUCTION 10/6/2006
381	FA8903-05-D-8746-6-0001AB	FRONTLINE SYSTEMS INC.	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	$1,489.00	$1,489.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
382	FA8903-05-D-8753-3-0102AB	IVIS PSC INC	18950- AFCEE FEE FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	$7,403.16	$0.00	$7,403.16	CEFMS CONSTRUCTION 10/6/2006
383	FA8903-05-D-8753-3-0103AC	IVIS PSC INC	*URI#27612* AFCEE FEES	C-AIRPORT CONSTRUCTION	$21,000.00	$0.00	$21,000.00	CEFMS CONSTRUCTION 10/6/2006
384	FA8903-06-D-8509-2-0801AA	CDM/CAPE, A JOINT VENTURE	*URI#27177* BIA COMMUNICATIONS FOR BASRAH INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	$675,824.00	$0.00	$675,824.00	CEFMS CONSTRUCTION 10/6/2006
385	FA8903-06-D-8509-2-0802AB	CDM/CAPE, A JOINT VENTURE	*URI#27612* BIA NAVIGATIONAL AIDS	C-AIRPORT CONSTRUCTION	$1,624,748.00	$0.00	$1,624,748.00	CEFMS CONSTRUCTION 10/6/2006
386	FA8903-06-D-8509-2-802AB	CDM/CAPE, A JOINT VENTURE	*URI#38795* NEW RADAR FOR BASRAH INT'L AIRPORT	C-AIRPORT CONSTRUCTION	$11,300,000.00	$0.00	$11,300,000.00	CEFMS CONSTRUCTION 10/6/2006
387	FA8903-06-D-8509-2-802AB1	CDM/CAPE, A JOINT VENTURE	*URI#38791* BIA WATER SYSTEM IMPROVEMENTS	C-AIRPORT CONSTRUCTION	$2,582,476.00	$0.00	$2,582,476.00	CEFMS CONSTRUCTION 10/6/2006
388	FA8903-06-D-8515-7-008AA	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#27376* IZ FIRE STATION RENOVATIONS	FACILITIES REPAIR IRAQ	$1,299,150.00	$0.00	$1,299,150.00	CEFMS CONSTRUCTION 10/6/2006
389	FA8903-06-D-8515-7-0802AB	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#29280* CLASSROOM BUILDING AND BARRACKS AT IZ FIRE STATION	C-PUBLIC SAFETY CONSTRUCTION	$1,766,103.00	$0.00	$1,766,103.00	CEFMS CONSTRUCTION 10/6/2006
390	FA8903-06-D-8519-4-0801AA	TOLTEST, INC.	*URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$13,399,545.00	$0.00	$13,399,545.00	CEFMS CONSTRUCTION 10/6/2006
391	FA8903-06-D-8519-4-0802AB	TOLTEST, INC.	*URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$3,911,833.00	$0.00	$3,911,833.00	CEFMS CONSTRUCTION 10/6/2006
392	FA8903-06-D-8519-8-0802AB	TOLTEST, INC.	*URI#39781* SM 901 CONSTRUCT 1/1/2 AND 3/1/2 IN IRBIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,886,972.66	$0.00	$4,886,972.66	CEFMS CONSTRUCTION 10/6/2006
393	FA8903-06-D-8519-8-0803AC	TOLTEST, INC.	*URI#39782* SM 901 CONSTRUCT 1/2 HQ AND 1/1/2 IN IRBIL	C-ICDC - FACILITIES CONSTRUCTION	$9,294,761.46	$0.00	$9,294,761.46	CEFMS CONSTRUCTION 10/6/2006
394	FY2006-CBA-SEP-8-NA-4	BANK OF AMERICA	NW7763557887	C-DAMS CONSTRUCTION	$5,103.65	$5,103.65	$0.00	CEFMS CONSTRUCTION 10/6/2006
395	FY5866-04-A-0001-1-1	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$331,247.84	$331,247.84	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
396	FY5866-04-A-0001-12-1	IRAQI CONTRACTOR - 4619	NOKIA 2100 PHONE BUNDLED ON-NET 750 MIN - USA TRAFIC 400 MIN. ACTIVATION FEE	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$84,864.00	$84,864.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
397	FY5866-04-A-0001-12-2	IRAQI CONTRACTOR - 4619	IRAQNA CELL PHONE OVERAGE - $50K S/B PD 0R80217001 561A00096 15010004 154129 - DEOBL UNDELIVERED $$ & RECOMMITED TO PRAC	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$35,552.13	$35,552.13	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
398	FY5866-04-A-0001-13-1	IRAQI CONTRACTOR - 4619	TELECOM IRAQUI TELEPHONE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$21,216.00	$21,216.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
399	FY5866-04-A-0001-13-2	IRAQI CONTRACTOR - 4619	TELECOM IRAQI TELEPHONE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$3,900.00	$2,457.11	$1,442.89	CEFMS NON-CONSTRUCTION 10/6/2006
400	FY5866-04-A-0001-20-0001AA	IRAQI CONTRACTOR - 4619	NOKIA 3310 PHONE; ACTIVATION FEE; PREPAID SCRATCH CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$146,500.00	$146,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
401	FY5866-04-A-0001-33-1	IRAQI CONTRACTOR - 4619	SAGEM X1 PHONE, ACTIVATION FEE, PREPAID CARDS	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,005.00	$2,005.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
402	FY5866-04-A-0001-34-1	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$8,988.42	$8,988.42	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
403	FY5866-04-A-0001-43-1	IRAQI CONTRACTOR - 4619	PHONE LEASES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$340,440.00	$340,440.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
404	FY5866-04-A-0001-43-2	IRAQI CONTRACTOR - 4619	PHONE LEASES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$291,779.06	$0.00	$291,779.06	CEFMS NON-CONSTRUCTION 10/6/2006
405	FY5866-04-A-0001-43-3	IRAQI CONTRACTOR - 4619	EXTEND TASK ORDER FOR PERFROMANCE THROUGH 31 JULY 2005	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$302,302.64	$302,302.64	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
406	FY5866-04-A-0001-47-1	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$166,577.11	$166,577.11	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
407	FY5866-04-A-0001-52-1	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$138,992.52	$138,992.52	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
408	FY5866-04-A-0001-67-1	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$175,261.16	$175,261.16	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
409	FY5866-04-A-0001-9-1	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$89,816.17	$89,816.17	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
410	FY5866-04-C-8501-NA-1	IRAQI CONTRACTOR - 4061	RENOVATE AL HASSIMAYAHI SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$119,000.00	$119,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
411	FY5866-04-C-8502-NA-1	IRAQI CONTRACTOR - 4560	RENOVATE AL MUSSAYEB SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$124,200.00	$124,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
412	FY5866-04-C-8503-NA-1	IRAQI CONTRACTOR - 4061	RENOVATE AL KIFFL SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$130,000.00	$130,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
413	FY5866-04-C-8504-NA-1	PALM BEACH	REHABILITATE WATER NETWORK IN ALM HANDSEEN, AL HILLA	NC-WATER CONSERVATION NON-CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
414	FY5866-04-C-8505-NA-1	IRAQI CONTRACTOR - 4151	REPLACE PIPE BETWEEN AL TABYA ST. TO 40TH ST., AL HILLA	NC-WATER CONSERVATION NON-CONSTRUCTION	$19,800.00	$19,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
415	FY5866-04-C-8506-NA-1	DEEP OCEAN	REHABILITATE WATER NETWORK IN MANI VILLAGE, AL HILLA	NC-WATER CONSERVATION NON-CONSTRUCTION	$16,000.00	$16,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
416	FY5866-04-C-8507-NA-1	IRAQI CONTRACTOR - 4003	RENOVATE AS SUWAYRAH SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$176,000.00	$176,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
417	FY5866-04-C-8508-NA-1	IRAQI CONTRACTOR - 4750	RENOVATE AL EMMAM SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$117,000.00	$117,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
418	FY5866-04-C-8509-NA-1	IRAQI CONTRACTOR - 4750	RENOVATE AL HAMZA SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
419	FY5866-04-C-8510-NA-1	IRAQI CONTRACTOR - 4151	RENOVATE AL TALAYI SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$249,000.00	$249,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
420	FY5866-04-C-8511-NA-1	IRAQI CONTRACTOR - 4151	RENOVATE AL DOOB IN AL MUSAYYIB SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$320,000.00	$320,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
421	FY5866-04-C-8512-NA-1	IRAQI CONTRACTOR - 4493	RENOVATE WATER NETWORK IN VARIOUS AREAS AL HILLAH	NC-WATER CONSERVATION NON-CONSTRUCTION	$300,000.00	$135,869.40	$164,130.60	CEFMS NON-CONSTRUCTION 10/6/2006
422	FY5866-04-C-8513-NA-1	IRAQI CONTRACTOR - 4237	RENOVATION OF WATER SYSTEM FOR AL MAZADIYAH, BABIL PROVINCE.	NC-WATER CONSERVATION NON-CONSTRUCTION	$78,200.00	$78,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
423	FY5866-04-C-8514-NA-1	IRAQI CONTRACTOR - 4221	REHABILITATION OF AL-BOMASTAFA COMPACT UNIT, AL-HILLA	NC-WATER CONSERVATION NON-CONSTRUCTION	$16,300.00	$16,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
424	FY5866-04-M-0026-NA-1	IRAQI CONTRACTOR - 4085	BASTEEN ROAD PUMP STATION	NC-SEWAGE NON-CONSTRUCTION	$342,250.00	$342,250.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
425	FY5866-04-P-0001-NA-1	IRAQI CONTRACTOR - 4677	OIL PIPELINE REPAIRS	C-OIL INFRASTRUCTURE CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
426	FY5866-04-P-0003-NA-1	IRAQI CONTRACTOR - 4677	LATIFIYAH DIST DEPOT 10 18" CRUDE OIL PIPELINE REPAIR	C-OIL INFRASTRUCTURE CONSTRUCTION	$140,000.00	$140,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
427	FY5866-04-P-0003-NA-2	IRAQI CONTRACTOR - 4677	LATIFIYAH DIST DEPOT 10 18" CRUDE OIL PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$13,500.00	$13,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
428	GEW-C-00-04-00001-04	AMERICA'S DEV. FOUND.			$52,880,157.00	$40,665,458.36	$12,214,698.64	USAID ACTIVITIES REPORT 10/6/2006
429	GG-0001-NA-1	15TH FINANCE BATTALION	CURTAINS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,134.00	$1,134.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
430	GG-0002-NA-1	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 NON-CONSTRUCTION 10/6/2006
431	GG-0003-NA-1	15TH FINANCE BATTALION	CAMERA EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$625.00	$625.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
432	GG-0004-NA-1	15TH FINANCE BATTALION	AUTO PARTS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$128.00	$128.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
433	GG-0005-NA-1	15TH FINANCE BATTALION	FUNERAL EXPENSES FOR THREE ICTF KIA SOLDIERS/TRANSPORTATION COST	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,056.00	$1,056.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
434	GG-0006-NA-1	15TH FINANCE BATTALION	TRANSFORMERS (2000V) (4 EA)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$860.00	$860.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
435	GG-0007-NA-1	15TH FINANCE BATTALION	CLEANING SUPPLIES AND ELECTRICAL CORDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$620.94	$620.94	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
436	GG-0008-NA-1	15TH FINANCE BATTALION	INDIGENOUS CLOTHING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$510.00	$510.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
437	GG-0009-NA-1	15TH FINANCE BATTALION	GLOVES (NOMEX), DCON MOUSE TRAPS, PADLOCKS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$252.73	$252.73	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
438	GG-0010-NA-1	15TH FINANCE BATTALION	PHONE CARDS (15 @ $20 EA AND 3 @ $30 EA), TOOLS, HEX KEY SET, MOUSE TRAPS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$418.00	$418.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
439	GG-0011-NA-1	15TH FINANCE BATTALION	GLOVES SOG-700 (36), GLOVES BNG190 (5)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,179.03	$1,179.03	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
440	GG-0012-NA-1	15TH FINANCE BATTALION	PADLOCKS (23 EA)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$143.75	$143.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
441	GG-0013-NA-1	15TH FINANCE BATTALION	PADLOCKS (35), GOGGLE (50), GLOVES SOG-700 (24)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,400.77	$1,400.77	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
442	GG-0014-NA-1	15TH FINANCE BATTALION	BAKER OVENS (2), ADJUSTERS (2), PIPE, PLUGS (2), LOCKS (4), PIPE RINGS (12)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$192.00	$192.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
443	GG-0015-NA-1	15TH FINANCE BATTALION	MEMORY CARD 256	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$65.00	$65.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
444	GG-0016-NA-1	15TH FINANCE BATTALION	CASH BOX	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$34.00	$34.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
445	GG-0017-NA-1	15TH FINANCE BATTALION	PENS (16) AND GLOVES (14)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$435.72	$435.72	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
446	GG-0018-NA-1	15TH FINANCE BATTALION	LASER POINTERS (8)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$119.60	$119.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
447	GG-0019-NA-1	15TH FINANCE BATTALION	VARIOUS SUPPLIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,175.00	$1,175.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
448	GG-0020-NA-1	15TH FINANCE BATTALION	MARKERS, SHARPIE (10)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$18.50	$18.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
449	GG-0021-NA-1	15TH FINANCE BATTALION	PLUGS, UNIVERSAL, COMPUTER (2)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$70.00	$70.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
450	GG-0022-NA-1	15TH FINANCE BATTALION	VARIOUS MATERIALS AND SUPPLIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$470.00	$470.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
451	GG-0023-NA-1	15TH FINANCE BATTALION	OFFICE SUPPLIES AND PHONE CARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,998.00	$1,998.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
452	GG-0024-NA-1	15TH FINANCE BATTALION	MARKERS, BINDERS, DOCUMENTS, FOLDERS, PENS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$311.00	$311.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
453	GG-0025-NA-1	15TH FINANCE BATTALION	FLASH DISKS (3), USB CABLES (2)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$92.00	$92.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
454	GG-0026-NA-1	15TH FINANCE BATTALION	BLANK CD-RS (2), OPTIC MOUSES (3)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$60.00	$60.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
455	GG-0027-NA-1	15TH FINANCE BATTALION	OFFICE SUPPLIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$70.00	$70.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
456	GG-0028-NA-1	15TH FINANCE BATTALION	OFFICE SUPPLIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$31.00	$31.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
457	GG-0029-NA-1	15TH FINANCE BATTALION	NOMEX GLOVES (18), MULTI-PURPOSE NET KIT (24), BOONIE CAPS (24)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$861.90	$861.90	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
458	GG-0030-NA-1	15TH FINANCE BATTALION	AUTO LOCK, BOXER, SCREWDRIVER SET, PADLOCKS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$74.15	$74.15	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
459	GG-0031-NA-1	15TH FINANCE BATTALION	NOMEX GLOVES (5)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$99.75	$99.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
460	GG-0032-NA-1	15TH FINANCE BATTALION	OFFICE SUPPLIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,245.00	$2,245.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
461	GG-0033-NA-1	15TH FINANCE BATTALION	DOCUMENT PROTECTORS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$200.00	$200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
462	GG-0034-NA-1	15TH FINANCE BATTALION	NOMEX GLOVES SMALL (2), NOMEX GLOVES LARGE (2), GUN CLEANING KITS (40)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,053.80	$1,053.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
463	GG-0035-NA-1	15TH FINANCE BATTALION	GUN CLEANING KITS (60)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,437.00	$1,437.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
464	GG-0036-NA-1	15TH FINANCE BATTALION	SPORT SHOES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$25.00	$25.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
465	GG-0037-NA-1	15TH FINANCE BATTALION	COMPUTER ACCESSORIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$800.00	$800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
466	GG-0038-NA-1	15TH FINANCE BATTALION	IRAQNA AND THURIYA CARDS, PRINTER CARTRIDGES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,300.00	$2,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
467	GG-0039-NA-1	15TH FINANCE BATTALION	PRINTER DJ450CI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$248.95	$248.95	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
468	GG-0040-NA-1	15TH FINANCE BATTALION	PATCHES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,410.00	$1,410.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
469	GG-0041-NA-1	15TH FINANCE BATTALION	PRINTER CARTRIDGES (15), THERIYA CARES (40)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,450.00	$2,450.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
470	GG-0042-NA-1	15TH FINANCE BATTALION	OFFICE SUPPLIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,390.00	$2,390.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
471	GHA-I-01-04-00002 - 01	BASICS (MANAGED BY AID/W)	MATERNAL AND CHILD HEALTH		$2,000,000.00	$366,727.40	$1,633,272.60	USAID ACTIVITIES REPORT 10/6/2006
472	GHS-I-04-03-00028 - 05	RTI - HEALTH II	TRAINING HEALTH II		$22,015,750.00	$10,982,477.56	$11,033,272.44	USAID ACTIVITIES REPORT 10/6/2006
473	GPO-C-00-03-00002 - 14	MACRO			$2,000,000.00	$47,628.00	$1,952,372.00	USAID ACTIVITIES REPORT 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
474	GPO-I-01-05-00040-00 - 00	FUTURES			$30,000.00	$30,000.00	$0.00	USAID ACTIVITIES REPORT 10/6/2006
475	GRANT1-201-NA-1	IRAQI CONTRACTOR - 4558	KUFA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$6,510,542.00	$450,693.18	$6,059,848.82	CEFMS CONSTRUCTION 10/6/2006
476	GRANT1-202-NA-1	IRAQI CONTRACTOR - 4558	DUALIZATION OF DIWANIYA-SAMAWA HIGHWAY	C-ROADS AND BRIDGES CONSTRUCTION	$16,448,538.00	$3,462,492.97	$12,986,045.03	CEFMS CONSTRUCTION 10/6/2006
477	GRANT1-204-NA-0001AA	IRAQI CONTRACTOR - 4558	CONSTRUCTION OF AL- SHARQAT BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$7,165,815.00	$1,326,565.77	$5,839,249.23	CEFMS CONSTRUCTION 10/6/2006
478	GRANT1-LIB-NA-1	IRAQI CONTRACTOR - 4558	GOVERNMENT LIABILITY FOR PCO/MOCH GRANT NO MOCH-001	C-ROADS AND BRIDGES CONSTRUCTION	$1,775,105.00	$0.00	$1,775,105.00	CEFMS CONSTRUCTION 10/6/2006
479	GRANT2-0001-NA-1	IRAQI CONTRACTOR - 4558	BAGHDAD-KARKUK 2ND CARRIAGEWAY AL UDAIM/SULAIMAN BEG	C-ROADS AND BRIDGES CONSTRUCTION	$13,820,064.00	$1,307,521.00	$12,512,543.00	CEFMS CONSTRUCTION 10/6/2006
480	GRANT2-0002-NA-1	IRAQI CONTRACTOR - 4558	BAGHDAD-KARKUK 2ND CARRIAGEWAY, SULAIMAN BEG	C-ROADS AND BRIDGES CONSTRUCTION	$15,224,756.00	$1,482,624.00	$13,742,132.00	CEFMS CONSTRUCTION 10/6/2006
481	GRANT2-0003-NA-1	IRAQI CONTRACTOR - 4558	AL-NASSIRRIYA CITY 2ND CARRIAGEWAY	C-ROADS AND BRIDGES CONSTRUCTION	$645,069.00	$61,977.00	$583,092.00	CEFMS CONSTRUCTION 10/6/2006
482	GRANT2-0004-NA-1	IRAQI CONTRACTOR - 4558	SHIEKH SA'AD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$4,922,307.50	$0.00	$4,922,307.50	CEFMS CONSTRUCTION 10/6/2006
483	GRANT2-0005-NA-1	IRAQI CONTRACTOR - 4558	ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$1,531,177.00	$662,746.73	$868,430.27	CEFMS CONSTRUCTION 10/6/2006
484	GRANT2-0005-NA-2	IRAQI CONTRACTOR - 4558	NASSIRRIYA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$658,625.00	$0.00	$658,625.00	CEFMS CONSTRUCTION 10/6/2006
485	GRANT2-LIB-NA-1	IRAQI CONTRACTOR - 4558	GOVERNMENT LIABILITY FOR PCO/MOCH GRANT AGREEMENT NO MOCH 2	C-ROADS AND BRIDGES CONSTRUCTION	$5,861,530.50	$0.00	$5,861,530.50	CEFMS CONSTRUCTION 10/6/2006
486	GS-07F-0706N-127-1	QUARTERMASTER INC	FELX CUFFS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$342.00	$342.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
487	GS-07F-0706N-127-2	QUARTERMASTER INC	BATON HOLDER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,422.00	$1,422.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
488	GS-07F-0706N-127-3	QUARTERMASTER INC	UNDER VEHICLE SEARCH MIRROR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,660.00	$2,660.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
489	GS-07F-0706N-127-4	QUARTERMASTER INC	FLEX CUFF	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$350.00	$350.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
490	GS-07F-0706N-127-5	QUARTERMASTER INC	BATON WOOD W/HANDLE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,133.00	$2,133.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
491	GS-07F-0706N-127-6	QUARTERMASTER INC	RIOT SHIELDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,035.00	$13,035.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
492	GS-07F-0706N-127-7	QUARTERMASTER INC	HAND HELD METAL DETECTOR (GARRET)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,294.00	$4,294.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
493	GS-07F-0706N-127-8	QUARTERMASTER INC	FREIGHT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,654.45	$10,654.45	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
494	GS-07F-8799D-NA-1	SECOND CHANCE BODY ARMOR, INC.	AIRTAC SC229-IIIA MOLLE BALLISTIC VESTS (108)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$104,965.20	$104,965.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
495	GS-35F-4076D-NA-1	DELL MARKETING L.P.	OP FUND PURCHASE (SAYS SEE SCHEDULE-NOTHING ATTACHED; NO RECORD FOUND)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$42,103.62	$42,103.62	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
496	H92237-05-A-0901-NA-1	GOLDEN CONTRACTING CO.	CONSTRUCTION SUPPLIES, MATERIALS AND EQUIPMENT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$84,975.68	$84,975.68	$0.00	CEFMS CONSTRUCTION 10/6/2006
497	H92237-05-A-0971-NA-1	IRAQI CONTRACTOR - 4177	MYLAR COATING PROTECTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$79,856.00	$79,856.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
498	H92237-05-C-0901-NA-1	PATCH CONSTRUCTION AND TRADING	HOUSING RENOVATION 30 FAMILY UNITS LOCATED IN VIC AREA IV.	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$429,000.00	$429,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
499	H92237-05-C-0902-NA-1	IRAQI CONTRACTOR - 4011	AREA IV BARRACKS RENOVATIONS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$95,000.00	$95,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
500	H92237-05-C-0905-NA-1	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 NON-CONSTRUCTION 10/6/2006
501	H92237-05-C-0908-NA-1	DOD ACTIVITIES SERVICED BY DFAS	ASP AT CAMP JUSTICE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$23,000.00	$23,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
502	H92237-05-C-0908-NA-2	DOD ACTIVITIES SERVICED BY DFAS	TRAINING SITE AT WAHABI HEADQUARTERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$18,000.00	$18,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
503	H92237-05-C-0915-NA-1	IRAQI CONTRACTOR - 4678	RENOVATIONS TO USSF MOTOR POOL AT CAMP JUSTICE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$71,900.00	$71,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
504	H92237-05-C-0916-NA-1	IRAQI CONTRACTOR - 4153	RENOVATIONS TO USSF MOTOR POOL AT CAMP JUSTICE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19,275.00	$19,275.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
505	H92237-05-C-0940-NA-1	HAVAL COMPANY	HEADQUARTERS BUILDING CONSTRUCTION AREA IV - WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$472,620.00	$472,620.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
506	H92237-05-C-0941-NA-1	CARD INDUSTRIES, INC.	COMPANY HDQTS BUILDINGS A, B, C, D FOR $270,000 EACH AREA IV, WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,080,000.00	$1,080,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
507	H92237-05-C-0942-NA-1	SPECIALIZED ENGINEERING CENTER	DESIGN OF THE ROAD MARKINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
508	H92237-05-C-0942-NA-2	SPECIALIZED ENGINEERING CENTER	DESIGN OF THE ELECTRICAL INFRASTRUCTURE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$35,000.00	$35,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
509	H92237-05-C-0942-NA-3	SPECIALIZED ENGINEERING CENTER	DESIGN OF THE WATER SUPPLY NETWORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20,000.00	$20,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
510	H92237-05-C-0942-NA-4	SPECIALIZED ENGINEERING CENTER	DESIGN OF THE STORM AND SEWER NETWORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
511	H92237-05-C-0943-NA-1	IRAQI CONTRACTOR - 4516	IDENTIFY AND CLEARING OF UXOS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$263,466.00	$263,466.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
512	H92237-05-C-0949-NA-1	IRAQI CONTRACTOR - 4462	INDOOR SHOOTING RANGE AND CONSTRUCTION OF ROWPU	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$60,075.00	$60,075.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
513	H92237-05-D-0900-1-1	77 CONSTRUCTION	WASHED GRAVEL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$99,992.00	$0.00	$99,992.00	CEFMS CONSTRUCTION 10/6/2006
514	H92237-05-D-0901-1-1	IRAQI CONTRACTOR - 4596	6000 SQUARE METERS OF TYPE B GRAVEL ROAD W/O CURBS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
515	H92237-05-F-0901-NA-1	IRAQI CONTRACTOR - 4749	FLEECE JACKETS AND SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$8,482.10	$8,482.10	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
516	H92237-05-F-0902-NA-1	IRAQI CONTRACTOR - 4749	FLEECE JACKETS AND SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$14,380.00	$14,380.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
517	H92237-05-F-A913-NA-1	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 NON-CONSTRUCTION 10/6/2006
518	H92237-05-F-A915-NA-1	DOD ACTIVITIES SERVICED BY DFAS	RADIOS AND RELATED EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$963,725.85	$963,725.85	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
519	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 NON-CONSTRUCTION 10/6/2006
520	H92237-05-P-0904-NA-1	SPECIALIZED ENGINEERING CENTER	PROVIDE DEEP INFRASTRUCTURE OF BLUEPRINTS FOR ELECTRIC, PLUMBING AND SEWER FOR AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$45,000.00	$45,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
521	H92237-05-P-0905-NA-1	BLOUNT 4 IRAQ CONSTRUCTION	RENOVATIONS OF BUILDING 5, 6 AND 7 AT AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$197,360.00	$197,360.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
522	H92237-05-P-0906-NA-1	PATCH CONSTRUCTION AND TRADING	INSTALL AROUND WEST BIAP REA A CHAIN LINKED FENCE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$54,000.00	$54,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
523	H92237-05-P-0907-NA-1	IRAQI CONTRACTOR - 4516	ADD AND RENOVATE ENTRY CONTROL POINT AT VICTORY AREA IV WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$89,000.00	$89,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
524	H92237-05-P-0908-NA-1	IRAQI CONTRACTOR - 4119	GUARD TOWER RENOVATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
525	H92237-05-P-0910-NA-1	IRAQI CONTRACTOR - 4516	UXO AND CONSTRUCTION CLEARANCE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$256,480.00	$256,480.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
526	H92237-05-P-0915-NA-1	77 CONSTRUCTION	CONCRETE T-BARRIERS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
527	H92237-05-P-0916-NA-1	IRAQI CONTRACTOR - 4516	ISOF BRIGADE AGGREGATE BASE COURSE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$205,750.00	$205,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
528	H92237-05-P-0917-NA-1	IRAQI CONTRACTOR - 4377	RANGE REPAIR (ORIGINAL COST $36,000 INCREASED THRU MOD 1 TO $47,000)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$47,000.00	$47,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
529	H92237-05-P-0918-NA-1	INTERNATIONAL MASARAT COMPANY	HEATER/AC UNITS (140 EA)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$53,900.00	$53,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
530	H92237-05-P-0920-NA-1	AMECO	EQUIPMENT RENTAL ONE YEAR PERIOD (ORIGINAL UNIT PRICE $166,800; MOD 1 REVISED FOR ADDITIONAL TRUCK TO $177,090)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$176,687.50	$170,990.00	$5,697.50	CEFMS CONSTRUCTION 10/6/2006
531	H92237-05-P-0921-NA-1	IRAQI CONTRACTOR - 4424	GATE INTERPRETER IN AND AROUND AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$6,380.00	$6,380.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
532	H92237-05-P-0922-NA-1	IRAQI CONTRACTOR - 4569	FIN001 - DE-OB REMAINING FUNDS PER KO. GATE INTERPRETER IN AND AROUND AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$8,854.50	$8,854.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
533	H92237-05-P-0923-NA-1	IRAQI CONTRACTOR - 4639	FIN001- DE-OB REMAINING FUNDS PER KO. PROJECT MANAGER/INTERPRETER SERVICES FOR AREA IV OR IN THE FORM OF SHOPPING OFF OF BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$9,431.75	$9,431.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
534	H92237-05-P-0924-NA-1	IRAQI CONTRACTOR - 4517	RECEPTIONIST SECRETARY FOR AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$12,089.77	$12,089.77	$0.00	CEFMS CONSTRUCTION 10/6/2006
535	H92237-05-P-0925-NA-1	IRAQI CONTRACTOR - 4424	AREA IV ENGINEER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$24,853.25	$24,853.25	$0.00	CEFMS CONSTRUCTION 10/6/2006
536	H92237-05-P-0926-NA-1	IRAQI CONTRACTOR - 4641	AREA IV ENGINEERING SERVICES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$21,672.65	$21,672.65	$0.00	CEFMS CONSTRUCTION 10/6/2006
537	H92237-05-P-0928-NA-1	IRAQI CONTRACTOR - 4781	HEAVY EQUIPMENT RENTAL SVCS AND MANAGEMENT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$278,927.00	$278,927.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
538	H92237-05-P-0929-NA-1	ATLANTIC DIVING SUPPLY, INC.	UNKNOWN	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,112.66	$7,112.66	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
539	H92237-05-P-0930-NA-1	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 CONSTRUCTION 10/6/2006
540	H92237-05-P-0932-NA-1	CARD INDUSTRIES, INC.	SHOOTHOUSE RANGE LABORERS FOR AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$295,296.70	$295,296.70	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
541	H92237-05-P-0933-NA-1	IRAQI CONTRACTOR - 4676	RENOVATE BARRACKS LATRINES BUILDINGS 2 AND 3, AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$33,000.00	$33,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
542	H92237-05-P-0934-NA-1	ATLANTIC DIVING SUPPLY, INC.	SERVICE CONTRACT FOR GUARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$22,203.32	$22,203.32	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
543	H92237-05-P-0935-NA-1	BANK OF AMERICA GOVERNMENT CARD SERVICES	IMPAC VISA PURCHASE CARD	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,387.54	$4,387.54	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
544	H92237-05-P-0936-NA-1	IRAQI CONTRACTOR - 4733	PRE-FABRICATED BUILDING/PORTABLE 3-BEDROOM DRY UNIT (37 EA)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$221,000.00	$221,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
545	H92237-05-P-0936-NA-2	IRAQI CONTRACTOR - 4733	PREFAB BLDG WITH 3 BEDROOMS AT CAMP POSEY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$260,000.00	$260,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
546	H92237-05-P-0938-NA-1	IMAGE CRAZY DESIGN	CLOTHING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$23,800.00	$23,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
547	H92237-05-P-0940-NA-1	ANTECH CORPORATION	GOODS AND SVCS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$5,040.00	$5,040.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
548	H92237-05-P-0942-NA-1	SPY WORLD INC.	MICRO UHF ROOM TRANSCEIVER AND RECEIVER, FIBER OPTIC CAMERA, PRO TRACK GPS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$42,632.00	$42,632.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
549	H92237-05-P-0943-NA-1	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 NON-CONSTRUCTION 10/6/2006
550	H92237-05-P-0945-NA-1	EN-NET SERVICES	GOODS AND SVCS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$13,771.75	$13,771.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
551	H92237-05-P-0946-NA-1	BLUE TECH INC.	GOODS AND SVCS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$96,715.00	$96,715.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
552	H92237-05-P-0958-NA-1	DOD ACTIVITIES SERVICED BY DFAS	RADIOS AND RELATED EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$570,647.00	$570,647.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
553	H92237-05-P-0970-NA-1	PATCH CONSTRUCTION AND TRADING	DRAINAGE GRAVEL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
554	H92237-05-P-0975-NA-1	IRAQI CONTRACTOR - 4035	BEDROOM FURNITURE, LOCKERS, BEDDING, ACCESSORIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$70,760.00	$70,760.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
555	H92237-05-P-0976-NA-1	MOTOROLA INC	BASE STATION KIT, VEHICULAR UHF 2-WAY RADIO, SOFTWARE FOR CDM-1550	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$66,967.00	$66,967.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
556	H92237-05-P-0977-NA-1	SPY WORLD INC.	NOKIA MODEL AU 888 DUAL BAND, GREEN	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$48,790.00	$48,790.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
557	H92237-05-P-0990-NA-1	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 NON-CONSTRUCTION 10/6/2006
558	H92237-05-P-0993-NA-1	IMAGE CRAZY DESIGN	UNIFORMS AND PT GEAR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$58,300.00	$58,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
559	H92237-05-P-0994-NA-1	PRIME PROJECTS INTERNATIONAL	RENOVATE OFFICE AT RPC FOR ISOF	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$31,200.00	$31,200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
560	H92237-05-P-0995-NA-1	IRAQI CONTRACTOR - 4035	SYNTHETIC HIGH BACK LEATHER CHAIRS (20) AND STATDARD SYNTHETIC OFFICE CHAIRS (26)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,999.00	$4,999.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
561	H92237-05-P-0997-NA-1	IRAQI CONTRACTOR - 4472	CONSTRUCT MOTOR POOL SHADE STRUCTURE AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$49,500.00	$49,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
562	H92237-05-P-1000-NA-1	DOD ACTIVITIES SERVICED BY DFAS	CONTRACTOR LABOR, MATERIAL, EQUIPMENT, SUPPLIES AND TRASNPORTATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$86,000.00	$86,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
563	H92237-05-P-1004-NA-1	DOD ACTIVITIES SERVICED BY DFAS	CONTRACTOR LABOR, MATERIAL, EQUIPMENT, SUPPLIES AND TRASPORTATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$36,550.00	$36,550.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
564	H92237-05-P-1005-NA-1	IRAQI CONTRACTOR - 4035	CONSTRUCTION MATERIAL SF44 #1005MG01	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$61,910.00	$61,910.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
565	H92237-05-P-1009-NA-1	DOD ACTIVITIES SERVICED BY DFAS	STRYOPHORE, DOWELS, PLYWOOD, GREASE, NAILS, AND CINDER BLOCK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$32,824.00	$32,824.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
566	H92237-05-P-1010-NA-1	IRAQI CONTRACTOR - 4035	HELOPAD MATERIAL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$63,525.00	$63,525.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
567	H92237-05-P-1011-NA-1	IRAQI CONTRACTOR - 4139	RENOVATE ISOF SUPPORT TEAM ROOM - SF44 1011MG01	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
568	H92237-05-P-1012-NA-1	IRAQI CONTRACTOR - 4035	DELIVER & INSTALL DRY, SHOWER/LATRINE & BLACK WATER/GRAY WATER TANKS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$395,700.00	$395,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
569	H92237-05-P-1015-NA-1	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 CONSTRUCTION 10/6/2006
570	H92237-05-P-1016-NA-1	77 CONSTRUCTION	1100 CYD SUBBASE; 970 CYD CONCRETE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$119,710.00	$119,710.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
571	H92237-05-P-1017-NA-1	PHOENIX INT. GRP.	2T ROLLS GALVANIZED SHEET STEEL; ROLLUP DOORS; SINGLE ENGRY DOOR & FRAME	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$198,960.00	$198,960.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
572	H92237-05-P-1031-NA-1	MIC INDUSTRIES	PUMPKIN ROLL & DHL SHIPPING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,981.31	$4,981.31	$0.00	CEFMS CONSTRUCTION 10/6/2006
573	H92237-06-P-0946-NA-1	SATCO	INSTALL DOORS IN BUILDING 7 AT AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,500.00	$4,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
574	H92239-04-C-0071-NA-1	DOD ACTIVITIES SERVICED BY DFAS	BLDG 4 RECONSTRUCTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$65,000.00	$65,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
575	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 NON-CONSTRUCTION 10/6/2006
576	HAD-G-00-03-00129	INTERNATIONAL MEDICAL CORPS						USAID ACTIVITIES REPORT 10/6/2006
577	HDA-I-00-03-00124	OTI			$105,733.00	$64,675.04	$41,057.96	USAID ACTIVITIES REPORT 10/6/2006
578	INDEX 01-NA-1	DOD ACTIVITIES SERVICED BY DFAS	INDEX 01	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$106,280.00	$106,280.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
579	IRM-P-00-04-00002	OTI			$78,838.00	$78,620.90	$217.10	USAID ACTIVITIES REPORT 10/6/2006
580	ITALIAN GOV'T-NA-1	IRAQI CONTRACTOR - 4463	CESSIONE COMPOUND EX SEDE DEL COMANDO CONTINGENTE NAZIONALE ITALIANO	C-ICDC - FACILITIES CONSTRUCTION	$646,161.80	$646,161.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
581	JH001-NA-1	15TH FINANCE BATTALION	ISOF PAY FOR IRAQIS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,880.00	$9,880.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
582	JH002-NA-1	15TH FINANCE BATTALION	ISOF PAY FOR THE IRAQIS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$34,215.00	$34,215.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
583	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 NON-CONSTRUCTION 10/6/2006
584	JORDAN-CMATT-NA-3	IRAQI CONTRACTOR - 4406	JORDAN SUPPORT TO NCO TRAINING, TRAINERS, TRANSLATORS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$604,800.00	$604,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
585	JORDAN-CMATT-NA-4	IRAQI CONTRACTOR - 4406	JO-AMM-04-016	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$604,800.00	$604,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
586	JORDAN-CMATT-NA-5	IRAQI CONTRACTOR - 4406	JO-AMM-04-018 JORDANIAN LIAISON TEM 17 AUG-17 OCT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19,600.00	$19,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
587	JORDAN-CMATT-NA-6	IRAQI CONTRACTOR - 4406	JO-AMM-05-03	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,667.00	$7,667.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
588	JORDANIAN AF-NA-1	ROYAL JORDANIAN AIR FORCE	TRAINING OF NEW IRAQI ARMY AVIATION PER MOU BETWEEN US & JORDAN	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,847,584.24	$4,847,584.24	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
589	JORDANIAN AF-NA-2	ROYAL JORDANIAN AIR FORCE	JO-AMM-04-011	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,991,221.00	$1,991,221.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
590	JORDANIAN AF-NA-3	ROYAL JORDANIAN AIR FORCE	JO-AMM-04-019	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,834,522.98	$2,834,522.98	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
591	JORDANIAN AF-NA-4	ROYAL JORDANIAN AIR FORCE	JO-AMM-05-02	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,526,671.78	$3,526,671.78	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
592	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 NON-CONSTRUCTION 10/6/2006
593	JTR-01-NA-1	15TH FINANCE BATTALION	ICTF SALARY FOR DECEMBER 04	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$66,540.00	$66,540.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
594	JTR-02-NA-1	15TH FINANCE BATTALION	ICTF SALARY FOR JAN 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$88,090.00	$88,090.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
595	M6789904WR00XJ4-NA-1	IRAQI CONTRACTOR - 4378	WATER REPAIR	NC-WATER CONSERVATION NON-CONSTRUCTION	$81,865.00	$81,865.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
596	MA0001-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$385.00	$385.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
597	MA0002-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$700.00	$700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
598	MA0003-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$500.00	$500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
599	MA0004-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$245.00	$245.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
600	MA0005-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$27.00	$27.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
601	MA0006-NA-1	15TH FINANCE BATTALION	GUARD FORCE BEVERAGES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$185.40	$185.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
602	MA0007-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
603	MA0008-NA-1	15TH FINANCE BATTALION	GUARD FORCE PAYROLL DURING TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$5,300.00	$5,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
604	MA0009-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$600.00	$600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
605	MA0010-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$595.00	$595.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
606	MA0011-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$107.00	$107.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
607	MA0012-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$236.00	$236.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
608	MA0013-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100.00	$100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
609	MA0014-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$225.00	$225.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
610	MA0015-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$120.00	$120.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
611	MA0016-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,050.00	$1,050.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
612	MA0017-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$120.00	$120.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
613	MA0018-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$136.00	$136.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
614	MA0019-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$206.00	$206.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
615	MA0020-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$277.00	$277.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
616	MA0021-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$155.00	$155.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
617	MA0022-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$205.00	$205.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
618	MA0023-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
619	MA0024-NA-1	15TH FINANCE BATTALION	GUARD FORCE UNIFORM SHOES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100.00	$100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
620	MA0025-NA-1	15TH FINANCE BATTALION	MISSIONS REQUIRING THURAYA PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
621	MA0026-NA-1	15TH FINANCE BATTALION	MISSIONS REQUIREING CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
622	MA0027-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$640.00	$640.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
623	MA0028-NA-1	15TH FINANCE BATTALION	FACILITIES INTERNET/SATELLITE SERVICE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,250.00	$1,250.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
624	MA0029-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$375.00	$375.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
625	MA0030-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$455.00	$455.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
626	MA0031-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,000.00	$1,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
627	MA0032-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
628	MA0033-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$900.00	$900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
629	MA0034-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$72.00	$72.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
630	MA0035-NA-1	15TH FINANCE BATTALION	DISGUISES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$35.80	$35.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
631	MA0036-NA-1	DOD ACTIVITIES SERVICED BY DFAS	GUARD FORCE GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$27.00	$27.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
632	MA0037-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$17.00	$17.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
633	MA0038-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19.00	$19.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
634	MA0039-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,000.00	$1,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
635	MA0040-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$556.00	$556.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
636	MA0041-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$135.00	$135.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
637	MA0042-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100.00	$100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
638	MA0043-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$275.00	$275.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
639	MA0044-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,098.00	$1,098.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
640	MA0045-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
641	MA0046-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,200.00	$1,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
642	MA0047-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$210.00	$210.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
643	MA0048-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$63.00	$63.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
644	MA0049-NA-1	15TH FINANCE BATTALION	FACILITY LIGHT BULBS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
645	MA0050-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$140.00	$140.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
646	MA0051-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$263.00	$263.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
647	MA0052-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$720.00	$720.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
648	MA0053-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,200.00	$1,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
649	MA0054-NA-1	15TH FINANCE BATTALION	PHONE CARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
650	MA0055-NA-1	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 NON-CONSTRUCTION 10/6/2006
651	MA0056-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$87.00	$87.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
652	MA0057-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$192.00	$192.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
653	MA0058-NA-1	15TH FINANCE BATTALION	SUPPORT PERSONNEL SALARY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,600.00	$1,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
654	MA0059-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$75.00	$75.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
655	MA0060-NA-1	15TH FINANCE BATTALION	ENGINE OIL, SET PLUG, BUSHINGS, WELDING ROD AND GLOW	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$130.00	$130.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
656	MA0061-NA-1	15TH FINANCE BATTALION	PHONE CARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,000.00	$2,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
657	MA0062-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$352.00	$352.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
658	MA0063-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$87.00	$87.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
659	MA0064-NA-1	15TH FINANCE BATTALION	TIRES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$60.00	$60.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
660	MA0065-NA-1	15TH FINANCE BATTALION	SHOCKS AND CV JOINTS AND WATER PUMP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$130.00	$130.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
661	MA0066-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$342.00	$342.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
662	MA0067-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$155.00	$155.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
663	MA0068-NA-1	15TH FINANCE BATTALION	MOTOR SUPPORT, STEERING ROD	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$140.00	$140.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
664	MA0069-NA-1	15TH FINANCE BATTALION	ALO SIM CARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$120.00	$120.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
665	MA0070-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$245.00	$245.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
666	MA0071-NA-1	15TH FINANCE BATTALION	FRONT AND REAR DISK BRAKE SETS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$85.00	$85.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
667	MA0072-NA-1	15TH FINANCE BATTALION	$20 AND $30 PHONE CARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,600.00	$1,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
668	MA0073-NA-1	15TH FINANCE BATTALION	MERCEDES SEDAN, GREY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,400.00	$1,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
669	MA0074-NA-1	15TH FINANCE BATTALION	TIRES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$240.00	$240.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
670	MA0075-NA-1	15TH FINANCE BATTALION	VEHICLE MATERIALS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$480.00	$480.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
671	MA0076-NA-1	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 NON-CONSTRUCTION 10/6/2006
672	MA0077-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$332.00	$332.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
673	MA0078-NA-1	15TH FINANCE BATTALION	15X205 TIRES AND WHEELS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$225.00	$225.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
674	MA0079-NA-1	DOD ACTIVITIES SERVICED BY DFAS	THAMER'S CAR RENTAL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,000.00	$2,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
675	MA0080-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$238.00	$238.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
676	MA0081-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$285.00	$285.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
677	MA0082-NA-1	15TH FINANCE BATTALION	TIRES 205 R15 AND RIMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
678	MA0083-NA-1	15TH FINANCE BATTALION	$20 PHONE CARDS (40 EA)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$800.00	$800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
679	MA0084-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
680	MA0085-NA-1	15TH FINANCE BATTALION	REAR SHOCKS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$45.00	$45.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
681	MA0086-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$475.00	$475.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
682	MA0087-NA-1	15TH FINANCE BATTALION	AUTO PARTS AND ACCESSORIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,879.00	$1,879.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
683	MA0088-NA-1	15TH FINANCE BATTALION	REFRIGERATORS, TELEVISIONS, SATTELITES, TABLES, COMPUTER TABLES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,005.00	$4,005.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
684	MA0089-NA-1	15TH FINANCE BATTALION	$20 PHONE CARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,500.00	$1,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
685	MA0090-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$190.00	$190.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
686	MA181 52260-0017-NA-1	PATCH CONSTRUCTION AND TRADING	REPAIR GENERATOR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,800.00	$1,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
687	MA182 52260-0017-NA-1	IRAQI CONTRACTOR - 4541	50X50X80 SAFE, 55 GAL OIL, FILE CABINET, PHONE CARDS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$980.00	$980.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
688	MA183 52260-0017-NA-1	IRAQI CONTRACTOR - 4232	PLYWOOD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,440.00	$2,440.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
689	MA184 52260-0017-NA-1	STRATEGY	SIM CARD FOR PHONE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$210.00	$210.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
690	MA185 52260-0017-NA-1	GSCS	KEYBOX PHONE CARD PHONE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$485.00	$485.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
691	MA186 52260-0017-NA-1	STRATEGY	PHONE CARD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$80.00	$80.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
692	MA187 52260-0017-NA-1	GSCS	TROWEL, CIRCULAR SAW, PLIERS, WIRE SNIPS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$79.00	$79.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
693	MA188 52260-0017-NA-1	GSCS	WIRELESS ROUTER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$188.00	$188.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
694	MA189 52260-0017-NA-1	GSCS	PAPER, PUNCH, STAPLER, STAPLE REMOVER, PENS(BOX), PAPER CLIPS(BOX)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$26.00	$26.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
695	MA190 52260-0017-NA-1	IRAQI CONTRACTOR - 4232	STARTER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$135.00	$135.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
696	MA191 52260-0017-NA-1	IRAQI CONTRACTOR - 4322	OIL FILTERS, OIL(BARREL)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$248.00	$248.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
697	MA192 52260-0017-NA-1	GSCS	CAULK GUN	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15.00	$15.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
698	MA193 52260-0017-NA-1	GOLDEN CONTRACTING CO.	TIE WIRE, LIGHT BULBS, 3.5" NAILS, DRAWER LOCKS, LEADEN BOLTS, GLOVES, PLASTIC ROLL, STAPLER, STAPLES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$682.00	$682.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
699	MA194 52260-0017-NA-1	IRAQI CONTRACTOR - 4002	DUST PAN, BROOM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$47.80	$47.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
700	MA195 52260-0017-NA-1	GSCS	PHONE, SIM CARD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
701	MA196 52260-0017-NA-1	GSCS	PEN BOARD, COPY BOOK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15.00	$15.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
702	MA197 52260-0017-NA-1	GSCS	USB PORT, COAX TAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$19.00	$19.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
703	MA198 52260-0017-NA-1	INTERNATIONAL MASARAT COMPANY	20.5 CM HIGH PRESSURE PVC (12 LM)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,850.00	$2,850.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
704	MA199 52260-0017-NA-1	PATCH CONSTRUCTION AND TRADING	INSTALLATION OF 100 METERS CHAIN LINK FENCE WITH GATE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,500.00	$3,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
705	MA200 52260-0017-NA-1	IRAQI CONTRACTOR - 4667	DAY LABORERS (CAMP CLEAN UP)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
706	MA201 52260-0017-NA-1	PATCH CONSTRUCTION AND TRADING	BUS RENTAL (PER DAY)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,260.00	$1,260.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
707	MA202 52260-0017-NA-1	IRAQI CONTRACTOR - 4002	CORK BOARD, TACKS(BOX)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$28.45	$28.45	$0.00	CEFMS CONSTRUCTION 10/6/2006
708	MA203 52260-0017-NA-1	GSCS	TRASH CANS, CANNED AIR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
709	MA204 52260-0017-NA-1	DUBAI	SAT DISH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20.00	$20.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
710	MA205 52260-0017-NA-1	GSCS	PHONE, SIM CARD, PHONE CARD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$180.00	$180.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
711	MA206 52260-0017-NA-1	GOLDEN CONTRACTING CO.	REPLACED PRINTER/SCANNER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$540.00	$540.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
712	MA207 52260-0017-NA-1	AMECO	REPLACE TIRES (F250)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$541.00	$541.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
713	MA208 52260-0017-NA-1	IRAQI CONTRACTOR - 4143	REPAIR SAW (CAPACITORS)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$30.00	$30.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
714	MA209 52260-0017-NA-1	GOLDEN CONTRACTING CO.	CONSTRUCTION MATERIALS AND TOOLS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,141.80	$1,141.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
715	MA210 52260-0017-NA-1	IRAQI CONTRACTOR - 4002	SCALE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$27.95	$27.95	$0.00	CEFMS CONSTRUCTION 10/6/2006
716	MA211 52260-0017-NA-1	GSCS	CANON PRINT CARTRIDGE, COAX CABLE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$115.00	$115.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
717	MA212 52260-0017-NA-1	GSCS	STAPLES, DOUBLE CLIPS, DOUBLE CLIPS(LARGE), DOCUMENT TRAY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$22.00	$22.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
718	MA213 52260-0017-NA-1	GSCS	LOCKS, HP PRINT CARTRIDGE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$37.00	$37.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
719	MA214 52260-0017-NA-1	GOLDEN CONTRACTING CO.	2X4X16 LUMBER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,800.00	$4,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
720	MH100-NA-1	15TH FINANCE BATTALION	HALOGEN BULBS (6) AND KNIVES (3)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$36.00	$36.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
721	MH101-NA-1	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 CONSTRUCTION 10/6/2006
722	MH102-NA-1	15TH FINANCE BATTALION	PROJECT MANAGER/INTERPRETER FOR 1 WEEK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$200.00	$200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
723	MH103-NA-1	15TH FINANCE BATTALION	VARIOUS MATERIALS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$376.00	$376.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
724	MH104-NA-1	15TH FINANCE BATTALION	WELDING RODS (48 K)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$190.00	$190.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
725	MH105-NA-1	15TH FINANCE BATTALION	CONCRETE MIXER RENTAL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$520.00	$520.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
726	MH106-NA-1	15TH FINANCE BATTALION	FOREMAN, WELDERS, LABORERS, SKILLED LABORERS (MAN DAYS)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,908.00	$1,908.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
727	MH107-NA-1	15TH FINANCE BATTALION	ELECTRIC DRILL AND HYDRAWLIC JACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$840.00	$840.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
728	MH108-NA-1	15TH FINANCE BATTALION	PHONE CARDS (10)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
729	MH109-NA-1	15TH FINANCE BATTALION	PHONE CARD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20.00	$20.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
730	MH110-NA-1	15TH FINANCE BATTALION	BAN SAW BLADES (3) AND SAW DELIVERY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
731	MH111-NA-1	15TH FINANCE BATTALION	BAND SAW	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,900.00	$1,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
732	MH140-NA-1	15TH FINANCE BATTALION	WATER TRUCK RENTAL PER MONTH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,100.00	$2,100.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
733	MH141-NA-1	15TH FINANCE BATTALION	REPAIRS TO SHOWER UNIT FOR RSOI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,322.00	$1,322.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
734	MH142-NA-1	15TH FINANCE BATTALION	CELL PHONE, SIM CARD, SHEET PROTECTORS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$169.00	$169.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
735	MH143-NA-1	15TH FINANCE BATTALION	REPAIR GRINDER, SAW BLADE, BLADE SHARPENING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$30.00	$30.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
736	MH144-NA-1	15TH FINANCE BATTALION	DRY ERASE PENS (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5.00	$5.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
737	MH145-NA-1	15TH FINANCE BATTALION	PRINTER CABLES (5) AND PRINTER CART	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$140.00	$140.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
738	MH146-NA-1	15TH FINANCE BATTALION	STAMP PAD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5.00	$5.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
739	MH147-NA-1	15TH FINANCE BATTALION	STEEL BRUSHES (6), GRINDING WHEEL2 (5), REPAIR GRINDERS (2)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$206.00	$206.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
740	MH148-NA-1	15TH FINANCE BATTALION	200 LITERS OF GENERATOR OIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$350.00	$350.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
741	MH149-NA-1	15TH FINANCE BATTALION	FOREMAN, WELDERS, LABORERS AND SKILLED LABORERS MAN DAYS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,050.00	$3,050.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
742	MH150-NA-1	15TH FINANCE BATTALION	1 1/4" BAN SAW BLADES (2) AND 1" BAN SAW BLADES (2)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$100.00	$100.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
743	MH151-NA-1	15TH FINANCE BATTALION	FOREMAN, WELDERS, LABORERS, SKILLED LABORERS MAN DAYS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,206.00	$3,206.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
744	MH152-NA-1	15TH FINANCE BATTALION	JIGSAW BLADES, HAMMER, WOOD GLUE, KEY BOX, NAILS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$94.00	$94.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
745	MH153-NA-1	15TH FINANCE BATTALION	REPLACE TIRE FOR FORKLIFT (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$168.00	$168.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
746	MH154-NA-1	15TH FINANCE BATTALION	OIL FILTER FOR GENERATORS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
747	MH155-NA-1	15TH FINANCE BATTALION	GRINDING DISKS (15) AND CHALK (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$38.50	$38.50	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
748	MH156-NA-1	15TH FINANCE BATTALION	CHAIN HOIST	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
749	MH157-NA-1	15TH FINANCE BATTALION	PRINTER CARTRIDGE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$86.00	$86.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
750	MH158-NA-1	15TH FINANCE BATTALION	FLASH DRIVES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
751	MH159-NA-1	15TH FINANCE BATTALION	OFFICE SUPPLIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$61.00	$61.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
752	MH160-NA-1	15TH FINANCE BATTALION	OUTLET STRIPS (3), SAW BLADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$56.00	$56.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
753	MH161-NA-1	15TH FINANCE BATTALION	TOILET FLANGES (2) AND BOLTS (2)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$12.00	$12.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
754	MH162-NA-1	15TH FINANCE BATTALION	NAILS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15.00	$15.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
755	MH163-NA-1	15TH FINANCE BATTALION	EXTENSION CORD AND LIFTING STRAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$70.00	$70.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
756	MH164-NA-1	15TH FINANCE BATTALION	PRINTER CARTRIDGE-BROTHER AND PRINTER CARTRIDGE-HP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$192.00	$192.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
757	MH165-NA-1	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 CONSTRUCTION 10/6/2006
758	MH166-NA-1	15TH FINANCE BATTALION	COLORED PAPER (5 REAMS)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$40.00	$40.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
759	MH167-NA-1	15TH FINANCE BATTALION	GAS CHAIN SAW, LOCK SETS (2), FUNNEL, SPRAY PAINT (2 CASES)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$556.00	$556.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
760	MH168-NA-1	15TH FINANCE BATTALION	PC REPAIR AND LEVEL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$210.00	$210.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
761	MH169-NA-1	15TH FINANCE BATTALION	ROPE (200 M)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$30.00	$30.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
762	MH170-NA-1	15TH FINANCE BATTALION	FLASH DRIVE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$40.00	$40.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
763	MH171-NA-1	15TH FINANCE BATTALION	REPAIRS TO BARRACKS LATRINES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$60.00	$60.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
764	MH172-NA-1	15TH FINANCE BATTALION	REPAIRS FOR GRINDER & DRILL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
765	MH173-NA-1	15TH FINANCE BATTALION	CHALK LINE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$30.00	$30.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
766	MH174-NA-1	15TH FINANCE BATTALION	WRENCH (24")	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25.00	$25.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
767	MH175-NA-1	15TH FINANCE BATTALION	TIRE REPAIR (SKIDLOADER)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20.00	$20.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
768	MH176-NA-1	15TH FINANCE BATTALION	VARIOUS MATERIALS AND SUPPLIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$113.75	$113.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
769	MH177-NA-1	15TH FINANCE BATTALION	PENS (4 BOXES) PAPER (1 REAM)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$29.96	$29.96	$0.00	CEFMS CONSTRUCTION 10/6/2006
770	MH178-NA-1	15TH FINANCE BATTALION	PHONE CARDS (2)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$40.00	$40.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
771	MH179-NA-1	15TH FINANCE BATTALION	TIRE TUBE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$10.00	$10.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
772	MH74-NA-1	15TH FINANCE BATTALION	BATTERIES FOR RSO&I GENERATOR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,116.00	$1,116.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
773	MH75-NA-1	336TH FINCOM	STEEL CABLES, CPCV CEMENT AND MANHOLES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,158.00	$3,158.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
774	MH76-NA-1	15TH FINANCE BATTALION	LABEL MAKER AND CARTRIDGE REFILLS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
775	MH77-NA-1	15TH FINANCE BATTALION	EXCAVATION EQUIPMENT, VEHICLES AND LABLR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$10,977.50	$10,977.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
776	MH78-NA-1	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 CONSTRUCTION 10/6/2006
777	MH79-NA-1	15TH FINANCE BATTALION	USB PORT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25.00	$25.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
778	MH80-NA-1	15TH FINANCE BATTALION	1/2" BALL VALVE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$45.00	$45.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
779	MH81-NA-1	15TH FINANCE BATTALION	SOCKET SETS (METRIC AND STANDARD), SHOWER HEAD AND VALVES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
780	MH82-NA-1	15TH FINANCE BATTALION	HAND TOOLS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$680.00	$680.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
781	MH83-NA-1	15TH FINANCE BATTALION	EXTERNAL HARD DRIVE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$375.00	$375.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
782	MH84-NA-1	15TH FINANCE BATTALION	HEX KEY SET AND DRILL BITS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25.00	$25.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
783	MH85-NA-1	15TH FINANCE BATTALION	VARIOUS HAND TOOLS, LOCKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$176.00	$176.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
784	MH86-NA-1	15TH FINANCE BATTALION	OIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$80.00	$80.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
785	MH87-NA-1	15TH FINANCE BATTALION	OIL FILTER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$40.00	$40.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
786	MO-00004MO000243	OTI			$4,088.50	$3,451.00	$637.50	USAID ACTIVITIES REPORT 10/6/2006
787	MODCONLIAB47439-NA-2	IRRF PROJECT COSTS AND IN-SCOPE	MOD FOR UNRECORDED OB FOR SUPPLY TRANSACTIONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,209,561.37	$0.00	$2,209,561.37	CEFMS NON-CONSTRUCTION 10/6/2006
788	MODCONLIAB47458-NA-2	IRRF PROJECT COSTS AND IN-SCOPE	MOD FOR UNRECORDED OB FOR SUPPLY TRANSACTIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$172,805.55	$0.00	$172,805.55	CEFMS NON-CONSTRUCTION 10/6/2006
789	MODGXQ-06-R-0003-NA-1	IRRF PROJECT COSTS AND IN-SCOPE	GA0 PROTEST TO BE DECIDED REF FAR PART 33.2 MOD FOR CEFMS SYSTEM	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$2,938,299.00	$0.00	$2,938,299.00	CEFMS NON-CONSTRUCTION 10/6/2006
790	MODNS-05-C-0014-9999-1	IRAQI CONTRACTOR - 4077	RATIFICATION ACTION ON CONTRACT W914NS-05-C-0014	C-RAILROAD CONSTRUCTION	$63,589.50	$0.00	$63,589.50	CEFMS CONSTRUCTION 10/6/2006
791	N68171-00-H-A513-1-1	NICO INTERNATIONAL U.A.S.	REPAIR BOATS, LAUNCHING & SEA TRIAL, TRANSPORT TO STORAGE AND BACK TO QUAY	NIA EQUIPMENT BOAT REPAIRS NON-CONSTRUCTION	$444,556.00	$444,556.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
792	OFMGB 52260-0047-NA-1	3RD FIN CO	SF44: OFMGB01 THROUGH OFMGB04, SF1034: DOV:259462, DTD 25-MAY-2005, $7,677	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,677.00	$7,677.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
793	OFMGB 52260-0047-NA-2	3RD FIN CO	SF44: OFMGB05,OFMGB09,OFMGB11 THROUGH OFMGB15, OFMGB17 THROUGH 19, SF1034: DOV:244985, DTD 13-JUN-2005, $25,513.80	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25,513.80	$25,513.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
794	OFMGB 52260-0047-NA-3	3RD FIN CO	SF44: OFMGB07,OFMGB08,OFMGB10 SF1034: DOV:244980, DTD 06-JUN-2005, $1,578	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,578.00	$1,578.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
795	OP-MH19-NA-1	INTERNATIONAL MASARAT COMPANY	FURNISH LABORORS, WELDING MACHINES AND OXYGEN BOTTLES TO CJSOTFAP AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,735.00	$2,735.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
796	OP-MH20-NA-1	IRAQI CONTRACTOR - 4641	PROJECT ENGINEER/WEEK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$425.00	$425.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
797	OP-MH21-NA-1	IRAQI CONTRACTOR - 4567	PROJECT ENGINEER PER WEEK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$425.00	$425.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
798	OP-MH22-NA-1	IRAQI CONTRACTOR - 4424	TRANSLATOR/CONTRACTOR SECURITY GATE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$265.00	$265.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
799	OP-MH23-NA-1	IRAQI CONTRACTOR - 4511	TRANSLATOR/SECRETARY (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$250.00	$250.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
800	OP-MH24-NA-1	IRAQI CONTRACTOR - 4183	CAT. 5 CABLE, USB CARDS, CONNECTION ENDS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$113.50	$113.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
801	OP-MH25-NA-1	IRAQI CONTRACTOR - 4218	COMPRESSED AIR (12) AND SCISSORS (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$75.00	$75.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
802	OP-MH26-NA-1	AMECO	REPAIRS TO UTILITY VEHICLE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$94.00	$94.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
803	OP-MH27-NA-1	IRAQI CONTRACTOR - 4002	TRASH CANS, US AND IRAQI FLAGS, RUBBER BANDS (1 EA)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$47.31	$47.31	$0.00	CEFMS CONSTRUCTION 10/6/2006
804	OP-MH28-NA-1	IRAQI CONTRACTOR - 4641	PROJECT ENGINEERS PER WEEK (6)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$500.00	$500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
805	OP-MH29-NA-1	IRAQI CONTRACTOR - 4567	PROJECT ENGINEER PER DAY AND TRANSLATORS/CONTRACTORS SECURITY GATE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$260.00	$260.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
806	OP-MH30-NA-1	IRAQI CONTRACTOR - 4511	TRANSLATORS/SECRETARYS (4)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$166.66	$166.66	$0.00	CEFMS CONSTRUCTION 10/6/2006
807	OP-MH31-NA-1	FARRIS	LABORERS FOR EXCAVATION AND CLEAN-UP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,560.00	$3,560.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
808	OP-MH32-NA-1	INTERNATIONAL MASARAT COMPANY	FURNISH LABORERS, WELDING MACHINES AND OXYGEN BOTTLES TO CJSOTFAP AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,515.00	$1,515.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
809	OP-MH37-NA-1	INTERNATIONAL MASARAT COMPANY	FURNISH LABORERS, WELDING MACHINES AND OXYGEN BOTTLES TO CJSOTFAP AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,886.00	$2,886.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
810	OP-MH43-NA-1	INTERNATIONAL MASARAT COMPANY	FURNISH LABORERS, WELDING MACHINES, OXYGEN BOTTLES FOR CJSOTFAP AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,863.00	$2,863.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
811	OP-MH55-NA-1	IRAQI CONTRACTOR - 4218	CELL PHONE SIM CARD WITH MINUTES CARD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$165.00	$165.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
812	OP-MH56-NA-1	IRAQI CONTRACTOR - 4218	ROUTER (1) AND GREASE (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$288.00	$288.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
813	OP-MH57-NA-1	INTERNATIONAL MASARAT COMPANY	FURNISH LABORERS, WELDING MACHINES, OXYGEN BOTTLES FOR CJSOTFAP AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,022.00	$3,022.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
814	OP-MH73-NA-1	GSCS	BLANK CDS (3) AND USB HUB (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$73.00	$73.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
815	OP-MH74-NA-1	GSCS	PENS (2) AND PAPER (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$33.00	$33.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
816	OP-MH75-NA-1	IRAQI CONTRACTOR - 4002	ENVELOPES (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3.50	$3.50	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
817	OP-MH76-NA-1	IRAQI CONTRACTOR - 4322	ALTERNATOR REPAIRS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$75.00	$75.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
818	OP-MH96-NA-1	IRAQI CONTRACTOR - 4119	150 METERS OF CABLE; BREAKER/PANEL (1) AND GENERAL LABOR (1) AND INSTALLATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,050.00	$2,050.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
819	OP-MH97-NA-1	GOLDEN CONTRACTING CO.	DRILL, MEASURING WHEEL (2),WELDING GLOVES (24),WOODEN STAKES (400), 4' LEVEL, 1' LEVEL, QUICK CONNECTIONS (2), STICKERS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$582.00	$582.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
820	OP-MH98-NA-1	IRAQI CONTRACTOR - 4322	BATTERIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7.00	$7.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
821	OP-MH99-NA-1	IRAQI CONTRACTOR - 4322	WELDING SUPPLIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$27.50	$27.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
822	PPAME-001A-NA-1		*URI#22784* ET-700/GBAZD-081 HARTHA	C-TRANSMISSION CONSTRUCTION	$2,000,000.00	$0.00	$2,000,000.00	CEFMS CONSTRUCTION 10/6/2006
823	PPAME-001B-NA-1	MINISTRY OF ELECTRICITY	*URI#19977* ET-400/GBAZM-001 132 KV SUBSTATION NAJAF	C-TRANSMISSION CONSTRUCTION	$14,700,000.00	$2,434,433.52	$12,265,566.48	CEFMS CONSTRUCTION 10/6/2006
824	PPAME-001B-NA-2	MINISTRY OF ELECTRICITY	ET-800 DIYAL AL AMEEN OHL	C-TRANSMISSION CONSTRUCTION	$8,000,000.00	$0.00	$8,000,000.00	CEFMS CONSTRUCTION 10/6/2006
825	PPAME-001B-NA-3	MINISTRY OF ELECTRICITY	ET-800 KIRKUK-DIYALA OHL	C-TRANSMISSION CONSTRUCTION	$41,000,000.00	$0.00	$41,000,000.00	CEFMS CONSTRUCTION 10/6/2006
826	PPAMIM001-NA-1	IRAQI CONTRACTOR - 4558	FIN001 - CHANGE TO CORRECT VENDOR TO MOCH. PPA MIM 001 REMODEL 4TH FLOOR AT MIM BLDG	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$225,000.00	$22,500.00	$202,500.00	CEFMS CONSTRUCTION 10/6/2006
827	RAN-C-00-03-00010	ABT ASSOCIATES, INC.	ENSURE THE NORMALIZATION OF HEALTH SERVICES IN IRAQ		$23,031,886.00	$22,096,842.45	$935,043.55	USAID ACTIVITIES REPORT 10/6/2006
828	RAN-C-00-03-00043 - 05	BEARINGPOINT-I	ECONOMIC RECOVERY, REFORM, AND SUSTAINED GROWTH PROJECT		$32,083,885.00	$32,083,885.00	$0.00	USAID ACTIVITIES REPORT 10/6/2006
829	RAN-C-00-04-00002	DAI	AGRICULTURE RECONSTRUCTION AND DEVELOPMENT PROGRAM FOR IRAQ		$92,000,000.00	$92,000,000.00	$0.00	USAID ACTIVITIES REPORT 10/6/2006
830	REE-A-00-04-00050-05	CEPPS III - NDI	IRAQI GOVERNMENT AND CONSTITUTIONAL DEVELOPMENT		$45,310,000.00	$44,558,873.00	$751,127.00	USAID ACTIVITIES REPORT 10/6/2006
831	SA-03048676-1-15-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$779,652.04	$779,652.04	$0.00	CEFMS CONSTRUCTION 10/6/2006
832	SA-03048676-2-15-1		S&A OBLIGATION FOR PR W915WE42030704	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$147,910.88	$147,910.88	$0.00	CEFMS CONSTRUCTION 10/6/2006
833	SA-0304D8669-1-25-1		SA OBLIGATION FOR PR W915WE42130866	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$39,958.51	$39,958.51	$0.00	CEFMS CONSTRUCTION 10/6/2006
834	SA-0304D8669-1-5-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$965,925.54	$965,925.54	$0.00	CEFMS CONSTRUCTION 10/6/2006
835	SA-0304D8669-1-6-1		SA OBLIGATION FOR PR W915WE42030701	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$91,999.96	$86,751.87	$5,248.09	CEFMS CONSTRUCTION 10/6/2006
836	SA-0304D8672-1-11-1		S&A OBLIGATION FOR PR W915WE41249309	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,005,454.92	$974,953.13	$30,501.79	CEFMS CONSTRUCTION 10/6/2006
837	SA-0304D8672-1-16-2		S&A OBLIGATION FOR PR W915WE42130865	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,914.49	$17,537.96	$6,376.53	CEFMS CONSTRUCTION 10/6/2006
838	SA-0304D8672-1-19-1		S&A OBLIGATION FOR PR W915WE42802004	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$123,908.91	$123,908.91	$0.00	CEFMS CONSTRUCTION 10/6/2006
839	SA-0304D8672-1-3-1		SA OBLIGATION FOR PR W915WE42130865	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$527,996.92	$504,495.34	$23,501.58	CEFMS CONSTRUCTION 10/6/2006
840	SA-0304D8672-1-6-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$885,826.73	$885,826.73	$0.00	CEFMS CONSTRUCTION 10/6/2006
841	SA-0304D8672-1-8-1		S&A OBLIGATION FOR PR W915WE40948734	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,373,130.62	$1,373,130.62	$0.00	CEFMS CONSTRUCTION 10/6/2006
842	SA-0304D8672-2-11-1		S&A OBLIGATION FOR PR W915WE41199170	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$155,525.67	$155,525.67	$0.00	CEFMS CONSTRUCTION 10/6/2006
843	SA-0304D8672-2-19-1		SA OBLIGATION FOR PR W915WE43343675	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$152,327.40	$148,560.47	$3,766.93	CEFMS CONSTRUCTION 10/6/2006
844	SA-0304D8672-2-3-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,012,252.92	$2,007,839.46	$4,413.46	CEFMS CONSTRUCTION 10/6/2006
845	SA-0304D8672-2-6-1		S&A OBLIGATION FOR PR W915WE42170954	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$246,204.76	$236,458.79	$9,745.97	CEFMS CONSTRUCTION 10/6/2006
846	SA-0304D8672-2-8-1		S&A OBLIGATION FOR PR W915WE42030704	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$164,799.96	$164,799.96	$0.00	CEFMS CONSTRUCTION 10/6/2006
847	SA-0304D8672-3-11-1		S&A OBLIGATION FOR PR W915WE41199171	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$13,246.48	$13,246.48	$0.00	CEFMS CONSTRUCTION 10/6/2006
848	SA-0304D8675-1-1-1		S&A OBLIGATION FOR PR W915WE40948734	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$193,584.01	$193,584.01	$0.00	CEFMS CONSTRUCTION 10/6/2006
849	SA-0304D8675-2-1-1		S&A OBLIGATION FOR PR W915WE42421344	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,099.12	$3,099.12	$0.00	CEFMS CONSTRUCTION 10/6/2006
850	SA-0304D8676-1-8-1		S&A OBLIGATION FOR PR W915WE40948734	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,147,649.48	$1,147,649.48	$0.00	CEFMS CONSTRUCTION 10/6/2006

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851	SA-0304D8677-1-17-1		S&A OBLIGATION FOR PR W915WE41199171	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$289,545.47	$289,545.47	$0.00	CEFMS CONSTRUCTION 10/6/2006
852	SA-0304D8678-1-45-1		S&A OBLIGATION FOR PR W915WE41189140	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$136,679.16	$136,679.16	$0.00	CEFMS CONSTRUCTION 10/6/2006
853	SA-0304D8678-1-47-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$66,707.60	$66,707.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
854	SA-0304D8678-1-69-1		S&A OBLIGATION FOR PR W915WE42701826	FACILITIES REPAIR IRAQ	$13,238.89	$13,238.89	$0.00	CEFMS CONSTRUCTION 10/6/2006
855	SA-0304D8678-1-77-1		SA OBLIGATION FOR PR W915WE41189141	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$695,730.65	$633,979.11	$61,751.54	CEFMS CONSTRUCTION 10/6/2006
856	SA-0304D8678-2-45-1		S&A OBLIGATION FOR PR W915WE41189141	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$81,230.87	$38,045.97	$43,184.90	CEFMS CONSTRUCTION 10/6/2006
857	SA-0304D8678-2-47-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$92,355.16	$86,571.68	$5,783.48	CEFMS CONSTRUCTION 10/6/2006
858	SA-0304D8678-2-69-1		S&A OBLIGATION FOR PR W915WE42701826	C-MNSTCI-PC13000-FACILITIES REPAIR	$4,681.11	$55.58	$4,625.53	CEFMS CONSTRUCTION 10/6/2006
859	SA-0304D8680-1-2-1		S&A OBLIGATION FOR PR W915WE42010636	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$456,366.92	$441,292.53	$15,074.39	CEFMS CONSTRUCTION 10/6/2006
860	SA-0304D8680-1-3-1		S&A OBLIGATION FOR PR W915WE42020645	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$331,638.16	$320,896.46	$10,741.70	CEFMS CONSTRUCTION 10/6/2006
861	SA-0304D8681-1-126-1		SA OBLIGATION FOR PR W915WE42130863	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$197,120.00	$197,120.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
862	SA-0304D8681-1-193-1		SA OBLIGATION FOR PR W915WE42130863	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$994.12	$994.12	$0.00	CEFMS CONSTRUCTION 10/6/2006
863	SA-0304D8681-1-24-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,992,342.64	$1,992,342.64	$0.00	CEFMS CONSTRUCTION 10/6/2006
864	SA-0304D8681-1-8-1		S&A OBLIGATION FOR PR W915WE40948734	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$212,112.68	$212,112.68	$0.00	CEFMS CONSTRUCTION 10/6/2006
865	SA-0304D8681-2-24-1		S&A OBLIGATION FOR PR W915WE42130863	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$99,005.88	$99,005.88	$0.00	CEFMS CONSTRUCTION 10/6/2006
866	SA-0304D8681-2-8-1		SA OBLIGATION FOR PR W915WE42030704	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$39,570.03	$34,068.38	$5,501.65	CEFMS CONSTRUCTION 10/6/2006
867	SA-0304D8690-1-2-1		S&A OBLIGATION FOR PR W915WE40948735	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$780,853.00	$780,853.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
868	SA-0304D8690-1-5-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,452,577.14	$1,452,577.14	$0.00	CEFMS CONSTRUCTION 10/6/2006
869	SA-0304D8690-2-5-1		SA OBLIGATION FOR PR W915WE42130864	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$919,999.98	$919,999.98	$0.00	CEFMS CONSTRUCTION 10/6/2006
870	SA-0305D8732-1-7-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$100.52	$100.52	$0.00	CEFMS CONSTRUCTION 10/6/2006
871	SA-0306D8515-1-7-1		SA OBLIGATION FOR PR W915WE61649654	FACILITIES REPAIR IRAQ	$51,966.00	$0.00	$51,966.00	CEFMS CONSTRUCTION 10/6/2006
872	SA-4B05C0015-1-NA-1		SA OBLIGATION FOR PR W915WE62123894	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$271,284.80	$98,649.60	$172,635.20	CEFMS CONSTRUCTION 10/6/2006
873	SA-4E05C0501-1-17-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,179.21	$4,978.97	$200.24	CEFMS CONSTRUCTION 10/6/2006
874	SA-4E05C0502-1-19-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,406.25	$1,406.25	$0.00	CEFMS CONSTRUCTION 10/6/2006
875	SA-4E05C0503-1-16-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,524.53	$1,524.53	$0.00	CEFMS CONSTRUCTION 10/6/2006
876	SA-4E05C0504-1-20-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$415.00	$415.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
877	SA-4E05C0505-1-14-1		SA OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$17,466.00	$17,466.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
878	SA-4E05C0506-1-18-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$773.63	$773.63	$0.00	CEFMS CONSTRUCTION 10/6/2006
879	SA-4E05C0507-1-13-1		SA OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,906.24	$1,906.24	$0.00	CEFMS CONSTRUCTION 10/6/2006
880	SA-4E05C0508-1-15-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$40.18	$40.18	$0.00	CEFMS CONSTRUCTION 10/6/2006
881	SA-4F05M0008-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$2,778.60	$2,778.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
882	SA-4F05M0009-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$816.80	$816.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
883	SA-4F05M0029-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$968.16	$968.16	$0.00	CEFMS CONSTRUCTION 10/6/2006
884	SA-4F05MIN03-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$3,420.00	$3,420.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
885	SA-4F05MP001-1-N/A-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$548.00	$548.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
886	SA-4I05C0138-1-NA-1		SA OBLIGATION FOR PR W915WE50124617	C-BORDER ENFORCEMENT CONSTRUCTION	$100,308.79	$100,308.79	$0.00	CEFMS CONSTRUCTION 10/6/2006
887	SA-4I05C0153-1-NA-1		S&A OBLIGATION FOR PR W915WE50114557	FACILITIES REPAIR IRAQ	$6,418.49	$6,418.49	$0.00	CEFMS CONSTRUCTION 10/6/2006
888	SA-4I05C0190-1-NA-1		SA OBLIGATION FOR PR W915WE43614235	C-JUDICIAL FACILITY CONSTRUCTION	$3,912.84	$3,912.84	$0.00	CEFMS CONSTRUCTION 10/6/2006
889	SA-4I05C0191-1-NA-1		SA OBLIGATION FOR PR W915WE43614235	C-JUDICIAL FACILITY CONSTRUCTION	$3,338.00	$3,338.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
890	SA-4I05C0199-1-NA-1		S&A OBLIGATION FOR PR W915WE43614235	C-JUDICIAL FACILITY CONSTRUCTION	$7,973.80	$7,973.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
891	SA-4I05C0243-1-NA-1		SA OBLIGATION FOR PR W915WE43614235	C-JUDICIAL FACILITY CONSTRUCTION	$2,441.80	$2,441.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
892	SA-4I05C0245-1-NA-1		SA OBLIGATION FOR PR W915WE43614235	C-JUDICIAL FACILITY CONSTRUCTION	$1,876.00	$1,876.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
893	SA-4I05C0271-1-NA-1		SA OBLIGATION FOR PR W915WE50114557	FACILITIES REPAIR IRAQ	$5,645.26	$5,645.26	$0.00	CEFMS CONSTRUCTION 10/6/2006
894	SA-4J05D0004-1-11-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$1,900.00	$1,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
895	SA-4J05M0133-1-NA-1		S&A OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$6,280.00	$6,280.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
896	SA-4J05M0138-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$33,182.16	$33,182.16	$0.00	CEFMS CONSTRUCTION 10/6/2006
897	SA-4J05M0153-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$7,975.25	$7,975.25	$0.00	CEFMS CONSTRUCTION 10/6/2006
898	SA-4J05M0158-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$220.00	$220.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
899	SA-4J05M0165-1-NA-1		S&A OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$2,000.00	$2,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
900	SA-4J05M0239-1-NA-1		S&A OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$782.80	$782.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
901	SA-4J05M0263-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$667.20	$667.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
902	SA-4J05M0293-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$956.20	$956.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
903	SA-4J05M0296-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$1,120.00	$1,120.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
904	SA-4J05M0297-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$680.00	$680.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
905	SA-4J05M0308-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$1,820.30	$1,820.30	$0.00	CEFMS CONSTRUCTION 10/6/2006
906	SA-4J05M0309-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$19,088.16	$19,088.16	$0.00	CEFMS CONSTRUCTION 10/6/2006
907	SA-4J05M0314-1-NA-1		S&A OBLIGATION FOR PR W915WE42812037	FACILITIES REPAIR IRAQ	$20,671.00	$20,671.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
908	SA-4J05M0324-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$870.00	$870.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
909	SA-4J05M0363-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$1,744.76	$1,744.76	$0.00	CEFMS CONSTRUCTION 10/6/2006
910	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 CONSTRUCTION 10/6/2006
911	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 CONSTRUCTION 10/6/2006
912	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 CONSTRUCTION 10/6/2006
913	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 CONSTRUCTION 10/6/2006
914	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 CONSTRUCTION 10/6/2006
915	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 CONSTRUCTION 10/6/2006
916	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 CONSTRUCTION 10/6/2006
917	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 CONSTRUCTION 10/6/2006
918	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 CONSTRUCTION 10/6/2006
919	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 CONSTRUCTION 10/6/2006
920	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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
921	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 CONSTRUCTION 10/6/2006
922	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 CONSTRUCTION 10/6/2006
923	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 CONSTRUCTION 10/6/2006
924	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 CONSTRUCTION 10/6/2006
925	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 CONSTRUCTION 10/6/2006
926	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 CONSTRUCTION 10/6/2006
927	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 CONSTRUCTION 10/6/2006
928	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 CONSTRUCTION 10/6/2006
929	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 CONSTRUCTION 10/6/2006
930	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 CONSTRUCTION 10/6/2006
931	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 CONSTRUCTION 10/6/2006
932	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 CONSTRUCTION 10/6/2006
933	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 CONSTRUCTION 10/6/2006
934	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 CONSTRUCTION 10/6/2006
935	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 CONSTRUCTION 10/6/2006
936	SA-4J05M0411-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$5,913.40	$5,913.40	$0.00	CEFMS CONSTRUCTION 10/6/2006
937	SA-4J05M0432-1-NA-1		S&A OBLIGATION FOR PR W915WE42832177	C-MNSTCI-PC13000-FACILITIES REPAIR	$6,663.14	$0.00	$6,663.14	CEFMS CONSTRUCTION 10/6/2006
938	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 CONSTRUCTION 10/6/2006
939	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 CONSTRUCTION 10/6/2006
940	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 CONSTRUCTION 10/6/2006
941	SA-4K05C2015-1-NA-1		SA OBLIGATION FOR PR W915WE42842212	FACILITIES REPAIR IRAQ	$105,516.32	$105,516.32	$0.00	CEFMS CONSTRUCTION 10/6/2006
942	SA-4K05C5110-1-NA-1		SA OBLIGATION FOR PR W915WE42641726	C-AIRPORT CONSTRUCTION	$1,400.00	$1,400.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
943	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 CONSTRUCTION 10/6/2006
944	SA-5F4076D-1-NA-1		SA OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$99,060.89	$94,596.49	$4,464.40	CEFMS CONSTRUCTION 10/6/2006
945	SA-6G04D0001-1-11-1		S&A OBLIGATION FOR PR W915WE41229261	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,434,576.68	$3,816,356.33	$1,618,220.35	CEFMS CONSTRUCTION 10/6/2006
946	SA-6G04D0001-1-13-1		S&A OBLIGATION FOR PR W915WE41239282	C-OIL INFRASTRUCTURE CONSTRUCTION	$56,995.56	$56,827.90	$167.66	CEFMS CONSTRUCTION 10/6/2006
947	SA-6G04D0001-1-20-1		S&A OBLIGATION FOR PR W915WE41289381	C-OIL INFRASTRUCTURE CONSTRUCTION	$26,818.10	$26,818.10	$0.00	CEFMS CONSTRUCTION 10/6/2006
948	SA-6G04D0001-1-21-1		S&A OBLIGATION FOR PR W915WE41289384	C-OIL INFRASTRUCTURE CONSTRUCTION	$26,818.10	$26,818.10	$0.00	CEFMS CONSTRUCTION 10/6/2006
949	SA-6G04D0001-1-27-1		S&A OBLIGATION FOR PR W915WE41229259	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,072.72	$6,012.72	$60.00	CEFMS CONSTRUCTION 10/6/2006
950	SA-6G04D0001-1-28-1		S&A OBLIGATION FOR PR W915WE41750226	C-OIL INFRASTRUCTURE CONSTRUCTION	$278,712.96	$271,378.67	$7,334.29	CEFMS CONSTRUCTION 10/6/2006
951	SA-6G04D0001-1-7-1		S&A OBLIGATION FOR PR W915WE41519803	C-OIL INFRASTRUCTURE CONSTRUCTION	$426,106.00	$411,603.00	$14,503.00	CEFMS CONSTRUCTION 10/6/2006
952	SA-6G04D0001-1-8-1		S&A OBLIGATION FOR PR W915WE41519806	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,035,657.28	$936,391.37	$99,265.91	CEFMS CONSTRUCTION 10/6/2006
953	SA-6G04D0001-1-9-1		S&A OBLIGATION FOR PR W915WE41539813	C-OIL INFRASTRUCTURE CONSTRUCTION	$12,917.84	$12,917.84	$0.00	CEFMS CONSTRUCTION 10/6/2006
954	SA-6G04D0001-2-20-1		S&A OBLIGATION FOR PR W915WE41289384	C-OIL INFRASTRUCTURE CONSTRUCTION	$801,596.14	$524,321.57	$277,274.57	CEFMS CONSTRUCTION 10/6/2006
955	SA-6G04D0001-2-21-1		SA OBLIGATION FOR PR W915WE41289381	C-OIL INFRASTRUCTURE CONSTRUCTION	$37,095.18	$26,569.37	$10,525.81	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
956	SA-6G04D0002-1-12-1		S&A OBLIGATION FOR PR W915WE41229258	C-OIL INFRASTRUCTURE CONSTRUCTION	$15,480.46	$15,480.46	$0.00	CEFMS CONSTRUCTION 10/6/2006
957	SA-6G04D0002-1-13-1		S&A OBLIGATION FOR PR W915WE41519808	C-OIL INFRASTRUCTURE CONSTRUCTION	$65,981.12	$0.00	$65,981.12	CEFMS CONSTRUCTION 10/6/2006
958	SA-6G04D0002-1-14-1		SA OBLIGATION FOR PR W915WE43193298	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,208,335.60	$1,201,868.50	$6,467.10	CEFMS CONSTRUCTION 10/6/2006
959	SA-6G04D0002-1-15-1		S&A OBLIGATION FOR PR W915WE43514088	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$34,327.28	$14,922.18	$19,405.10	CEFMS CONSTRUCTION 10/6/2006
960	SA-6G04D0002-1-16-1		SA OBLIGATION FOR PR W915WE43032835	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,463,708.52	$660,447.13	$803,261.39	CEFMS CONSTRUCTION 10/6/2006
961	SA-6G04D0002-1-17-1		SA OBLIGATION FOR PR W915WE50254885	C-OIL INFRASTRUCTURE CONSTRUCTION	$361,580.88	$214,845.90	$146,734.98	CEFMS CONSTRUCTION 10/6/2006
962	SA-6G04D0002-1-18-1		S&A OBLIGATION FOR PR W915WE50836185	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,558,158.68	$242,915.10	$1,315,243.58	CEFMS CONSTRUCTION 10/6/2006
963	SA-6G04D0002-1-19-1		SA OBLIGATION FOR PR W915WE41750224	C-OIL INFRASTRUCTURE CONSTRUCTION	$9,800.00	$9,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
964	SA-6G04D0002-1-20-1		SA OBLIGATION FOR PR W915WE50254884	C-OIL INFRASTRUCTURE CONSTRUCTION	$16,000.00	$5,804.87	$10,195.13	CEFMS CONSTRUCTION 10/6/2006
965	SA-6G04D0002-1-21-1		S&A OBLIGATION FOR PR W915WE43654306	C-OIL INFRASTRUCTURE CONSTRUCTION	$179,737.08	$87,649.64	$92,087.44	CEFMS CONSTRUCTION 10/6/2006
966	SA-6G04D0002-1-4-1		S&A OBLIGATION FOR PR W915WE41539814	C-OIL INFRASTRUCTURE CONSTRUCTION	$214,075.44	$0.00	$214,075.44	CEFMS CONSTRUCTION 10/6/2006
967	SA-6G04D0002-1-5-1		S&A OBLIGATION FOR PR W915WE41229256	C-OIL INFRASTRUCTURE CONSTRUCTION	$382,000.61	$0.00	$382,000.61	CEFMS CONSTRUCTION 10/6/2006
968	SA-6G04D0002-1-6-1		S&A OBLIGATION FOR PR W915WE41239281	C-OIL INFRASTRUCTURE CONSTRUCTION	$205,441.02	$0.00	$205,441.02	CEFMS CONSTRUCTION 10/6/2006
969	SA-6G04D0002-1-7-1		S&A OBLIGATION FOR PR W915WE41349557	C-OIL INFRASTRUCTURE CONSTRUCTION	$9,008.68	$0.00	$9,008.68	CEFMS CONSTRUCTION 10/6/2006
970	SA-6G04D0002-2-14-1		SA OBLIGATION FOR PR W915WE43193297	C-OIL INFRASTRUCTURE CONSTRUCTION	$83,515.60	$83,515.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
971	SA-BE05C0011-1-NA-1		SA OBLIGATION FOR PR W915WE42551558	C-RAILROAD CONSTRUCTION	$300,692.14	$300,692.12	$0.02	CEFMS CONSTRUCTION 10/6/2006
972	SA-BE05C0012-1-NA-1		SA OBLIGATION FOR PR W915WE42551558	C-RAILROAD CONSTRUCTION	$196,553.53	$196,553.53	$0.00	CEFMS CONSTRUCTION 10/6/2006
973	SA-BE05P0008-2-NA-1		SA OBLIGATION FOR PR W915WE50114547	C-POTABLE WATER CONSTRUCTION	$33,458.34	$33,458.34	$0.00	CEFMS CONSTRUCTION 10/6/2006
974	SA-BE05P0009-1-NA-1		SA OBLIGATION FOR PR W915WE50114551	C-POTABLE WATER CONSTRUCTION	$51,056.46	$51,056.46	$0.00	CEFMS CONSTRUCTION 10/6/2006
975	SA-BE05P0010-1-NA-1		SA OBLIGATION FOR PR W915WE50114549	C-POTABLE WATER CONSTRUCTION	$5,927.22	$5,927.22	$0.00	CEFMS CONSTRUCTION 10/6/2006
976	SA-BE05P0011-1-NA-1		SA OBLIGATION FOR PR W915WE50114552	C-POTABLE WATER CONSTRUCTION	$15,147.18	$15,147.17	$0.01	CEFMS CONSTRUCTION 10/6/2006
977	SA-BG05A0002-1-10-1		S&A OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,787.48	$4,787.48	$0.00	CEFMS CONSTRUCTION 10/6/2006
978	SA-BG05A0002-1-11-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$957.80	$957.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
979	SA-BG05A0002-1-6-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,721.00	$3,721.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
980	SA-BG05A0002-1-7-1		S&A OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,101.52	$4,101.52	$0.00	CEFMS CONSTRUCTION 10/6/2006
981	SA-BG05A0002-1-8-1		S&A OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$64,984.61	$64,984.61	$0.00	CEFMS CONSTRUCTION 10/6/2006
982	SA-BG05A0002-1-9-1		S&A OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$633.68	$633.68	$0.00	CEFMS CONSTRUCTION 10/6/2006
983	SA-BG05A0003-1-10-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,965.12	$3,965.12	$0.00	CEFMS CONSTRUCTION 10/6/2006
984	SA-BG05A0003-1-8-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$7,848.00	$7,848.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
985	SA-BG05A0003-1-9-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,515.52	$5,515.52	$0.00	CEFMS CONSTRUCTION 10/6/2006
986	SA-BG05A0004-1-1-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,925.52	$3,925.52	$0.00	CEFMS CONSTRUCTION 10/6/2006
987	SA-BG05A0004-1-2-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,954.76	$3,954.76	$0.00	CEFMS CONSTRUCTION 10/6/2006
988	SA-BG05A0004-1-3-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,155.56	$5,155.56	$0.00	CEFMS CONSTRUCTION 10/6/2006
989	SA-BG05A0004-1-4-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$11,380.88	$11,380.88	$0.00	CEFMS CONSTRUCTION 10/6/2006
990	SA-BG05A0004-1-5-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,999.92	$3,999.92	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
991	SA-BG05A0004-1-6-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,235.88	$4,235.88	$0.00	CEFMS CONSTRUCTION 10/6/2006
992	SA-BG05A0004-1-7-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,884.52	$4,884.52	$0.00	CEFMS CONSTRUCTION 10/6/2006
993	SA-BG05A0004-1-8-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,876.60	$4,876.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
994	SA-BG05C0009-1-NA-1		SA OBLIGATION FOR PR W915WE43484007	C-POLICE ASSISTANCE CONSTRUCTION	$125,296.47	$125,296.47	$0.00	CEFMS CONSTRUCTION 10/6/2006
995	SA-BG05C0020-1-NA-1		SA OBLIGATION FOR PR W915WE50144672	C-BORDER ENFORCEMENT CONSTRUCTION	$129,857.65	$129,857.65	$0.00	CEFMS CONSTRUCTION 10/6/2006
996	SA-BG05C0022-1-NA-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$18,193.50	$18,193.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
997	SA-BG05C0025-1-NA-1		S&A OBLIGATION FOR PR W915WE50014324	C-POTABLE WATER CONSTRUCTION	$4,615.00	$4,615.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
998	SA-BG05C0029-1-NA-1		SA OBLIGATION FOR PR W915WE43093025	C-POTABLE WATER CONSTRUCTION	$125,832.64	$115,555.47	$10,277.17	CEFMS CONSTRUCTION 10/6/2006
999	SA-BG05C0036-1-NA-1		SA OBLIGATION FOR PR W915WE50595638	C-POTABLE WATER CONSTRUCTION	$3,900.00	$3,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1000	SA-BG05C0039-1-NA-1		SA OBLIGATION FOR PR W915WE50024329	C-POTABLE WATER CONSTRUCTION	$13,520.00	$13,520.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1001	SA-BG05C0040-1-NA-1		SA OBLIGATION FOR PR W915WE50014325	C-POTABLE WATER CONSTRUCTION	$13,975.00	$13,975.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1002	SA-BG05C0041-1-NA-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$9,384.70	$9,384.70	$0.00	CEFMS CONSTRUCTION 10/6/2006
1003	SA-BG05C0043-1-NA-1		SA OBLIGATION FOR PR W915WE50014323	C-POTABLE WATER CONSTRUCTION	$9,740.00	$9,740.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1004	SA-BG05C0044-2-NA-1		SA OBLIGATION FOR PR W915WE43093025	C-POTABLE WATER CONSTRUCTION	$13,809.15	$0.00	$13,809.15	CEFMS CONSTRUCTION 10/6/2006
1005	SA-BG05C0048-1-NA-1		SA OBLIGATION FOR PR W915WE43353704	C-POTABLE WATER CONSTRUCTION	$62,530.00	$60,671.00	$1,859.00	CEFMS CONSTRUCTION 10/6/2006
1006	SA-BG05C0051-1-NA-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$372,125.00	$372,125.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1007	SA-BG05C0051-2-NA-1		S&A OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$142.05	$142.05	$0.00	CEFMS CONSTRUCTION 10/6/2006
1008	SA-BG05C0080-1-NA-1		SA OBLIGATION FOR PR W915WE41630016	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	$1,475,180.66	$127,432.56	$1,347,748.10	CEFMS CONSTRUCTION 10/6/2006
1009	SA-BG05D0009-1-6-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$26,032.44	$26,032.44	$0.00	CEFMS CONSTRUCTION 10/6/2006
1010	SA-BG05P0005-1-NA-1		SA OBLIGATION FOR PR W915WE43193325	C-POTABLE WATER CONSTRUCTION	$14,348.75	$14,348.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
1011	SA-BG05P0006-1-NA-1		SA OBLIGATION FOR PR W915WE43233422	C-POTABLE WATER CONSTRUCTION	$172.48	$172.48	$0.00	CEFMS CONSTRUCTION 10/6/2006
1012	SA-BG05P0007-1-NA-1		SA OBLIGATION FOR PR W915WE43193322	C-POTABLE WATER CONSTRUCTION	$44,482.26	$44,482.26	$0.00	CEFMS CONSTRUCTION 10/6/2006
1013	SA-BG05P0032-1-NA-1		SA OBLIGATION FOR PR W915WE43243448	C-POTABLE WATER CONSTRUCTION	$29,084.25	$29,084.25	$0.00	CEFMS CONSTRUCTION 10/6/2006
1014	SA-BG05P0033-1-NA-1		SA OBLIGATION FOR PR W915WE43193327	C-POTABLE WATER CONSTRUCTION	$6,570.53	$6,570.53	$0.00	CEFMS CONSTRUCTION 10/6/2006
1015	SA-BG05P0034-1-NA-1		SA OBLIGATION FOR PR W915WE43193338	C-POTABLE WATER CONSTRUCTION	$5,715.52	$5,715.52	$0.00	CEFMS CONSTRUCTION 10/6/2006
1016	SA-BG05P0035-1-NA-1		SA OBLIGATION FOR PR W915WE43193340	C-POTABLE WATER CONSTRUCTION	$63,922.82	$63,922.82	$0.00	CEFMS CONSTRUCTION 10/6/2006
1017	SA-BG05P0036-1-NA-1		SA OBLIGATION FOR PR W915WE43193336	C-POTABLE WATER CONSTRUCTION	$20,124.00	$20,124.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1018	SA-BK05C0008-1-NA-1		SA OBLIGATION FOR PR W915WE50114557	FACILITIES REPAIR IRAQ	$37,449.10	$37,449.10	$0.00	CEFMS CONSTRUCTION 10/6/2006
1019	SA-BK05C0027-1-NA-1		SA OBLIGATION FOR PR W915WE50796059	C-POTABLE WATER CONSTRUCTION	$56,127.50	$50,514.75	$5,612.75	CEFMS CONSTRUCTION 10/6/2006
1020	SA-BK05C0029-1-NA-1		SA OBLIGATION FOR PR W915WE50796063	C-POTABLE WATER CONSTRUCTION	$52,659.75	$4,973.48	$47,686.27	CEFMS CONSTRUCTION 10/6/2006
1021	SA-BK05C0048-1-NA-1		SA OBLIGATION FOR PR W915WE43473984	FACILITIES REPAIR IRAQ	$115,897.86	$115,897.86	$0.00	CEFMS CONSTRUCTION 10/6/2006
1022	SA-BK05C0049-1-NA-1		SA OBLIGATION FOR PR W915WE43473985	FACILITIES REPAIR IRAQ	$123,070.48	$123,070.48	$0.00	CEFMS CONSTRUCTION 10/6/2006
1023	SA-BK05C0050-1-NA-1		SA OBLIGATION FOR PR W915WE50445360	C-POLICE ASSISTANCE CONSTRUCTION	$120,927.37	$120,927.37	$0.00	CEFMS CONSTRUCTION 10/6/2006
1024	SA-BK05C0051-1-NA-1		SA OBLIGATION FOR PR W915WE50445358	C-POLICE ASSISTANCE CONSTRUCTION	$120,927.37	$120,927.37	$0.00	CEFMS CONSTRUCTION 10/6/2006
1025	SA-BK05C0052-1-NA-1		SA OBLIGATION FOR PR W915WE43473986	FACILITIES REPAIR IRAQ	$91,228.35	$91,228.35	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1026	SA-BK05C0052-2-NA-1		SA OBLIGATION FOR PR W915WE43473986	C-MNSTCI-PC13000-FACILITIES REPAIR	$32,447.54	$0.00	$32,447.54	CEFMS CONSTRUCTION 10/6/2006
1027	SA-BK05C0055-1-NA-1		SA OBLIGATION FOR PR W915WE50505523	C-POTABLE WATER CONSTRUCTION	$46,582.25	$27,258.00	$19,324.25	CEFMS CONSTRUCTION 10/6/2006
1028	SA-BK05C0063-1-NA-1		SA OBLIGATION FOR PR W915WE50014326	C-POLICE ASSISTANCE CONSTRUCTION	$29,572.79	$29,572.79	$0.00	CEFMS CONSTRUCTION 10/6/2006
1029	SA-BK05C0064-1-NA-1		SA OBLIGATION FOR PR W915WE50014326	C-POLICE ASSISTANCE CONSTRUCTION	$163,477.21	$128,482.20	$34,995.01	CEFMS CONSTRUCTION 10/6/2006
1030	SA-BK05C0089-1-NA-1		SA OBLIGATION FOR PR W915WE50114557	FACILITIES REPAIR IRAQ	$3,307.19	$3,307.19	$0.00	CEFMS CONSTRUCTION 10/6/2006
1031	SA-BK05P0002-1-NA-1		SA OBLIGATION FOR PR W915WE43243445	C-POTABLE WATER CONSTRUCTION	$13,510.26	$13,510.26	$0.00	CEFMS CONSTRUCTION 10/6/2006
1032	SA-BK05P0003-1-NA-1		SA OBLIGATION FOR PR W915WE43193331	C-POTABLE WATER CONSTRUCTION	$31,414.50	$31,414.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
1033	SA-BK05P0005-1-NA-1		SA OBLIGATION FOR PR W915WE43193329	C-POTABLE WATER CONSTRUCTION	$57,265.00	$57,265.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1034	SA-BK05P0006-1-NA-1		SA OBLIGATION FOR PR W915WE43243446	C-POTABLE WATER CONSTRUCTION	$9,587.50	$9,587.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
1035	SA-BK05P0006-2-NA-1		SA OBLIGATION FOR PR W915WE43243444	C-POTABLE WATER CONSTRUCTION	$12,642.50	$12,642.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
1036	SA-BK05P0007-1-NA-1		SA OBLIGATION FOR PR W915WE43313618	C-POTABLE WATER CONSTRUCTION	$23,842.00	$23,842.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1037	SA-BK05P0008-1-NA-1		SA OBLIGATION FOR PR W915WE43193330	C-POTABLE WATER CONSTRUCTION	$43,521.79	$43,521.79	$0.00	CEFMS CONSTRUCTION 10/6/2006
1038	SA-BK05P0013-1-NA-1		SA OBLIGATION FOR PR W915WE43193308	C-POTABLE WATER CONSTRUCTION	$20,166.90	$20,166.90	$0.00	CEFMS CONSTRUCTION 10/6/2006
1039	SA-BK05P0013-2-NA-1		SA OBLIGATION FOR PR W915WE43193303	C-POTABLE WATER CONSTRUCTION	$21,287.50	$21,287.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
1040	SA-BK05P0014-1-NA-1		SA OBLIGATION FOR PR W915WE43193320	C-POTABLE WATER CONSTRUCTION	$28,502.51	$28,502.51	$0.00	CEFMS CONSTRUCTION 10/6/2006
1041	SA-BK05P0014-2-NA-1		SA OBLIGATION FOR PR W915WE43193332	C-POTABLE WATER CONSTRUCTION	$29,841.51	$29,841.51	$0.00	CEFMS CONSTRUCTION 10/6/2006
1042	SA-BK05P0081-1-NA-1		SA OBLIGATION FOR PR W915WE51016613	C-AIRPORT CONSTRUCTION	$126.46	$126.46	$0.00	CEFMS CONSTRUCTION 10/6/2006
1043	SA-BK05P0132-1-NA-1		SA OBLIGATION FOR PR W915WE50184762	C-POLICE ASSISTANCE CONSTRUCTION	$14,039.70	$12,636.00	$1,403.70	CEFMS CONSTRUCTION 10/6/2006
1044	SA-BK06P0008-1-NA-1		SA OBLIGATION FOR PR W915WE50184760	C-POLICE ASSISTANCE CONSTRUCTION	$16,250.00	$14,625.00	$1,625.00	CEFMS CONSTRUCTION 10/6/2006
1045	SA-BK06P0023-1-NA-1		SA OBLIGATION FOR PR W915WE43123131	C-PORT REHAB CONSTRUCTION	$2,320.00	$2,320.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1046	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 CONSTRUCTION 10/6/2006
1047	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 CONSTRUCTION 10/6/2006
1048	SA-NS04C1470-1-NA-1		S&A OBLIGATION FOR PR W915WE42641726	C-AIRPORT CONSTRUCTION	$360.00	$360.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1049	SA-NS04C9055-1-NA-1		S&A OBLIGATION FOR PR W915WE42671785	FACILITIES REPAIR IRAQ	$1,314.00	$1,314.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1050	SA-NS04D0001-1-8-1		SA OBLIGATION FOR PR W915WE42511491	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$380,027.44	$363,838.48	$16,188.96	CEFMS CONSTRUCTION 10/6/2006
1051	SA-NS04D0003-1-2-1		S&A OBLIGATION FOR PR W915WE41239289	C-GENERATION CONSTRUCTION	$19,026.27	$18,433.00	$593.27	CEFMS CONSTRUCTION 10/6/2006
1052	SA-NS04D0003-1-3-1		S&A OBLIGATION FOR PR W915WE41650024	C-GENERATION CONSTRUCTION	$1,096,193.00	$1,069,121.18	$27,071.82	CEFMS CONSTRUCTION 10/6/2006
1053	SA-NS04D0003-1-4-1		SA OBLIGATION FOR PR W915WE42211013	C-GENERATION CONSTRUCTION	$4,667,642.96	$4,357,052.67	$310,590.29	CEFMS CONSTRUCTION 10/6/2006
1054	SA-NS04D0003-1-5-1		SA OBLIGATION FOR PR W915WE42812032	C-GENERATION CONSTRUCTION	$180,000.00	$153,050.23	$26,949.77	CEFMS CONSTRUCTION 10/6/2006
1055	SA-NS04D0003-2-4-1		S&A OBLIGATION FOR PR W915WE42211013	C-GENERATION CONSTRUCTION	$10,211.78	$10,211.78	$0.00	CEFMS CONSTRUCTION 10/6/2006
1056	SA-NS04D0004-1-10-1		S&A OBLIGATION FOR PR W915WE41259319	C-RAILROAD CONSTRUCTION	$6,386.64	$6,386.64	$0.00	CEFMS CONSTRUCTION 10/6/2006
1057	SA-NS04D0004-1-1-1		S&A OBLIGATION FOR PR W915WE41209220	C-RAILROAD CONSTRUCTION	$39,002.40	$0.00	$39,002.40	CEFMS CONSTRUCTION 10/6/2006
1058	SA-NS04D0004-1-11-1		S&A OBLIGATION FOR PR W915WE41199194	C-RAILROAD CONSTRUCTION	$27,646.97	$27,646.97	$0.00	CEFMS CONSTRUCTION 10/6/2006
1059	SA-NS04D0004-1-15-1		S&A OBLIGATION FOR PR W915WE41199210	C-ROADS AND BRIDGES CONSTRUCTION	$25,119.93	$25,119.93	$0.00	CEFMS CONSTRUCTION 10/6/2006
1060	SA-NS04D0004-1-22-1		SA OBLIGATION FOR PR W915WE41700110	C-PORT REHAB CONSTRUCTION	$35,911.66	$35,911.66	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1061	SA-NS04D0004-1-23-1		SA OBLIGATION FOR PR W915WE41609956	C-PORT REHAB CONSTRUCTION	$1,306.97	$1,306.97	$0.00	CEFMS CONSTRUCTION 10/6/2006
1062	SA-NS04D0004-1-24-1		S&A OBLIGATION FOR PR W915WE41990599	C-RAILROAD CONSTRUCTION	$4,150.87	$4,150.87	$0.00	CEFMS CONSTRUCTION 10/6/2006
1063	SA-NS04D0004-1-25-1		S&A OBLIGATION FOR PR W915WE41199208	C-RAILROAD CONSTRUCTION	$8,418.20	$8,093.19	$325.01	CEFMS CONSTRUCTION 10/6/2006
1064	SA-NS04D0004-1-4-1		S&A OBLIGATION FOR PR W915WE41199209	C-ROADS AND BRIDGES CONSTRUCTION	$4,413.29	$4,413.29	$0.00	CEFMS CONSTRUCTION 10/6/2006
1065	SA-NS04D0004-1-5-1		SA OBLIGATION FOR PR W915WE41199205	C-ROADS AND BRIDGES CONSTRUCTION	$21,273.05	$21,273.05	$0.00	CEFMS CONSTRUCTION 10/6/2006
1066	SA-NS04D0004-1-6-1		S&A OBLIGATION FOR PR W915WE41239291	C-RAILROAD CONSTRUCTION	$17,750.85	$17,750.85	$0.00	CEFMS CONSTRUCTION 10/6/2006
1067	SA-NS04D0004-1-7-1		S&A OBLIGATION FOR PR W915WE41239292	C-RAILROAD CONSTRUCTION	$9,450.44	$9,450.44	$0.00	CEFMS CONSTRUCTION 10/6/2006
1068	SA-NS04D0004-1-8-1		S&A OBLIGATION FOR PR W915WE41239293	C-RAILROAD CONSTRUCTION	$4,980.82	$4,980.82	$0.00	CEFMS CONSTRUCTION 10/6/2006
1069	SA-NS04D0004-1-9-1		S&A OBLIGATION FOR PR W915WE41259317	C-RAILROAD CONSTRUCTION	$24,181.49	$24,181.49	$0.00	CEFMS CONSTRUCTION 10/6/2006
1070	SA-NS04D0005-1-2-1		S&A OBLIGATION FOR PR W915WE41229257	C-NATIONAL SECURITY COMMO CONSTRUCTION	$370,288.97	$370,288.97	$0.00	CEFMS CONSTRUCTION 10/6/2006
1071	SA-NS04D0005-1-4-1		SA OBLIGATION FOR PR W915WE41229257	C-NATIONAL SECURITY COMMO CONSTRUCTION	$587,410.00	$587,410.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1072	SA-NS04D0005-1-5-1		S&A OBLIGATION FOR PR W915WE42621713	C-NATIONAL SECURITY COMMO CONSTRUCTION	$2,091,161.44	$2,067,519.12	$23,642.32	CEFMS CONSTRUCTION 10/6/2006
1073	SA-NS04D0005-1-6-1		SA OBLIGATION FOR PR W915WE41229257	C-NATIONAL SECURITY COMMO CONSTRUCTION	$3,001,565.32	$2,721,767.84	$279,797.48	CEFMS CONSTRUCTION 10/6/2006
1074	SA-NS04D0006-1-10-1		SA OBLIGATION FOR PR W915WE42130850	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$638,344.10	$638,344.10	$0.00	CEFMS CONSTRUCTION 10/6/2006
1075	SA-NS04D0006-1-11-1		SA OBLIGATION FOR PR W915WE41299410	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,094,722.92	$1,094,722.92	$0.00	CEFMS CONSTRUCTION 10/6/2006
1076	SA-NS04D0006-1-13-1		SA OBLIGATION FOR PR W915WE41619977	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$167,670.45	$73,885.58	$93,784.87	CEFMS CONSTRUCTION 10/6/2006
1077	SA-NS04D0006-1-2-1		S&A OBLIGATION FOR PR W915WE41179125	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$354,621.99	$330,335.06	$24,286.93	CEFMS CONSTRUCTION 10/6/2006
1078	SA-NS04D0006-1-3-1		S&A OBLIGATION FOR PR W915WE41229272	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$415,757.08	$372,615.73	$43,141.35	CEFMS CONSTRUCTION 10/6/2006
1079	SA-NS04D0006-1-404-1		SA OBLIGATION FOR PR W915WE41299410	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$29,885.28	$29,885.28	$0.00	CEFMS CONSTRUCTION 10/6/2006
1080	SA-NS04D0006-1-4-1		S&A OBLIGATION FOR PR W915WE41299410	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,097,466.22	$1,732,968.28	$364,497.94	CEFMS CONSTRUCTION 10/6/2006
1081	SA-NS04D0006-1-5-1		S&A OBLIGATION FOR PR W915WE41299409	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$59,463.47	$47,502.97	$11,960.50	CEFMS CONSTRUCTION 10/6/2006
1082	SA-NS04D0006-1-603-1		SA OBLIGATION FOR PR W915WE41619977	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$35,819.49	$0.00	$35,819.49	CEFMS CONSTRUCTION 10/6/2006
1083	SA-NS04D0006-1-6-1		S&A OBLIGATION FOR PR W915WE41619977	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$828,271.25	$828,271.25	$0.00	CEFMS CONSTRUCTION 10/6/2006
1084	SA-NS04D0006-1-7-1		SA OBLIGATION FOR PR W915WE41299410	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$32,274.96	$0.00	$32,274.96	CEFMS CONSTRUCTION 10/6/2006
1085	SA-NS04D0006-1-801-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$123,112.93	$123,112.93	$0.00	CEFMS CONSTRUCTION 10/6/2006
1086	SA-NS04D0006-1-802-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,046.94	$1,046.94	$0.00	CEFMS CONSTRUCTION 10/6/2006
1087	SA-NS04D0006-1-803-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,438.75	$4,438.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
1088	SA-NS04D0006-1-804-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$713.74	$713.74	$0.00	CEFMS CONSTRUCTION 10/6/2006
1089	SA-NS04D0006-1-8-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$334,355.91	$271,872.99	$62,482.92	CEFMS CONSTRUCTION 10/6/2006
1090	SA-NS04D0006-1-9-1		SA OBLIGATION FOR PR W915WE42130851	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$182,510.96	$141,516.49	$40,994.47	CEFMS CONSTRUCTION 10/6/2006
1091	SA-NS04D0006-2-13-1		SA OBLIGATION FOR PR W915WE41619977	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$63,146.80	$22,421.60	$40,725.20	CEFMS CONSTRUCTION 10/6/2006
1092	SA-NS04D0007-1-10-1		SA OBLIGATION FOR PR W915WE42571580	C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION	$246,465.64	$244,805.41	$1,660.23	CEFMS CONSTRUCTION 10/6/2006
1093	SA-NS04D0007-1-11-1		SA OBLIGATION FOR PR W915WE42100806	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$240,659.88	$216,540.73	$24,119.15	CEFMS CONSTRUCTION 10/6/2006
1094	SA-NS04D0007-1-12-1		SA OBLIGATION FOR PR W915WE43002744	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$3,150,963.00	$1,160,361.01	$1,990,601.99	CEFMS CONSTRUCTION 10/6/2006
1095	SA-NS04D0007-1-16-1		SA OBLIGATION FOR PR W915WE62366356	C-POTABLE WATER CONSTRUCTION	$278,000.00	$0.00	$278,000.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1096	SA-NS04D0007-1-4-1		S&A OBLIGATION FOR PR W915WE41730154	C-DAMS CONSTRUCTION	$153,138.48	$151,086.59	$2,051.89	CEFMS CONSTRUCTION 10/6/2006
1097	SA-NS04D0007-1-6-1		S&A OBLIGATION FOR PR W915WE41850426	C-DAMS CONSTRUCTION	$108,844.52	$106,560.14	$2,284.38	CEFMS CONSTRUCTION 10/6/2006
1098	SA-NS04D0007-1-7-1		S&A OBLIGATION FOR PR W915WE41850432	C-DAMS CONSTRUCTION	$134,849.00	$132,788.61	$2,060.39	CEFMS CONSTRUCTION 10/6/2006
1099	SA-NS04D0007-1-8-1		SA OBLIGATION FOR PR W915WE41920504	C-DAMS CONSTRUCTION	$250,690.76	$206,396.67	$44,294.09	CEFMS CONSTRUCTION 10/6/2006
1100	SA-NS04D0007-1-9-1		SA OBLIGATION FOR PR W915WE42571581	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	$624,000.00	$524,907.48	$99,092.52	CEFMS CONSTRUCTION 10/6/2006
1101	SA-NS04D0007-2-12-1		SA OBLIGATION FOR PR W915WE60797173	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	$331,086.35	$0.00	$331,086.35	CEFMS CONSTRUCTION 10/6/2006
1102	SA-NS04D0008-1-10-1		SA OBLIGATION FOR PR W915WE41850438	C-WATER CONSERVATION CONSTRUCTION	$763,409.17	$763,409.16	$0.01	CEFMS CONSTRUCTION 10/6/2006
1103	SA-NS04D0008-1-12-1		SA OBLIGATION FOR PR W915WE42912461	C-POTABLE WATER CONSTRUCTION	$164,090.24	$147,754.50	$16,335.74	CEFMS CONSTRUCTION 10/6/2006
1104	SA-NS04D0008-1-2-1		S&A OBLIGATION FOR PR W915WE41129035	C-POTABLE WATER CONSTRUCTION	$7,715,194.72	$7,512,712.89	$202,481.83	CEFMS CONSTRUCTION 10/6/2006
1105	SA-NS04D0008-1-3-1		S&A OBLIGATION FOR PR W915WE41199166	C-POTABLE WATER CONSTRUCTION	$76,000.00	$75,711.03	$288.97	CEFMS CONSTRUCTION 10/6/2006
1106	SA-NS04D0008-1-4-1		S&A OBLIGATION FOR PR W915WE41199169	C-POTABLE WATER CONSTRUCTION	$1,712,385.84	$1,476,416.19	$235,969.65	CEFMS CONSTRUCTION 10/6/2006
1107	SA-NS04D0008-1-8-1		S&A OBLIGATION FOR PR W915WE41750228	C-SEWAGE CONSTRUCTION	$819,118.98	$745,838.61	$73,280.37	CEFMS CONSTRUCTION 10/6/2006
1108	SA-NS04D0008-1-9-1		S&A OBLIGATION FOR PR W915WE41730163	C-POTABLE WATER CONSTRUCTION	$910,000.00	$843,326.18	$66,673.82	CEFMS CONSTRUCTION 10/6/2006
1109	SA-NS04D0008-2-2-1		SA OBLIGATION FOR PR W915WE41129035	C-POTABLE WATER CONSTRUCTION	$34,423.48	$0.00	$34,423.48	CEFMS CONSTRUCTION 10/6/2006
1110	SA-NS04D0009-1-10-1		S&A OBLIGATION FOR PR W915WE41299408	C-BORDER ENFORCEMENT CONSTRUCTION	$121,892.34	$121,892.34	$0.00	CEFMS CONSTRUCTION 10/6/2006
1111	SA-NS04D0009-1-11-1		S&A OBLIGATION FOR PR W915WE41299406	C-BORDER ENFORCEMENT CONSTRUCTION	$110,451.78	$110,451.78	$0.00	CEFMS CONSTRUCTION 10/6/2006
1112	SA-NS04D0009-1-12-1		S&A OBLIGATION FOR PR W915WE41299405	C-BORDER ENFORCEMENT CONSTRUCTION	$70,152.88	$70,152.88	$0.00	CEFMS CONSTRUCTION 10/6/2006
1113	SA-NS04D0009-1-13-1		S&A OBLIGATION FOR PR W915WE41299404	C-BORDER ENFORCEMENT CONSTRUCTION	$5,716.96	$5,716.96	$0.00	CEFMS CONSTRUCTION 10/6/2006
1114	SA-NS04D0009-1-14-1		S&A OBLIGATION FOR PR W915WE41369600	C-POLICE ASSISTANCE CONSTRUCTION	$313,747.53	$313,747.53	$0.00	CEFMS CONSTRUCTION 10/6/2006
1115	SA-NS04D0009-1-16-1		S&A OBLIGATION FOR PR W915WE41409645	C-PUBLIC SAFETY CONSTRUCTION	$35,753.76	$19,493.05	$16,260.71	CEFMS CONSTRUCTION 10/6/2006
1116	SA-NS04D0009-1-17-1		S&A OBLIGATION FOR PR W915WE41629991	FACILITIES REPAIR IRAQ	$4,203.72	$4,203.72	$0.00	CEFMS CONSTRUCTION 10/6/2006
1117	SA-NS04D0009-1-18-1		S&A OBLIGATION FOR PR W915WE41629990	FACILITIES REPAIR IRAQ	$2,853.76	$2,853.76	$0.00	CEFMS CONSTRUCTION 10/6/2006
1118	SA-NS04D0009-1-19-1		S&A OBLIGATION FOR PR W915WE41629988	FACILITIES REPAIR IRAQ	$12,321.32	$12,321.32	$0.00	CEFMS CONSTRUCTION 10/6/2006
1119	SA-NS04D0009-1-20-1		S&A OBLIGATION FOR PR W915WE41619986	FACILITIES REPAIR IRAQ	$2,617.36	$2,617.36	$0.00	CEFMS CONSTRUCTION 10/6/2006
1120	SA-NS04D0009-1-2-1		S&A OBLIGATION FOR PR W915WE41129034	C-PUBLIC SAFETY CONSTRUCTION	$120,002.56	$119,267.49	$735.07	CEFMS CONSTRUCTION 10/6/2006
1121	SA-NS04D0009-1-21-1		S&A OBLIGATION FOR PR W915WE41629994	FACILITIES REPAIR IRAQ	$136,785.08	$135,703.81	$1,081.27	CEFMS CONSTRUCTION 10/6/2006
1122	SA-NS04D0009-1-22-1		S&A OBLIGATION FOR PR W915WE41589893	FACILITIES REPAIR IRAQ	$95,949.88	$77,515.69	$18,434.19	CEFMS CONSTRUCTION 10/6/2006
1123	SA-NS04D0009-1-23-1		S&A OBLIGATION FOR PR W915WE41629993	FACILITIES REPAIR IRAQ	$9,562.38	$9,562.38	$0.00	CEFMS CONSTRUCTION 10/6/2006
1124	SA-NS04D0009-1-24-1		S&A OBLIGATION FOR PR W915WE41629996	FACILITIES REPAIR IRAQ	$1,991.47	$1,991.47	$0.00	CEFMS CONSTRUCTION 10/6/2006
1125	SA-NS04D0009-1-25-1		S&A OBLIGATION FOR PR W915WE41629995	FACILITIES REPAIR IRAQ	$1,738.03	$1,738.03	$0.00	CEFMS CONSTRUCTION 10/6/2006
1126	SA-NS04D0009-1-26-1		S&A OBLIGATION FOR PR W915WE41629992	FACILITIES REPAIR IRAQ	$1,691.49	$1,691.49	$0.00	CEFMS CONSTRUCTION 10/6/2006
1127	SA-NS04D0009-1-27-1		S&A OBLIGATION FOR PR W915WE41629987	FACILITIES REPAIR IRAQ	$2,853.77	$2,853.77	$0.00	CEFMS CONSTRUCTION 10/6/2006
1128	SA-NS04D0009-1-28-1		SA OBLIGATION FOR PR W915WE41589892	FACILITIES REPAIR IRAQ	$196,960.00	$174,248.65	$22,711.35	CEFMS CONSTRUCTION 10/6/2006
1129	SA-NS04D0009-1-30-1		S&A OBLIGATION FOR PR W915WE41629989	FACILITIES REPAIR IRAQ	$1,947.65	$1,947.65	$0.00	CEFMS CONSTRUCTION 10/6/2006
1130	SA-NS04D0009-1-3-1		S&A OBLIGATION FOR PR W915WE41199192	C-BORDER ENFORCEMENT CONSTRUCTION	$376,256.24	$376,256.24	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1131	SA-NS04D0009-1-31-1		S&A OBLIGATION FOR PR W915WE41619969	C-POLICE ASSISTANCE CONSTRUCTION	$47,915.64	$47,915.64	$0.00	CEFMS CONSTRUCTION 10/6/2006
1132	SA-NS04D0009-1-32-1		S&A OBLIGATION FOR PR W915WE41619973	C-BORDER ENFORCEMENT CONSTRUCTION	$102,376.77	$102,376.77	$0.00	CEFMS CONSTRUCTION 10/6/2006
1133	SA-NS04D0009-1-33-1		S&A OBLIGATION FOR PR W915WE41619972	C-BORDER ENFORCEMENT CONSTRUCTION	$9,216.54	$9,216.54	$0.00	CEFMS CONSTRUCTION 10/6/2006
1134	SA-NS04D0009-1-34-1		S&A OBLIGATION FOR PR W915WE41700106	C-BORDER ENFORCEMENT CONSTRUCTION	$677,500.96	$677,500.96	$0.00	CEFMS CONSTRUCTION 10/6/2006
1135	SA-NS04D0009-1-35-1		SA OBLIGATION FOR PR W915WE41700113	FACILITIES REPAIR IRAQ	$38,928.52	$28,698.68	$10,229.84	CEFMS CONSTRUCTION 10/6/2006
1136	SA-NS04D0009-1-36-1		S&A OBLIGATION FOR PR W915WE41700114	C-BORDER ENFORCEMENT CONSTRUCTION	$1,467,307.05	$1,467,307.05	$0.00	CEFMS CONSTRUCTION 10/6/2006
1137	SA-NS04D0009-1-37-1		S&A OBLIGATION FOR PR W915WE41700105	C-BORDER ENFORCEMENT CONSTRUCTION	$3,927.80	$3,927.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
1138	SA-NS04D0009-1-38-1		S&A OBLIGATION FOR PR W915WE41700107	C-BORDER ENFORCEMENT CONSTRUCTION	$3,508.11	$3,508.11	$0.00	CEFMS CONSTRUCTION 10/6/2006
1139	SA-NS04D0009-1-39-1		S&A OBLIGATION FOR PR W915WE41660045	FACILITIES REPAIR IRAQ	$71,118.72	$52,064.28	$19,054.44	CEFMS CONSTRUCTION 10/6/2006
1140	SA-NS04D0009-1-4-1		S&A OBLIGATION FOR PR W915WE41199188	C-BORDER ENFORCEMENT CONSTRUCTION	$15,802.24	$15,802.24	$0.00	CEFMS CONSTRUCTION 10/6/2006
1141	SA-NS04D0009-1-41-1		S&A OBLIGATION FOR PR W915WE41750219	FACILITIES REPAIR IRAQ	$1,395.28	$1,395.28	$0.00	CEFMS CONSTRUCTION 10/6/2006
1142	SA-NS04D0009-1-42-1		S&A OBLIGATION FOR PR W915WE41750220	FACILITIES REPAIR IRAQ	$17,700.39	$17,700.39	$0.00	CEFMS CONSTRUCTION 10/6/2006
1143	SA-NS04D0009-1-43-1		S&A OBLIGATION FOR PR W915WE41750221	FACILITIES REPAIR IRAQ	$1,101.52	$1,101.52	$0.00	CEFMS CONSTRUCTION 10/6/2006
1144	SA-NS04D0009-1-44-1		S&A OBLIGATION FOR PR W915WE41750252	C-JUDICIAL FACILITY CONSTRUCTION	$44.84	$44.84	$0.00	CEFMS CONSTRUCTION 10/6/2006
1145	SA-NS04D0009-1-45-1		S&A OBLIGATION FOR PR W915WE41619970	C-POLICE ASSISTANCE CONSTRUCTION	$58,289.17	$58,289.17	$0.00	CEFMS CONSTRUCTION 10/6/2006
1146	SA-NS04D0009-1-49-1		S&A OBLIGATION FOR PR W915WE41619971	C-POLICE ASSISTANCE CONSTRUCTION	$4,304.20	$4,304.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
1147	SA-NS04D0009-1-50-1		S&A OBLIGATION FOR PR W915WE41780316	C-JUDICIAL FACILITY CONSTRUCTION	$564.01	$564.01	$0.00	CEFMS CONSTRUCTION 10/6/2006
1148	SA-NS04D0009-1-5-1		S&A OBLIGATION FOR PR W915WE41199184	C-BORDER ENFORCEMENT CONSTRUCTION	$107,597.13	$107,597.13	$0.00	CEFMS CONSTRUCTION 10/6/2006
1149	SA-NS04D0009-1-51-1		S&A OBLIGATION FOR PR W915WE41680061	FACILITIES REPAIR IRAQ	$511,712.28	$309,501.70	$202,210.58	CEFMS CONSTRUCTION 10/6/2006
1150	SA-NS04D0009-1-53-1		S&A OBLIGATION FOR PR W915WE41920513	C-PUBLIC SAFETY CONSTRUCTION	$12,729.60	$12,729.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
1151	SA-NS04D0009-1-54-1		SA OBLIGATION FOR PR W915WE42241066	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$771,725.00	$771,712.90	$12.10	CEFMS CONSTRUCTION 10/6/2006
1152	SA-NS04D0009-1-6-1		S&A OBLIGATION FOR PR W915WE41289370	C-POLICE ASSISTANCE CONSTRUCTION	$1,257,266.85	$1,257,266.85	$0.00	CEFMS CONSTRUCTION 10/6/2006
1153	SA-NS04D0009-1-7-1		S&A OBLIGATION FOR PR W915WE41229270	C-DETENTION FACILITY CONSTRUCTION	$1,371,260.80	$1,238,406.93	$132,853.87	CEFMS CONSTRUCTION 10/6/2006
1154	SA-NS04D0009-1-8-1		S&A OBLIGATION FOR PR W915WE41229271	C-PENAL CONSTRUCTION	$1,546,862.56	$1,213,766.79	$333,095.77	CEFMS CONSTRUCTION 10/6/2006
1155	SA-NS04D0009-1-9-1		S&A OBLIGATION FOR PR W915WE41299407	C-BORDER ENFORCEMENT CONSTRUCTION	$8,459.64	$8,459.64	$0.00	CEFMS CONSTRUCTION 10/6/2006
1156	SA-NS04D0009-2-10-1		S&A OBLIGATION FOR PR W915WE41299408	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$2,850.10	$0.00	$2,850.10	CEFMS CONSTRUCTION 10/6/2006
1157	SA-NS04D0009-2-11-1		S&A OBLIGATION FOR PR W915WE41299406	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$2,341.54	$0.00	$2,341.54	CEFMS CONSTRUCTION 10/6/2006
1158	SA-NS04D0009-2-12-1		S&A OBLIGATION FOR PR W915WE41299405	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$3,982.72	$0.00	$3,982.72	CEFMS CONSTRUCTION 10/6/2006
1159	SA-NS04D0009-2-14-1		SA OBLIGATION FOR PR W915WE41369600	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$39,293.33	$83.00	$39,210.33	CEFMS CONSTRUCTION 10/6/2006
1160	SA-NS04D0009-2-3-1		S&A OBLIGATION FOR PR W915WE41199192	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$6,276.84	$0.00	$6,276.84	CEFMS CONSTRUCTION 10/6/2006
1161	SA-NS04D0009-2-32-1		S&A OBLIGATION FOR PR W915WE41619973	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$6,569.99	$0.00	$6,569.99	CEFMS CONSTRUCTION 10/6/2006
1162	SA-NS04D0009-2-34-1		S&A OBLIGATION FOR PR W915WE41700106	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$4,163.44	$123.68	$4,039.76	CEFMS CONSTRUCTION 10/6/2006
1163	SA-NS04D0009-2-36-1		S&A OBLIGATION FOR PR W915WE41700114	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$35,909.67	$1,785.61	$34,124.06	CEFMS CONSTRUCTION 10/6/2006
1164	SA-NS04D0009-2-50-1		SA OBLIGATION FOR PR W915WE41780316	C-JUDICIAL FACILITY CONSTRUCTION	$140,053.05	$130,602.99	$9,450.06	CEFMS CONSTRUCTION 10/6/2006
1165	SA-NS04D0009-2-5-1		S&A OBLIGATION FOR PR W915WE41199184	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$5,913.71	$0.00	$5,913.71	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1166	SA-NS04D0009-2-52-1		SA OBLIGATION FOR PR W915WE42020665	C-JUDICIAL FACILITY CONSTRUCTION	$70,540.64	$61,707.09	$8,833.55	CEFMS CONSTRUCTION 10/6/2006
1167	SA-NS04D0009-2-6-1		SA OBLIGATION FOR PR W915WE41289370	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$459,102.49	$9,985.36	$449,117.13	CEFMS CONSTRUCTION 10/6/2006
1168	SA-NS04D0010-1-10-1		SA OBLIGATION FOR PR W915WE42481465	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$3,907,756.84	$2,627,971.31	$1,279,785.53	CEFMS CONSTRUCTION 10/6/2006
1169	SA-NS04D0010-1-11-1		SA OBLIGATION FOR PR W915WE42511489	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$636,413.37	$603,561.17	$32,852.20	CEFMS CONSTRUCTION 10/6/2006
1170	SA-NS04D0010-1-12-1		SA OBLIGATION FOR PR W915WE42511490	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$752,466.42	$711,841.65	$40,624.77	CEFMS CONSTRUCTION 10/6/2006
1171	SA-NS04D0010-1-13-1		SA OBLIGATION FOR PR W915WE42511478	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$652,858.39	$642,396.28	$10,462.11	CEFMS CONSTRUCTION 10/6/2006
1172	SA-NS04D0010-1-14-1		SA OBLIGATION FOR PR W915WE42992686	C-TRANSMISSION CONSTRUCTION	$769,258.44	$581,614.07	$187,644.37	CEFMS CONSTRUCTION 10/6/2006
1173	SA-NS04D0010-1-15-1		SA OBLIGATION FOR PR W915WE42601651	C-TRANSMISSION CONSTRUCTION	$3,571.12	$3,557.38	$13.74	CEFMS CONSTRUCTION 10/6/2006
1174	SA-NS04D0010-1-16-1		SA OBLIGATION FOR PR W915WE42221035	C-TRANSMISSION CONSTRUCTION	$7,986.76	$7,220.32	$766.44	CEFMS CONSTRUCTION 10/6/2006
1175	SA-NS04D0010-1-17-1		SA OBLIGATION FOR PR W915WE42922481	C-TRANSMISSION CONSTRUCTION	$1,691.32	$1,645.87	$45.45	CEFMS CONSTRUCTION 10/6/2006
1176	SA-NS04D0010-1-18-1		SA OBLIGATION FOR PR W915WE50555599	C-TRANSMISSION CONSTRUCTION	$406,332.83	$222,309.73	$184,023.10	CEFMS CONSTRUCTION 10/6/2006
1177	SA-NS04D0010-1-2-1		S&A OBLIGATION FOR PR W915WE41199204	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,291,271.84	$1,190,363.68	$100,908.16	CEFMS CONSTRUCTION 10/6/2006
1178	SA-NS04D0010-1-3-1		S&A OBLIGATION FOR PR W915WE41199193	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,767,403.41	$1,719,765.61	$47,637.80	CEFMS CONSTRUCTION 10/6/2006
1179	SA-NS04D0010-1-4-1		S&A OBLIGATION FOR PR W915WE41199181	C-TRANSMISSION CONSTRUCTION	$1,248,400.80	$1,089,103.71	$159,297.09	CEFMS CONSTRUCTION 10/6/2006
1180	SA-NS04D0010-1-5-1		S&A OBLIGATION FOR PR W915WE41750223	C-TRANSMISSION CONSTRUCTION	$974,268.37	$899,685.84	$74,582.53	CEFMS CONSTRUCTION 10/6/2006
1181	SA-NS04D0010-1-6-1		S&A OBLIGATION FOR PR W915WE41680060	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,067,710.05	$990,381.40	$77,328.65	CEFMS CONSTRUCTION 10/6/2006
1182	SA-NS04D0010-1-7-1		S&A OBLIGATION FOR PR W915WE41790334	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$848,470.79	$835,600.84	$12,869.95	CEFMS CONSTRUCTION 10/6/2006
1183	SA-NS04D0010-1-8-1		S&A OBLIGATION FOR PR W915WE41790335	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,535,121.52	$1,470,512.65	$64,608.87	CEFMS CONSTRUCTION 10/6/2006
1184	SA-NS04D0010-1-9-1		S&A OBLIGATION FOR PR W915WE41750222	C-TRANSMISSION CONSTRUCTION	$1,191,004.64	$1,143,090.69	$47,913.95	CEFMS CONSTRUCTION 10/6/2006
1185	SA-NS04D0011-1-10-1		SA OBLIGATION FOR PR W915WE42922478	C-TRANSMISSION CONSTRUCTION	$138,995.48	$116,544.68	$22,450.80	CEFMS CONSTRUCTION 10/6/2006
1186	SA-NS04D0011-1-11-1		SA OBLIGATION FOR PR W915WE42922480	C-TRANSMISSION CONSTRUCTION	$32,092.76	$28,860.96	$3,231.80	CEFMS CONSTRUCTION 10/6/2006
1187	SA-NS04D0011-1-2-1		S&A OBLIGATION FOR PR W915WE41199191	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,124,613.76	$1,117,037.16	$7,576.60	CEFMS CONSTRUCTION 10/6/2006
1188	SA-NS04D0011-1-3-1		SA OBLIGATION FOR PR W915WE41700115	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,287,203.36	$1,269,161.80	$18,041.56	CEFMS CONSTRUCTION 10/6/2006
1189	SA-NS04D0011-1-4-1		SA OBLIGATION FOR PR W915WE42221034	C-TRANSMISSION CONSTRUCTION	$99,852.60	$93,374.60	$6,478.00	CEFMS CONSTRUCTION 10/6/2006
1190	SA-NS04D0011-1-5-1		SA OBLIGATION FOR PR W915WE42221036	C-TRANSMISSION CONSTRUCTION	$105,159.52	$101,410.44	$3,749.08	CEFMS CONSTRUCTION 10/6/2006
1191	SA-NS04D0011-1-6-1		SA OBLIGATION FOR PR W915WE42511480	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$606,206.92	$535,614.44	$70,592.48	CEFMS CONSTRUCTION 10/6/2006
1192	SA-NS04D0011-1-7-1		SA OBLIGATION FOR PR W915WE42511486	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$687,086.68	$638,150.68	$48,936.00	CEFMS CONSTRUCTION 10/6/2006
1193	SA-NS04D0011-1-8-1		S&A OBLIGATION FOR PR W915WE42511491	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$296,002.80	$262,522.52	$33,480.28	CEFMS CONSTRUCTION 10/6/2006
1194	SA-NS04D0011-1-9-1		SA OBLIGATION FOR PR W915WE42972647	C-TRANSMISSION CONSTRUCTION	$186,951.28	$169,660.60	$17,290.68	CEFMS CONSTRUCTION 10/6/2006
1195	SA-NS04D0011-2-5-1		S&A OBLIGATION FOR PR W915WE42221036	C-TRANSMISSION CONSTRUCTION	$16,194.24	$16,194.24	$0.00	CEFMS CONSTRUCTION 10/6/2006
1196	SA-NS04D0022-1-2-1		S&A OBLIGATION FOR PR W915WE41129036	C-POTABLE WATER CONSTRUCTION	$10,643,440.00	$9,399,361.45	$1,244,078.55	CEFMS CONSTRUCTION 10/6/2006
1197	SA-NS04D0022-1-3-1		S&A OBLIGATION FOR PR W915WE41750233	C-SEWAGE CONSTRUCTION	$2,123,990.08	$1,958,532.80	$165,457.28	CEFMS CONSTRUCTION 10/6/2006
1198	SA-NS04D0022-1-4-1		SA OBLIGATION FOR PR W915WE50154706	C-POTABLE WATER CONSTRUCTION	$145,274.80	$142,727.31	$2,547.49	CEFMS CONSTRUCTION 10/6/2006
1199	SA-NS04D0022-1-5-1		SA OBLIGATION FOR PR W915WE50154705	C-POTABLE WATER CONSTRUCTION	$133,774.80	$127,693.95	$6,080.85	CEFMS CONSTRUCTION 10/6/2006
1200	SA-NS04D0101-1-2-1		SA OBLIGATION FOR PR W915WE42451408	C-PORT REHAB CONSTRUCTION	$240,000.00	$235,926.64	$4,073.36	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1201	SA-NS04D0101-1-25-1		SA OBLIGATION FOR PR W915WE42701830	C-AIRPORT CONSTRUCTION	$201,799.53	$192,590.94	$9,208.59	CEFMS CONSTRUCTION 10/6/2006
1202	SA-NS04D0101-1-NA-1		SA OBLIGATION FOR PR W915WE41119026	C-PORT REHAB CONSTRUCTION	$139,330.48	$139,330.48	$0.00	CEFMS CONSTRUCTION 10/6/2006
1203	SA-NS04M2359-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$89,491.42	$89,491.42	$0.00	CEFMS CONSTRUCTION 10/6/2006
1204	SA-NS04M2367-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,500.00	$3,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1205	SA-NS04M2371-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,040.00	$5,040.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1206	SA-NS04M2372-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1207	SA-NS04M2373-1-NA-1		SA OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,321.60	$5,823.10	$1,498.50	CEFMS CONSTRUCTION 10/6/2006
1208	SA-NS04M2374-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,738.40	$2,738.40	$0.00	CEFMS CONSTRUCTION 10/6/2006
1209	SA-NS04M2375-1-NA-1		SA OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,998.50	$5,998.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
1210	SA-NS04M2381-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$47,880.80	$47,880.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
1211	SA-NS04M2382-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$47,800.00	$47,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1212	SA-NS04M2383-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$115,221.94	$115,221.94	$0.00	CEFMS CONSTRUCTION 10/6/2006
1213	SA-NS04M9222-1-NA-1		S&A OBLIGATION FOR PR W915WE42701825	FACILITIES REPAIR IRAQ	$15,390.82	$15,390.82	$0.00	CEFMS CONSTRUCTION 10/6/2006
1214	SA-NS05C0001-1-NA-1		S&A OBLIGATION FOR PR W915WE41209217	C-ROADS AND BRIDGES CONSTRUCTION	$78,144.09	$39,290.20	$38,853.89	CEFMS CONSTRUCTION 10/6/2006
1215	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 CONSTRUCTION 10/6/2006
1216	SA-NS05C0005-1-NA-1		SA OBLIGATION FOR PR W915WE42451415	C-ROADS AND BRIDGES CONSTRUCTION	$58,666.96	$58,666.96	$0.00	CEFMS CONSTRUCTION 10/6/2006
1217	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 CONSTRUCTION 10/6/2006
1218	SA-NS05C0007-1-NA-1		S&A OBLIGATION FOR PR W915WE42451421	C-ROADS AND BRIDGES CONSTRUCTION	$45,626.52	$38,420.60	$7,205.92	CEFMS CONSTRUCTION 10/6/2006
1219	SA-NS05C0008-1-NA-1		SA OBLIGATION FOR PR W915WE42451421	C-ROADS AND BRIDGES CONSTRUCTION	$32,611.08	$32,611.08	$0.00	CEFMS CONSTRUCTION 10/6/2006
1220	SA-NS05C0009-1-NA-1		SA OBLIGATION FOR PR W915WE42451414	C-ROADS AND BRIDGES CONSTRUCTION	$44,779.04	$26,798.85	$17,980.19	CEFMS CONSTRUCTION 10/6/2006
1221	SA-NS05C0010-1-NA-1		SA OBLIGATION FOR PR W915WE42451414	C-ROADS AND BRIDGES CONSTRUCTION	$94,663.00	$94,663.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1222	SA-NS05C0011-1-NA-1		SA OBLIGATION FOR PR W915WE43443912	C-RAILROAD CONSTRUCTION	$48,385.16	$48,385.16	$0.00	CEFMS CONSTRUCTION 10/6/2006
1223	SA-NS05C0012-1-NA-1		SA OBLIGATION FOR PR W915WE43443913	C-RAILROAD CONSTRUCTION	$81,051.98	$81,051.98	$0.00	CEFMS CONSTRUCTION 10/6/2006
1224	SA-NS05C0013-1-NA-1		SA OBLIGATION FOR PR W915WE43443914	C-RAILROAD CONSTRUCTION	$34,895.80	$34,895.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
1225	SA-NS05C0014-1-NA-1		SA OBLIGATION FOR PR W915WE43443915	C-RAILROAD CONSTRUCTION	$73,922.21	$73,922.21	$0.00	CEFMS CONSTRUCTION 10/6/2006
1226	SA-NS05C0014-2-NA-1		S&A OBLIGATION FOR PR W915WE43443915	C-RAILROAD CONSTRUCTION	$14,510.71	$14,510.71	$0.00	CEFMS CONSTRUCTION 10/6/2006
1227	SA-NS05C0015-1-NA-1		SA OBLIGATION FOR PR W915WE43443916	C-RAILROAD CONSTRUCTION	$44,838.04	$44,838.04	$0.00	CEFMS CONSTRUCTION 10/6/2006
1228	SA-NS05C0016-1-NA-1		SA OBLIGATION FOR PR W915WE43443917	C-RAILROAD CONSTRUCTION	$254,899.65	$233,119.95	$21,779.70	CEFMS CONSTRUCTION 10/6/2006
1229	SA-NS05C0017-1-NA-1		SA OBLIGATION FOR PR W915WE43123131	C-PORT REHAB CONSTRUCTION	$36,676.36	$36,676.36	$0.00	CEFMS CONSTRUCTION 10/6/2006
1230	SA-NS05C0018-1-NA-1		SA OBLIGATION FOR PR W915WE43203345	C-RAILROAD CONSTRUCTION	$577.20	$577.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
1231	SA-NS05C0019-1-NA-1		SA OBLIGATION FOR PR W915WE43123130	C-ROADS AND BRIDGES CONSTRUCTION	$660.00	$660.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1232	SA-NS05C0020-1-NA-1		SA OBLIGATION FOR PR W915WE43123128	C-ROADS AND BRIDGES CONSTRUCTION	$964.31	$964.31	$0.00	CEFMS CONSTRUCTION 10/6/2006
1233	SA-NS05C0021-1-NA-1		SA OBLIGATION FOR PR W915WE43123129	C-RAILROAD CONSTRUCTION	$172.00	$172.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1234	SA-NS05C0022-1-NA-1		SA OBLIGATION FOR PR W915WE43123135	C-RAILROAD CONSTRUCTION	$132.00	$132.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1235	SA-NS05C0024-1-NA-1		SA OBLIGATION FOR PR W915WE43123143	C-RAILROAD CONSTRUCTION	$160.00	$160.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1236	SA-NS05C0025-1-NA-1		SA OBLIGATION FOR PR W915WE43123142	C-RAILROAD CONSTRUCTION	$116.00	$116.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1237	SA-NS05C0026-2-NA-1		SA OBLIGATION FOR PR W915WE43123138	C-RAILROAD CONSTRUCTION	$264.00	$264.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1238	SA-NS05C0028-1-NA-1		SA OBLIGATION FOR PR W915WE43123126	C-ROADS AND BRIDGES CONSTRUCTION	$6,764.20	$6,764.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
1239	SA-NS05C0029-2-NA-1		SA OBLIGATION FOR PR W915WE43123127	C-ROADS AND BRIDGES CONSTRUCTION	$527.58	$527.58	$0.00	CEFMS CONSTRUCTION 10/6/2006
1240	SA-NS05C0030-1-NA-1		SA OBLIGATION FOR PR W915WE42451411	C-ROADS AND BRIDGES CONSTRUCTION	$55,943.25	$55,932.60	$10.65	CEFMS CONSTRUCTION 10/6/2006
1241	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 CONSTRUCTION 10/6/2006
1242	SA-NS05C0032-1-NA-1		SA OBLIGATION FOR PR W915WE42451413	C-ROADS AND BRIDGES CONSTRUCTION	$228.32	$228.32	$0.00	CEFMS CONSTRUCTION 10/6/2006
1243	SA-NS05C0032-2-NA-1		SA OBLIGATION FOR PR W915WE43123136	C-RAILROAD CONSTRUCTION	$900.00	$900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1244	SA-NS05C0034-1-NA-1		SA OBLIGATION FOR PR W915WE42451417	C-ROADS AND BRIDGES CONSTRUCTION	$82,200.00	$82,200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1245	SA-NS05C0035-1-NA-1		SA OBLIGATION FOR PR W915WE42451418	C-ROADS AND BRIDGES CONSTRUCTION	$48,546.63	$31,201.52	$17,345.11	CEFMS CONSTRUCTION 10/6/2006
1246	SA-NS05C0036-1-NA-1		SA OBLIGATION FOR PR W915WE42451412	C-ROADS AND BRIDGES CONSTRUCTION	$33,600.00	$5,677.32	$27,922.68	CEFMS CONSTRUCTION 10/6/2006
1247	SA-NS05C0037-1-NA-1		SA OBLIGATION FOR PR W915WE42451412	C-ROADS AND BRIDGES CONSTRUCTION	$36,334.80	$36,334.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
1248	SA-NS05C0038-1-NA-1		SA OBLIGATION FOR PR W915WE42451419	C-ROADS AND BRIDGES CONSTRUCTION	$99,236.00	$99,236.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1249	SA-NS05C0039-1-NA-1		SA OBLIGATION FOR PR W915WE42451428	C-ROADS AND BRIDGES CONSTRUCTION	$57,674.32	$57,674.32	$0.00	CEFMS CONSTRUCTION 10/6/2006
1250	SA-NS05C0040-1-NA-1		SA OBLIGATION FOR PR W915WE42451410	C-ROADS AND BRIDGES CONSTRUCTION	$158,549.00	$62,219.60	$96,329.40	CEFMS CONSTRUCTION 10/6/2006
1251	SA-NS05C0041-1-NA-1		SA OBLIGATION FOR PR W915WE42451416	C-ROADS AND BRIDGES CONSTRUCTION	$117,570.73	$65,136.22	$52,434.51	CEFMS CONSTRUCTION 10/6/2006
1252	SA-NS05C0042-1-NA-1		SA OBLIGATION FOR PR W915WE42451420	C-ROADS AND BRIDGES CONSTRUCTION	$35,121.80	$35,121.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
1253	SA-NS05C0043-1-NA-1		SA OBLIGATION FOR PR W915WE42451420	C-ROADS AND BRIDGES CONSTRUCTION	$14,676.40	$14,676.40	$0.00	CEFMS CONSTRUCTION 10/6/2006
1254	SA-NS05C0043-2-NA-1		SA OBLIGATION FOR PR W915WE42451420	C-ROADS AND BRIDGES CONSTRUCTION	$512.00	$512.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1255	SA-NS05C0044-1-NA-1		SA OBLIGATION FOR PR W915WE42451413	C-ROADS AND BRIDGES CONSTRUCTION	$106,696.00	$103,848.27	$2,847.73	CEFMS CONSTRUCTION 10/6/2006
1256	SA-NS05C0045-1-NA-1		SA OBLIGATION FOR PR W915WE42451413	C-ROADS AND BRIDGES CONSTRUCTION	$36,840.00	$35,880.00	$960.00	CEFMS CONSTRUCTION 10/6/2006
1257	SA-NS05C0062-1-NA-1		S&A OBLIGATION FOR PR W915WE50615693	C-AIRPORT CONSTRUCTION	$4,050.00	$4,050.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1258	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 CONSTRUCTION 10/6/2006
1259	SA-NS05C0521-1-NA-1		SA OBLIGATION FOR PR W915WE42812025	C-BORDER ENFORCEMENT CONSTRUCTION	$144,000.00	$144,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1260	SA-NS05C2001-1-NA-1		SA OBLIGATION FOR PR W915WE42812042	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$147,466.52	$147,466.52	$0.00	CEFMS CONSTRUCTION 10/6/2006
1261	SA-NS05C2002-1-NA-1		SA OBLIGATION FOR PR W915WE42812042	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$169,650.48	$164,020.05	$5,630.43	CEFMS CONSTRUCTION 10/6/2006
1262	SA-NS05C2003-1-1-1		SA OBLIGATION FOR PR W915WE42812042	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$197,000.00	$197,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1263	SA-NS05C2004-1-NA-1		SA OBLIGATION FOR PR W915WE42812042	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$59,800.00	$59,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1264	SA-NS05C2005-1-NA-1		SA OBLIGATION FOR PR W915WE42812042	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$71,800.00	$71,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1265	SA-NS05C2007-2-NA-1		SA OBLIGATION FOR PR W915WE42812042	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$86,051.31	$37,569.95	$48,481.36	CEFMS CONSTRUCTION 10/6/2006
1266	SA-NS05C2009-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$55,880.00	$55,880.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1267	SA-NS05C2017-1-NA-1		S&A OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$102,754.12	$102,754.12	$0.00	CEFMS CONSTRUCTION 10/6/2006
1268	SA-NS05C2019-1-NA-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$378,200.00	$378,200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1269	SA-NS05C2020-1-NA-1		S&A OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$59,698.00	$59,698.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1270	SA-NS05C2036-1-NA-1		SA OBLIGATION FOR PR W915WE50294981	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$18,437.00	$18,437.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1271	SA-NS05C2037-1-NA-1		SA OBLIGATION FOR PR W915WE52621609	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$268,000.00	$182,119.00	$85,881.00	CEFMS CONSTRUCTION 10/6/2006
1272	SA-NS05C2038-1-NA-1		SA OBLIGATION FOR PR W915WE52621645	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$112,853.60	$85,105.60	$27,748.00	CEFMS CONSTRUCTION 10/6/2006
1273	SA-NS05C2039-1-NA-1		SA OBLIGATION FOR PR W915WE52631707	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$51,383.27	$51,383.27	$0.00	CEFMS CONSTRUCTION 10/6/2006
1274	SA-NS05C2040-1-NA-1		SA OBLIGATION FOR PR W915WE52631683	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$97,680.00	$54,598.25	$43,081.75	CEFMS CONSTRUCTION 10/6/2006
1275	SA-NS05C2041-1-NA-1		SA OBLIGATION FOR PR W915WE52621647	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$128,651.72	$77,191.03	$51,460.69	CEFMS CONSTRUCTION 10/6/2006
1276	SA-NS05C2043-1-NA-1		SA OBLIGATION FOR PR W915WE52631686	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$97,680.00	$56,830.23	$40,849.77	CEFMS CONSTRUCTION 10/6/2006
1277	SA-NS05C2044-1-NA-1		SA OBLIGATION FOR PR W915WE52631687	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$97,680.00	$50,046.35	$47,633.65	CEFMS CONSTRUCTION 10/6/2006
1278	SA-NS05C2045-1-NA-1		SA OBLIGATION FOR PR W915WE52631702	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$44,800.00	$31,808.00	$12,992.00	CEFMS CONSTRUCTION 10/6/2006
1279	SA-NS05C2046-1-NA-1		SA OBLIGATION FOR PR W915WE52621639	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$109,237.20	$66,692.59	$42,544.61	CEFMS CONSTRUCTION 10/6/2006
1280	SA-NS05C2047-1-NA-1		SA OBLIGATION FOR PR W915WE52621618	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$190,852.00	$173,686.80	$17,165.20	CEFMS CONSTRUCTION 10/6/2006
1281	SA-NS05C2048-1-NA-1		SA OBLIGATION FOR PR W915WE50294981	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$40,253.38	$21,816.37	$18,437.01	CEFMS CONSTRUCTION 10/6/2006
1282	SA-NS05C2056-1-NA-1		SA OBLIGATION FOR PR W915WE52621623	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$229,203.00	$73,915.56	$155,287.44	CEFMS CONSTRUCTION 10/6/2006
1283	SA-NS05C8028-1-NA-1		SA OBLIGATION FOR PR W915WE50204793	C-POTABLE WATER CONSTRUCTION	$12,198.74	$12,198.74	$0.00	CEFMS CONSTRUCTION 10/6/2006
1284	SA-NS05C8029-1-NA-1		SA OBLIGATION FOR PR W915WE50304996	C-POTABLE WATER CONSTRUCTION	$13,315.26	$13,315.26	$0.00	CEFMS CONSTRUCTION 10/6/2006
1285	SA-NS05C8030-1-NA-1		SA OBLIGATION FOR PR W915WE50305001	C-POTABLE WATER CONSTRUCTION	$12,530.83	$12,530.83	$0.00	CEFMS CONSTRUCTION 10/6/2006
1286	SA-NS05C8031-1-NA-1		SA OBLIGATION FOR PR W915WE50305004	C-POTABLE WATER CONSTRUCTION	$12,847.72	$12,847.72	$0.00	CEFMS CONSTRUCTION 10/6/2006
1287	SA-NS05C8032-1-NA-1		SA OBLIGATION FOR PR W915WE50294983	C-POTABLE WATER CONSTRUCTION	$14,040.00	$14,040.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1288	SA-NS05C8033-1-NA-1		SA OBLIGATION FOR PR W915WE50294984	C-POTABLE WATER CONSTRUCTION	$13,325.00	$13,325.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1289	SA-NS05C8034-1-NA-1		SA OBLIGATION FOR PR W915WE50294985	C-POTABLE WATER CONSTRUCTION	$13,975.00	$13,975.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1290	SA-NS05C8035-1-NA-1		SA OBLIGATION FOR PR W915WE50305002	C-POTABLE WATER CONSTRUCTION	$13,441.15	$13,441.15	$0.00	CEFMS CONSTRUCTION 10/6/2006
1291	SA-NS05C8035-2-NA-1		SA OBLIGATION FOR PR W915WE50305002	C-POTABLE WATER CONSTRUCTION	$1,493.46	$1,493.46	$0.00	CEFMS CONSTRUCTION 10/6/2006
1292	SA-NS05C8036-1-NA-1		SA OBLIGATION FOR PR W915WE50294988	C-POTABLE WATER CONSTRUCTION	$15,015.85	$14,625.80	$390.05	CEFMS CONSTRUCTION 10/6/2006
1293	SA-NS05C8037-1-NA-1		SA OBLIGATION FOR PR W915WE50304997	C-POTABLE WATER CONSTRUCTION	$16,761.10	$16,761.10	$0.00	CEFMS CONSTRUCTION 10/6/2006
1294	SA-NS05C8038-1-NA-1		SA OBLIGATION FOR PR W915WE50294986	C-POTABLE WATER CONSTRUCTION	$25,699.05	$25,699.05	$0.00	CEFMS CONSTRUCTION 10/6/2006
1295	SA-NS05C8039-1-NA-1		SA OBLIGATION FOR PR W915WE50304995	C-POTABLE WATER CONSTRUCTION	$34,062.93	$34,062.93	$0.00	CEFMS CONSTRUCTION 10/6/2006
1296	SA-NS05C8040-1-NA-1		SA OBLIGATION FOR PR W915WE50305003	C-POTABLE WATER CONSTRUCTION	$31,405.47	$31,015.48	$389.99	CEFMS CONSTRUCTION 10/6/2006
1297	SA-NS05C8041-1-NA-1		SA OBLIGATION FOR PR W915WE50305006	C-POTABLE WATER CONSTRUCTION	$31,878.93	$31,586.37	$292.56	CEFMS CONSTRUCTION 10/6/2006
1298	SA-NS05C8042-1-NA-1		SA OBLIGATION FOR PR W915WE50385220	C-POTABLE WATER CONSTRUCTION	$31,498.94	$28,349.04	$3,149.90	CEFMS CONSTRUCTION 10/6/2006
1299	SA-NS05C8043-1-NA-1		SA OBLIGATION FOR PR W915WE50385217	C-POTABLE WATER CONSTRUCTION	$16,596.78	$16,596.78	$0.00	CEFMS CONSTRUCTION 10/6/2006
1300	SA-NS05C8044-1-NA-1		SA OBLIGATION FOR PR W915WE50385219	C-POTABLE WATER CONSTRUCTION	$14,876.75	$14,876.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
1301	SA-NS05C8105-1-NA-1		S&A OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$19,867.71	$19,867.71	$0.00	CEFMS CONSTRUCTION 10/6/2006
1302	SA-NS05C8106-1-NA-1		S&A OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$38,610.00	$38,610.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1303	SA-NS05C8107-1-NA-1		S&A OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$9,423.25	$9,423.25	$0.00	CEFMS CONSTRUCTION 10/6/2006
1304	SA-NS05C8108-1-NA-1		S&A OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$42,250.00	$42,250.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1305	SA-NS05C8404-1-NA-1		S&A OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$16,178.32	$16,178.32	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1306	SA-NS05C9005-1-NA-1		SA OBLIGATION FOR PR W915WE42481468	FACILITIES REPAIR IRAQ	$29,880.00	$29,880.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1307	SA-NS05C9008-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$7,580.00	$7,580.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1308	SA-NS05C9009-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$4,622.80	$4,622.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
1309	SA-NS05C9009-2-NA-1		S&A OBLIGATION FOR PR W915WE42842215	C-MNSTCI-PC13000-FACILITIES REPAIR	$924.56	$0.00	$924.56	CEFMS CONSTRUCTION 10/6/2006
1310	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 CONSTRUCTION 10/6/2006
1311	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 CONSTRUCTION 10/6/2006
1312	SA-NS05M0042-1-NA-1		SA OBLIGATION FOR PR W915WE41750225	C-OIL INFRASTRUCTURE CONSTRUCTION	$78,000.00	$78,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1313	SA-NS05M0055-1-NA-1		SA OBLIGATION FOR PR W915WE51177043	C-AIRPORT CONSTRUCTION	$18,397.12	$18,397.12	$0.00	CEFMS CONSTRUCTION 10/6/2006
1314	SA-NS05M0056-1-NA-1		SA OBLIGATION FOR PR W915WE51016614	C-AIRPORT CONSTRUCTION	$180.00	$180.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1315	SA-NS05M0071-1-NA-1		SA OBLIGATION FOR PR W915WE51016612	C-AIRPORT CONSTRUCTION	$8,775.40	$8,775.40	$0.00	CEFMS CONSTRUCTION 10/6/2006
1316	SA-NS05M0071-2-NA-1		S&A OBLIGATION FOR PR W915WE51016612	C-AIRPORT CONSTRUCTION	$1,548.60	$1,548.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
1317	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 CONSTRUCTION 10/6/2006
1318	SA-NS05M1202-1-NA-1		SA OBLIGATION FOR PR W915WE42701825	FACILITIES REPAIR IRAQ	$680.00	$680.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1319	SA-NS05M1204-1-NA-1		S&A OBLIGATION FOR PR W915WE42701825	FACILITIES REPAIR IRAQ	$14,930.00	$14,930.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1320	SA-NS05M1208-1-NA-1		SA OBLIGATION FOR PR W915WE42872346	FACILITIES REPAIR IRAQ	$7,372.72	$7,372.72	$0.00	CEFMS CONSTRUCTION 10/6/2006
1321	SA-NS05M2000-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$13,016.00	$13,016.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1322	SA-NS05M2001-1-NA-1		S&A OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,980.00	$7,980.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1323	SA-NS05M2002-1-NA-1		S&A OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$11,990.00	$11,990.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1324	SA-NS05M2003-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$574,664.80	$520,986.62	$53,678.18	CEFMS CONSTRUCTION 10/6/2006
1325	SA-NS05M2004-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$11,800.00	$11,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1326	SA-NS05M2005-1-NA-1		S&A OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,280.00	$7,280.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1327	SA-NS05M2006-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$24,653.60	$24,653.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
1328	SA-NS05M2007-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$18,979.60	$18,979.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
1329	SA-NS05M2008-1-NA-1		S&A OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,845.60	$7,845.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
1330	SA-NS05M2009-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$38,208.00	$38,208.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1331	SA-NS05M2010-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$35,820.00	$35,820.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1332	SA-NS05M2011-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,400.00	$9,400.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1333	SA-NS05M2012-1-NA-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$158,011.13	$158,011.13	$0.00	CEFMS CONSTRUCTION 10/6/2006
1334	SA-NS05M2013-1-NA-1		S&A OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$21,440.00	$21,440.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1335	SA-NS05M2014-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$19,871.24	$19,871.24	$0.00	CEFMS CONSTRUCTION 10/6/2006
1336	SA-NS05M2015-1-NA-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,740.00	$3,740.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1337	SA-NS05M2016-1-1-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$49,851.64	$49,851.64	$0.00	CEFMS CONSTRUCTION 10/6/2006
1338	SA-NS05M2017-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$23,800.00	$23,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1339	SA-NS05M2018-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$230,199.19	$199,579.64	$30,619.55	CEFMS CONSTRUCTION 10/6/2006
1340	SA-NS05M2020-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,400.00	$6,400.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1341	SA-NS05M2022-1-NA-1		SA OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,728.00	$7,728.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1342	SA-NS05M2023-1-NA-1		S&A OBLIGATION FOR PR W915WE43514088	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,634.30	$8,634.30	$0.00	CEFMS CONSTRUCTION 10/6/2006
1343	SA-NS05M2025-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$19,640.00	$19,640.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1344	SA-NS05M2026-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$11,920.00	$11,920.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1345	SA-NS05M2027-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$10,264.00	$10,264.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1346	SA-NS05M2028-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,162.00	$3,162.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1347	SA-NS05M2032-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,400.00	$6,400.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1348	SA-NS05M2033-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,600.00	$3,600.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1349	SA-NS05M2034-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,000.00	$8,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1350	SA-NS05M2037-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$181,349.09	$181,349.09	$0.00	CEFMS CONSTRUCTION 10/6/2006
1351	SA-NS05M2069-1-NA-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$97,680.00	$50,862.60	$46,817.40	CEFMS CONSTRUCTION 10/6/2006
1352	SA-NS05M2079-1-NA-1		SA OBLIGATION FOR PR W915WE50294981	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,951.46	$7,951.46	$0.00	CEFMS CONSTRUCTION 10/6/2006
1353	SA-NS05M2080-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,376.00	$0.00	$2,376.00	CEFMS CONSTRUCTION 10/6/2006
1354	SA-NS05M2083-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$15,910.00	$15,910.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1355	SA-NS05M2084-1-NA-1		SA OBLIGATION FOR PR W915WE52631703	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,800.00	$2,910.00	$890.00	CEFMS CONSTRUCTION 10/6/2006
1356	SA-NS05M2084-2-NA-1		SA OBLIGATION FOR PR W915WE52631705	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,800.00	$2,910.00	$890.00	CEFMS CONSTRUCTION 10/6/2006
1357	SA-NS05M2086-1-NA-1		SA OBLIGATION FOR PR W915WE52631708	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$34,000.00	$34,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1358	SA-NS05M9037-1-NA-1		S&A OBLIGATION FOR PR W915WE42701825	FACILITIES REPAIR IRAQ	$5,072.74	$5,072.74	$0.00	CEFMS CONSTRUCTION 10/6/2006
1359	SA-NS05M9057-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$5,512.00	$5,512.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1360	SA-NS05M9058-1-NA-1		SA OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$37.28	$37.28	$0.00	CEFMS CONSTRUCTION 10/6/2006
1361	SA-NS05M9067-1-NA-1		SA OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$13,443.36	$13,443.36	$0.00	CEFMS CONSTRUCTION 10/6/2006
1362	SA-NS05M9072-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$2,770.00	$2,770.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1363	SA-NS05M9077-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$2,691.00	$2,691.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1364	SA-NS05M9080-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$3,625.24	$3,625.24	$0.00	CEFMS CONSTRUCTION 10/6/2006
1365	SA-NS05M9089-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$648.52	$648.52	$0.00	CEFMS CONSTRUCTION 10/6/2006
1366	SA-NS05M9187-1-NA-1		S&A OBLIGATION FOR PR W915WE43062928	C-POLICE ASSISTANCE CONSTRUCTION	$9,875.24	$9,875.24	$0.00	CEFMS CONSTRUCTION 10/6/2006
1367	SA-NS05M9237-1-NA-1		S&A OBLIGATION FOR PR W915WE43183252	C-POLICE ASSISTANCE CONSTRUCTION	$24,800.00	$24,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1368	SA-NS05M9406-1-NA-1		S&A OBLIGATION FOR PR W915WE43484003	FACILITIES REPAIR IRAQ	$18,940.00	$18,940.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1369	SA-NS05M9407-1-NA-1		S&A OBLIGATION FOR PR W915WE43484004	FACILITIES REPAIR IRAQ	$9,660.00	$9,660.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1370	SA-NS05M9696-1-NA-1		S&A OBLIGATION FOR PR W915WE50064425	C-POLICE ASSISTANCE CONSTRUCTION	$15,132.00	$15,132.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1371	SAQMPD-04-F-A789-NA-1	MOTOROLA INC	PAYMENT FOR MOTOROLA RADIOS AND HARDWARE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$110,007.60	$110,007.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1372	SA-QW04D0010-1-2-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$121,701.10	$31,676.42	$90,024.68	CEFMS CONSTRUCTION 10/6/2006
1373	SA-QW04D0011-1-4-1		SA OBLIGATION FOR PR W915WE43514100	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$61,542.52	$61,542.52	$0.00	CEFMS CONSTRUCTION 10/6/2006
1374	SA-QW04D0011-1-5-1		SA OBLIGATION FOR PR W915WE50776017	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,006,792.01	$4,765,589.71	$1,241,202.30	CEFMS CONSTRUCTION 10/6/2006
1375	SA-QW04D0011-1-601-1		SA OBLIGATION FOR PR W915WE43514104	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$911,240.88	$844,758.52	$66,482.36	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1376	SA-QW04D0012-1-3-1		SA OBLIGATION FOR PR W915WE43213372	C-POLICE ASSISTANCE CONSTRUCTION	$940,404.10	$936,233.20	$4,170.90	CEFMS CONSTRUCTION 10/6/2006
1377	SA-QW04D0013-1-3-1		SA OBLIGATION FOR PR W915WE50385221	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$57,691.48	$57,691.48	$0.00	CEFMS CONSTRUCTION 10/6/2006
1378	SA-QW04D0014-1-402-1		SA OBLIGATION FOR PR W915WE43183249	C-JUDICIAL FACILITY CONSTRUCTION	$670,475.80	$507,996.73	$162,479.07	CEFMS CONSTRUCTION 10/6/2006
1379	SA-QW05C0006-1-NA-1		SA OBLIGATION FOR PR W915WE43253481	C-TRANSMISSION CONSTRUCTION	$670,696.39	$594,647.83	$76,048.56	CEFMS CONSTRUCTION 10/6/2006
1380	SA-QW05C0009-1-NA-1		SA OBLIGATION FOR PR W915WE50124593	C-POLICE ASSISTANCE CONSTRUCTION	$129,265.77	$129,265.77	$0.00	CEFMS CONSTRUCTION 10/6/2006
1381	SA-QW05C0009-2-NA-1		SA OBLIGATION FOR PR W915WE50124593	C-POLICE ASSISTANCE CONSTRUCTION	$1,992.32	$1,992.32	$0.00	CEFMS CONSTRUCTION 10/6/2006
1382	SA-QW05C0009-3-NA-1		SA OBLIGATION FOR PR W915WE50124593	C-POLICE ASSISTANCE CONSTRUCTION	$2,808.00	$2,808.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1383	SA-QW05C0009-4-NA-1		SA OBLIGATION FOR PR W915WE50124593	C-POLICE ASSISTANCE CONSTRUCTION	$9,497.41	$9,497.41	$0.00	CEFMS CONSTRUCTION 10/6/2006
1384	SA-QW05C0011-1-NA-1		SA OBLIGATION FOR PR W915WE43484005	C-ICDC - FACILITIES CONSTRUCTION	$143,008.96	$143,008.96	$0.00	CEFMS CONSTRUCTION 10/6/2006
1385	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 CONSTRUCTION 10/6/2006
1386	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 CONSTRUCTION 10/6/2006
1387	SA-QW05D0005-1-1-1		SA OBLIGATION FOR PR W915WE41619974	C-AIRPORT CONSTRUCTION	$671,415.81	$657,115.81	$14,300.00	CEFMS CONSTRUCTION 10/6/2006
1388	SA-QW05D0006-1-1-1		SA OBLIGATION FOR PR W915WE50525538	C-POLICE ASSISTANCE CONSTRUCTION	$160,667.65	$160,667.65	$0.00	CEFMS CONSTRUCTION 10/6/2006
1389	SA-QW05D0007-1-3-1		SA OBLIGATION FOR PR W915WE43183248	C-ICDC - FACILITIES CONSTRUCTION	$84,702.09	$84,702.09	$0.00	CEFMS CONSTRUCTION 10/6/2006
1390	SA-QW05D0007-2-5-1		SA OBLIGATION FOR PR W915WE50064439	C-ICDC - FACILITIES CONSTRUCTION	$11,453.28	$0.00	$11,453.28	CEFMS CONSTRUCTION 10/6/2006
1391	SA-QW05D0008-1-1-1		SA OBLIGATION FOR PR W915WE43273501	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$348,139.74	$348,139.74	$0.00	CEFMS CONSTRUCTION 10/6/2006
1392	SA-QW05D0008-1-3-1		SA OBLIGATION FOR PR W915WE50044382	C-BORDER ENFORCEMENT CONSTRUCTION	$1,768.91	$1,768.91	$0.00	CEFMS CONSTRUCTION 10/6/2006
1393	SA-QW05D0008-1-4-1		SA OBLIGATION FOR PR W915WE50044386	C-BORDER ENFORCEMENT CONSTRUCTION	$124,124.06	$124,124.06	$0.00	CEFMS CONSTRUCTION 10/6/2006
1394	SA-QW05D0008-1-5-1		SA OBLIGATION FOR PR W915WE50044383	C-BORDER ENFORCEMENT CONSTRUCTION	$129,225.85	$126,119.50	$3,106.35	CEFMS CONSTRUCTION 10/6/2006
1395	SA-QW05D0008-2-1-1		S&A OBLIGATION FOR PR W915WE43273501	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$26,899.29	$26,899.29	$0.00	CEFMS CONSTRUCTION 10/6/2006
1396	SA-QW05D0008-2-2-1		SA OBLIGATION FOR PR W915WE50064445	C-BORDER ENFORCEMENT CONSTRUCTION	$38,948.40	$38,948.40	$0.00	CEFMS CONSTRUCTION 10/6/2006
1397	SA-QW05D0012-1-9-1		SA OBLIGATION FOR PR W915WE43484005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$90,963.73	$40,224.38	$50,739.35	CEFMS CONSTRUCTION 10/6/2006
1398	SA-QW05D0017-1-1-1		SA OBLIGATION FOR PR W915WE50385215	C-POTABLE WATER CONSTRUCTION	$1,279.20	$1,279.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
1399	SA-QW05D0017-1-2-1		SA OBLIGATION FOR PR W915WE50385216	C-POTABLE WATER CONSTRUCTION	$1,279.20	$1,279.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
1400	SA-QW05P0009-1-NA-1		SA OBLIGATION FOR PR W915WE43193307	C-POTABLE WATER CONSTRUCTION	$31,231.20	$31,231.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
1401	SA-QW05P0010-1-NA-1		SA OBLIGATION FOR PR W915WE43193305	C-POTABLE WATER CONSTRUCTION	$18,995.24	$18,995.24	$0.00	CEFMS CONSTRUCTION 10/6/2006
1402	SA-QW05P0011-1-NA-1		SA OBLIGATION FOR PR W915WE43143183	C-POTABLE WATER CONSTRUCTION	$6,380.41	$6,380.41	$0.00	CEFMS CONSTRUCTION 10/6/2006
1403	SA-QW05P0011-2-NA-1		SA OBLIGATION FOR PR W915WE43143183	C-POTABLE WATER CONSTRUCTION	$523.58	$523.58	$0.00	CEFMS CONSTRUCTION 10/6/2006
1404	SA-QW05P0012-1-NA-1		SA OBLIGATION FOR PR W915WE43163240	C-POTABLE WATER CONSTRUCTION	$5,310.44	$5,310.44	$0.00	CEFMS CONSTRUCTION 10/6/2006
1405	SA-QW05P0013-1-NA-1		SA OBLIGATION FOR PR W915WE43193304	C-POTABLE WATER CONSTRUCTION	$26,802.75	$26,802.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
1406	SA-QW05P0014-1-NA-1		SA OBLIGATION FOR PR W915WE43163241	C-POTABLE WATER CONSTRUCTION	$4,159.61	$4,159.61	$0.00	CEFMS CONSTRUCTION 10/6/2006
1407	SA-QW05P0015-1-NA-1		SA OBLIGATION FOR PR W915WE43193326	C-POTABLE WATER CONSTRUCTION	$8,361.35	$8,361.35	$0.00	CEFMS CONSTRUCTION 10/6/2006
1408	SA-QW05P0015-2-NA-1		SA OBLIGATION FOR PR W915WE43193326	C-POTABLE WATER CONSTRUCTION	$836.13	$836.13	$0.00	CEFMS CONSTRUCTION 10/6/2006
1409	SA-QW05P0016-1-NA-1		SA OBLIGATION FOR PR W915WE43193311	C-POTABLE WATER CONSTRUCTION	$55,106.04	$55,106.04	$0.00	CEFMS CONSTRUCTION 10/6/2006
1410	SA-QW05P0017-1-NA-1		SA OBLIGATION FOR PR W915WE43193324	C-POTABLE WATER CONSTRUCTION	$11,012.60	$11,012.60	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1411	SA-QW05P0017-2-NA-1		SA OBLIGATION FOR PR W915WE43193324	C-POTABLE WATER CONSTRUCTION	$592.86	$592.86	$0.00	CEFMS CONSTRUCTION 10/6/2006
1412	SA-QW05P0019-1-NA-1		SA OBLIGATION FOR PR W915WE43193318	C-POTABLE WATER CONSTRUCTION	$31,621.00	$31,385.51	$235.49	CEFMS CONSTRUCTION 10/6/2006
1413	SA-QW05P0019-2-NA-1		SA OBLIGATION FOR PR W915WE43193318	C-POTABLE WATER CONSTRUCTION	$3,227.50	$3,227.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
1414	SA-QW05P0020-1-NA-1		SA OBLIGATION FOR PR W915WE43193310	C-POTABLE WATER CONSTRUCTION	$25,454.97	$25,454.97	$0.00	CEFMS CONSTRUCTION 10/6/2006
1415	SA-QW05P0021-1-NA-1		SA OBLIGATION FOR PR W915WE43193309	C-POTABLE WATER CONSTRUCTION	$34,293.35	$34,293.35	$0.00	CEFMS CONSTRUCTION 10/6/2006
1416	SA-QW05P0022-1-NA-1		SA OBLIGATION FOR PR W915WE43193319	C-POTABLE WATER CONSTRUCTION	$37,193.00	$37,193.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1417	SA-QW05P0026-1-NA-1		SA OBLIGATION FOR PR W915WE43193312	C-POTABLE WATER CONSTRUCTION	$2,120.95	$2,120.95	$0.00	CEFMS CONSTRUCTION 10/6/2006
1418	SA-QW05P0026-2-NA-1		SA OBLIGATION FOR PR W915WE43193312	C-POTABLE WATER CONSTRUCTION	$212.10	$212.10	$0.00	CEFMS CONSTRUCTION 10/6/2006
1419	SA-QW05P0027-1-NA-1		SA OBLIGATION FOR PR W915WE43193306	C-POTABLE WATER CONSTRUCTION	$3,090.00	$2,881.95	$208.05	CEFMS CONSTRUCTION 10/6/2006
1420	SA-QW05P0027-2-NA-1		SA OBLIGATION FOR PR W915WE43193306	C-POTABLE WATER CONSTRUCTION	$309.00	$208.05	$100.95	CEFMS CONSTRUCTION 10/6/2006
1421	SA-QW05P0028-1-NA-1		SA OBLIGATION FOR PR W915WE43193328	C-POTABLE WATER CONSTRUCTION	$6,991.20	$6,944.84	$46.36	CEFMS CONSTRUCTION 10/6/2006
1422	SA-QW05P0028-2-NA-1		SA OBLIGATION FOR PR W915WE43193328	C-POTABLE WATER CONSTRUCTION	$699.12	$46.36	$652.76	CEFMS CONSTRUCTION 10/6/2006
1423	SA-QW05P0030-1-NA-1		SA OBLIGATION FOR PR W915WE43193314	C-POTABLE WATER CONSTRUCTION	$2,601.95	$2,601.95	$0.00	CEFMS CONSTRUCTION 10/6/2006
1424	SA-QW05P0030-2-NA-1		SA OBLIGATION FOR PR W915WE43193314	C-POTABLE WATER CONSTRUCTION	$260.20	$260.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
1425	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 CONSTRUCTION 10/6/2006
1426	SA-QW05P0039-2-N/A-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$4,921.36	$4,921.36	$0.00	CEFMS CONSTRUCTION 10/6/2006
1427	SA-S05C0014-1-9999-1		SA OBLIGATION FOR PR W915WE43443915	C-RAILROAD CONSTRUCTION	$2,543.58	$0.00	$2,543.58	CEFMS CONSTRUCTION 10/6/2006
1428	SA-S506C4101-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	C-MNSTCI-PC13000-FACILITIES REPAIR	$4,975.75	$0.00	$4,975.75	CEFMS CONSTRUCTION 10/6/2006
1429	SA-WE42701829-1-NA-1		S&A OBLIGATION FOR PR W915WE42701829	FACILITIES REPAIR IRAQ	$87,408.00	$87,408.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1430	SA-WE42701829-2-NA-1		SA OBLIGATION FOR PR W915WE42701829	C-MNSTCI-PC13000-FACILITIES REPAIR	$2,832.00	$0.00	$2,832.00	CEFMS CONSTRUCTION 10/6/2006
1431	SA-WE43634253-1-NA-1		S&A OBLIGATION FOR PR W915WE50204797	C-POTABLE WATER CONSTRUCTION	$2,658.50	$2,658.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
1432	SA-WE43634255-1-NA-1		S&A OBLIGATION FOR PR W915WE50204794	C-POTABLE WATER CONSTRUCTION	$975.00	$975.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1433	SA-WE50325044-1-NA-1		S&A OBLIGATION FOR PR W915WE50325044	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$49,362.60	$49,362.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
1434	SA-WY06C0004-1-NA-1		SA OBLIGATION FOR PR W915WE52621628	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$103,097.20	$64,136.76	$38,960.44	CEFMS CONSTRUCTION 10/6/2006
1435	SA-WY06C0005-1-NA-1		SA OBLIGATION FOR PR W915WE52621630	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$125,030.80	$84,861.73	$40,169.07	CEFMS CONSTRUCTION 10/6/2006
1436	SA-WY06C0006-1-NA-1		SA OBLIGATION FOR PR W915WE52621631	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$106,337.20	$65,972.78	$40,364.42	CEFMS CONSTRUCTION 10/6/2006
1437	SA-WY06C0007-1-NA-1		SA OBLIGATION FOR PR W915WE52621632	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$106,337.20	$65,889.18	$40,448.02	CEFMS CONSTRUCTION 10/6/2006
1438	SA-WY06C0009-1-NA-1		SA OBLIGATION FOR PR W915WE52621646	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$94,020.20	$69,159.44	$24,860.76	CEFMS CONSTRUCTION 10/6/2006
1439	SA-XS05C7003-1-NA-1		SA OBLIGATION FOR PR W915WE50154707	FACILITIES REPAIR IRAQ	$31,580.38	$31,580.38	$0.00	CEFMS CONSTRUCTION 10/6/2006
1440	SA-XY06A0001-1-4-1		SA OBLIGATION FOR PR W915WE52702071	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,718.40	$0.00	$3,718.40	CEFMS CONSTRUCTION 10/6/2006
1441	SA-XY06A0002-1-1-1		SA OBLIGATION FOR PR W915WE52702070	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,000.00	$6,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1442	SA-XY06A0006-1-2-1		SA OBLIGATION FOR PR W915WE51868849	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$320,288.27	$149,863.48	$170,424.79	CEFMS CONSTRUCTION 10/6/2006
1443	SA-XY06A0006-1-23-1		SA OBLIGATION FOR PR W915WE51317365	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$23,608.00	$0.00	$23,608.00	CEFMS CONSTRUCTION 10/6/2006
1444	SA-XY06A0006-1-7-1		SA OBLIGATION FOR PR W915WE52702082	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$59,859.78	$30,609.78	$29,250.00	CEFMS CONSTRUCTION 10/6/2006
1445	SA-XY06A0006-1-8-1		SA OBLIGATION FOR PR W915WE52702081	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$40,000.00	$30,183.16	$9,816.84	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1446	SA-XY06A0009-1-1-1		SA OBLIGATION FOR PR W915WE51317365	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$642,865.73	$560,131.52	$82,734.21	CEFMS CONSTRUCTION 10/6/2006
1447	SA-XY06A0011-1-4-1		SA OBLIGATION FOR PR W915WE52702074	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$51,969.00	$41,513.00	$10,456.00	CEFMS CONSTRUCTION 10/6/2006
1448	SA-XY06A0011-1-5-1		SA OBLIGATION FOR PR W915WE52702079	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,000.00	$0.00	$8,000.00	CEFMS CONSTRUCTION 10/6/2006
1449	SA-XY06A0012-1-3-1		SA OBLIGATION FOR PR W915WE52702073	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,200.00	$0.00	$3,200.00	CEFMS CONSTRUCTION 10/6/2006
1450	SA-XY06A0012-1-4-1		SA OBLIGATION FOR PR W915WE62083744	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$134,615.40	$11,499.72	$123,115.68	CEFMS CONSTRUCTION 10/6/2006
1451	SA-XY06A0012-2-3-1		SA OBLIGATION FOR PR W915WE52702080	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,231.52	$1,110.32	$2,121.20	CEFMS CONSTRUCTION 10/6/2006
1452	SA-XY06C0002-1-NA-1		SA OBLIGATION FOR PR W915WE51929108	C-TRANSMISSION CONSTRUCTION	$1,977,307.65	$1,071,110.81	$906,196.84	CEFMS CONSTRUCTION 10/6/2006
1453	SA-XY06C0003-1-NA-1		SA OBLIGATION FOR PR W915WE51929109	C-TRANSMISSION CONSTRUCTION	$2,002,498.42	$1,125,153.17	$877,345.25	CEFMS CONSTRUCTION 10/6/2006
1454	SA-XY06C0008-1-NA-1		SA OBLIGATION FOR PR W915WE52752291	C-TRANSMISSION CONSTRUCTION	$83,548.00	$71,282.04	$12,265.96	CEFMS CONSTRUCTION 10/6/2006
1455	SA-XY06C0010-1-NA-1		SA OBLIGATION FOR PR W915WE52631689	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$412,360.00	$123,140.08	$289,219.92	CEFMS CONSTRUCTION 10/6/2006
1456	SA-XY06C0011-1-NA-1		SA OBLIGATION FOR PR W915WE52712125	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$39,414.24	$39,414.24	$0.00	CEFMS CONSTRUCTION 10/6/2006
1457	SA-XY06C0012-1-NA-1		SA OBLIGATION FOR PR W915WE52631673	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$77,900.80	$16,170.00	$61,730.80	CEFMS CONSTRUCTION 10/6/2006
1458	SA-XY06C0014-1-NA-1		SA OBLIGATION FOR PR W915WE52631715	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$154,040.00	$154,040.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1459	SA-XY06C0015-1-NA-1		SA OBLIGATION FOR PR W915WE52631680	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$98,880.00	$54,775.52	$44,104.48	CEFMS CONSTRUCTION 10/6/2006
1460	SA-XY06C0016-1-NA-1		SA OBLIGATION FOR PR W915WE52631712	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$599,195.99	$599,195.99	$0.00	CEFMS CONSTRUCTION 10/6/2006
1461	SA-XY06C0017-1-NA-1		SA OBLIGATION FOR PR W915WE52621649	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$112,000.00	$67,786.50	$44,213.50	CEFMS CONSTRUCTION 10/6/2006
1462	SA-XY06C0018-1-NA-1		SA OBLIGATION FOR PR W915WE52621625	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$118,000.00	$84,539.18	$33,460.82	CEFMS CONSTRUCTION 10/6/2006
1463	SA-XY06C0019-1-NA-1		SA OBLIGATION FOR PR W915WE52621627	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,121.52	$105,971.52	$10,150.00	CEFMS CONSTRUCTION 10/6/2006
1464	SA-XY06C0020-1-NA-1		SA OBLIGATION FOR PR W915WE52621611	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1465	SA-XY06C0021-1-NA-1		SA OBLIGATION FOR PR W915WE52621626	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$54,320.00	$54,320.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1466	SA-XY06C0022-1-NA-1		SA OBLIGATION FOR PR W915WE52621648	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$96,000.00	$62,141.39	$33,858.61	CEFMS CONSTRUCTION 10/6/2006
1467	SA-XY06C0023-1-NA-1		SA OBLIGATION FOR PR W915WE52631684	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$48,840.00	$39,053.97	$9,786.03	CEFMS CONSTRUCTION 10/6/2006
1468	SA-XY06C0024-1-NA-1		SA OBLIGATION FOR PR W915WE52631672	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,280.00	$71,893.29	$44,386.71	CEFMS CONSTRUCTION 10/6/2006
1469	SA-XY06C0025-1-NA-1		SA OBLIGATION FOR PR W915WE52752293	C-TRANSMISSION CONSTRUCTION	$1,131,832.92	$358,225.15	$773,607.77	CEFMS CONSTRUCTION 10/6/2006
1470	SA-XY06C0026-1-NA-1		SA OBLIGATION FOR PR W915WE52983029	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$68,520.00	$0.00	$68,520.00	CEFMS CONSTRUCTION 10/6/2006
1471	SA-XY06C0027-1-NA-1		SA OBLIGATION FOR PR W915WE52621620	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,280.00	$82,616.47	$33,663.53	CEFMS CONSTRUCTION 10/6/2006
1472	SA-XY06C0028-1-NA-1		S&A OBLIGATION FOR PR W915WE52752287	C-TRANSMISSION CONSTRUCTION	$1,481,133.72	$665,194.84	$815,938.88	CEFMS CONSTRUCTION 10/6/2006
1473	SA-XY06C0030-1-NA-1		SA OBLIGATION FOR PR W915WE52631679	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$98,000.00	$54,792.24	$43,207.76	CEFMS CONSTRUCTION 10/6/2006
1474	SA-XY06C0031-1-NA-1		SA OBLIGATION FOR PR W915WE52631677	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$96,000.00	$43,883.74	$52,116.26	CEFMS CONSTRUCTION 10/6/2006
1475	SA-XY06C0032-1-NA-1		SA OBLIGATION FOR PR W915WE52702062	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$220,199.04	$89,874.22	$130,324.82	CEFMS CONSTRUCTION 10/6/2006
1476	SA-XY06C0032-2-NA-1		SA OBLIGATION FOR PR W915WE52702063	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$157,280.00	$64,193.81	$93,086.19	CEFMS CONSTRUCTION 10/6/2006
1477	SA-XY06C0033-1-NA-1		SA OBLIGATION FOR PR W915WE52621622	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$113,800.00	$63,347.80	$50,452.20	CEFMS CONSTRUCTION 10/6/2006
1478	SA-XY06C0034-1-NA-1		SA OBLIGATION FOR PR W915WE52621642	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$668,516.00	$133,703.20	$534,812.80	CEFMS CONSTRUCTION 10/6/2006
1479	SA-XY06C0035-1-NA-1		SA OBLIGATION FOR PR W915WE52631719	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,928.00	$4,928.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1480	SA-XY06C0036-1-NA-1		S&A OBLIGATION FOR PR W915WE52621614	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$189,176.24	$68,400.00	$120,776.24	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1481	SA-XY06C0037-1-NA-1		SA OBLIGATION FOR PR W915WE52752271	C-TRANSMISSION CONSTRUCTION	$553,415.00	$197,397.16	$356,017.84	CEFMS CONSTRUCTION 10/6/2006
1482	SA-XY06C0038-1-NA-1		SA OBLIGATION FOR PR W915WE52631681	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$107,491.60	$107,491.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
1483	SA-XY06C0039-1-NA-1		SA OBLIGATION FOR PR W915WE52631716	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,251.20	$8,251.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
1484	SA-XY06C0040-1-NA-1		SA OBLIGATION FOR PR W915WE52631713	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$90,800.00	$0.00	$90,800.00	CEFMS CONSTRUCTION 10/6/2006
1485	SA-XY06C0041-1-NA-1		SA OBLIGATION FOR PR W915WE52631706	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$77,920.00	$23,887.60	$54,032.40	CEFMS CONSTRUCTION 10/6/2006
1486	SA-XY06C0042-1-NA-1		SA OBLIGATION FOR PR W915WE52702071	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$108,000.00	$107,156.32	$843.68	CEFMS CONSTRUCTION 10/6/2006
1487	SA-XY06C0044-1-NA-1		SA OBLIGATION FOR PR W915WE52722171	C-TRANSMISSION CONSTRUCTION	$62,040.70	$18,612.21	$43,428.49	CEFMS CONSTRUCTION 10/6/2006
1488	SA-XY06C0045-1-NA-1		SA OBLIGATION FOR PR W915WE52702064	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$326,532.00	$184,430.04	$142,101.96	CEFMS CONSTRUCTION 10/6/2006
1489	SA-XY06C0047-1-NA-1		SA OBLIGATION FOR PR W915WE52752292	C-TRANSMISSION CONSTRUCTION	$1,099,924.88	$182,120.99	$917,803.89	CEFMS CONSTRUCTION 10/6/2006
1490	SA-XY06C0048-1-NA-1		SA OBLIGATION FOR PR W915WE52752284	C-TRANSMISSION CONSTRUCTION	$1,425,300.38	$85,255.43	$1,340,044.95	CEFMS CONSTRUCTION 10/6/2006
1491	SA-XY06C0051-1-NA-1		SA OBLIGATION FOR PR W915WE52631699	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$46,276.80	$8,584.35	$37,692.45	CEFMS CONSTRUCTION 10/6/2006
1492	SA-XY06C0052-1-NA-1		SA OBLIGATION FOR PR W915WE52621615	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$138,417.36	$5,123.00	$133,294.36	CEFMS CONSTRUCTION 10/6/2006
1493	SA-XY06C0062-1-NA-1		SA OBLIGATION FOR PR W915WE52912771	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$432,689.88	$46,616.92	$386,072.96	CEFMS CONSTRUCTION 10/6/2006
1494	SA-XY06C0064-1-NA-1		SA OBLIGATION FOR PR W915WE60686825	C-TRANSMISSION CONSTRUCTION	$1,135,579.91	$40,662.89	$1,094,917.02	CEFMS CONSTRUCTION 10/6/2006
1495	SA-XY06C0065-1-NA-1		SA OBLIGATION FOR PR W915WE60686813	C-TRANSMISSION CONSTRUCTION	$370,914.67	$0.00	$370,914.67	CEFMS CONSTRUCTION 10/6/2006
1496	SA-XY06C0067-1-NA-1		SA OBLIGATION FOR PR W915WE60837433	C-TRANSMISSION CONSTRUCTION	$730,748.63	$51,259.19	$679,489.44	CEFMS CONSTRUCTION 10/6/2006
1497	SA-XY06C0068-1-NA-1		SA OBLIGATION FOR PR W915WE61268563	C-TRANSMISSION CONSTRUCTION	$802,499.65	$15,861.02	$786,638.63	CEFMS CONSTRUCTION 10/6/2006
1498	SA-XY06C0068-2-NA-1		SA OBLIGATION FOR PR W915WE61268563	C-TRANSMISSION CONSTRUCTION	$998,168.34	$15,861.02	$982,307.32	CEFMS CONSTRUCTION 10/6/2006
1499	SA-XY06C0069-1-NA-1		SA OBLIGATION FOR PR W915WE60837434	C-TRANSMISSION CONSTRUCTION	$594,652.00	$0.00	$594,652.00	CEFMS CONSTRUCTION 10/6/2006
1500	SA-XY06C0070-1-NA-1		SA OBLIGATION FOR PR W915WE60686822	C-TRANSMISSION CONSTRUCTION	$562,844.96	$27,349.48	$535,495.48	CEFMS CONSTRUCTION 10/6/2006
1501	SA-XY06C0071-1-NA-1		SA OBLIGATION FOR PR W915WE60686808	C-TRANSMISSION CONSTRUCTION	$1,907,439.99	$43,839.84	$1,863,600.15	CEFMS CONSTRUCTION 10/6/2006
1502	SA-XY06C0072-1-NA-1		SA OBLIGATION FOR PR W915WE60686809	C-TRANSMISSION CONSTRUCTION	$1,117,216.67	$0.00	$1,117,216.67	CEFMS CONSTRUCTION 10/6/2006
1503	SA-XY06C0075-1-NA-1		SA OBLIGATION FOR PR W915WE60837432	C-TRANSMISSION CONSTRUCTION	$710,598.00	$22,707.46	$687,890.54	CEFMS CONSTRUCTION 10/6/2006
1504	SA-XY06C0076-1-NA-1		SA OBLIGATION FOR PR W915WE61499065	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$79,880.00	$0.00	$79,880.00	CEFMS CONSTRUCTION 10/6/2006
1505	SA-XY06C0078-1-NA-1		SA OBLIGATION FOR PR W915WE61599437	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$125,348.00	$0.00	$125,348.00	CEFMS CONSTRUCTION 10/6/2006
1506	SA-XY06C0079-1-1-1		SA OBLIGATION FOR PR W915WE61861383	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$79,990.56	$0.00	$79,990.56	CEFMS CONSTRUCTION 10/6/2006
1507	SA-XY06C0080-1-NA-1		SA OBLIGATION FOR PR W915WE61499066	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$95,563.60	$0.00	$95,563.60	CEFMS CONSTRUCTION 10/6/2006
1508	SA-XY06C0081-1-NA-1		SA OBLIGATION FOR PR W915WE61599438	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$110,500.00	$0.00	$110,500.00	CEFMS CONSTRUCTION 10/6/2006
1509	SA-XY06C0082-1-NA-1		SA OBLIGATION FOR PR W915WE60837430	C-TRANSMISSION CONSTRUCTION	$599,188.76	$0.00	$599,188.76	CEFMS CONSTRUCTION 10/6/2006
1510	SA-XY06C0094-1-NA-1		S&A OBLIGATION FOR PR W915WE61911850	C-GENERATION CONSTRUCTION	$6,398,800.00	$0.00	$6,398,800.00	CEFMS CONSTRUCTION 10/6/2006
1511	SA-XY06C0096-1-NA-1		SA OBLIGATION FOR PR W915WE60967837	C-TRANSMISSION CONSTRUCTION	$406,440.80	$0.00	$406,440.80	CEFMS CONSTRUCTION 10/6/2006
1512	SA-XY06C0096-2-NA-1		SA OBLIGATION FOR PR W915WE60837431	C-TRANSMISSION CONSTRUCTION	$790,816.00	$0.00	$790,816.00	CEFMS CONSTRUCTION 10/6/2006
1513	SA-XY06C0097-1-NA-1		SA OBLIGATION FOR PR W915WE61499067	C-TRANSMISSION CONSTRUCTION	$1,110,016.68	$0.00	$1,110,016.68	CEFMS CONSTRUCTION 10/6/2006
1514	SA-XY06C0104-1-NA-1		SA OBLIGATION FOR PR W915WE60797168	C-GENERATION CONSTRUCTION	$374,220.00	$0.00	$374,220.00	CEFMS CONSTRUCTION 10/6/2006
1515	SA-XY06D0001-1-10-1		SA OBLIGATION FOR PR W915WE60837438	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$20,877.80	$0.00	$20,877.80	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1516	SA-XY06D0001-1-1-1		SA OBLIGATION FOR PR W915WE52621612	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$159,760.00	$39,940.00	$119,820.00	CEFMS CONSTRUCTION 10/6/2006
1517	SA-XY06D0001-1-11-1		SA OBLIGATION FOR PR W915WE61861379	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$36,680.00	$0.00	$36,680.00	CEFMS CONSTRUCTION 10/6/2006
1518	SA-XY06D0001-1-12-1		SA OBLIGATION FOR PR W915WE61861380	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$30,160.00	$0.00	$30,160.00	CEFMS CONSTRUCTION 10/6/2006
1519	SA-XY06D0001-1-13-1		SA OBLIGATION FOR PR W915WE61861384	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$25,960.00	$0.00	$25,960.00	CEFMS CONSTRUCTION 10/6/2006
1520	SA-XY06D0001-1-14-1		SA OBLIGATION FOR PR W915WE61891573	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$125,040.00	$0.00	$125,040.00	CEFMS CONSTRUCTION 10/6/2006
1521	SA-XY06D0001-1-16-1		SA OBLIGATION FOR PR W915WE62164345	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$81,999.60	$0.00	$81,999.60	CEFMS CONSTRUCTION 10/6/2006
1522	SA-XY06D0001-1-2-1		SA OBLIGATION FOR PR W915WE53434267	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$236,083.80	$42,396.00	$193,687.80	CEFMS CONSTRUCTION 10/6/2006
1523	SA-XY06D0001-1-4-1		SA OBLIGATION FOR PR W915WE61308627	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$31,520.00	$9,324.00	$22,196.00	CEFMS CONSTRUCTION 10/6/2006
1524	SA-XY06D0001-1-5-1		SA OBLIGATION FOR PR W915WE61308626	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$29,360.00	$9,945.60	$19,414.40	CEFMS CONSTRUCTION 10/6/2006
1525	SA-XY06D0001-1-6-1		SA OBLIGATION FOR PR W915WE61308634	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$65,120.00	$0.00	$65,120.00	CEFMS CONSTRUCTION 10/6/2006
1526	SA-XY06D0001-1-7-1		SA OBLIGATION FOR PR W915WE61308635	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$85,040.00	$44,000.00	$41,040.00	CEFMS CONSTRUCTION 10/6/2006
1527	SA-XY06D0001-1-8-1		SA OBLIGATION FOR PR W915WE60837429	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$19,423.20	$0.00	$19,423.20	CEFMS CONSTRUCTION 10/6/2006
1528	SA-XY06D0001-1-9-1		SA OBLIGATION FOR PR W915WE60837439	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$18,066.60	$0.00	$18,066.60	CEFMS CONSTRUCTION 10/6/2006
1529	SA-XY06D0002-1-10-1		SA OBLIGATION FOR PR W915WE60075036	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$34,310.48	$24,034.49	$10,275.99	CEFMS CONSTRUCTION 10/6/2006
1530	SA-XY06D0002-1-11-1		SA OBLIGATION FOR PR W915WE60085049	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$14,669.32	$12,898.08	$1,771.24	CEFMS CONSTRUCTION 10/6/2006
1531	SA-XY06D0002-1-12-1		SA OBLIGATION FOR PR W915WE60135274	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$32,352.08	$7,182.16	$25,169.92	CEFMS CONSTRUCTION 10/6/2006
1532	SA-XY06D0002-1-13-1		SA OBLIGATION FOR PR W915WE60135275	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$10,805.00	$0.00	$10,805.00	CEFMS CONSTRUCTION 10/6/2006
1533	SA-XY06D0002-1-14-1		SA OBLIGATION FOR PR W915WE52631710	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,922.20	$0.00	$7,922.20	CEFMS CONSTRUCTION 10/6/2006
1534	SA-XY06D0002-1-15-1		SA OBLIGATION FOR PR W915WE60606572	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$49,374.80	$0.00	$49,374.80	CEFMS CONSTRUCTION 10/6/2006
1535	SA-XY06D0002-1-16-1		SA OBLIGATION FOR PR W915WE60606570	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$54,942.80	$0.00	$54,942.80	CEFMS CONSTRUCTION 10/6/2006
1536	SA-XY06D0002-1-17-1		SA OBLIGATION FOR PR W915WE60686805	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$35,981.00	$26,625.94	$9,355.06	CEFMS CONSTRUCTION 10/6/2006
1537	SA-XY06D0002-1-18-1		SA OBLIGATION FOR PR W915WE52621613	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$250,878.16	$48,798.23	$202,079.93	CEFMS CONSTRUCTION 10/6/2006
1538	SA-XY06D0002-1-19-1		SA OBLIGATION FOR PR W915WE60837437	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$68,618.40	$0.00	$68,618.40	CEFMS CONSTRUCTION 10/6/2006
1539	SA-XY06D0002-1-20-1		SA OBLIGATION FOR PR W915WE60837436	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$32,791.16	$0.00	$32,791.16	CEFMS CONSTRUCTION 10/6/2006
1540	SA-XY06D0002-1-2-1		S&A OBLIGATION FOR PR W915WE52631691	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$20,446.21	$2,888.53	$17,557.68	CEFMS CONSTRUCTION 10/6/2006
1541	SA-XY06D0002-1-21-1		SA OBLIGATION FOR PR W915WE61308628	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$41,721.76	$0.00	$41,721.76	CEFMS CONSTRUCTION 10/6/2006
1542	SA-XY06D0002-1-22-1		SA OBLIGATION FOR PR W915WE60135276	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$37,701.32	$0.00	$37,701.32	CEFMS CONSTRUCTION 10/6/2006
1543	SA-XY06D0002-1-23-1		SA OBLIGATION FOR PR W915WE61308636	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$86,506.00	$0.00	$86,506.00	CEFMS CONSTRUCTION 10/6/2006
1544	SA-XY06D0002-1-24-1		SA OBLIGATION FOR PR W915WE61468979	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$47,216.00	$0.00	$47,216.00	CEFMS CONSTRUCTION 10/6/2006
1545	SA-XY06D0002-1-25-1		SA OBLIGATION FOR PR W915WE61468981	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$29,312.00	$439.68	$28,872.32	CEFMS CONSTRUCTION 10/6/2006
1546	SA-XY06D0002-1-26-1		SA OBLIGATION FOR PR W915WE61468982	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$54,284.00	$0.00	$54,284.00	CEFMS CONSTRUCTION 10/6/2006
1547	SA-XY06D0002-1-27-1		SA OBLIGATION FOR PR W915WE61468980	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$187,600.00	$0.00	$187,600.00	CEFMS CONSTRUCTION 10/6/2006
1548	SA-XY06D0002-1-28-1		SA OBLIGATION FOR PR W915WE61599440	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$108,847.48	$0.00	$108,847.48	CEFMS CONSTRUCTION 10/6/2006
1549	SA-XY06D0002-1-29-1		SA OBLIGATION FOR PR W915WE61599439	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$96,525.04	$0.00	$96,525.04	CEFMS CONSTRUCTION 10/6/2006
1550	SA-XY06D0002-1-30-1		SA OBLIGATION FOR PR W915WE62639537	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$48,608.00	$0.00	$48,608.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1551	SA-XY06D0002-1-3-1		S&A OBLIGATION FOR PR W915WE52631691	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,523.24	$4,523.24	$0.00	CEFMS CONSTRUCTION 10/6/2006
1552	SA-XY06D0002-1-31-1		SA OBLIGATION FOR PR W915WE62639536	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$37,060.00	$0.00	$37,060.00	CEFMS CONSTRUCTION 10/6/2006
1553	SA-XY06D0002-1-33-1		SA OBLIGATION FOR PR W915WE62700752	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$237,795.00	$0.00	$237,795.00	CEFMS CONSTRUCTION 10/6/2006
1554	SA-XY06D0002-1-34-1		SA OBLIGATION FOR PR W915WE62731172	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$285,200.00	$0.00	$285,200.00	CEFMS CONSTRUCTION 10/6/2006
1555	SA-XY06D0002-1-4-1		SA OBLIGATION FOR PR W915WE60085050	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$21,778.92	$0.00	$21,778.92	CEFMS CONSTRUCTION 10/6/2006
1556	SA-XY06D0002-1-5-1		SA OBLIGATION FOR PR W915WE60085047	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,408.68	$3,408.68	$0.00	CEFMS CONSTRUCTION 10/6/2006
1557	SA-XY06D0002-1-6-1		SA OBLIGATION FOR PR W915WE60075046	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,680.84	$1,680.84	$0.00	CEFMS CONSTRUCTION 10/6/2006
1558	SA-XY06D0002-1-7-1		SA OBLIGATION FOR PR W915WE60075045	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$35,118.00	$33,475.19	$1,642.81	CEFMS CONSTRUCTION 10/6/2006
1559	SA-XY06D0002-1-8-1		SA OBLIGATION FOR PR W915WE60135273	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$94,274.88	$0.00	$94,274.88	CEFMS CONSTRUCTION 10/6/2006
1560	SA-XY06D0002-1-9-1		SA OBLIGATION FOR PR W915WE60075035	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$6,009.52	$4,636.34	$1,373.18	CEFMS CONSTRUCTION 10/6/2006
1561	SA-XY06D0002-1-NA-1		SA OBLIGATION FOR PR W915WE52631695	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$48,591.12	$40,427.81	$8,163.31	CEFMS CONSTRUCTION 10/6/2006
1562	SA-XY06D0002-2-3-1		SA OBLIGATION FOR PR W915WE52631690	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$4,333.27	$4,333.27	$0.00	CEFMS CONSTRUCTION 10/6/2006
1563	SA-XY06D0003-1-1-1		SA OBLIGATION FOR PR W915WE52631692	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$700.00	$700.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1564	SA-XY06D0003-1-2-1		SA OBLIGATION FOR PR W915WE60085048	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$5,775.40	$5,775.40	$0.00	CEFMS CONSTRUCTION 10/6/2006
1565	SA-XY06D0003-1-3-1		SA OBLIGATION FOR PR W915WE60075032	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$4,902.00	$4,902.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1566	SA-XY06D0003-1-5-1		SA OBLIGATION FOR PR W915WE60837429	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$32,736.80	$0.00	$32,736.80	CEFMS CONSTRUCTION 10/6/2006
1567	SA-XY06D0003-1-6-1		SA OBLIGATION FOR PR W915WE60837439	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$39,893.40	$0.00	$39,893.40	CEFMS CONSTRUCTION 10/6/2006
1568	SA-XY06D0003-1-7-1		SA OBLIGATION FOR PR W915WE60837438	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$38,482.20	$0.00	$38,482.20	CEFMS CONSTRUCTION 10/6/2006
1569	SA-XY06M0007-1-NA-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$235,058.67	$0.00	$235,058.67	CEFMS CONSTRUCTION 10/6/2006
1570	SA-XY06M0025-1-NA-1		SA OBLIGATION FOR PR W915WE52702076	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$11,968.00	$11,968.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1571	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 CONSTRUCTION 10/6/2006
1572	SA-XY06M0087-1-NA-1		S&A OBLIGATION FOR PR W915WE60315711	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$29,373.58	$1,364.96	$28,008.62	CEFMS CONSTRUCTION 10/6/2006
1573	SA-XY06M0191-1-NA-1		SA OBLIGATION FOR PR W915WE60807241	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$271,123.48	$0.00	$271,123.48	CEFMS CONSTRUCTION 10/6/2006
1574	SA-XYD060001-1-15-1		SA OBLIGATION FOR PR W915WE61861381	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$199,880.00	$0.00	$199,880.00	CEFMS CONSTRUCTION 10/6/2006
1575	SA-XZ06C0001-1-NA-1		SA OBLIGATION FOR PR W915WE52220328	C-RAILROAD CONSTRUCTION	$119,274.92	$17,303.41	$101,971.51	CEFMS CONSTRUCTION 10/6/2006
1576	SA-XZ06C0001-2-NA-1		SA OBLIGATION FOR PR W915WE52220328	C-RAILROAD CONSTRUCTION	$671.40	$671.40	$0.00	CEFMS CONSTRUCTION 10/6/2006
1577	SA-XZ06C0006-1-NA-1		SA OBLIGATION FOR PR W915WE53454309	C-PORT REHAB CONSTRUCTION	$11,870.00	$4,583.60	$7,286.40	CEFMS CONSTRUCTION 10/6/2006
1578	SA-XZ06C0010-1-NA-1		SA OBLIGATION FOR PR W915WE61298600	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$83,720.00	$3,780.13	$79,939.87	CEFMS CONSTRUCTION 10/6/2006
1579	SA-XZ06C0011-1-NA-1		SA OBLIGATION FOR PR W915WE61298601	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$136,903.78	$9,110.70	$127,793.08	CEFMS CONSTRUCTION 10/6/2006
1580	SA-XZ06C0012-1-NA-1		SA OBLIGATION FOR PR W915WE61298599	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$73,242.96	$0.00	$73,242.96	CEFMS CONSTRUCTION 10/6/2006
1581	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 CONSTRUCTION 10/6/2006
1582	SA-XZ06C0014-1-NA-1		SA OBLIGATION FOR PR W915WE61298606	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$98,300.73	$69,320.89	$28,979.84	CEFMS CONSTRUCTION 10/6/2006
1583	SA-XZ06C0015-1-NA-1		SA OBLIGATION FOR PR W915WE61298602	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$127,660.26	$18,549.31	$109,110.95	CEFMS CONSTRUCTION 10/6/2006
1584	SA-XZ06C0016-1-NA-1		SA OBLIGATION FOR PR W915WE61298604	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$181,688.40	$13,466.56	$168,221.84	CEFMS CONSTRUCTION 10/6/2006
1585	SA-XZ06C0017-1-NA-1		SA OBLIGATION FOR PR W915WE61298605	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$196,186.44	$75,762.04	$120,424.40	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1586	SA-XZ06C0019-1-NA-1		SA OBLIGATION FOR PR W915WE61629557	C-DETENTION FACILITY CONSTRUCTION	$140,000.00	$81,920.00	$58,080.00	CEFMS CONSTRUCTION 10/6/2006
1587	SA-XZ06C0022-1-NA-1		SA OBLIGATION FOR PR W915WE61770807	C-PENAL CONSTRUCTION	$104,600.00	$81,239.47	$23,360.53	CEFMS CONSTRUCTION 10/6/2006
1588	SA-XZ06C0032-1-NA-1		SA OBLIGATION FOR PR W915WE62325845	C-RAILROAD CONSTRUCTION	$5,920.00	$2,280.00	$3,640.00	CEFMS CONSTRUCTION 10/6/2006
1589	SA-XZ06C0035-1-NA-1		SA OBLIGATION FOR PR W915WE62578918	C-DETENTION FACILITY CONSTRUCTION	$1,698,697.71	$0.00	$1,698,697.71	CEFMS CONSTRUCTION 10/6/2006
1590	SA-XZ06C0036-1-NA-1		SA OBLIGATION FOR PR W915WE61911852	C-DETENTION FACILITY CONSTRUCTION	$65,796.00	$0.00	$65,796.00	CEFMS CONSTRUCTION 10/6/2006
1591	SA-XZ06C0039-1-NA-1		SA OBLIGATION FOR PR W915WE62710988	C-PENAL CONSTRUCTION	$47,800.00	$0.00	$47,800.00	CEFMS CONSTRUCTION 10/6/2006
1592	SA-XZ06C0040-1-NA-1		SA OBLIGATION FOR PR W915WE62660001	C-PENAL CONSTRUCTION	$580,454.16	$0.00	$580,454.16	CEFMS CONSTRUCTION 10/6/2006
1593	SA-XZ06C0041-1-NA-1		SA OBLIGATION FOR PR W915WE62680162	C-ROADS AND BRIDGES CONSTRUCTION	$27,728.00	$0.00	$27,728.00	CEFMS CONSTRUCTION 10/6/2006
1594	SA-XZ06C0042-1-NA-1		SA OBLIGATION FOR PR W915WE62680240	C-PENAL CONSTRUCTION	$29,180.00	$0.00	$29,180.00	CEFMS CONSTRUCTION 10/6/2006
1595	SA-XZ06C0043-1-NA-1		SA OBLIGATION FOR PR W915WE61891589	C-RAILROAD CONSTRUCTION	$186,914.00	$0.00	$186,914.00	CEFMS CONSTRUCTION 10/6/2006
1596	SA-XZ06D0004-1-1-1		SA OBLIGATION FOR PR W915WE62033332	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$191,024.00	$0.00	$191,024.00	CEFMS CONSTRUCTION 10/6/2006
1597	SA-XZ06M0023-1-NA-1		SA OBLIGATION FOR PR W915WE62700743	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$4,966.00	$0.00	$4,966.00	CEFMS CONSTRUCTION 10/6/2006
1598	SA-Y006A0006-1-11-1		SA OBLIGATION FOR PR W915WE52702075	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$52,769.00	$7,160.00	$45,609.00	CEFMS CONSTRUCTION 10/6/2006
1599	SA-Y006A0006-1-4-1		SA OBLIGATION FOR PR W915WE52702078	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$12,000.00	$10,175.40	$1,824.60	CEFMS CONSTRUCTION 10/6/2006
1600	SA-Y006A0006-2-4-1		SA OBLIGATION FOR PR W915WE52702072	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$108,000.00	$107,668.80	$331.20	CEFMS CONSTRUCTION 10/6/2006
1601	SA-Y106C0002-1-NA-1		SA OBLIGATION FOR PR W915WE61208431	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$175,819.96	$0.00	$175,819.96	CEFMS CONSTRUCTION 10/6/2006
1602	SA-Y106C0003-1-NA-1		SA OBLIGATION FOR PR W915WE61198420	C-SEWAGE CONSTRUCTION	$250,217.85	$0.00	$250,217.85	CEFMS CONSTRUCTION 10/6/2006
1603	SA-Y106C0005-1-NA-1		SA OBLIGATION FOR PR W915WE61198419	C-SEWAGE CONSTRUCTION	$180,769.23	$0.00	$180,769.23	CEFMS CONSTRUCTION 10/6/2006
1604	SA-Y106C0015-1-NA-1		SA OBLIGATION FOR PR W915WE61308623	C-SEWAGE CONSTRUCTION	$13,455.28	$13,455.28	$0.00	CEFMS CONSTRUCTION 10/6/2006
1605	SA-Y106C0015-2-NA-1		SA OBLIGATION FOR PR W915WE62690483	C-SEWAGE CONSTRUCTION	$576.00	$0.00	$576.00	CEFMS CONSTRUCTION 10/6/2006
1606	SA-Y106C0047-1-NA-1		SA OBLIGATION FOR PR W915WE61861382	C-SEWAGE CONSTRUCTION	$600,000.00	$0.00	$600,000.00	CEFMS CONSTRUCTION 10/6/2006
1607	SA-Y106C0047-2-NA-1		SA OBLIGATION FOR PR W915WE62396706	C-SEWAGE CONSTRUCTION	$360,000.00	$0.00	$360,000.00	CEFMS CONSTRUCTION 10/6/2006
1608	SA-Y106C0048-1-NA-1		SA OBLIGATION FOR PR W915WE62477633	C-SEWAGE CONSTRUCTION	$124,000.00	$0.00	$124,000.00	CEFMS CONSTRUCTION 10/6/2006
1609	SA-Y106C0049-1-NA-1		SA OBLIGATION FOR PR W915WE62528280	C-SEWAGE CONSTRUCTION	$129,301.60	$0.00	$129,301.60	CEFMS CONSTRUCTION 10/6/2006
1610	SA-Y106C0050-1-NA-1		SA OBLIGATION FOR PR W915WE62528277	C-SEWAGE CONSTRUCTION	$152,380.00	$0.00	$152,380.00	CEFMS CONSTRUCTION 10/6/2006
1611	SA-Y106C0050-2-NA-1		S&A OBLIGATION FOR PR W915WE62528276	C-SEWAGE CONSTRUCTION	$24,480.00	$0.00	$24,480.00	CEFMS CONSTRUCTION 10/6/2006
1612	SA-Y106C0052-1-NA-1		SA OBLIGATION FOR PR W915WE62609226	C-POTABLE WATER CONSTRUCTION	$137,988.28	$0.00	$137,988.28	CEFMS CONSTRUCTION 10/6/2006
1613	SA-Y106C0053-1-NA-1		SA OBLIGATION FOR PR W915WE61438894	C-POTABLE WATER CONSTRUCTION	$687,000.00	$0.00	$687,000.00	CEFMS CONSTRUCTION 10/6/2006
1614	SA-Y106M0024-1-NA-1		SA OBLIGATION FOR PR W915WE61428858	C-POTABLE WATER CONSTRUCTION	$10,968.00	$10,968.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1615	SA-ZX06C0023-1-NA-1		SA OBLIGATION FOR PR W915WE62731189	C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION	$2,100,000.00	$0.00	$2,100,000.00	CEFMS CONSTRUCTION 10/6/2006
1616	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 NON-CONSTRUCTION 10/6/2006
1617	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 NON-CONSTRUCTION 10/6/2006
1618	SP0200-01-D-8055-8171-1	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 NON-CONSTRUCTION 10/6/2006
1619	SP0200-02-D-8004-1-0001AA	IRAQI CONTRACTOR - 4404	60 L VACUUM STERILIZER W/RO WATER SYSTEM (10)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$232,936.60	$232,936.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1620	SP0200-02-D-8004-1-0001AB	IRAQI CONTRACTOR - 4404	20 L COUNTER TOP VACUUM W/CIRC SYSTEM (4)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$22,510.64	$22,510.64	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1621	SP0200-02-D-8306-66-1	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	INTERPRETIVE ELECTROCARDIOGRAPH	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$73,020.00	$73,020.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1622	SP0200-02-D-8306-66-2	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	ELECTRO W/MONITOR & CART	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,835,960.00	$1,835,960.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1623	SP0200-02-D-8306-66-3	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	PORTABLE EGG W/SCREEN MONITOR & CART	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$142,656.00	$142,656.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1624	SP0200-02-D-8306-69-1	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	ELECTROCARDIOGRAPHY W/MONITOR AND CART (10)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$52,456.00	$52,456.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1625	SP0200-02-D-8308-81-1	PHILIPS ELECTRONICS NORTH AMERICA	50 FETAL MONITORS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$621,794.09	$621,794.09	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1626	SP0200-02-D-8308-81-2	PHILIPS ELECTRONICS NORTH AMERICA	100 FETAL HEART MONITORS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,264,119.74	$1,264,119.74	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1627	SP0200-02-D-8308-87-0001AA	PHILIPS ELECTRONICS NORTH AMERICA	BEDSIDE MONITORS AND CENTRAL STATION PATIENT MONITORING UNITS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,563,880.63	$1,563,880.63	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1628	SP0200-02-D-8308-87-0002AA	PHILIPS ELECTRONICS NORTH AMERICA	BEDSIDE MONITORS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$616,327.11	$616,327.11	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1629	SP0200-02-D-8308-90-1	PHILIPS ELECTRONICS NORTH AMERICA	BEDSIDE PATIENT MONITORING SYSTEM (10)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$107,024.75	$107,024.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1630	SP0200-02-D-8321-264-0001AA	PHILIPS MEDICAL SYSTEMS NORTH AMERICA	HOSPITAL EQUIPMENT AND SHIPMENT AND INSURANCE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$3,073,290.00	$3,073,290.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1631	SP0200-02-D-8325-359-1	GENERAL ELECTRIC MEDICAL COMPANY	EQUIPMENT MEDICAL	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$136,261.50	$136,261.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1632	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 NON-CONSTRUCTION 10/6/2006
1633	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 NON-CONSTRUCTION 10/6/2006
1634	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 NON-CONSTRUCTION 10/6/2006
1635	SP0200-02-D-9501-9099-1	EASTMAN KODAK COMPANY	KODAK X-OMAT 2000 PROCESSING SYSTEM W/INSTALLATION, TRAINING, SHIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$584,080.00	$550,018.00	$34,062.00	CEFMS NON-CONSTRUCTION 10/6/2006
1636	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 NON-CONSTRUCTION 10/6/2006
1637	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 NON-CONSTRUCTION 10/6/2006
1638	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 NON-CONSTRUCTION 10/6/2006
1639	SP0200-03-D-8014-8002-1	BUFFALO SUPPLY INC.	LABOR AND DELIVERY BED W/ MANUAL CRANK	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$234,570.25	$234,570.25	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1640	SP0200-03-D-8014-8002-2	BUFFALO SUPPLY INC.	LABOR AND DELIVERY BED W/ MANUAL CRANK	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,040,429.75	$1,040,429.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1641	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 NON-CONSTRUCTION 10/6/2006
1642	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 NON-CONSTRUCTION 10/6/2006
1643	SP0200-04-F-P217-NA-1	DRAEGER MEDICAL INC.,	FABIUS ANESTHESIA SYSTEM W/DELTA MONITOR (50 EA)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,763,414.09	$2,763,414.09	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1644	SP0200-04-F-P231-NA-0001AA	DRAEGER MEDICAL INC.,	VENTILATOR - EVITA2DURA WITH INTALLATION & APPLICATIONS TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,976,512.44	$2,967,418.10	$9,094.34	CEFMS NON-CONSTRUCTION 10/6/2006
1645	SP0200-04-F-P233-NA-1	IRAQI CONTRACTOR - 4192	PORTABLE SUCTION UNIT G178	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$36,975.00	$36,975.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1646	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 NON-CONSTRUCTION 10/6/2006
1647	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 NON-CONSTRUCTION 10/6/2006
1648	SP0200-04-F-P268-NA-1	BECKMAN COULTER INC	HEMATOLOGY CELL COUNTER	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$322,875.00	$322,875.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1649	SP0200-04-F-P268-NA-2	BECKMAN COULTER INC	AUTOMATED CLINICAL	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$780,875.00	$780,875.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1650	SP0200-04-F-P268-NA-3	BECKMAN COULTER INC	HEMATOLOGY CELL COUNTER	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$645,750.00	$645,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1651	SP0200-04-F-P268-NA-4	BECKMAN COULTER INC	50 AUTOMATED CLINICAL CHEMISTRY	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,561,750.00	$1,561,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1652	SP0200-04-F-P332-NA-1	AMERICAN MEDICAL DEPOT	ELECTOSURGICAL UNIT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$359,088.25	$359,088.25	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1653	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 NON-CONSTRUCTION 10/6/2006
1654	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 NON-CONSTRUCTION 10/6/2006
1655	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 NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1656	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 NON-CONSTRUCTION 10/6/2006
1657	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 NON-CONSTRUCTION 10/6/2006
1658	SP0200-04-W-R222-NA-1	GOVERNMENT SCIENTIFIC SOURCE	92000 A9 SPHYGMOMANOMETER,BOWLESS STETHOSCOPE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$13,893.75	$13,893.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1659	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 NON-CONSTRUCTION 10/6/2006
1660	SP0200-05-C-8025-NA-1	IRAQI CONTRACTOR - 4382	COMPOMAT GF4 & COMPOMASTER NT W/ PC, SEMI-AUTOMATED BLOOD COMPONENT SEPARATOR, PLUS TRAINING & SUPPORT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$436,530.00	$436,530.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1661	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 NON-CONSTRUCTION 10/6/2006
1662	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 NON-CONSTRUCTION 10/6/2006
1663	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 NON-CONSTRUCTION 10/6/2006
1664	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 NON-CONSTRUCTION 10/6/2006
1665	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 NON-CONSTRUCTION 10/6/2006
1666	SP0200-05-FN077-NA-0001AA	BASIC AMERICAN MEDICAL PDTS	SIMCARE DELUX HOSPITAL BED (2000)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$3,239,883.60	$3,239,883.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1667	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 NON-CONSTRUCTION 10/6/2006
1668	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 NON-CONSTRUCTION 10/6/2006
1669	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 NON-CONSTRUCTION 10/6/2006
1670	SP0200-05-F-N091-NA-0001AE	BECKMAN COULTER INC	MICROFUGE 18/W ROTOR (30) AND J6-M1 CENTRIFUGE (30) PLUS ACCESSORIES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$678,750.00	$678,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1671	SP0200-05-F-N131-NA-0001AA	INVACARE CORPORATION	T4,WD04,HD,18,AT903,USSSSC,U550,GT94HA AND REMOVABLE CALF SUPPORTS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$21,112.00	$21,112.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1672	SP0200-05-F-N149-NA-1	IRAQI CONTRACTOR - 4755	VIKING SELECT EMG SYSTEM AND NICOLETONE CD-RW BASE SYTEM INCLUDES SHIPPING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$755,907.20	$755,907.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1673	SP0200-05-FN159-NA-1	STERIS CORPORATION	48" PLATFORM STERILIZER 230V/50HZ	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$423,460.96	$423,460.96	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1674	SP0200-05-F-N161-NA-1	IRAQI CONTRACTOR - 4697	DIGITAL SHAKER MODEL 1040 200 @ $3669.20	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$733,840.00	$733,840.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1675	SP0200-05-F-N161-NA-2	IRAQI CONTRACTOR - 4697	DIGITAL SHAKER MODEL 1440 150 @ $3746.97	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$562,045.50	$562,045.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1676	SP0200-05-F-N161-NA-3	IRAQI CONTRACTOR - 4697	INTEGRA SEALER MODEL 1065	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$349,539.00	$349,539.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1677	SP0200-05-F-N161-NA-4	IRAQI CONTRACTOR - 4697	MINI SEALER SYSTEM MODEL 2380 100 @ $3582.36	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$358,236.00	$358,236.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1678	SP0200-05-F-N161-NA-5	IRAQI CONTRACTOR - 4697	TRANSPORTATION CHARGES FOR ITEMS 0001-0004	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$48,261.61	$48,261.61	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1679	SP0200-05-F-N193-NA-1	GOVERNMENT SCIENTIFIC SOURCE	PHYSICIAN SCALES 150 EA @ $365.04	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$54,756.00	$54,756.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1680	SP0200-05-F-N193-NA-2	GOVERNMENT SCIENTIFIC SOURCE	MICRO BALANCES 6 @ $6710.24	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$40,261.44	$40,261.44	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1681	SP0200-05-F-N206-NA-1	WELCH ALLYN, INC	OTOSCOPE OPTHALMOSCOPE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$71,206.00	$71,206.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1682	SP0200-05-F-N206-NA-2	WELCH ALLYN, INC	BINOCULAR INDIRECT OPTHALMOSCOPE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$58,197.20	$58,197.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1683	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 NON-CONSTRUCTION 10/6/2006
1684	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 NON-CONSTRUCTION 10/6/2006
1685	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 NON-CONSTRUCTION 10/6/2006
1686	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 NON-CONSTRUCTION 10/6/2006
1687	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 NON-CONSTRUCTION 10/6/2006
1688	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 NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1689	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 NON-CONSTRUCTION 10/6/2006
1690	SP0200-05-F-N303-NA-1	GOVERNMENT SCIENTIFIC SOURCE	AJ AUTO CO2 INCUBATOR 220V 50HZ (8 EA)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$65,237.20	$65,237.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1691	SP0200-05-F-N304-NA-1	GOVERNMENT SCIENTIFIC SOURCE	DIGITAL DRY BATH AND HEATING BLOCKS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$32,396.10	$31,261.50	$1,134.60	CEFMS NON-CONSTRUCTION 10/6/2006
1692	SP0200-05-F-N368-NA-1	IRAQI CONTRACTOR - 4510	UPRIGHT BLAST FREEZER FACTORY INSTALLED 24 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$974,319.89	$974,319.89	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1693	SP0200-05-F-N401-NA-1	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 NON-CONSTRUCTION 10/6/2006
1694	SP0200-05-FN407-NA-1	ELASTEC INC	MEDIBURN MEDICAL WASTE INCINERATOR, SPARE PARTS, AND PACKAGING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$163,402.00	$163,402.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1695	SP0200-05-F-N571-NA-1	PHOTO-THERM LP	PLASMA THAWING SYSTEM (CYTOTHERM) PLASMA THAWER	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$21,440.00	$21,440.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1696	SP0200-05-F-QB14-NA-1	INTERGRATED CONCEPTS AND RESEARCH	BLOOD IRRADIATOR SYSTEM	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$202,739.75	$202,739.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1697	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 NON-CONSTRUCTION 10/6/2006
1698	SP0200-05-M-5203-NA-1	IRAQI CONTRACTOR - 4441	PILLOWS (18 CT) AND PILLOW CASES, WHITE (3 CT)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$7,210.46	$7,210.46	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1699	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 NON-CONSTRUCTION 10/6/2006
1700	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 NON-CONSTRUCTION 10/6/2006
1701	SP0200-05-W-N727-NA-1	IRAQI CONTRACTOR - 4734	PLASMA SEPARATION STANDS (130 EA) AND SHIPPING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$14,940.00	$14,940.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1702	SP0200-05-W-N734-NA-1	CARDINAL HEALTH 303, INC.	INFUSION PUMPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$9,465.76	$9,294.76	$171.00	CEFMS NON-CONSTRUCTION 10/6/2006
1703	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	$0.00	$156,000.06	CEFMS NON-CONSTRUCTION 10/6/2006
1704	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 NON-CONSTRUCTION 10/6/2006
1705	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 NON-CONSTRUCTION 10/6/2006
1706	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 NON-CONSTRUCTION 10/6/2006
1707	SP0200-06-C-8013-NA-0001AA	HELMER INC	(27) PLATELET INCUBATOR	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$97,740.00	$0.00	$97,740.00	CEFMS NON-CONSTRUCTION 10/6/2006
1708	SP0200-06-C-8013-NA-0001AB	HELMER INC	(27) AGITATOR	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$34,830.00	$0.00	$34,830.00	CEFMS NON-CONSTRUCTION 10/6/2006
1709	SP0200-06-C-8013-NA-0001AC	HELMER INC	FREIGHT FOR 54 UNITS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$35,499.87	$0.00	$35,499.87	CEFMS NON-CONSTRUCTION 10/6/2006
1710	SP0200-06-C-8014-NA-0001AA	IRAQI CONTRACTOR - 4382	FRESENIUS AUTOMATED BLOOD CELL SEPARATOR MODEL COM.TEC INCLUDES ALL ACCESORIES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$854,926.02	$854,926.00	$0.02	CEFMS NON-CONSTRUCTION 10/6/2006
1711	SP0200-06-C-8014-NA-0002AA	IRAQI CONTRACTOR - 4382	OPERATOR TRAINING COURSE FOR 2 PERSONS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$10,000.00	$0.00	$10,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
1712	SPU-C-00-04-00001	BECHTEL NATIONAL, INC. (BNI II)	IRAQ INFRASTRUCTURE RECONSTRUCTION PROGRAM II		$1,262,411,678.00	$1,049,445,822.00	$212,965,856.00	USAID ACTIVITIES REPORT 10/6/2006
1713	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 NON-CONSTRUCTION 10/6/2006
1714	W2704C-05-M-1920-NA-1	GOLDEN CONTRACTING CO.	PC 180 T; PVC 90 ELBOW; TEFLON TAPE; PVC GLUE; .5" PIPE; PVC CAPS, FAUCET; WATER TANK; 40' GARDEN HOSE	C-ICDC - FACILITIES CONSTRUCTION	$512.00	$512.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1715	W27P41-05-M-0093-NA-1	IRAQI CONTRACTOR - 4431	SEWER REPAIR	NC-SEWAGE NON-CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1716	W27P4B-05-A-5018-5001-1	IRAQI CONTRACTOR - 4475	REAGENT SUPPLIES FOR 86TH CSH/IBN SINA HOSPITAL	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$5,485,767.00	$5,485,767.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1717	W27P4B-05-C-0008-NA-1	IRAQI CONTRACTOR - 4553	MINISTRY OF DEFENSE PH II - RENOVATION OF BUILDINGS 4, 5 & 6	C-ICDC - FACILITIES CONSTRUCTION	$1,205,000.00	$1,205,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1718	W27P4B-05-C-0015-NA-1	IRAQI CONTRACTOR - 4492	PRIMARY HEALTH CARE GENERATORS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$17,397,780.00	$11,826,086.00	$5,571,694.00	CEFMS NON-CONSTRUCTION 10/6/2006
1719	W27P4B-05-C-0015-NA-2	IRAQI CONTRACTOR - 4492	PRIMARY HEALTH CLINIC TRANSFORMERS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$6,816,300.00	$6,816,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1720	W27P4B-05-C-0015-NA-3	IRAQI CONTRACTOR - 4492	EQUIPMENT PROCUREMENT AND MODERNIZATION	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$170,000.00	$128,310.00	$41,690.00	CEFMS NON-CONSTRUCTION 10/6/2006
1721	W27P4B-05-C-0015-NA-4	IRAQI CONTRACTOR - 4492	PHC SITE ELECTRICAL WORK	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$6,782,120.00	$2,466,240.00	$4,315,880.00	CEFMS CONSTRUCTION 10/6/2006
1722	W27P4B-05-C-0016-NA-1	CONSOLIDATED GULF INTERNATIONAL TRADING	HEALTHCARE CLINIC FURNITURE AND EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$14,384,976.07	$14,383,757.45	$1,218.62	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1723	W27P4B-05-M-0045-NA-1	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 NON-CONSTRUCTION 10/6/2006
1724	W27P4B-05-M-0045-NA-2	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 NON-CONSTRUCTION 10/6/2006
1725	W27P4B-05-M-0045-NA-3	IRAQI CONTRACTOR - 4740	DELIVER & DISTRIBUTE POTABLE WATER REQ#W915WE51230002	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$16,720.00	$16,720.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1726	W27P4B-05-M-0045-NA-4	IRAQI CONTRACTOR - 4740	PICK UP AND DELIEVER GREY WATER REQ#W915WE51230002	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$20,240.00	$20,240.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1727	W27P4B-05-M-0070-NA-1	IRAQI CONTRACTOR - 4251	COPIERS AND PRINTERS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$63,096.44	$63,096.44	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1728	W27P4B-05-M-0336-NA-1	IRAQI CONTRACTOR - 4691	FOOD SERVICE OLD MINISTRY OF DEFENSE; SF44 #W27P4C-05-M-1725 0004	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$33,500.00	$33,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1729	W27P4B-05-M-0336-NA-2	IRAQI CONTRACTOR - 4691	FOOD SERVICE OLD MINISTRY OF DEFENSE; SF44 #W27P4C-05-M-1725 0001	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$84,000.00	$84,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1730	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 CONSTRUCTION 10/6/2006
1731	W27P4B-05-M-0814-NA-1	IRAQI CONTRACTOR - 4587	COMPOUND PHASE II	C-ICDC - FACILITIES CONSTRUCTION	$5,394,691.00	$5,394,691.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1732	W27P4B-05-M-0877-NA-1	IRAQI CONTRACTOR - 4644	BOTTLED WATER TO OLD MINISTRY OF DEFENSE; SF44 #W27P4C-05-M-1725 0002	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$31,250.00	$31,250.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1733	W27P4B-05-M-0878-NA-1	IRAQI CONTRACTOR - 4238	CONSTRUCT 7 CINDER BLOCK & 6 BUILDING TOP WATCH TOWERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$207,100.00	$207,100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1734	W27P4B-05-M-1338-NA-1	IRAQI CONTRACTOR - 4800	TENTS FOR OLD MINISTRY OF DEFENSE. SF44 #W27P4C-05-M-1725 0003	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1735	W27P4B-05-M-1585-NA-1	IRAQI CONTRACTOR - 4125	VEHICLE MAINTENANCE POP 14MAY05 - 30JUN05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$16,200.00	$16,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1736	W27P4C-05-A-0002-13-1	IRAQI CONTRACTOR - 4273	REBAR MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$6,271.00	$6,271.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1737	W27P4C-05-A-0004-19-1	IRAQI CONTRACTOR - 4637	LUMBER RELATED MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$55,937.00	$55,937.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1738	W27P4C-05-A-0004-20-1	IRAQI CONTRACTOR - 4638	LUMBER RELATED MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$37,187.00	$37,187.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1739	W27P4C-05-A-0004-28-1	IRAQI CONTRACTOR - 4637	LUMBER RELATED MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$2,734.00	$2,734.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1740	W27P4C-05-A-0004-NA-1	IRAQI CONTRACTOR - 4637	1/2" PLYWOOD; 2X4X10	C-ICDC - FACILITIES CONSTRUCTION	$20,800.00	$20,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1741	W27P4C-05-A-0016-17-1	IRAQI CONTRACTOR - 4273	GRAVEL, WASHED COMPACTED (134 LDS) AND BLACK SAND (67 LDS)	C-ICDC - FACILITIES CONSTRUCTION	$42,277.00	$42,277.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1742	W27P4C-05-A-0027-1-1	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIAL	C-ICDC - FACILITIES CONSTRUCTION	$12,500.00	$12,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1743	W27P4C-05-A-0027-11-1	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$9,085.00	$9,085.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1744	W27P4C-05-A-0027-12-1	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$23,690.00	$23,690.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1745	W27P4C-05-A-0030-1-1	GOLDEN CONTRACTING CO.	PLUMBING MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$12,843.00	$12,843.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1746	W27P4C-05-A-0030-7-1	GOLDEN CONTRACTING CO.	PLUMBING MATERIAL	C-ICDC - FACILITIES CONSTRUCTION	$8,119.00	$8,119.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1747	W27P4C-05-M-0964-NA-1	IRAQI CONTRACTOR - 4234	REHABILITATION WORK ON THE AL THAWRA PCO POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	$271,691.00	$271,691.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1748	W27P4C-05-M-1725-5-1	IRAQI CONTRACTOR - 4125	VEHICLE MANTENANCE 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 NON-CONSTRUCTION 10/6/2006
1749	W27P4C-05-M-1748-NA-1	GOLDEN CONTRACTING CO.	COLORADO BARRIERS 238 EA	C-ICDC - FACILITIES CONSTRUCTION	$71,400.00	$71,400.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1750	W27P4C-05-M-1760-NA-1	GOLDEN CONTRACTING CO.	TWIN MATTRESSES 140 EA	C-ICDC - FACILITIES CONSTRUCTION	$5,880.00	$5,880.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1751	W27P4C-05-M-1764-NA-1	IRAQI CONTRACTOR - 4425	PORTLAND 50KG CEMENT BAGS AND EXTERIOR MOTOR PLASTER 50KG BAGS	C-ICDC - FACILITIES CONSTRUCTION	$3,374.00	$3,374.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1752	W27P4C-05-M-1766-NA-1	IRAQI CONTRACTOR - 4311	SAND BAGS 5000 EA	C-ICDC - FACILITIES CONSTRUCTION	$1,250.00	$1,250.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1753	W27P4C-05-M-1780-NA-1	IRAQI CONTRACTOR - 4617	PROVIDE & INSTALL TENTS WITH A/C, ELECTRICAL OUTLETS, LIGHTS & DOORS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$257,500.00	$257,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1754	W27P4C-05-M-1783-NA-1	GOLDEN CONTRACTING CO.	1.5 TON ECU HEATING AND COOLING 30 EA AND 1.5 TON WINDOW AC, COOLING AND HEATING 30 EA	C-ICDC - FACILITIES CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1755	W27P4C-05-M-1784-NA-1	IRAQI CONTRACTOR - 4583	250 KVA GENERATORS, PERKINS (3 EA)	C-ICDC - FACILITIES CONSTRUCTION	$89,616.00	$89,616.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1756	W27P4C-05-M-1784-NA-2	IRAQI CONTRACTOR - 4583	250 KVA GENERATORS, VOLVO (2 EA)	C-ICDC - FACILITIES CONSTRUCTION	$59,744.00	$59,744.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1757	W27P4C-05-M-1785-NA-1	IRAQI CONTRACTOR - 4415	GENERATOR AND SHELTER IN ACCORDANCE WITH STATEMENT OF WORK	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$103,400.00	$103,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1758	W27P4C-05-M-1797-NA-1	IRAQI CONTRACTOR - 4462	TRANSER SWITCH 400 AMP MIN 600V 4 POLE; DISTRIBUTION PANELS 400 AMP	C-ICDC - FACILITIES CONSTRUCTION	$7,900.00	$7,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1759	W27P4C-05-M-1866-NA-1	IRAQI CONTRACTOR - 4637	LUMBER, NAILS & SCREWS	C-ICDC - FACILITIES CONSTRUCTION	$12,367.00	$12,367.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1760	W27P4C-05-M-1922-NA-1	GOLDEN CONTRACTING CO.	HINGES, HASP, U NAILS, HILTI NAILS, HILTI CHARGES, GATE FASTENERS	C-ICDC - FACILITIES CONSTRUCTION	$1,978.00	$1,978.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1761	W27P4C-05-M-1932-NA-1	GOLDEN CONTRACTING CO.	220V DOUBLE FLORESCENT LIGHT FIXTURES & BULBS; WIRE NUTS; WIRE; LIGHT SWITCH & COVER	C-ICDC - FACILITIES CONSTRUCTION	$268.00	$268.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1762	W27P4E-05-C-0012-NA-1	IRAQI CONTRACTOR - 4488	MUQDADIYAH WATER PROJECT INSTALL NEW WATER NETWORKS	NC-SEWAGE NON-CONSTRUCTION	$193,455.00	$193,455.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1763	W27P4E-05-C-0066-NA-1	IRAQI CONTRACTOR - 4005	ING BUILDINGS	C-ICDC - FACILITIES CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1764	W27P4E-05-C-0280-NA-1	IRAQI CONTRACTOR - 4331	CONSTRUCTION MATERIALS AND FIXTURES	C-ICDC - FACILITIES CONSTRUCTION	$20,620.00	$20,620.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1765	W27P4E-05-C-0281-NA-1	IRAQI CONTRACTOR - 4036	MND NC EMERGENCY SEWERAGE PIPE LINE REPAIR PROGRAM	NC-SEWAGE NON-CONSTRUCTION	$145,800.00	$145,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1766	W27P4E-05-C-0282-NA-1	IRAQI CONTRACTOR - 4019	MINOR CONSTRUCTION SERVICES	C-ICDC - FACILITIES CONSTRUCTION	$199,910.00	$199,910.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1767	W27P4E-05-C-0284-NA-1	IRAQI CONTRACTOR - 4162	PVC PIPES 50 CM AND CONNECTIONS AND PRESSURE SEALS	NC-SEWAGE NON-CONSTRUCTION	$56,200.00	$56,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1768	W27P4E-05-C-0285-NA-1	IRAQI CONTRACTOR - 4172	SUPPLY AND INSTALL JAYZANNI PIPE LINE	NC-SEWAGE NON-CONSTRUCTION	$41,270.00	$41,270.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1769	W27P4E-05-C-0288-NA-1	IRAQI CONTRACTOR - 4671	AL ODA PIPE LINE	NC-SEWAGE NON-CONSTRUCTION	$36,725.00	$36,725.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1770	W27P4E-05-C-0501-17-1	IRAQI CONTRACTOR - 4576	AL-BOUHITRY SCECONDARY SCHOOL MATERIALS AND SUPPLIES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$76,532.00	$76,532.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1771	W27P4E-05-C-0502-19-1	IRAQI CONTRACTOR - 4013	AL-QUASS PRIMARY SCHOOL MATERIALS AND SUPPLIES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$80,000.00	$75,000.00	$5,000.00	CEFMS CONSTRUCTION 10/6/2006
1772	W27P4E-05-C-0503-16-1	IRAQI CONTRACTOR - 4367	MAAN BIN ZAEEDH PRIMARY CO-ED SCHOOL MATERIALS AND SUPPLIES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$81,308.00	$81,308.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1773	W27P4E-05-C-0504-20-1	IRAQI CONTRACTOR - 4532	AL EAATEDAL GIRLS PRIMARY SCHOOL MATERIALS AND SUPPLIES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$66,400.00	$66,400.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1774	W27P4E-05-C-0505-14-1	IRAQI CONTRACTOR - 4414	AL-KHARZIG SCHOOL SUPPLIES AND MATERIALS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$70,636.00	$70,636.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1775	W27P4E-05-C-0506-18-1	IRAQI CONTRACTOR - 4444	TEDMUR GIRLS PRIMARY SCHOOL MATERIALS AND SUPPLIES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$41,260.00	$41,260.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1776	W27P4E-05-C-0507-13-1	IRAQI CONTRACTOR - 4444	AL-RAFFEI INTERMEDIATE SCHOOL MATERIALS AND SUPPLIES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$47,656.00	$47,656.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1777	W27P4E-05-C-0508-15-1	IRAQI CONTRACTOR - 4544	AL-ESRAA PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$83,978.00	$83,978.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1778	W27P4E-05-C-0574-NA-1	IRAQI CONTRACTOR - 4135	CONTROL PANEL, COMMERCIAL FILTER, DOSING PUMP	C-POTABLE WATER CONSTRUCTION	$212,650.00	$212,650.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1779	W27P4E-05-C-0581-NA-1	IRAQI CONTRACTOR - 4687	CONSTRUCTION OF AL MASHAEL PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$85,000.00	$85,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1780	W27P4E-05-C-0586-NA-1	IRAQI CONTRACTOR - 4008	CONSTRUCTION OF AL TEHADI PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$85,000.00	$85,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1781	W27P4E-05-C-0606-NA-1	DHIA GROUP	IRAQI BT HQ & DINING/CLASSROOM FACILITY	C-ICDC - FACILITIES CONSTRUCTION	$43,000.00	$43,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1782	W27P4E-05-C-0607-NA-1	DHIA GROUP	TERMINATION AGREEMENT PAYMENT (COMPANY CP/BARRACKS)	C-ICDC - FACILITIES CONSTRUCTION	$23,000.00	$23,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1783	W27P4E-05-C-0609-NA-1	IRAQI CONTRACTOR - 4715	RENOVATION OF THE FIRE STATION IN KHANAQIN, IRAQ	FACILITIES REPAIR IRAQ	$29,039.00	$29,039.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1784	W27P4E-05-C-0610-NA-1	IRAQI CONTRACTOR - 4040	CONSTRUCTION OF IRAQI NATIONAL GUARD BATTALION HQ & DFAC/CLASSROOM	C-ICDC - FACILITIES CONSTRUCTION	$618,390.00	$414,612.00	$203,778.00	CEFMS CONSTRUCTION 10/6/2006
1785	W27P4E-05-C-0611-NA-1	IRAQI CONTRACTOR - 4040	CONSTRUCT IRAQI NAT'L GUARD BRIGADE HQ BUILDING & INFRASTRUCTURE	C-ICDC - FACILITIES CONSTRUCTION	$481,424.00	$467,024.00	$14,400.00	CEFMS CONSTRUCTION 10/6/2006
1786	W27P4E-05-C-0612-NA-1	IRAQI CONTRACTOR - 4040	CONSTRUCT IRAQI NAT'L GUARD COMPANY COMMAND POSTS AND BARRACKS BUILDINGS	C-ICDC - FACILITIES CONSTRUCTION	$655,498.00	$655,498.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1787	W27P4E-05-C-0996-NA-1	IRAQI CONTRACTOR - 4290	RENOVATION OF TIPS ACADEMY	FACILITIES REPAIR IRAQ	$62,460.00	$62,460.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1788	W27P4E-05-C-1003-NA-1	IRAQI CONTRACTOR - 4443	DIYALA SCHOOLS PROJECT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$113,600.00	$113,600.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1789	W27P4E-05-C-3501-NA-1	IRAQI CONTRACTOR - 4229	MINOR CONSTRUCTION	C-POTABLE WATER CONSTRUCTION	$370,770.00	$370,770.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1790	W27P4F-05-M-0007-NA-1	IRAQI CONTRACTOR - 4528	RENOVATION OF POLICE SUBSTATION	FACILITIES REPAIR IRAQ	$160,300.00	$160,300.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1791	W27P4F-05-M-0008-NA-1	SINUR COMPANY	ALTUN KUPRI POLICE STATION RENOVATION	FACILITIES REPAIR IRAQ	$69,465.00	$69,465.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1792	W27P4F-05-M-0009-NA-1	SINUR COMPANY	POLICE SUBSTATION RENOVATION IN KALUR, IRAQ	FACILITIES REPAIR IRAQ	$20,420.00	$20,420.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1793	W27P4F-05-M-0029-NA-1	HERISH COMPANY	GOVERNMENT POLICE OPS ROOM	FACILITIES REPAIR IRAQ	$24,204.00	$24,204.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1794	W27P4F-05-M-0120-NA-1	IRAQI CONTRACTOR - 4376	RENOVATE FORMER CHEMICAL ALI COMPOUND	C-ICDC - FACILITIES CONSTRUCTION	$230,000.00	$230,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1795	W27P4F-05-M-0220-NA-1	IRAQI CONTRACTOR - 4258	DINING FACILITY EQUIPMENT FOR K-1 IRAQI ARMY BASE	C-ICDC - FACILITIES CONSTRUCTION	$460,000.00	$460,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1796	W27P4F-05-M-0221-NA-1	IRAQI CONTRACTOR - 4090	BAKERY FOR K-1 ARMY BASE	C-ICDC - FACILITIES CONSTRUCTION	$110,600.00	$110,600.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1797	W27P4F-05-M-0294-NA-1	ECC INTERNATIONAL LLC	INSTALL ELECTRICAL DISTRIBUTION BOXES & PLUMBING HOOKUPS FOR BAKERY EQUIP	C-ICDC - FACILITIES CONSTRUCTION	$3,474.00	$3,474.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1798	W27P4F-05-M-IN03-NA-1	IRAQI CONTRACTOR - 4618	DELIVERY AND INSTALLATION OF 50 KVA GENERATORS (9 EA) FOR POLICE STATIONS RASHAD, RIYAD, MOLTAKA, ABASSI, AL ZAB AND HAWIJA	FACILITIES REPAIR IRAQ	$85,500.00	$85,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1799	W27P4F-05-M-P001-N/A-1	IRAQI CONTRACTOR - 4239	100 KVA GENERATOR	FACILITIES REPAIR IRAQ	$13,700.00	$13,700.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1800	W27P4I-05-C-0138-NA-1	IRAQI CONTRACTOR - 4079	RENO/CONSTRUCT ZURBATIA POINT OF ENTRY WASSIT IRAQ	C-BORDER ENFORCEMENT CONSTRUCTION	$1,543,212.00	$1,543,212.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1801	W27P4I-05-C-0153-NA-1	IRAQI CONTRACTOR - 4706	RENO/CONSTRUCT NASIRIYAH FIRE STATION CIVIL DEFENSE HQ BLDG	FACILITIES REPAIR IRAQ	$98,746.00	$98,746.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1802	W27P4I-05-C-0190-NA-1	IRAQI CONTRACTOR - 4719	RENOVATE COURT HOUSE CITY OF AL SAMAWAH AL MUTHANNA GOVERNORATE	C-JUDICIAL FACILITY CONSTRUCTION	$136,771.00	$136,771.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1803	W27P4I-05-C-0191-NA-1	IRAQI CONTRACTOR - 4071	RENOVATE CITY OF AR-RUMAYTHAN COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	$83,450.00	$83,450.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1804	W27P4I-05-C-0199-NA-1	IRAQI CONTRACTOR - 4075	REHAB AL KUT COURTHOUSE WASSIT GOVERNORATE	C-JUDICIAL FACILITY CONSTRUCTION	$89,750.00	$89,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1805	W27P4I-05-C-0243-NA-1	IRAQI CONTRACTOR - 4225	RENOVATE AL-QURNAH COURTHOUSE BASRAH	C-JUDICIAL FACILITY CONSTRUCTION	$131,690.00	$131,690.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1806	W27P4I-05-C-0245-NA-1	IRAQI CONTRACTOR - 4919	RENO AL KHIDHIR COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	$46,900.00	$46,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1807	W27P4I-05-C-0271-NA-1	IRAQI CONTRACTOR - 4278	RENOVATE CENTRAL BASRAH FIRE STATION	FACILITIES REPAIR IRAQ	$123,395.00	$123,395.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1808	W27P4J-05-A-0003-NA-1	AFW GROUP	CRUSHED GRAVEL	C-ICDC - FACILITIES CONSTRUCTION	$78,000.00	$78,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1809	W27P4J-05-D-0004-11-1	77 CONSTRUCTION	CONCRETE PERSONAL BUNNKERS TO BALAD RUZ	FACILITIES REPAIR IRAQ	$8,500.00	$8,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1810	W27P4J-05-D-0004-11-2	77 CONSTRUCTION	STANDARD T-WALLS (12') FOR BALAD RUZ	FACILITIES REPAIR IRAQ	$39,000.00	$39,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1811	W27P4J-05-M-0074-NA-1	IRAQI CONTRACTOR - 4271	REPAIRS ON RAHIMAWA, ISKAN AND AL SHORJA WATER NETWORKS	NC-SEWAGE NON-CONSTRUCTION	$519,956.00	$519,956.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1812	W27P4J-05-M-0086-NA-1	IRAQI CONTRACTOR - 4268	REFURBISH BARRACKS FOB SUMMERALL	C-ICDC - FACILITIES CONSTRUCTION	$499,883.00	$499,883.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1813	W27P4J-05-M-0099-NA-1	DAR-AL JUBORI COMPANY	CONSTRUCT CHECKPOINT ROAD Z	FACILITIES REPAIR IRAQ	$25,896.00	$25,896.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1814	W27P4J-05-M-0100-NA-1	DAR-AL JUBORI COMPANY	REFURBISH TIKRIT POLICE OFFICE	FACILITIES REPAIR IRAQ	$23,700.00	$23,700.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1815	W27P4J-05-M-0101-NA-1	IRAQI CONTRACTOR - 4442	CONSTRUCT GOVERNATE CHECKPOINTS OFFICE	FACILITIES REPAIR IRAQ	$72,609.00	$72,609.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1816	W27P4J-05-M-0119-NA-1	IRAQI CONTRACTOR - 4682	ORIG CONTRACT TERMINATED THIS PAYMENT IS NEGOIATED TERMAINATION FEE	C-ICDC - FACILITIES CONSTRUCTION	$4,000.00	$4,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1817	W27P4J-05-M-0122-NA-1	IRAQI CONTRACTOR - 4490	SHARQAT AND DUJAYL SUBMERSIBLE PUMPS	NC-SEWAGE NON-CONSTRUCTION	$23,200.00	$23,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1818	W27P4J-05-M-0133-NA-1	IRAQI CONTRACTOR - 4524	1000 KVA GENERATOR (1)	FACILITIES REPAIR IRAQ	$157,000.00	$157,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1819	W27P4J-05-M-0133-NA-2	IRAQI CONTRACTOR - 4524	GENERATOR FUEL (1)	FACILITIES REPAIR IRAQ	$5,000.00	$5,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1820	W27P4J-05-M-0133-NA-3	IRAQI CONTRACTOR - 4524	GENERATOR OIL (1)	FACILITIES REPAIR IRAQ	$500.00	$500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1821	W27P4J-05-M-0133-NA-4	IRAQI CONTRACTOR - 4524	ELECTRICIAN FOR MAINTENANCE (1)	FACILITIES REPAIR IRAQ	$3,000.00	$3,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1822	W27P4J-05-M-0138-NA-1	IRAQI CONTRACTOR - 4161	RENOVATION OF EL ASKARI POLICE STATION	FACILITIES REPAIR IRAQ	$135,140.00	$135,140.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1823	W27P4J-05-M-0152-NA-1	IRAQI CONTRACTOR - 4664	BALCONY WALL AT BIRTHDAY PALACE	C-ICDC - FACILITIES CONSTRUCTION	$12,900.00	$12,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1824	W27P4J-05-M-0153-NA-1	IRAQI CONTRACTOR - 4082	RENOVATE BAYJI JCC	FACILITIES REPAIR IRAQ	$155,750.00	$155,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1825	W27P4J-05-M-0158-NA-1	IRAQI CONTRACTOR - 4004	EQUIPMENT AND LABOR FOR SECURITY FOR JCC	FACILITIES REPAIR IRAQ	$5,500.00	$5,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1826	W27P4J-05-M-0165-NA-1	IRAQI CONTRACTOR - 4126	KAHN BANI SAAD JCC RENOVATION	FACILITIES REPAIR IRAQ	$50,000.00	$50,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1827	W27P4J-05-M-0190-NA-1	IRAQI CONTRACTOR - 4146	ING PUMP STATIONS	C-ICDC - FACILITIES CONSTRUCTION	$51,216.00	$51,216.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1828	W27P4J-05-M-0191-NA-1	IRAQI CONTRACTOR - 4447	RENOVATE BOMB DISPOSAL UNIT BLDGS FOB SPEICHER	C-ICDC - FACILITIES CONSTRUCTION	$179,625.00	$179,625.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1829	W27P4J-05-M-0200-NA-1	IRAQI CONTRACTOR - 4005	ING BUILDINGS	C-ICDC - FACILITIES CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1830	W27P4J-05-M-0215-NA-1	IRAQI CONTRACTOR - 4253	REPAIR BALAD TREATMENT PLANT PROVIDE SUBMERSIBLE PUMP	NC-SEWAGE NON-CONSTRUCTION	$41,500.00	$26,000.00	$15,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
1831	W27P4J-05-M-0216-NA-1	IRAQI CONTRACTOR - 4253	SAMARRA SEWER LINE PROJECTS	NC-SEWAGE NON-CONSTRUCTION	$317,740.00	$317,740.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1832	W27P4J-05-M-0217-NA-1	IRAQI CONTRACTOR - 4253	TIKRIT SEWER LINE PROJECTS	NC-SEWAGE NON-CONSTRUCTION	$332,517.00	$332,517.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1833	W27P4J-05-M-0239-NA-1	IRAQI CONTRACTOR - 4531	MANDALI JCC CONSTRUCTION	FACILITIES REPAIR IRAQ	$17,613.00	$17,613.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1834	W27P4J-05-M-0258-NA-1	IRAQI CONTRACTOR - 4556	LIGHT SETS YANMAR DIESEL, 20KVA GENERATORS, 1 YR SVC LIGHTS, 1 YR SVC GENERATOR	C-ICDC - FACILITIES CONSTRUCTION	$393,200.00	$393,200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1835	W27P4J-05-M-0263-NA-1	IRAQI CONTRACTOR - 4130	HIGHWAY POLICE FORCE PROTECTION	FACILITIES REPAIR IRAQ	$16,680.00	$16,680.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1836	W27P4J-05-M-0265-NA-1	IRAQI CONTRACTOR - 4412	POLICE STATIONS	FACILITIES REPAIR IRAQ	$35,390.00	$35,390.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1837	W27P4J-05-M-0269-NA-1	IRAQI CONTRACTOR - 4760	RENOVATION OF AD DULMIYAH SOUTH POLICE STATION	FACILITIES REPAIR IRAQ	$23,650.00	$23,650.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1838	W27P4J-05-M-0290-NA-1	BROTHER GROUP	NEW GENERATOR; 72 KVA (1), BREAKER PANEL 100 AMP MAIN (1) AND CABLE	FACILITIES REPAIR IRAQ	$25,000.00	$25,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1839	W27P4J-05-M-0293-NA-1	IRAQI CONTRACTOR - 4758	RENOVATE DAWOODIA POLICE STATION, SALAHAD DIN, BALAD	FACILITIES REPAIR IRAQ	$24,192.00	$24,192.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1840	W27P4J-05-M-0296-NA-1	IRAQI CONTRACTOR - 4585	2003 GERMAN JAHR 150 KVA GENERATOR W/INSTALLATION (1 EA)	FACILITIES REPAIR IRAQ	$28,000.00	$28,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1841	W27P4J-05-M-0297-NA-1	IRAQI CONTRACTOR - 4489	RENOVATE MUNSHAA POLICE STATION, SALAH AD DIN, BALAD	FACILITIES REPAIR IRAQ	$17,000.00	$17,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1842	W27P4J-05-M-0308-NA-1	IRAQI CONTRACTOR - 4173	RENOVATION OF THE TIKRIT JAIL	FACILITIES REPAIR IRAQ	$45,506.75	$45,506.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
1843	W27P4J-05-M-0309-NA-1	IRAQI CONTRACTOR - 4025	TRAFFIC POLICE BARRIERS	FACILITIES REPAIR IRAQ	$43,690.00	$43,690.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1844	W27P4J05-M-0314-NA-1	IRAQI CONTRACTOR - 4383	RENOVATE PJCC TIKRIT	FACILITIES REPAIR IRAQ	$516,775.00	$516,775.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1845	W27P4J-05-M-0316-NA-1	IRAQI CONTRACTOR - 4184	TUZ RENOVATION AND GRAVEL	C-ICDC - FACILITIES CONSTRUCTION	$285,730.00	$285,730.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1846	W27P4J-05-M-0324-NA-1	IRAQI CONTRACTOR - 4684	QORIA & ARAFA INFRASTRUCTURE	FACILITIES REPAIR IRAQ	$21,750.00	$21,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1847	W27P4J-05-M-0336-NA-1	DHIA GROUP	CONSTRUCT SHOWER/LATRINE UNITS FOR ING TRAINING CO	C-ICDC - FACILITIES CONSTRUCTION	$107,730.00	$107,730.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1848	W27P4J-05-M-0336-NA-2	DHIA GROUP	CONSTRUCT SHOWER/LATRINE UNITS FOR ING TRAINING CO	C-ICDC - FACILITIES CONSTRUCTION	$77,369.00	$77,369.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1849	W27P4J-05-M-0338-NA-1	IRAQI CONTRACTOR - 4574	TIP ACADEMY POWER	FACILITIES REPAIR IRAQ	$59,525.00	$59,525.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1850	W27P4J-05-M-0350-NA-1	IRAQI CONTRACTOR - 4423	MEDICAL FACILITY RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	$82,715.00	$82,715.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1851	W27P4J-05-M-0363-NA-1	IRAQI CONTRACTOR - 4768	HUWAYJAB JCC CONSTRUCTION	FACILITIES REPAIR IRAQ	$43,619.00	$43,619.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1852	W27P4J-05-M-0365-NA-1		RENOVATE AL-DAWR KINDERGARTEN SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$50,125.00	$50,125.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1853	W27P4J-05-M-0366-NA-1		COMPLETE BARADAH PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$54,756.00	$54,756.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1854	W27P4J-05-M-0367-NA-1		REHAB AL-NIDHAMIYA & OMER BIN JUNDUB SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$90,721.00	$90,721.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1855	W27P4J-05-M-0368-NA-1		REHAB AL-AE'ID PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$46,407.00	$46,407.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1856	W27P4J-05-M-0369-NA-1		REHAB AL-WATAN AL-ARABI PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$61,290.00	$61,290.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1857	W27P4J-05-M-0370-NA-1		RENO AL-FARAHIDY PRIMARY SCHOOL & TOOZ KINDERGARTEN	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$52,260.35	$52,260.35	$0.00	CEFMS CONSTRUCTION 10/6/2006
1858	W27P4J-05-M-0371-NA-1		RENOVATE AL-FITOUA PRIMARY BOYS SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$49,284.00	$49,284.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1859	W27P4J-05-M-0372-NA-1		RENOVATE AL-ENTISAR PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$43,911.50	$43,911.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
1860	W27P4J-05-M-0373-NA-1		RENO AL-SHAYMA'A SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$60,750.00	$60,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1861	W27P4J-05-M-0374-NA-1		RENO AL-YAQTHA PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$45,981.00	$45,981.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1862	W27P4J-05-M-0375-NA-1		RENO AL-KHALIDIN SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$49,921.00	$49,921.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1863	W27P4J-05-M-0376-NA-1		RENOVATE AL-RAHMAN AND AUOR PRIMARY SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$115,204.20	$115,204.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
1864	W27P4J-05-M-0377-NA-1		RENOVATE AL-JISSER AL ABBASY PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$40,224.00	$40,224.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1865	W27P4J-05-M-0378-NA-1		REBUILD AL AMAL PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$83,140.00	$83,140.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1866	W27P4J-05-M-0379-NA-1		CONSTRUCT AL-NAHTHA SCHOOL/RENO HASSAN BIN THABIT PRIME SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$126,227.00	$126,227.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1867	W27P4J-05-M-0380-NA-1		RENO AL-TAAWIN AL-ARABI PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$63,220.00	$63,220.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1868	W27P4J-05-M-0381-NA-1		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 CONSTRUCTION 10/6/2006
1869	W27P4J-05-M-0382-NA-1		RENO AL QUSUM SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$40,035.00	$40,035.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1870	W27P4J-05-M-0383-NA-1		CONSTRUCT AL-ISHRAI'A PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$92,507.00	$92,507.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1871	W27P4J-05-M-0384-NA-1		RENO AL NOAMAN ABEN AL MONTHER SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$47,470.00	$47,470.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1872	W27P4J-05-M-0385-NA-1		RENO AGADEER SCHOOL & AL-KAHNOOGA SECONDARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$93,015.00	$93,015.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1873	W27P4J-05-M-0386-NA-1		RENO AL-DULOIYHA SECONDARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$49,580.00	$49,580.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1874	W27P4J-05-M-0387-NA-1		RENO AL-BAHILI SECONDARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$56,785.00	$56,785.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1875	W27P4J-05-M-0389-NA-1		CONSTRUCT AL-SAMAD PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$70,095.00	$70,095.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1876	W27P4J-05-M-0390-NA-1		AL-AKHTAL BOYS SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$57,105.00	$57,105.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1877	W27P4J-05-M-0391-NA-1	IRAQI CONTRACTOR - 4196	SUPPLY AND INSTALL 250KVA GENERATOR FOR KHAN BANI SAAD ING HEADQUARTERS MC 5718 1357	C-ICDC - FACILITIES CONSTRUCTION	$45,230.00	$45,230.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1878	W27P4J-05-M-0393-NA-1	IRAQI CONTRACTOR - 4015	SARGARON POLICE STATION RENOVATION	FACILITIES REPAIR IRAQ	$61,625.00	$61,625.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1879	W27P4J-05-M-0405-NA-1	IRAQI CONTRACTOR - 4423	CONSTRUCTION OF SECOND FLOOR IN AN AIRCRAFT HANGAR	C-ICDC - FACILITIES CONSTRUCTION	$89,935.00	$89,935.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1880	W27P4J-05-M-0407-NA-1	IRAQI CONTRACTOR - 4487	CONSTRUCTION OF ING COMPLEX IN AD DAWR IRAQ	C-ICDC - FACILITIES CONSTRUCTION	$235,000.00	$235,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1881	W27P4J-05-M-0410-NA-1	SCIENTIFIC BUREAU	AD DULUYIAH ING BARRACKS, PARKING LOT, GUARD SHACK AND GUARD TOWER	C-ICDC - FACILITIES CONSTRUCTION	$129,050.00	$129,050.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1882	W27P4J-05-M-0411-NA-1	IRAQI CONTRACTOR - 4486	REBUILD JCC BUILDING AD DWAR	FACILITIES REPAIR IRAQ	$59,134.00	$59,134.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1883	W27P4J-05-M-0430-NA-1	IRAQI CONTRACTOR - 4682	CHECK POINT BUNKER WITH 50 GENERATOR	FACILITIES REPAIR IRAQ	$37,500.00	$37,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1884	W27P4J-05-M-0432-NA-1	DHIA GROUP	KHANIQUIN JCC CONSTRUCTION	FACILITIES REPAIR IRAQ	$76,407.00	$76,407.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1885	W27P4J-05-M-0432-NA-2	DHIA GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	$45,843.00	$0.00	$45,843.00	CEFMS CONSTRUCTION 10/6/2006
1886	W27P4J-05-M-0445-NA-1	IRAQI CONTRACTOR - 4776	SAMMARRA POLICE STATION CONSTRUCTION	FACILITIES REPAIR IRAQ	$22,000.00	$22,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1887	W27P4J-05-M-0448-NA-1		MARWAN BIN MUHAMMED SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$65,197.00	$65,197.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1888	W27P4J-05-M-0449-NA-1		ISHTAR PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$56,488.00	$56,488.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1889	W27P4J-05-M-0450-NA-1		AL-ADALAH PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$48,900.00	$48,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1890	W27P4J-05-M-0453-NA-1	IRAQI CONTRACTOR - 4418	ARUBA POLICE STATION RENOVATION	FACILITIES REPAIR IRAQ	$37,670.00	$37,670.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1891	W27P4J-05-M-0483-NA-1	IRAQI CONTRACTOR - 4780	CONSTRUCT TIP ACADEMY ECP	FACILITIES REPAIR IRAQ	$24,400.00	$24,400.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1892	W27P4J-05-M-0512-NA-1	IRAQI CONTRACTOR - 4145	DELIVER AND INSTALL GENERATORS 7 BUNKERS AND FUEL TANKS 200 GALLON CAPACITY	C-POLICE ASSISTANCE CONSTRUCTION	$180,750.00	$180,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1893	W27P4J-05-M-0514-NA-1	IRAQI CONTRACTOR - 4405	KHALIS RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	$198,000.00	$198,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1894	W27P4J-05-M-0520-NA-1	IRAQI CONTRACTOR - 4430	MAINT BAY ING WAREHOUSE	C-ICDC - FACILITIES CONSTRUCTION	$187,999.00	$187,999.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1895	W27P4J-05-M-0525-NA-1	IRAQI CONTRACTOR - 4184	TUZ FORCE PROTECTION	C-ICDC - FACILITIES CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1896	W27P4J-05-M-0546-NA-1	IRAQI CONTRACTOR - 4423	KIRKUK EMERGENCY SERVICE UNIT FORCE PROTECTION	FACILITIES REPAIR IRAQ	$16,200.00	$16,200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1897	W27P4J-05-M-0551-NA-1	IRAQI CONTRACTOR - 4164	SAMMARRA WATER TREATMENT PLANT	NC-SEWAGE NON-CONSTRUCTION	$448,000.00	$448,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1898	W27P4J-05-M-0629-NA-1		RESTROOM FOR IP IN AD DUJAYL	FACILITIES REPAIR IRAQ	$9,611.00	$9,611.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1899	W27P4J-05-M-0654-NA-1	IRAQI CONTRACTOR - 4126	WASERIA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$279,350.00	$279,350.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1900	W27P4J-05-M-0662-NA-1	IRAQI CONTRACTOR - 4081	BALAD ISP RENOVATION	FACILITIES REPAIR IRAQ	$75,798.00	$75,798.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1901	W27P4J-05-M-0683-NA-1	IRAQI CONTRACTOR - 4295	BAYJI POLICE DEPT RENOVATION	FACILITIES REPAIR IRAQ	$24,833.00	$24,833.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1902	W27P4J-05-M-0729-NA-1	IRAQI CONTRACTOR - 4598	UPGRADES FOR DIYALA MEDIA CENTER	FACILITIES REPAIR IRAQ	$152,010.00	$152,010.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1903	W27P4J-05-M-0783-NA-1	IRAQI CONTRACTOR - 4216	HIGH PRESSURE FLUSHING VEHICLE & SAND AND CLAY SUCTION VEHICLE	NC-WATER CONSERVATION NON-CONSTRUCTION	$730,000.00	$730,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1904	W27P4J-05-M-0799-NA-1	IRAQI CONTRACTOR - 4372	JOC WALLS	FACILITIES REPAIR IRAQ	$11,400.00	$11,400.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1905	W27P4J-05-M-0859-NA-1	IRAQI CONTRACTOR - 4129	CONSTRUCT AL-TEEBA PRIMARY SCHOOL, AL-AIED DISTRICT, AL-ALAM VILLAGE	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$92,160.00	$92,160.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1906	W27P4J-05-M-0958-NA-1	IRAQI CONTRACTOR - 4241	IRAQI ARMY ACEDEMY BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$777,200.00	$777,200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1907	W27P4J-05-M-0990-NA-1	77 CONSTRUCTION	22' GUARD TOWERS	C-ICDC - FACILITIES CONSTRUCTION	$41,300.00	$41,300.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1908	W27P4J-05-W-0432-NA-1	DHIA GROUP	KHANIQUIN JCC IMPROVEMENTS	FACILITIES REPAIR IRAQ	$45,843.00	$45,843.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1909	W27P4K-05-C-2000-NA-1	IRAQI CONTRACTOR - 4468	BLICKENSTAFF CONT PROJECT	FACILITIES REPAIR IRAQ	$317,004.00	$317,004.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1910	W27P4K-05-C-2005-NA-1	IRAQI CONTRACTOR - 4717	WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	$57,508.00	$57,508.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1911	W27P4K-05-C-2006-NA-1	IRAQI CONTRACTOR - 4403	WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	$185,064.00	$185,064.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1912	W27P4K-05-C-2007-NA-1	IRAQI CONTRACTOR - 4774	PROVIDE DETAILS, EXPECTATIONS AND SOW FOR QADISH AND BAMARNY WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	$84,143.00	$84,143.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1913	W27P4K-05-C-2008-NA-1	IRAQI CONTRACTOR - 4501	KHABAT AND SHAKHKY WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	$64,253.00	$64,253.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1914	W27P4K-05-C-2015-NA-1	IRAQI CONTRACTOR - 4592	TBO PAYMENT FOR RENOVATION OF MOSUL POLICE ACADEMY BUILDINGS	FACILITIES REPAIR IRAQ	$652,650.00	$652,650.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1915	W27P4K-05-C-2042-NA-1	IRAQI CONTRACTOR - 4505	PROVIDE BASIC NEEDS WATER SUPPLY FOR GEBRAN VILLAGE	C-POTABLE WATER CONSTRUCTION	$74,412.00	$74,412.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1916	W27P4K-05-C-2044-NA-1	IRAQI CONTRACTOR - 4699	CONSTRUCTION	C-POTABLE WATER CONSTRUCTION	$158,000.00	$158,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1917	W27P4K-05-C-2045-NA-1	IRAQI CONTRACTOR - 4542	PROVIDE DETAILS, EXPECTATIONS AND SOW FOR MALTA WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$493,715.00	$493,715.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1918	W27P4K-05-C-2046-NA-1	IRAQI CONTRACTOR - 4625	PROVIDE DETAILS, EXPECTATIONS AND SOW FOR MANSORYA WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$139,512.00	$139,512.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1919	W27P4K-05-C-2047-NA-1	IRAQI CONTRACTOR - 4432	PROVIDE DETAILS EXPECTATIONS AND SOW FOR DAHUK RETURN VALVES AND SUMMAYL PUMPS WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	$129,500.00	$129,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1920	W27P4K-05-C-5005-NA-1	TABOUK COMMERCIAL AGENCIES	RENOVATION OF AL DHUBAR AND NEW BAGHDAD POST OFFICES	C-TELECOM AND POSTAL CONSTRUCTION	$80,500.00	$80,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1921	W27P4K-05-C-5007-NA-1	IRAQI CONTRACTOR - 4089	THAWRA POST OFFICE REHABILITATION PROJECT	C-TELECOM AND POSTAL CONSTRUCTION	$129,999.00	$129,999.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1922	W27P4K-05-C-5022-NA-1	TABOUK COMMERCIAL AGENCIES	RENOVATION OF DORA AND JIHAD POST OFFICES	C-TELECOM AND POSTAL CONSTRUCTION	$16,246.00	$16,246.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1923	W27P4K-05-C-5025-NA-1	IRAQI CONTRACTOR - 4265	AL SHAWAF WATER TREATMENT STATION REPAIRS	NC-WATER CONSERVATION NON-CONSTRUCTION	$50,500.00	$50,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1924	W27P4K-05-C-5026-NA-1	GOLDEN TRIANGLE CONSTRUCTION CO LT	JISR-DIYALA WATER DEPARTMENT FACILITY RENOVATION	NC-WATER CONSERVATION NON-CONSTRUCTION	$96,550.00	$96,550.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1925	W27P4K-05-C-5034-NA-1	IRAQI CONTRACTOR - 4236	ADAMIYAH PHASE III CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$711,849.00	$711,849.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1926	W27P4K-05-C-5042-NA-1	IRAQI CONTRACTOR - 4668	AL SMALAIT VILLAGE FRESHWATER PIPELINE AND PUMP STATION CONSTRUCTION	NC-WATER CONSERVATION NON-CONSTRUCTION	$129,500.00	$129,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1927	W27P4K-05-C-5061-NA-1	IRAQI CONTRACTOR - 4276	AL SOWEIB SEWER NETWORK CONSTRUCTION (PROJECT IIA)	NC-POTABLE WATER NON-CONSTRUCTION	$913,000.00	$913,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1928	W27P4K-05-C-5062-NA-1	IRAQI CONTRACTOR - 4062	AL SOWEIB SEWER NETWORK CONSTRUCTION (PROJECT II)	NC-POTABLE WATER NON-CONSTRUCTION	$913,000.00	$913,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1929	W27P4K-05-C-5063-NA-1	IRAQI CONTRACTOR - 4427	AL SOWEIB SEWER NETWORK CONSTRUCTION (PROJECT III)	NC-POTABLE WATER NON-CONSTRUCTION	$850,750.00	$850,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1930	W27P4K-05-C-5072-NA-1	IRAQI CONTRACTOR - 4016	UPGRADE AND CONSTRUCT A FRESHWATER DISTRIBUTION NETWORK FOR MAHALLA 957	NC-WATER CONSERVATION NON-CONSTRUCTION	$450,050.00	$450,050.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1931	W27P4K-05-C-5078-NA-1	IRAQI CONTRACTOR - 4107	AL BOETHA FRESHWATER PUM0P STATIONS	NC-POTABLE WATER NON-CONSTRUCTION	$87,000.00	$87,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1932	W27P4K-05-C-5110-NA-1	IRAQI CONTRACTOR - 4174	REPAIR DESIGNATED PORTIONS OF THE BIAP 11KV ELECTRICAL	C-AIRPORT CONSTRUCTION	$26,000.00	$26,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1933	W27P4K-05-C-BW01-NA-1	IRAQI CONTRACTOR - 4040	REPAIR OF BOB AL TOP	FACILITIES REPAIR IRAQ	$52,095.00	$52,095.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1934	W27P4K-05-M-0021-NA-1	ENGINEERING ISHBIVA	CONSTUCTION 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 CONSTRUCTION 10/6/2006
1935	W27P4K-05-M-0068-NA-1	IRAQI CONTRACTOR - 4445	CONSTRUCTION OF FORCE PROTECTION BARRIER WALL	C-ICDC - FACILITIES CONSTRUCTION	$2,348.00	$2,348.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1936	W27P4K-05-M-2042-NA-1	IRAQI CONTRACTOR - 4052	TERM FOR CONVENIENCE FOR IIF FOOD CONTRACT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1937	W27P4K-05-M-2071-NA-1	IRAQI CONTRACTOR - 4505	QASREEN WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$28,634.00	$28,634.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1938	W27P4K-05-M-2093-NA-1	IRAQI CONTRACTOR - 4594	MPSA PHASE II	FACILITIES REPAIR IRAQ	$513,705.00	$513,705.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1939	W27P4K-05-M-2134-NA-1	IRAQI CONTRACTOR - 4594	MPSA PHASE III REPAIR AND RECONSTRUCT FACILITIES	FACILITIES REPAIR IRAQ	$137,700.00	$137,700.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1940	W27P4K-05-M-2145-NA-1	IRAQI CONTRACTOR - 4361	2005 TOYOTA HILUX 4 DOOR 4X4 PICK UP TRUCKS 30 EA	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$615,000.00	$615,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1941	W27P4K-05-M-2176-NA-1	IRAQI CONTRACTOR - 4327	INSTALLATION OF WATER WELL AND WATER DISTRIBUTION SYSTEM	FACILITIES REPAIR IRAQ	$151,150.00	$151,150.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1942	W27P4K-05-M-2190-NA-1	IRAQI CONTRACTOR - 4438	FORT TAL-AFAR RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	$984,900.00	$984,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1943	W27P4K-05-M-2192-NA-1	77 CONSTRUCTION	CONCRETE T-WALL BARRIERS 6'	C-ICDC - FACILITIES CONSTRUCTION	$270,000.00	$270,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1944	W27P4K-05-M-2192-NA-2	77 CONSTRUCTION	CONCRETE NEW JERSEY BARRIERS 4'	C-ICDC - FACILITIES CONSTRUCTION	$197,780.00	$197,780.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1945	W27P4K-05-M-2198-NA-1	77 CONSTRUCTION	CONCRETE GUARD TOWERS	C-ICDC - FACILITIES CONSTRUCTION	$37,800.00	$37,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1946	W27P4K-05-M-2199-NA-1	77 CONSTRUCTION	CONCRETE 12' T-WALL BARRIERS 1700 EA	C-ICDC - FACILITIES CONSTRUCTION	$993,600.00	$993,600.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1947	W27P4K-05-M-2200-NA-1	IRAQI CONTRACTOR - 4349	2005 TOYOTA HILUX 4X4 PICKUP TRUCKS 38 EA	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$798,000.00	$798,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1948	W27P4K-05-M-2201-NA-1	IRAQI CONTRACTOR - 4349	2005 TOYOTA HILUX 4X4 PICKUP TRUCKS 47 EA	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$987,000.00	$987,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1949	W27P4K-05-M-2219-NA-1	IRAQI CONTRACTOR - 4189	MPSA PHASE IV PERIMETER SECURITY LIGHTING, CURB PAINTING, J BLDG COMPLEX, SECURITY AND I BLDG COMPLEX	FACILITIES REPAIR IRAQ	$140,900.00	$140,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1950	W27P4K-05-M-2221-NA-1	IRAQI CONTRACTOR - 4604	SINJAR RENOVATION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$990,331.00	$990,331.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1951	W27P4K-05-M-2256-NA-1	IRAQI CONTRACTOR - 4313	FUTURE DESIGN FOR POLICE ACADEMY	FACILITIES REPAIR IRAQ	$23,000.00	$23,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1952	W27P4K-05-M-2262-NA-1	IRAQI CONTRACTOR - 4189	MPSA PHASE V - MOD TO EXISTING STRUCTURE, REPAIR OF MORTAR DAMAGE, INCR FORCE PROT, PAINTINT T-WALLS, COMPLETION OF MPSA PROJECT	FACILITIES REPAIR IRAQ	$246,704.00	$246,704.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1953	W27P4K-05-M-2280-NA-1	IRAQI CONTRACTOR - 4594	PROVIDE/INSTALL/TEST COOLING/HEATING UNITS, ARMORED PVC CABLE, CIRCUIT BREAKERS	FACILITIES REPAIR IRAQ	$18,000.00	$18,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
1954	W52H09-05-C-0058-NA-1	STURM, RUGER & COMPANY, INC.	9MM RUGER PISTOLS 5000 @ $1,271,7000	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,271,700.00	$1,271,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1955	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 NON-CONSTRUCTION 10/6/2006
1956	W52P1J-05-D-0004-3-2	AECOM GOVERNMENT SERVICES INC	SUPPORT OF IRAQI ARMED FORCES AT KMTB, TADJI, AN NUMANYIAH & AL-KASIK	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$11,500,000.00	$11,499,997.93	$2.07	CEFMS NON-CONSTRUCTION 10/6/2006
1957	W56HZV-04-D-0181-1-0001AA	ANHAM JOINT VENTURE	BATALLION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$121,804,574.40	$121,804,574.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1958	W56HZV-04-D-0181-2-0001AA	ANHAM JOINT VENTURE	24000 C5 - SHORT AND LONG RANGE RADIO	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$1,268,798.44	$1,268,798.44	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1959	W56HZV-04-D-0181-3-1	ANHAM JOINT VENTURE	BATTALION SETS & VEHICLES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$123,896,435.80	$123,504,614.40	$391,821.40	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1960	W56HZV-04-D-0181-4-1	ANHAM JOINT VENTURE	BATTALION SETS DELIVERY 0004: INCLUDES MOD 1 DATED 1 OCT 2004	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,339,145.06	$10,335,945.06	$3,200.00	CEFMS NON-CONSTRUCTION 10/6/2006
1961	W56HZV-04-D-0181-9999-0001AA	ANHAM JOINT VENTURE	CONTINGENCY LIABILITY FOR CLAIM AGAINST DO 3 VEHICLE DELIVERIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$513,065.83	$0.00	$513,065.83	CEFMS NON-CONSTRUCTION 10/6/2006
1962	W56HZV-04-D-0221-1-0001AA	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT AND TRANSLATION (OIL)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$312,037.84	$293,318.56	$18,719.28	CEFMS NON-CONSTRUCTION 10/6/2006
1963	W56HZV-04-D-0221-1-0001AC	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT AND TRANSLATION (JUSTICE)	NC-DETENTION FACILITY NON-CONSTRUCTION	$35,057.20	$33,310.51	$1,746.69	CEFMS NON-CONSTRUCTION 10/6/2006
1964	W56HZV-04-D-0221-2-1001AA	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$488,124.97	$488,124.97	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
1965	W56HZV-04-D-0221-2-1001AB	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$28,713.23	$21,863.91	$6,849.32	CEFMS NON-CONSTRUCTION 10/6/2006
1966	W56HZV-04-D-0221-2-1001AC	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$14,356.62	$11,646.80	$2,709.82	CEFMS NON-CONSTRUCTION 10/6/2006
1967	W56HZV-04-D-0221-2-1002AA	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$175,051.46	$76,539.67	$98,511.79	CEFMS NON-CONSTRUCTION 10/6/2006
1968	W56HZV-04-D-0221-2-1002AB	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,900.49	$360.02	$1,540.47	CEFMS NON-CONSTRUCTION 10/6/2006
1969	W56HZV-04-D-0221-2-1002AC	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$1,824.72	$1,772.26	$52.46	CEFMS NON-CONSTRUCTION 10/6/2006
1970	W56HZV-04-D-0221-2-1006AA	CONLEY & ASSOCIATES, INC.	HANDS ON TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$27,805.43	$0.00	$27,805.43	CEFMS NON-CONSTRUCTION 10/6/2006
1971	W56HZV-04-D-0221-2-1006AB	CONLEY & ASSOCIATES, INC.	INSTRUCTOR AND STUDENT GUIDE COSTS	NC-DETENTION FACILITY NON-CONSTRUCTION	$7,425.05	$0.00	$7,425.05	CEFMS NON-CONSTRUCTION 10/6/2006
1972	W56HZV-04-D-0221-2-1006AC	CONLEY & ASSOCIATES, INC.	TRANSPORTATION MINISTRY MANUALS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$60.65	$0.00	$60.65	CEFMS NON-CONSTRUCTION 10/6/2006
1973	W56HZV-04-D-0221-3-0001AF	CONLEY & ASSOCIATES, INC.	FOR CLIN 1001AF & 1002AF NEW EQUIPMENT TRAINING DEVELOPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$14,129.71	$0.00	$14,129.71	CEFMS NON-CONSTRUCTION 10/6/2006
1974	W56HZV-04-D-0221-3-0001AG	CONLEY & ASSOCIATES, INC.	FOR CLIN 1001AD NEW EQUIPMENT TRAINING DEVELOPMENT	NC-POTABLE WATER NON-CONSTRUCTION	$10,130.68	$8,549.99	$1,580.69	CEFMS NON-CONSTRUCTION 10/6/2006
1975	W56HZV-04-D-0221-3-1	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$254,732.25	$218,806.27	$35,925.98	CEFMS NON-CONSTRUCTION 10/6/2006
1976	W56HZV-04-D-0221-3-2	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$20,093.63	$19,240.82	$852.81	CEFMS NON-CONSTRUCTION 10/6/2006
1977	W56HZV-04-D-0221-3-3	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	NC-SEWAGE NON-CONSTRUCTION	$16,071.11	$269.59	$15,801.52	CEFMS NON-CONSTRUCTION 10/6/2006
1978	W56HZV-04-D-0221-3-4	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$50,882.28	$43,961.29	$6,920.99	CEFMS NON-CONSTRUCTION 10/6/2006
1979	W56HZV-04-D-0221-3-5	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	NC-POTABLE WATER NON-CONSTRUCTION	$20,546.61	$3,143.01	$17,403.60	CEFMS NON-CONSTRUCTION 10/6/2006
1980	W56HZV-04-D-0221-4-1004AA	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$269,776.99	$203,189.25	$66,587.74	CEFMS NON-CONSTRUCTION 10/6/2006
1981	W56HZV-04-D-0221-4-1004AB	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$8,302.80	$0.00	$8,302.80	CEFMS NON-CONSTRUCTION 10/6/2006
1982	W56HZV-04-D-0221-4-1004AC	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-AIRPORT NON-CONSTRUCTION	$12,705.67	$10,099.30	$2,606.37	CEFMS NON-CONSTRUCTION 10/6/2006
1983	W56HZV-04-D-0221-4-1004AD	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	$1,367.82	$1,319.95	$47.87	CEFMS NON-CONSTRUCTION 10/6/2006
1984	W56HZV-04-D-0221-4-1004AE	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	$6,232.47	$1,319.95	$4,912.52	CEFMS NON-CONSTRUCTION 10/6/2006
1985	W56HZV-04-D-0221-4-1004AF	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-POTABLE WATER NON-CONSTRUCTION	$1,367.82	$1,319.95	$47.87	CEFMS NON-CONSTRUCTION 10/6/2006
1986	W56HZV-04-D-0221-4-1004AG	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-POTABLE WATER NON-CONSTRUCTION	$1,367.82	$0.00	$1,367.82	CEFMS NON-CONSTRUCTION 10/6/2006
1987	W56HZV-04-D-0221-4-1004AH	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	$1,367.83	$1,018.51	$349.32	CEFMS NON-CONSTRUCTION 10/6/2006
1988	W56HZV-04-D-0221-4-1004AJ	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-FIRE SERVICES NON-CONSTRUCTION	$5,116.35	$5,024.93	$91.42	CEFMS NON-CONSTRUCTION 10/6/2006
1989	W56HZV-04-D-0221-4-1004AK	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-FIRE SERVICES NON-CONSTRUCTION	$2,558.18	$0.00	$2,558.18	CEFMS NON-CONSTRUCTION 10/6/2006
1990	W56HZV-04-D-0221-4-1004AL	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-DETENTION FACILITY NON-CONSTRUCTION	$32,627.03	$14,513.74	$18,113.29	CEFMS NON-CONSTRUCTION 10/6/2006
1991	W56HZV-04-D-0221-4-1004AM	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,558.18	$2,532.24	$25.94	CEFMS NON-CONSTRUCTION 10/6/2006
1992	W56HZV-04-D-0221-4-1004AN	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,558.18	$611.10	$1,947.08	CEFMS NON-CONSTRUCTION 10/6/2006
1993	W56HZV-04-D-0221-4-1005AA	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$212,487.20	$125,768.24	$86,718.96	CEFMS NON-CONSTRUCTION 10/6/2006
1994	W56HZV-04-D-0221-4-1005AB	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$6,559.37	$4,528.08	$2,031.29	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1995	W56HZV-04-D-0221-4-1005AC	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-AIRPORT NON-CONSTRUCTION	$11,987.74	$0.00	$11,987.74	CEFMS NON-CONSTRUCTION 10/6/2006
1996	W56HZV-04-D-0221-4-1005AD	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	$1,686.41	$0.00	$1,686.41	CEFMS NON-CONSTRUCTION 10/6/2006
1997	W56HZV-04-D-0221-4-1005AE	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	$329.48	$0.00	$329.48	CEFMS NON-CONSTRUCTION 10/6/2006
1998	W56HZV-04-D-0221-4-1005AF	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-POTABLE WATER NON-CONSTRUCTION	$1,686.41	$0.00	$1,686.41	CEFMS NON-CONSTRUCTION 10/6/2006
1999	W56HZV-04-D-0221-4-1005AG	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-POTABLE WATER NON-CONSTRUCTION	$1,686.42	$0.00	$1,686.42	CEFMS NON-CONSTRUCTION 10/6/2006
2000	W56HZV-04-D-0221-4-1005AH	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	$1,686.43	$0.00	$1,686.43	CEFMS NON-CONSTRUCTION 10/6/2006
2001	W56HZV-04-D-0221-4-1005AJ	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-FIRE SERVICES NON-CONSTRUCTION	$6,308.04	$0.00	$6,308.04	CEFMS NON-CONSTRUCTION 10/6/2006
2002	W56HZV-04-D-0221-4-1005AK	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-FIRE SERVICES NON-CONSTRUCTION	$3,154.02	$0.00	$3,154.02	CEFMS NON-CONSTRUCTION 10/6/2006
2003	W56HZV-04-D-0221-4-1005AL	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-DETENTION FACILITY NON-CONSTRUCTION	$21,839.86	$0.00	$21,839.86	CEFMS NON-CONSTRUCTION 10/6/2006
2004	W56HZV-04-D-0221-4-1005AM	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,154.02	$0.00	$3,154.02	CEFMS NON-CONSTRUCTION 10/6/2006
2005	W56HZV-04-D-0221-4-1005AN	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,154.02	$0.00	$3,154.02	CEFMS NON-CONSTRUCTION 10/6/2006
2006	W56HZV-04-D-B002-1-0001AA	NAVISTAR	BUS, ADULT 32 SEAT 4X2 W/MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,352,627.00	$5,352,627.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2007	W56HZV-04-D-B002-1-0001AB	NAVISTAR	32 SEAT ADULT BUSES (4)	NC-DETENTION FACILITY NON-CONSTRUCTION	$375,755.00	$375,755.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2008	W56HZV-04-D-B002-2-0001AA	NAVISTAR	BUS, ADULT 32 SEAT 4X2 3 EA AND MANUALS	NC-DETENTION FACILITY NON-CONSTRUCTION	$281,961.00	$281,961.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2009	W56HZV-04-D-B009-1-1	IRAQI CONTRACTOR - 4624	(12) 1 TON, 2 SEAT, CHEVY VAN AND MANUALS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$482,273.00	$482,273.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2010	W56HZV-04-D-B009-2-1	IRAQI CONTRACTOR - 4624	PANEL VANS, 1 TON, 2 SEATS 26 EA	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$1,112,091.50	$1,112,091.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2011	W56HZV-04-D-B010-1-0001AA	JAMES WORLDWIDE SALES, INC.	(85) PASSENGER BUS, 45 SEATER, 4X2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$8,313,486.00	$8,313,486.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2012	W56HZV-04-D-B010-1-0002AB	JAMES WORLDWIDE SALES, INC.	(2) PASSENGER BUS, 45 SEATER, 4X2	NC-DETENTION FACILITY NON-CONSTRUCTION	$196,994.00	$196,994.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2013	W56HZV-04-D-B010-2-1	JAMES WORLDWIDE SALES, INC.	BUSES, ADULT 45 SEATS (100 EA) INCLUDING 10 SETS ARABIC OPERATOR/MAINTENANCE MANUALS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,772,753.94	$9,772,753.94	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2014	W56HZV-04-D-B011-1-0001AA	OSHKOSH TRUCK CORP.	(6) AMBULANCE VEHICLE FITTED WITH ESSENTIAL EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$472,103.88	$472,103.88	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2015	W56HZV-04-D-B011-2-1	OSHKOSH TRUCK CORP.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$241,855.68	$0.00	$241,855.68	CEFMS NON-CONSTRUCTION 10/6/2006
2016	W56HZV-04-D-B012-1-0001AA	TEREX CORPORATION	(1) 10T 4X2 HYDRAULIC CRANE TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$155,877.00	$155,877.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2017	W56HZV-04-D-B013-1-0001AA	GROVE US LLC	(7) CRANE HYDROLIC TRUCK AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,586,298.00	$1,586,298.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2018	W56HZV-04-D-B013-2-0001AA	GROVE US LLC	13-CRANE HYDRAULIC TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,049,654.00	$6,049,654.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2019	W56HZV-04-D-B014-1-1	ALTEC INDUSTRIES INC.	(8) CRANE HYDRAULIC CRANE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,191,697.20	$2,191,697.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2020	W56HZV-04-D-B014-2-1	ALTEC INDUSTRIES INC.	CRANES, HYDRAULIC TRUCKS 32 EACH	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$8,207,680.00	$8,207,680.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2021	W56HZV-04-D-B015-1-1	TEREX CORPORATION	30T CRANE ROUGH TERRAIN	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$310,418.00	$310,418.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2022	W56HZV-04-D-B015-2-0001AA	TEREX CORPORATION	(3) 30T CRANE ROUGH TERRAIN	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$929,754.00	$929,754.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2023	W56HZV-04-D-B015-3-0152AA	TEREX CORPORATION	THREE 30T TEREX CRANES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$938,109.00	$0.00	$938,109.00	CEFMS NON-CONSTRUCTION 10/6/2006
2024	W56HZV-04-D-B015-3-0152AB	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$312,703.00	$0.00	$312,703.00	CEFMS NON-CONSTRUCTION 10/6/2006
2025	W56HZV-04-D-B016-1-0001AA	GROVE US LLC	CRANE, HYDRAULIC 50 TON 8X4 AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,230,625.00	$2,230,625.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2026	W56HZV-04-D-B016-2-1	GROVE US LLC	CRANE, TRUCK, HYDRAULIC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$7,926,520.00	$7,926,520.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2027	W56HZV-04-D-B016-3-0161AA	GROVE US LLC	16 CRANE,TRK,HYDRAULIC,50T	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,981,630.00	$1,981,630.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2028	W56HZV-04-D-B017-1-0001AA	GROVE US LLC	HYDRAULIC CRANE 80 TON	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$632,756.00	$632,756.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2029	W56HZV-04-D-B017-2-0001AA	GROVE US LLC	17 CRANE HYDRAULIC TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,210,888.00	$3,210,888.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2030	W56HZV-04-D-B018-1-0001AA	GROVE US LLC	HYDRAULIC CRANE 120 TON AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$862,935.00	$862,935.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2031	W56HZV-04-D-B018-2-0181AB	GROVE US LLC	18 CRANE TRUCK, HYDRAULIC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$787,435.00	$787,435.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2032	W56HZV-04-D-B019-1-1	TEREX CORPORATION	HYDRAULIC CRANE & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,085,100.00	$1,085,100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2033	W56HZV-04-D-B020-1-0001AA	NAVISTAR	(14) 16 CU MTR DUMP TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,422,645.00	$1,422,645.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2034	W56HZV-04-D-B020-2-0001AA	NAVISTAR	20 TRUCK DUMP 16 CUBIC METERS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,775,696.00	$5,775,696.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2035	W56HZV-04-D-B022-1-0001AA	TEREX CORPORATION	BOOM TRUCK, HYDRAULIC, 7 TONS (5)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$677,090.00	$677,090.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2036	W56HZV-04-D-B022-2-0001AA	TEREX CORPORATION	BOOM TRUCKS, HYDRAULIC, 7 TON (21)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,818,578.00	$2,818,578.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2037	W56HZV-04-D-B023-1-0001AA	NAVISTAR	CARGO TRUCKS AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$634,496.00	$634,496.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2038	W56HZV-04-D-B023-2-0001AA	NAVISTAR	23 TRUCK CARGO 16T 6X4	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,275,848.00	$2,275,848.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2039	W56HZV-04-D-B024-1-0001AA	NAVISTAR	CARGO TRUCK DROPSIDE 4.545KG FITTED W/ ESSENTIAL EQUIP & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$354,726.00	$354,726.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2040	W56HZV-04-D-B024-2-0001AA	NAVISTAR	(20) CARGO TRUCK DROPSIDE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,409,640.00	$1,409,640.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2041	W56HZV-04-D-B027-1-0001AA	CATERPILLAR INC	40 TON TRUCK SIDE BOOM PIPE LAYER VEHICLE FITTED WITH ESSSENTIAL EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,291,111.00	$1,291,111.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2042	W56HZV-04-D-B028-1-0001AA	CATERPILLAR INC	63 TON TRUCK SIDE BOON PIPE LAYER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$612,025.00	$612,025.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2043	W56HZV-04-D-B028-2-1	CATERPILLAR INC	HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,305,214.00	$3,305,214.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2044	W56HZV-04-D-B030-1-0001AA	IRAQI CONTRACTOR - 4658	(5) GARBAGE TRUCK PRESS PACK TIP AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$596,750.00	$596,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2045	W56HZV-04-D-B030-3-1	IRAQI CONTRACTOR - 4658	VEHICLES AND HEAVY EQUIPMENT GARBAGE TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$124,650.00	$0.00	$124,650.00	CEFMS NON-CONSTRUCTION 10/6/2006
2046	W56HZV-04-D-B032-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	(2) VACUMM HAUL TRUCK & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$348,338.00	$171,919.00	$176,419.00	CEFMS NON-CONSTRUCTION 10/6/2006
2047	W56HZV-04-D-B032-2-1	CERTIFIED STAINLESS SERVICE, INC.	32 VACUUM HAUL TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,203,433.00	$1,203,433.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2048	W56HZV-04-D-B032-3-1	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$361,030.00	$0.00	$361,030.00	CEFMS NON-CONSTRUCTION 10/6/2006
2049	W56HZV-04-D-B032-5-1	CERTIFIED STAINLESS SERVICE, INC.	*URI#41060* FOUR VACUUM TRUCKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$722,060.00	$0.00	$722,060.00	CEFMS NON-CONSTRUCTION 10/6/2006
2050	W56HZV-04-D-B033-1-0001AA	WINDMILL INTERNATI0NAL, LTD	(3) TRACTOR FITTED WITH ESSENTIAL EQUIPT AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$150,027.00	$150,027.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2051	W56HZV-04-D-B033-2-0001AA	WINDMILL INTERNATI0NAL, LTD	(14) TRACTOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$698,026.00	$698,026.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2052	W56HZV-04-D-B035-1-0001AA	TEREX CORPORATION	(3) LOWBEDTRL50T 35TRK 6X4W	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,187,479.98	$1,187,479.98	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2053	W56HZV-04-D-B035-2-2	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 NON-CONSTRUCTION 10/6/2006
2054	W56HZV-04-D-B036-1-0001AA	TEREX CORPORATION	TRUCK LOW BED (4)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,045,728.00	$1,045,728.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2055	W56HZV-04-D-B039-1-1	NAVISTAR	2 39 RECOVERY TRK 6X4 30 TON + 5 MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$480,529.00	$480,529.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2056	W56HZV-04-D-B039-1-2	NAVISTAR	10 39 RECOVERY TRUCK, 30 TON, 6X4	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,388,170.00	$2,388,170.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2057	W56HZV-04-D-B040-1-0001AA	NAVISTAR	RECOVERY TRUCKS 6X4 8 TON (2) W/ MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$189,438.00	$189,438.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2058	W56HZV-04-D-B040-2-0001AA	NAVISTAR	RECOVERY TRUCKS, 8 TON (8)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$748,488.00	$748,488.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2059	W56HZV-04-D-B041-1-1	IRAQI CONTRACTOR - 4658	(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 NON-CONSTRUCTION 10/6/2006
2060	W56HZV-04-D-B041-2-0001AA	IRAQI CONTRACTOR - 4658	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 NON-CONSTRUCTION 10/6/2006
2061	W56HZV-04-D-B042-1-0001AA	IRAQI CONTRACTOR - 4658	FIRE TRUCK AND MANUAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$188,300.00	$188,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2062	W56HZV-04-D-B042-2-0421AA	IRAQI CONTRACTOR - 4658	FIRE TRUCKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,307,600.00	$1,307,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2063	W56HZV-04-D-B043-1-0001AA	ROSENBAUER AMERICA, LLC	(1) FIRETRUCK DBL CAB 2/WATER & FOAM 6X4 AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$421,190.15	$421,190.15	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2064	W56HZV-04-D-B044-1-0001AA	ROSENBAUER AMERICA, LLC	FIRETRUCK FOAM & WATER 8X4 AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,099,116.99	$1,099,116.99	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2065	W56HZV-04-D-B044-2-1	ROSENBAUER AMERICA, LLC	FIRE TRUCKS, 5	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,112,885.00	$1,112,885.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2066	W56HZV-04-D-B045-1-1	ROSENBAUER AMERICA, LLC	(2) FIRE TRUCK FROAM DRY WITH MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$844,127.44	$844,127.44	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2067	W56HZV-04-D-B046-1-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCKS (2) 4X4 TYPE E AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$732,878.00	$732,878.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2068	W56HZV-04-D-B046-2-1	ROSENBAUER AMERICA, LLC	3 FIRETRUCKS	NC-AIRPORT NON-CONSTRUCTION	$2,224,434.00	$2,224,434.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2069	W56HZV-04-D-B049-1-1	IRAQI CONTRACTOR - 4658	(2) 6X4 FIRE TRUCK TYPE H	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$417,046.00	$417,046.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2070	W56HZV-04-D-B051-1-0001AA	ROSENBAUER AMERICA, LLC	FIRETRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$230,990.00	$230,990.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2071	W56HZV-04-D-B051-2-0511AA	ROSENBAUER AMERICA, LLC	FIRETRUCK 4X4 TYPE BB 51 DELIVER ONE EACH TO BASRAH, MOSUL, BAGHDAD	NC-AIRPORT NON-CONSTRUCTION	$690,120.00	$690,120.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2072	W56HZV-04-D-B056-1-0001AA	IRAQI CONTRACTOR - 4658	MOBILE COLD STORAGE TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$309,750.00	$309,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2073	W56HZV-04-D-B056-2-0561AA	IRAQI CONTRACTOR - 4658	56 MOBILE COLD STORAGE TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,130,250.00	$1,130,250.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2074	W56HZV-04-D-B057-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	TRUCK W/LIQUID TRNSFER TANK 16 CM AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$225,571.00	$225,571.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2075	W56HZV-04-D-B058-1-0001AA	ALTEC INDUSTRIES INC.	LIFT TRUCK 4 X 4 58 HIGH AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$163,644.10	$163,644.10	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2076	W56HZV-04-D-B059-1-0001AA	ALTEC INDUSTRIES INC.	AERIAL PLATFORM VEHECLE 4X2 RELAMPING TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$424,940.72	$424,940.72	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2077	W56HZV-04-D-B059-2-0001AA	ALTEC INDUSTRIES INC.	(13) AERIAL PLATFORM VEHICLE 4X2 - RELAMPING TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,757,160.72	$1,757,160.72	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2078	W56HZV-04-D-B059-3-1	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$140,750.24	$0.00	$140,750.24	CEFMS NON-CONSTRUCTION 10/6/2006
2079	W56HZV-04-D-B060-1-0001AA	INGERSOLL-RAND COMPANY	(2) AIR COMPRESSOR AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$101,366.20	$101,366.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2080	W56HZV-04-D-B060-2-0001AA	INGERSOLL-RAND COMPANY	60 COMPRESSOR, AIR 600 CFM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$325,922.32	$325,922.32	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2081	W56HZV-04-D-B061-1-0001AA	H. K. MULLINS ASSOCIATES, INC	WELDING MACHINE (11)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$194,403.04	$194,403.04	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2082	W56HZV-04-D-B061-2-0001AA	H. K. MULLINS ASSOCIATES, INC	(43) WELDING MACHINE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$699,739.00	$699,739.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2083	W56HZV-04-D-B062-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	TRUCK, HEAVY DUTY HYDROCHLORIC ACID TANK & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$192,366.00	$192,366.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2084	W56HZV-04-D-B063-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	TRUCK, SULFURIC ACID 5KL TANKER & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$227,420.00	$227,420.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2085	W56HZV-04-D-B066-1-1	ISOMETRICS, INC.,	FUEL TANK TRUCK 12,000 LITER (4) AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$447,400.00	$447,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2086	W56HZV-04-D-B066-2-1	ISOMETRICS, INC.,	66FUELTANKTRK 4X2 12000LTANK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,471,400.00	$1,471,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2087	W56HZV-04-D-B067-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	36K LITER FUEL TANK TRUCK & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,379,440.00	$1,378,152.40	$1,287.60	CEFMS NON-CONSTRUCTION 10/6/2006
2088	W56HZV-04-D-B067-2-1	CERTIFIED STAINLESS SERVICE, INC.	67TRK 6X4 W/36000L CAPFUELTANK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$171,180.00	$171,180.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2089	W56HZV-04-D-B068-1-0001AA	ISOMETRICS, INC.,	FUELTRUCK 4X2 4000 LITER TANK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$498,000.00	$498,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2090	W56HZV-04-D-B069-1-0691AA	ISOMETRICS, INC.,	FUEL TANKTRK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$496,000.00	$496,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2091	W56HZV-04-D-B069-1-2001AA	ISOMETRICS, INC.,	MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$27,000.00	$27,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2092	W56HZV-04-D-B069-2-0001AA	ISOMETRICS, INC.,	FUEL TANK TRUCKS, 8000 LITER TANK (20 @$99,200 EACH), FUEL TANK TRUCKS, 8000 LITER TANK (18 @$104,160.00 EA) AND MANUALS (4)	NC-FIRE SERVICES NON-CONSTRUCTION	$3,966,880.00	$3,966,880.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2093	W56HZV-04-D-B070-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	(6) SEMI TRAILER FUEL TANK & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$652,860.00	$652,860.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2094	W56HZV-04-D-B072-1-0001AA	ISOMETRICS, INC.,	TRUCK, CESSPIT EMPTIER (3)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$299,550.00	$299,550.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2095	W56HZV-04-D-B072-1-0001AB	ISOMETRICS, INC.,	TRUCK, CESSPIT EMPTIER (3) AND MANUALS	NC-SEWAGE NON-CONSTRUCTION	$286,050.00	$286,050.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2096	W56HZV-04-D-B072-2-0001AA	ISOMETRICS, INC.,	TRUCK, CESSPIT EMPTIER (47 EA)	NC-SEWAGE NON-CONSTRUCTION	$4,375,700.00	$3,938,130.00	$437,570.00	CEFMS NON-CONSTRUCTION 10/6/2006
2097	W56HZV-04-D-B072-4-1	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$97,755.00	$97,755.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2098	W56HZV-04-D-B072-5-1	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT; MOD 01 DTDT 3OCT06 INCORPORATE SOME CLAUSES FAR 52.232.29,FINANCING OF PURCHASE OF COMMERCIAL ITEM & INTERIM PAYMENTS;	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$195,510.00	$195,510.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2099	W56HZV-04-D-B074-1-0001AA	NAVISTAR	WATER TANK TRUCK 10000 L POTABLE (24) WITH MANUALS (3)	NC-POTABLE WATER NON-CONSTRUCTION	$2,898,705.00	$2,898,705.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2100	W56HZV-04-D-B074-1-0001AB	NAVISTAR	WATER TANK TRUCKS 10000L (11)	NC-POTABLE WATER NON-CONSTRUCTION	$1,327,777.00	$1,327,777.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2101	W56HZV-04-D-B074-2-1	NAVISTAR	POTABLE WATER TAND TRUCKS (84 @ $120,707.00 EA)	NC-POTABLE WATER NON-CONSTRUCTION	$10,139,388.00	$10,139,388.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2102	W56HZV-04-D-B075-1-1	NAVISTAR	WATER TANK TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,291,638.00	$1,291,638.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2103	W56HZV-04-D-B075-1-2	NAVISTAR	WATER TANK TRUCK	NC-POTABLE WATER NON-CONSTRUCTION	$4,475,527.00	$4,475,527.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2104	W56HZV-04-D-B075-1-3	NAVISTAR	WATER TANK TRUCK	NC-POTABLE WATER NON-CONSTRUCTION	$526,192.00	$526,192.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2105	W56HZV-04-D-B075-2-1	NAVISTAR	29 WATER TANK TRUCKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,742,392.00	$3,742,392.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2106	W56HZV-04-D-B075-3-1	NAVISTAR	WATER TANK TRUCKS (132 @ $131,548.00 EA)	NC-POTABLE WATER NON-CONSTRUCTION	$17,364,336.00	$17,364,336.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2107	W56HZV-04-D-B076-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	WATER TANK TRUCK 6X4 36,000 LITER (1)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$214,448.00	$214,448.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2108	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 NON-CONSTRUCTION 10/6/2006
2109	W56HZV-04-D-B085-1-0001AA	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 NON-CONSTRUCTION 10/6/2006
2110	W56HZV-04-D-B092-1-0001AA	IRAQI CONTRACTOR - 4554	(4) TRACTOR & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$186,200.00	$186,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2111	W56HZV-04-D-B099-1-0001AA	TEREX CORPORATION	TWO CEMENT MIXERS AND TWO MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$383,920.00	$383,920.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2112	W56HZV-04-D-B099-2-1	TEREX CORPORATION	CEMENT MIXER [$1,427,525 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 NON-CONSTRUCTION 10/6/2006
2113	W56HZV-04-D-B099-2-2	TEREX CORPORATION	MODIFICATION 1 CHANGED PR&C NUMBER TO W915WE41289391	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,168,720.00	$1,168,720.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2114	W56HZV-04-D-B103-1-1	LIFELINE SHELTER SYSTEMS, INC.	MOBILE BLOOD COLLECTION VEHICLE & MANUALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$305,110.00	$305,110.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2115	W56HZV-04-D-B103-2-0001AB	LIFELINE SHELTER SYSTEMS, INC.	MOBILE BLOOD COLLECTION 17 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$625,937.00	$625,937.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2116	W56HZV-04-D-B103-2-0002AB	LIFELINE SHELTER SYSTEMS, INC.	MOBILE BLOOD COLLECTION 17 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,375,078.00	$1,375,078.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2117	W56HZV-04-D-B103-2-0003AB	LIFELINE SHELTER SYSTEMS, INC.	MOBILE BLOOD COLLECTION 17 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,845,855.00	$2,845,855.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2118	W56HZV-04-D-B104-1-1	ROSENBAUER AMERICA, LLC	FIRETRUCK MINI PUMPER AND MANUALS	NC-FIRE SERVICES NON-CONSTRUCTION	$3,770,588.00	$3,770,588.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2119	W56HZV-04-D-B104-2-0001AA	ROSENBAUER AMERICA, LLC	FIRETRUCK MINI PUMPER (75)	NC-FIRE SERVICES NON-CONSTRUCTION	$14,865,150.00	$14,865,150.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2120	W56HZV-04-D-B104-2-0001AB	ROSENBAUER AMERICA, LLC	FIRE TRUCK MINI PUMPER (1)	NC-FIRE SERVICES NON-CONSTRUCTION	$198,202.00	$198,202.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2121	W56HZV-04-D-B105-1-1	LIFELINE SHELTER SYSTEMS, INC.	(5) BLOOD TRANSPORT TRUCK & MAUALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,388,504.00	$1,388,504.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2122	W56HZV-04-D-B105-2-0001AB	LIFELINE SHELTER SYSTEMS, INC.	REFRIGERATED BLOOD BANK 1 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$228,834.00	$228,834.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2123	W56HZV-04-D-B106-1-1	ROSENBAUER AMERICA, LLC	FIRE TRUCK MED RESCUE AND MANUALS	NC-FIRE SERVICES NON-CONSTRUCTION	$1,948,780.00	$1,948,780.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2124	W56HZV-04-D-B106-2-0001AA	ROSENBAUER AMERICA, LLC	FIRETRUCK MED RESCUE VEHICLE (19)	NC-FIRE SERVICES NON-CONSTRUCTION	$3,357,870.00	$3,357,870.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2125	W56HZV-04-D-B106-2-0001AB	ROSENBAUER AMERICA, LLC	FIRETRUCK MED RESCUE VEHICLES (27)	NC-FIRE SERVICES NON-CONSTRUCTION	$4,771,710.00	$4,771,710.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2126	W56HZV-04-D-B110-1-0001AA	IRAQI CONTRACTOR - 4658	TRUCK, CARGO, FLATBED 2.56 (1) AND MANUALS	NC-DETENTION FACILITY NON-CONSTRUCTION	$88,250.00	$88,250.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2127	W56HZV-04-D-B111-1-0001AA	IRAQI CONTRACTOR - 4624	DUMP TRUCK, 3 TON (1) AND MANUALS	NC-DETENTION FACILITY NON-CONSTRUCTION	$111,581.73	$111,581.73	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2128	W56HZV-04-D-B113-1-0001AA	IRAQI CONTRACTOR - 4658	TRUCK W/EXTEND.SEMI-TR 6X4 (2) AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$401,308.00	$401,308.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2129	W56HZV-04-D-B114-1-1	IRAQI CONTRACTOR - 4658	2 6X4 TRUCK WITH BOX TRAIL AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$440,000.00	$440,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2130	W56HZV-04-D-B123-1-1	IRAQI CONTRACTOR - 4658	(2) TRUCK MOBILE EQUIP VAC AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$287,920.00	$287,920.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2131	W56HZV-04-D-B125-1-0001AA	VOLVO	GRADER 11.5 FT BLADE 135HP (5) AND MANUALS (5)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$707,705.00	$707,705.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2132	W56HZV-04-D-B125-2-0001AA	VOLVO	GRADER, 3.6M BLADE, 135 HP MIN (22)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,270,911.00	$2,270,911.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2133	W56HZV-04-D-B126-1-0001AA	JAMES WORLDWIDE SALES, INC.	BUS, ADULT, 10-15 SEATS (18)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,270,222.00	$1,270,222.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2134	W56HZV-04-D-B770-1-0001AA	CATERPILLAR INC	FORKLIFT (10) AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,137,313.00	$1,137,313.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2135	W56HZV-04-D-B770-2-0001AA	CATERPILLAR INC	(39) INDUSTRIAL FORKLIFT DIESEL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,915,405.00	$3,915,405.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2136	W56HZV-04-D-B780-1-0001AA	AMERICAN MATERIAL HANDLING	FORKLIFT, INDUST,2 TON DIESEL WITH MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$36,219.00	$36,219.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2137	W56HZV-04-D-B800-1-0001AA	AMERICAN MATERIAL HANDLING	(8) DAEWOO D32S INDUSTRIAL FORKLIFT AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$308,472.00	$308,472.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2138	W56HZV-04-D-B800-2-1	AMERICAN MATERIAL HANDLING	(31) 30T INDUSTRIAL FORKLIFT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,158,129.00	$1,158,129.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2139	W56HZV-04-D-B830-1-1	INDEPENDENT SYSTEMS, INC.	(3) FORKLIFT & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$313,630.00	$313,630.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2140	W56HZV-04-D-B830-2-1	INDEPENDENT SYSTEMS, INC.	(9) FORKLIFT (437,598 PREVIOUSLY DISBURSED & COULDN'T BE MOVED TO MIPR%41289391)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$437,598.00	$437,598.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2141	W56HZV-04-D-B830-2-2	INDEPENDENT SYSTEMS, INC.	9 FORKLIFTS (437,598 PREVIOUSLY DISBURSED %41770290 & COULDN'T BE MOVED TO THIS MIPR)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$502,542.00	$502,542.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2142	W56HZV-04-D-B860-1-0001AB	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 NON-CONSTRUCTION 10/6/2006
2143	W56HZV-04-D-B860-1-0001AC	VOLVO	BACKHOE 1.3CU YD GP LOADER FOR BASRAH (1)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$63,133.00	$63,133.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2144	W56HZV-04-D-B870-1-0001AA	TEREX CORPORATION	DUMPER, BUCKET, 1.5 CUBIC CAP FITTED WITH ESSENTIAL EQUIP & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$71,854.00	$71,854.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2145	W56HZV-04-D-B870-2-1	TEREX CORPORATION	(8) DUMPER BUCKET 1.5CU	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$284,216.00	$284,216.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2146	W56HZV-04-D-B880-1-0001AA	IRAQI CONTRACTOR - 4497	EXCAVATOR, HYDRAULIC CRAWLER 35T AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,144,000.00	$1,144,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2147	W56HZV-04-D-B880-2-1	IRAQI CONTRACTOR - 4497	(13) HYDRAULIC EXCAVATOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,914,000.00	$4,914,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2148	W56HZV-04-D-B890-1-1	VOLVO	VOLVO EW180B MODEL EXCAVATOR & MANUAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$472,350.00	$472,350.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2149	W56HZV-04-D-B890-2-1	VOLVO	(11) HYDRAULIC EXCAVATOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,493,965.00	$1,493,965.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2150	W56HZV-04-D-B900-1-1	CATERPILLAR INC	CATERPILLAR GRADER, 3.6M BLADE & 135 HP & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,166,130.00	$1,166,130.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2151	W56HZV-04-D-B910-1-0001AA	VOLVO	(12) L120E VOLVO WHEEL LOADER & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,834,077.00	$1,834,077.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2152	W56HZV-04-D-B910-2-1	VOLVO	(48) VOLVO L120E MODEL WHEEL LOADER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$7,124,544.00	$7,124,544.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2153	W56HZV-04-D-B930-1-0001AA	CATERPILLAR INC	(4) TRACKTOR TRUCK BULLDOZER FITTED WITH ESSENTIAL EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,700,750.00	$1,700,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2154	W56HZV-04-D-B930-2-0001AA	CATERPILLAR INC	CATERPILLAR D7R TRACTOR BULLDOZER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,449,674.00	$5,445,474.00	$4,200.00	CEFMS NON-CONSTRUCTION 10/6/2006
2155	W56HZV-04-D-B940-1-0001AA	IRAQI CONTRACTOR - 4497	KOMATSU D155AX-5B TRACTOR VEHICLE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$917,290.00	$907,290.00	$10,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2156	W56HZV-04-D-B940-2-0001AA	IRAQI CONTRACTOR - 4497	(6) KOMATSU D155AX-5B 38T TRACTOR BULLDOZER & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,717,100.00	$2,717,100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2157	W56HZV-04-D-B950-1-0001AA	INGERSOLL-RAND COMPANY	(2) COMPACTOR VEHICLE MODEL SD100F AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$125,408.80	$125,408.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2158	W56HZV-04-D-B960-1-0001AA	INGERSOLL-RAND COMPANY	INGERSOLL-RAND MODEL SD11D COMPACTOR VEHICLE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$55,710.00	$55,710.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2159	W56HZV-04-D-B970-2-0001AA	CATERPILLAR INC	8 COMPACTORS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,018,728.00	$1,018,728.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2160	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 NON-CONSTRUCTION 10/6/2006
2161	W56HZV-04-D-D790-1-1	CATERPILLAR INC	(3) FORKLIFT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$237,051.99	$237,051.99	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2162	W56HZV-04-D-D790-2-0791AB	CATERPILLAR INC	FORKLIFT CATERPILLAR DP30NT 5 EA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$263,715.00	$263,715.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2163	W56HZV-04-D-D820-1-1	CATERPILLAR INC	(15) FORKLIFT & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,108,177.90	$1,108,177.90	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2164	W56HZV-04-D-D820-2-1	CATERPILLAR INC	(62) INDUSTRIAL 5 TON CAPACITY FORKLIFT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,180,724.00	$3,139,682.40	$41,041.60	CEFMS NON-CONSTRUCTION 10/6/2006
2165	W56HZV-04-P-B041-NA-0001AA	IRAQI CONTRACTOR - 4658	MANUALS FOR WATER FIRE TRUCKS (3)	NC-AIRPORT NON-CONSTRUCTION	$4,500.00	$4,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2166	W56HZV-04-P-B046-NA-1	ROSENBAUER AMERICA, LLC	MANUALS FOR FIRETRUCKS	NC-AIRPORT NON-CONSTRUCTION	$1,800.00	$1,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2167	W56HZV-04-P-B051-NA-0001AA	ROSENBAUER AMERICA, LLC	FIRETRUCK 4X4 TYPE BB 51 (3)	NC-AIRPORT NON-CONSTRUCTION	$2,850.00	$2,850.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2168	W56HZV-05-D-0099-1-0001AA	CONLEY & ASSOCIATES, INC.	NEW EQUIP TRAINING FOR IRAQI MINISTRIES CIVILIAN VEHICLE SUPPORT (IMCVS)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,903,048.70	$1,305,038.67	$598,010.03	CEFMS NON-CONSTRUCTION 10/6/2006
2169	W56HZV-05-D-0099-1-0001AB	CONLEY & ASSOCIATES, INC.	EQUIPMENT TRAINING	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$29,828.23	$27,064.10	$2,764.13	CEFMS NON-CONSTRUCTION 10/6/2006
2170	W56HZV-05-D-0099-1-0001AC	CONLEY & ASSOCIATES, INC.	EQUIPMENT TRAINING	NC-AIRPORT NON-CONSTRUCTION	$95,952.03	$47,103.89	$48,848.14	CEFMS NON-CONSTRUCTION 10/6/2006
2171	W56HZV-05-D-0099-1-0001AD	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-POTABLE WATER NON-CONSTRUCTION	$19,323.68	$8,388.51	$10,935.17	CEFMS NON-CONSTRUCTION 10/6/2006
2172	W56HZV-05-D-0099-1-0001AE	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-SEWAGE NON-CONSTRUCTION	$38,647.36	$37,295.99	$1,351.37	CEFMS NON-CONSTRUCTION 10/6/2006
2173	W56HZV-05-D-0099-1-0001AF	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-DETENTION FACILITY NON-CONSTRUCTION	$111,372.90	$107,611.99	$3,760.91	CEFMS NON-CONSTRUCTION 10/6/2006
2174	W56HZV-05-D-0099-1-0001AG	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$133,647.48	$43,581.29	$90,066.19	CEFMS NON-CONSTRUCTION 10/6/2006
2175	W56HZV-05-D-0099-1-0002AE	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-SEWAGE NON-CONSTRUCTION	$19,323.68	$0.00	$19,323.68	CEFMS NON-CONSTRUCTION 10/6/2006
2176	W56HZV-05-D-0099-1-0002AF	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-DETENTION FACILITY NON-CONSTRUCTION	$44,549.15	$0.00	$44,549.15	CEFMS NON-CONSTRUCTION 10/6/2006
2177	W56HZV-05-D-0099-1-0003AF	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-DETENTION FACILITY NON-CONSTRUCTION	$22,274.59	$0.00	$22,274.59	CEFMS NON-CONSTRUCTION 10/6/2006
2178	W56HZV-05-D-0099-2-1001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$32,801.47	$0.00	$32,801.47	CEFMS NON-CONSTRUCTION 10/6/2006
2179	W56HZV-05-D-0099-2-1002AB	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$32,801.47	$0.00	$32,801.47	CEFMS NON-CONSTRUCTION 10/6/2006
2180	W56HZV-05-D-B071-1-0001AA	NAVISTAR	TRUCK, TRACTOR 6X4 15 EA AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,496,877.00	$1,496,877.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2181	W56HZV-05-D-B071-2-0711AA	NAVISTAR	35 UNITS OF TRACTOR-TRUCKS 6X4	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,488,660.00	$3,488,660.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2182	W56HZV-05-D-B107-1-1	IRAQI CONTRACTOR - 4728	FORKLIFTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,026,000.00	$1,026,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2183	W56HZV-05-D-B108-1-0001AA	IRAQI CONTRACTOR - 4624	11-16 PASSENGER VAN	NC-DETENTION FACILITY NON-CONSTRUCTION	$49,041.00	$48,541.00	$500.00	CEFMS NON-CONSTRUCTION 10/6/2006
2184	W56HZV-05-D-B109-1-1	IRAQI CONTRACTOR - 4624	CARGO TRUCK AND MANUALS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$105,151.13	$105,151.13	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2185	W56HZV-05-D-B109-2-1	IRAQI CONTRACTOR - 4624	TRUCKS, CARGO, 5 TON 9 EA	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$936,078.21	$936,078.21	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2186	W56HZV-05-D-B115-1-0001AA	INTERCONTINENTAL TRUCK BODY	ORDER FOR FLATBED TRUCK, 6X6, HIDEAWAY (1) AND MANUALS (2)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$254,402.13	$250,802.13	$3,600.00	CEFMS NON-CONSTRUCTION 10/6/2006
2187	W56HZV-05-D-B120-1-1201AA	GENESYS LTD.	10 EA TRUCK, CESSPIT JETTI	NC-SEWAGE NON-CONSTRUCTION	$3,252,190.00	$3,252,190.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2188	W56HZV-05-D-B120-1-1201AB	GENESYS LTD.	10 EA TRUCK, CESSPIT JETTING	NC-SEWAGE NON-CONSTRUCTION	$3,252,190.00	$3,250,889.13	$1,300.87	CEFMS NON-CONSTRUCTION 10/6/2006
2189	W56HZV-05-D-B120-1-2001AA	GENESYS LTD.	1 EA MANUAL FOR TRUCK, CESSPIT, JETTING	NC-SEWAGE NON-CONSTRUCTION	$500.00	$0.00	$500.00	CEFMS NON-CONSTRUCTION 10/6/2006
2190	W56HZV-05-D-B121-1-1211AA	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCKS 5 EA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,475,000.00	$1,475,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2191	W56HZV-05-D-B121-1-1211AB	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCK	NC-DETENTION FACILITY NON-CONSTRUCTION	$295,000.00	$236,500.00	$58,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
2192	W56HZV-05-D-B121-1-1211AC	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCKS 25 EA	NC-SEWAGE NON-CONSTRUCTION	$7,375,000.00	$3,997,250.00	$3,377,750.00	CEFMS NON-CONSTRUCTION 10/6/2006
2193	W56HZV-05-D-B121-1-1211AD	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCKS 2 EA	NC-SEWAGE NON-CONSTRUCTION	$590,000.00	$0.00	$590,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2194	W56HZV-05-D-B121-1-2001AA	IRAQI CONTRACTOR - 4111	MANUALS 3 EA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,500.00	$1,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2195	W56HZV-05-D-B121-1-2001AB	IRAQI CONTRACTOR - 4111	MANUALS 1 EA	NC-DETENTION FACILITY NON-CONSTRUCTION	$500.00	$0.00	$500.00	CEFMS NON-CONSTRUCTION 10/6/2006
2196	W56HZV-05-D-B121-1-2001AC	IRAQI CONTRACTOR - 4111	MANUALS 1 EA	NC-SEWAGE NON-CONSTRUCTION	$500.00	$0.00	$500.00	CEFMS NON-CONSTRUCTION 10/6/2006
2197	W56HZV-05-D-B122-1-1	IRAQI CONTRACTOR - 4624	122/100 DISTRIBUTOR, ASPHALT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$128,582.43	$128,582.43	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2198	W56HZV-05-D-B124-1-0001AA	ENCON ENERGY & CONSTRUCTION INC.	TANKER, BITUMINOUS AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$95,050.00	$95,050.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2199	W56HZV-05-D-B127-1-0001AA	PARTS EXPRESS INTERNATIONAL, INC.	TANKTRUCK GAS/DIESEL	NC-DETENTION FACILITY NON-CONSTRUCTION	$140,522.00	$140,522.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2200	W56HZV-05-D-B127-2-0001AA	PARTS EXPRESS INTERNATIONAL, INC.	TANK TRUCK 2700 GAL 5 COMPARTMENT (1)	NC-DETENTION FACILITY NON-CONSTRUCTION	$140,522.00	$140,522.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2201	W56HZV-05-D-B132-1-1	LIFELINE SHELTER SYSTEMS, INC.	MOBILE DIGITAL X-RAY TRUCKS (4 EA) WITH AMEND 1 INCORPORATED - UNIT PRICE DECREASE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,805,624.00	$1,757,413.10	$48,210.90	CEFMS NON-CONSTRUCTION 10/6/2006
2202	W56HZV-05-D-B132-1-2	LIFELINE SHELTER SYSTEMS, INC.	MANUALS 2 EA WITH AMEND 1 INCORPORATED - UNIT PRICE DECREASE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$18,500.00	$0.00	$18,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
2203	W56HZV-05-D-B132-1-3	LIFELINE SHELTER SYSTEMS, INC.	MANUALS 2 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,000.00	$0.00	$1,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2204	W56HZV-05-D-B132-1-4	LIFELINE SHELTER SYSTEMS, INC.	TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$14,850.00	$0.00	$14,850.00	CEFMS NON-CONSTRUCTION 10/6/2006
2205	W56HZV-05-D-B132-1-5	LIFELINE SHELTER SYSTEMS, INC.	SERVICES LINE ITEM	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$21,150.00	$0.00	$21,150.00	CEFMS NON-CONSTRUCTION 10/6/2006
2206	W56HZV-05-D-B132-2-0001AB	LIFELINE SHELTER SYSTEMS, INC.	MOBILE DIGITAL X-RAY TRUCK (15 EA)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$6,759,840.00	$6,759,839.73	$0.27	CEFMS NON-CONSTRUCTION 10/6/2006
2207	W56HZV-05-D-B134-1-1341	MAC INTERNATIONAL FZE	134 UTILITY SERVICE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$2,998,527.00	$2,998,527.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2208	W56HZV-05-D-B135-1-1351AA	IRAQI CONTRACTOR - 4658	135 FIRE TRUCK SPECIAL LPG	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,050,900.00	$1,045,800.00	$5,100.00	CEFMS NON-CONSTRUCTION 10/6/2006
2209	W56HZV-05-D-B135-1-2001AA	IRAQI CONTRACTOR - 4658	SUPPLIEMENTAL MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,000.00	$5,100.00	$900.00	CEFMS NON-CONSTRUCTION 10/6/2006
2210	W56HZV-05-D-B137-1-0001AA	IRAQI CONTRACTOR - 4658	FIRE TRUCK TYPE A PLUS MANUELS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$277,130.00	$276,130.00	$1,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2211	W56HZV-05-D-B138-1-1	INTERNATIONAL MILITARY & GOV'T LL	CTRACTOR 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 NON-CONSTRUCTION 10/6/2006
2212	W56HZV-05-D-B139-1-1	IRAQI CONTRACTOR - 4495	139 CPATT 4X4 TRUCK, CSP FOR CPATT 4X4 TRUCK, MANUALS, CD-ROM MANUAL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,375,028.00	$3,373,528.00	$1,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
2213	W56HZV-05-D-B139-2-1	IRAQI CONTRACTOR - 4495	CPATT 4X4 TRUCKS 3 EA	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$106,488.00	$106,488.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2214	W56HZV-05-P-1327-NA-1	TEREX CORPORATION	TRAINING FOR 150T CRANE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$59,000.00	$59,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2215	W56HZV-06-D-D044-1-0441AA	MAC INTERNATIONAL FZE	POLICE TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$31,068,000.00	$31,042,110.00	$25,890.00	CEFMS NON-CONSTRUCTION 10/6/2006
2216	W56HZV-06-D-D044-1-0441AB	MAC INTERNATIONAL FZE	POLICE TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$25,527,540.00	$10,356,000.00	$15,171,540.00	CEFMS NON-CONSTRUCTION 10/6/2006
2217	W56HZV-06-D-D044-1-1441AB	MAC INTERNATIONAL FZE	POLICE TRUCKS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,122,980.00	$0.00	$2,122,980.00	CEFMS NON-CONSTRUCTION 10/6/2006
2218	W56HZV-06-D-D044-1-2441AB	MAC INTERNATIONAL FZE	POLICE TRUCKS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,116,510.00	$0.00	$4,116,510.00	CEFMS NON-CONSTRUCTION 10/6/2006
2219	W56HZV-06-D-D044-1-3441AB	MAC INTERNATIONAL FZE	POLICE TRUCKS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,375,410.00	$0.00	$4,375,410.00	CEFMS NON-CONSTRUCTION 10/6/2006
2220	W56HZV-06-P-B107-NA-0001AA	IRAQI CONTRACTOR - 4728	DISASSEMBLY/REASSEMBLY OF B107	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$12,000.00	$0.00	$12,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2221	W56HZV-06-P-B107-NA-0002AA	IRAQI CONTRACTOR - 4728	DISASSEMBLY/REASSEMBLY OF B107	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,000.00	$0.00	$14,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2222	W56HZV-06-P-B135-NA-0001AA	IRAQI CONTRACTOR - 4658	NET TRAINING IAW SECTION C - VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$49,815.00	$0.00	$49,815.00	CEFMS NON-CONSTRUCTION 10/6/2006
2223	W58RGZ-04-C-0332-NA-0002AA	TRANSATLANTIC TRADERS, INC.	AIRCRAFT QUALIFICATION COURSE (AQC) COURSE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$196,000.00	$181,300.00	$14,700.00	CEFMS NON-CONSTRUCTION 10/6/2006
2224	W58RGZ-04-C-0332-NA-0003AA	TRANSATLANTIC TRADERS, INC.	MAINTENANCE TECHNICIAN TRAINING	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$122,000.00	$112,850.00	$9,150.00	CEFMS NON-CONSTRUCTION 10/6/2006
2225	W58RGZ-04-C-0332-NA-0004AA	TRANSATLANTIC TRADERS, INC.	INTEGRATED LOGISTICS SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$730,000.00	$577,500.00	$152,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
2226	W58RGZ-04-C-0332-NA-2	TRANSATLANTIC TRADERS, INC.	8 CH2000 AIRCRAFT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,770,000.00	$3,882,500.00	$887,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
2227	W5HZV-04-D-B027-2-0001AA	CATERPILLAR INC	TRUCK SIDE BOOM PIP LAY (4)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,209,460.00	$6,209,460.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2228	W911QY-04-F-0163-N/A-1	IRAQI CONTRACTOR - 4336	ENTRENCHING TOOL CARRIER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$103,488.00	$103,488.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2229	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 NON-CONSTRUCTION 10/6/2006
2230	W911SO-04-C-0002-1-1	IRAQI CONTRACTOR - 4296	BUILD & OPERATE TRAINING ACCADEMY FOR MINISTRY OF ELECTROICITY POLICE FORCE	NC-SECURITY NON-CONSTRUCTION	$19,643,758.00	$19,643,758.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2231	W911SO-04-C-0002-1-3	IRAQI CONTRACTOR - 4296	DEFINITIZE THIS CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$13,384,840.51	$13,384,840.51	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2232	W911W4-04-D-0005-14-0001AA	TITAN CORP	LINGUIST SUPPORT SERVICES TO US CENTRAL COMMAND PERSIAN GULF AREA OF OPS	NC-DETENTION FACILITY NON-CONSTRUCTION	$847,945.22	$458,735.70	$389,209.52	CEFMS NON-CONSTRUCTION 10/6/2006
2233	W911W4-04-D-0005-14-0004A	TITAN CORP	LINGUISTIC SERVICES	NC-DETENTION FACILITY NON-CONSTRUCTION	$33,102.32	$0.00	$33,102.32	CEFMS NON-CONSTRUCTION 10/6/2006
2234	W911W4-04-D-0005-14-4	TITAN CORP	LINGUISTIC SUPPORT	NC-DETENTION FACILITY NON-CONSTRUCTION	$49,340.58	$0.00	$49,340.58	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2235	W9124Q-04-P-1196-NA-1	ENVIRONMENTAL INTERNATIONAL CORP	STUDIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$345,000.00	$343,637.99	$1,362.01	CEFMS NON-CONSTRUCTION 10/6/2006
2236	W9126G-04-D-0001-11-1	KELLOGG BROWN & ROOT SERVICES, INC	11399-O-005-K KBR-SGC REPAIR NGL/LPG PLANTS	C-OIL INFRASTRUCTURE CONSTRUCTION	$134,781,953.00	$95,408,908.57	$39,373,044.43	CEFMS CONSTRUCTION 10/6/2006
2237	W9126G-04-D-0001-11-2	KELLOGG BROWN & ROOT SERVICES, INC	KBR NGL/LPG ADDITIONAL TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$938,410.00	$0.00	$938,410.00	CEFMS NON-CONSTRUCTION 10/6/2006
2238	W9126G-04-D-0001-12-0003A	KELLOGG BROWN & ROOT SERVICES, INC	PROJECT WEST QURNA 8	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$91,411,768.35	$67,761,576.57	$23,650,191.78	CEFMS NON-CONSTRUCTION 10/6/2006
2239	W9126G-04-D-0001-12-3	KELLOGG BROWN & ROOT SERVICES, INC	11428-O-003-K KBR-SOC-GOSP MOVE FUNDS TO WIC 30JLHD NON CONSTRUCTION	C-OIL INFRASTRUCTURE CONSTRUCTION	$162,762.65	$162,169.42	$593.23	CEFMS CONSTRUCTION 10/6/2006
2240	W9126G-04-D-0001-13-4	KELLOGG BROWN & ROOT SERVICES, INC	11738-KBR DOWNSTREAM (BASHRA)	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,424,889.00	$1,420,697.24	$4,191.76	CEFMS CONSTRUCTION 10/6/2006
2241	W9126G-04-D-0001-13-7	KELLOGG BROWN & ROOT SERVICES, INC	KBR DOWNSTREAM (BASRAH)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,638,158.00	$3,399,809.15	$238,348.85	CEFMS NON-CONSTRUCTION 10/6/2006
2242	W9126G-04-D-0001-14-1	KELLOGG BROWN & ROOT SERVICES, INC	TRANSPORT & MOBILIZATION. SEE ALSO W9216G-04-D-0001 DO 0014	C-OIL INFRASTRUCTURE CONSTRUCTION	$473,295.92	$0.00	$473,295.92	CEFMS CONSTRUCTION 10/6/2006
2243	W9126G-04-D-0001-14-2	KELLOGG BROWN & ROOT SERVICES, INC	ADDITIONAL FUNDING INCREASE. SEE ALSO W9216G-04-D-0001 DO 0014.	C-OIL INFRASTRUCTURE CONSTRUCTION	$12,022,454.40	$4,079,906.10	$7,942,548.30	CEFMS CONSTRUCTION 10/6/2006
2244	W9126G-04-D-0001-15-1	KELLOGG BROWN & ROOT SERVICES, INC	MANAGMENT AND ADMINISTRATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,000,000.00	$6,000,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2245	W9126G-04-D-0001-15-2	KELLOGG BROWN & ROOT SERVICES, INC	IRRF 1 FUNDS	PMO IRRF1 OIL MONEY FROM SWD	$631,930.00	$631,930.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2246	W9126G-04-D-0001-15-3	KELLOGG BROWN & ROOT SERVICES, INC	2020 FUNDS	PMO 2020 OIL FROM SWD	$11,025,250.00	$11,025,250.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2247	W9126G-04-D-0001-15-4	KELLOGG BROWN & ROOT SERVICES, INC	MANAGEMENT AND ADMINISTRATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$31,307,658.00	$31,307,658.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2248	W9126G-04-D-0001-15-7	KELLOGG BROWN & ROOT SERVICES, INC	INCORPORATE NEW SOW & EXTEND PERFORMANCE OF MGMT & ADMIN	C-OIL INFRASTRUCTURE CONSTRUCTION	$19,122,831.00	$7,459,809.53	$11,663,021.47	CEFMS CONSTRUCTION 10/6/2006
2249	W9126G-04-D-0001-16-1	KELLOGG BROWN & ROOT SERVICES, INC	SECURITY. SEE ALSO W9216G-04-D-0001	C-OIL INFRASTRUCTURE CONSTRUCTION	$134,069.75	$55,147.48	$78,922.27	CEFMS CONSTRUCTION 10/6/2006
2250	W9126G-04-D-0001-16-2	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K SECURITY. SEE ALSO W9216G-04-D-0001	C-OIL INFRASTRUCTURE CONSTRUCTION	$13,725,890.60	$6,186,291.26	$7,539,599.34	CEFMS CONSTRUCTION 10/6/2006
2251	W9126G-04-D-0001-17-1	KELLOGG BROWN & ROOT SERVICES, INC	LIFE SUPPORT	C-OIL INFRASTRUCTURE CONSTRUCTION	$4,819,432.03	$4,819,432.03	$0.00	CEFMS CONSTRUCTION 10/6/2006
2252	W9126G-04-D-0001-17-2	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K LIFE SUPPORT (CORR WCC NO S&A)	C-OIL INFRASTRUCTURE CONSTRUCTION	$48,263,767.97	$37,428,418.21	$10,835,349.76	CEFMS CONSTRUCTION 10/6/2006
2253	W9126G-04-D-0001-20-1	KELLOGG BROWN & ROOT SERVICES, INC	SOC GAS COMPRESSOR STATIONS	C-OIL INFRASTRUCTURE CONSTRUCTION	$670,452.61	$670,452.61	$0.00	CEFMS CONSTRUCTION 10/6/2006
2254	W9126G-04-D-0001-20-2	KELLOGG BROWN & ROOT SERVICES, INC	INCORPORATES MODS 1 AND 2: 1 TO DEFINITIZE AND 2 DECREASE THE AWARD FEE; INCORPORATES MODS 03 THRU 06; MOD 13 DTD 19SEP06 DE-SCOPE DEFINITIZED WORK;	C-OIL INFRASTRUCTURE CONSTRUCTION	$21,092,012.39	$13,349,403.93	$7,742,608.46	CEFMS CONSTRUCTION 10/6/2006
2255	W9126G-04-D-0001-20-4	KELLOGG BROWN & ROOT SERVICES, INC	11522 - O-022-K KBR SOC GAS COMPRESSOR STATIONS - ENGINEERING COSTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$58,104.00	$0.00	$58,104.00	CEFMS NON-CONSTRUCTION 10/6/2006
2256	W9126G-04-D-0001-21-1	KELLOGG BROWN & ROOT SERVICES, INC	SOC GAS COMPRESSOR STATIONS: ADDED $609,862.56 TO BALANCE PR&C'S FOR INCORRECTLY INPUT NUM ON DO 0020	C-OIL INFRASTRUCTURE CONSTRUCTION	$662,640.61	$429,087.95	$233,552.66	CEFMS CONSTRUCTION 10/6/2006
2257	W9126G-04-D-0001-21-2	KELLOGG BROWN & ROOT SERVICES, INC	SOC PUMP STATION: SUBTRACTED $609,862.56 TO BALANCE PR&C'S FOR INCORRECTLY INPUT NUM ON DO 0020	C-OIL INFRASTRUCTURE CONSTRUCTION	$888,413.39	$664,234.22	$224,179.17	CEFMS CONSTRUCTION 10/6/2006
2258	W9126G-04-D-0001-21-3	KELLOGG BROWN & ROOT SERVICES, INC	P/C 50000 O-004-K KBR SOC-PUMP STATIONS - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$236,556.00	$0.00	$236,556.00	CEFMS NON-CONSTRUCTION 10/6/2006
2259	W9126G-04-D-0001-2-2	KELLOGG BROWN & ROOT SERVICES, INC	TASK ORDER #2	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,832,047.57	$5,832,047.57	$0.00	CEFMS CONSTRUCTION 10/6/2006
2260	W9126G-04-D-0001-2-4	KELLOGG BROWN & ROOT SERVICES, INC	FIN002 - DE-OB .08 LEFT OVER FROM FIN001 2 SEP 06. KBR CLAIM FOR INITIAL MOBILIZATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$4,476,082.92	$4,476,082.92	$0.00	CEFMS CONSTRUCTION 10/6/2006
2261	W9126G-04-D-0001-26-2	KELLOGG BROWN & ROOT SERVICES, INC	0-020-K KBR DISTRIBUTION - OPDC, OPC, GFC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$10,992,266.00	$6,691,258.96	$4,301,007.04	CEFMS NON-CONSTRUCTION 10/6/2006
2262	W9126G-04-D-0001-27-1	KELLOGG BROWN & ROOT SERVICES, INC	11430-O-016-K KBR S0C WORKOVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	$151,818.08	$151,818.08	$0.00	CEFMS CONSTRUCTION 10/6/2006
2263	W9126G-04-D-0001-28-1	KELLOGG BROWN & ROOT SERVICES, INC	0-015-K MRC/SRC CONSOLIDATED CHEMICALS	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,967,824.00	$6,784,466.69	$183,357.31	CEFMS CONSTRUCTION 10/6/2006
2264	W9126G-04-D-0001-30-2	KELLOGG BROWN & ROOT SERVICES, INC	KHOR AL ZUBAIR MARINE TERMINAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,589,431.00	$23,692.74	$1,565,738.26	CEFMS NON-CONSTRUCTION 10/6/2006
2265	W9126G-04-D-0001-5-0001AB	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,207,341.94	$3,207,341.94	$0.00	CEFMS CONSTRUCTION 10/6/2006
2266	W9126G-04-D-0001-5-1	KELLOGG BROWN & ROOT SERVICES, INC	AMOUNT FROM SW - T.O.#5 TRANSFER FROM RIO	PMO IRRF1 OIL MONEY FROM SWD	$5,390,938.06	$5,390,938.06	$0.00	CEFMS CONSTRUCTION 10/6/2006
2267	W9126G-04-D-0001-7-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11525-TO#7-KBR MISC SOC CENTRL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	$10,604,768.00	$10,280,876.00	$323,892.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2268	W9126G-04-D-0001-7-2	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 CONSTRUCTION 10/6/2006
2269	W9126G-04-D-0001-7-3	KELLOGG BROWN & ROOT SERVICES, INC	O-006-K KBR SOC CENTRAL POWER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,475,452.00	$605,909.26	$869,542.74	CEFMS NON-CONSTRUCTION 10/6/2006
2270	W9126G-04-D-0001-8-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11533-O-014-K KBR QARMAT ALI WATER INJECTION	C-OIL INFRASTRUCTURE CONSTRUCTION	$25,779,895.00	$23,409,618.84	$2,370,276.16	CEFMS CONSTRUCTION 10/6/2006
2271	W9126G-04-D-0001-8-0001AB	KELLOGG BROWN & ROOT SERVICES, INC	URI#21622 POST-COMMISSIONING RESPONSE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2272	W9126G-04-D-0001-9-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11526-0-007-K DAURA CENTRAL POWER - TERMINATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$322,946.00	$322,946.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2273	W9126G-04-D-0001-9-2	KELLOGG BROWN & ROOT SERVICES, INC	KBR CLAIMS MOD - NEW	C-OIL INFRASTRUCTURE CONSTRUCTION	$830,959.00	$821,090.90	$9,868.10	CEFMS CONSTRUCTION 10/6/2006
2274	W9126G-04-D-0002-10-0001AA	PARSONS IRAQ JOINT VENTURE	SECURITY (AMEND TO CORRECT WCC, NO S & A)	C-OIL INFRASTRUCTURE CONSTRUCTION	$13,040,280.11	$13,040,280.11	$0.00	CEFMS CONSTRUCTION 10/6/2006
2275	W9126G-04-D-0002-10-0002AA	PARSONS IRAQ JOINT VENTURE	SECURITY (FUNDING AMOUNT INCREASED FROM $11,848,541.31 TO $21,991,847.00	C-OIL INFRASTRUCTURE CONSTRUCTION	$12,241,372.69	$12,241,372.69	$0.00	CEFMS CONSTRUCTION 10/6/2006
2276	W9126G-04-D-0002-1-0001AB	PARSONS IRAQ JOINT VENTURE	FUEL IMPORT AND DELIVERY	PMO IRRF1 OIL MONEY FROM SWD	$499,823.76	$499,823.76	$0.00	CEFMS CONSTRUCTION 10/6/2006
2277	W9126G-04-D-0002-10-1	PARSONS IRAQ JOINT VENTURE	SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,205,565.20	$3,205,565.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
2278	W9126G-04-D-0002-10-5	PARSONS IRAQ JOINT VENTURE	NEW DEFINITIVE COST TO COMPLETE AND PERFORMANCE PERIOD	C-OIL INFRASTRUCTURE CONSTRUCTION	$23,308,107.00	$12,711,619.55	$10,596,487.45	CEFMS CONSTRUCTION 10/6/2006
2279	W9126G-04-D-0002-11-0001A	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT (AMEND TO CORRECT WCC, NO S & A)	C-OIL INFRASTRUCTURE CONSTRUCTION	$2,309,686.58	$2,309,686.58	$0.00	CEFMS CONSTRUCTION 10/6/2006
2280	W9126G-04-D-0002-11-1	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT	C-OIL INFRASTRUCTURE CONSTRUCTION	$47,161.42	$47,161.42	$0.00	CEFMS CONSTRUCTION 10/6/2006
2281	W9126G-04-D-0002-11-2	PARSONS IRAQ JOINT VENTURE	NTE AMOUNT INCREASE	PMO 2020 OIL FROM SWD	$5,043,898.00	$5,043,898.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2282	W9126G-04-D-0002-11-3	PARSONS IRAQ JOINT VENTURE	ADDS CLIN 0002 PCO TRAINING FACILITY	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,634,512.00	$1,344,725.27	$289,786.73	CEFMS NON-CONSTRUCTION 10/6/2006
2283	W9126G-04-D-0002-11-4	PARSONS IRAQ JOINT VENTURE	ESTABLISH NEW COST-TO-COMPLETE	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,740,779.00	$1,284,419.64	$2,456,359.36	CEFMS CONSTRUCTION 10/6/2006
2284	W9126G-04-D-0002-11-5	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT @ BROEC	C-TRANSMISSION CONSTRUCTION	$996,465.00	$0.00	$996,465.00	CEFMS CONSTRUCTION 10/6/2006
2285	W9126G-04-D-0002-11-7	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	$203,434.00	$0.00	$203,434.00	CEFMS CONSTRUCTION 10/6/2006
2286	W9126G-04-D-0002-12-0001AA	PARSONS IRAQ JOINT VENTURE	WORKOVER WELLS IN NORTHERN IRAQ - MOD REMOVES FREIGHT COSTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$8,926,847.45	$6,708,258.50	$2,218,588.95	CEFMS NON-CONSTRUCTION 10/6/2006
2287	W9126G-04-D-0002-12-1	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 CONSTRUCTION 10/6/2006
2288	W9126G-04-D-0002-13-1	PARSONS IRAQ JOINT VENTURE	COMPRESSIONS STATUIONS IN NORTHERN IRAQ	C-OIL INFRASTRUCTURE CONSTRUCTION	$8,964,075.00	$8,964,075.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2289	W9126G-04-D-0002-13-2	PARSONS IRAQ JOINT VENTURE	COMPRESSOR STATIONS AND DOME GAS IN NORTHERN IRAQ	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$27,546,799.00	$23,731,919.21	$3,814,879.79	CEFMS NON-CONSTRUCTION 10/6/2006
2290	W9126G-04-D-0002-14-1	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUK CROSSINGS - ADD'L CLIN 0001 FUNDING	C-OIL INFRASTRUCTURE CONSTRUCTION	$29,913,823.00	$29,913,823.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2291	W9126G-04-D-0002-14-11	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 NON-CONSTRUCTION 10/6/2006
2292	W9126G-04-D-0002-14-12	PARSONS IRAQ JOINT VENTURE	CLIN 6 FUNDING - NON-CONSTRUCTION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$666,682.00	$666,682.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2293	W9126G-04-D-0002-14-13	PARSONS IRAQ JOINT VENTURE	CLIN 0007 FUNDING - NON-CONSTRUCTION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$690,370.00	$690,370.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2294	W9126G-04-D-0002-14-14	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 NON-CONSTRUCTION 10/6/2006
2295	W9126G-04-D-0002-14-15	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 NON-CONSTRUCTION 10/6/2006
2296	W9126G-04-D-0002-14-17	PARSONS IRAQ JOINT VENTURE	SECURITY CANAL CROSSING AL FATHAH	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,365,664.00	$1,365,664.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2297	W9126G-04-D-0002-14-18	PARSONS IRAQ JOINT VENTURE	AL FATHAH PIPE CROSSING REYADH AND ZEGETON CROSSINGS/ENGINEERING AND PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,823,504.00	$4,021,347.23	$1,802,156.77	CEFMS NON-CONSTRUCTION 10/6/2006
2298	W9126G-04-D-0002-14-2	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUK CROSSINGS	C-OIL INFRASTRUCTURE CONSTRUCTION	$2,087,890.00	$2,087,890.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2299	W9126G-04-D-0002-14-3	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUT CROSSINGS	C-OIL INFRASTRUCTURE CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2300	W9126G-04-D-0002-14-4	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUT CROSSINGS	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,000,000.00	$1,000,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2301	W9126G-04-D-0002-14-5	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUT CROSSINGS	C-OIL INFRASTRUCTURE CONSTRUCTION	$650,000.00	$650,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2302	W9126G-04-D-0002-14-6	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUT CROSSINGS	C-OIL INFRASTRUCTURE CONSTRUCTION	$851,132.08	$851,132.08	$0.00	CEFMS CONSTRUCTION 10/6/2006
2303	W9126G-04-D-0002-14-7	PARSONS IRAQ JOINT VENTURE	TO INCREASE FUNDING FOR THIS TASK ORDER	C-OIL INFRASTRUCTURE CONSTRUCTION	$2,750,000.00	$2,750,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2304	W9126G-04-D-0002-16-1	PARSONS IRAQ JOINT VENTURE	BERTHS 1 & 2 LOADING ARM	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,900,956.80	$6,597,292.30	$303,664.50	CEFMS CONSTRUCTION 10/6/2006
2305	W9126G-04-D-0002-16-10	PARSONS IRAQ JOINT VENTURE	DEFINITIZATION OF CLINS 0002 & 0008	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$9,990,545.00	$807,634.11	$9,182,910.89	CEFMS NON-CONSTRUCTION 10/6/2006
2306	W9126G-04-D-0002-16-11	PARSONS IRAQ JOINT VENTURE	ABOT OIL LOADING PLATFORM UPGRADES, CLINS: 0010 - 0015	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,875,560.20	$0.00	$3,875,560.20	CEFMS CONSTRUCTION 10/6/2006
2307	W9126G-04-D-0002-16-13	PARSONS IRAQ JOINT VENTURE	ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,595,200.00	$0.00	$3,595,200.00	CEFMS NON-CONSTRUCTION 10/6/2006
2308	W9126G-04-D-0002-16-14	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	$0.00	$520,585.00	CEFMS NON-CONSTRUCTION 10/6/2006
2309	W9126G-04-D-0002-16-2	PARSONS IRAQ JOINT VENTURE	PIPELINE REPAIRS URI 18033	C-OIL INFRASTRUCTURE CONSTRUCTION	$930,092.00	$930,092.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2310	W9126G-04-D-0002-16-3	PARSONS IRAQ JOINT VENTURE	EMERGENCY SHUTDOWN SYSTEM URI 18034	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,207,913.00	$1,207,913.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2311	W9126G-04-D-0002-16-4	PARSONS IRAQ JOINT VENTURE	METERING OF PLATFORMS A & B URI 18035	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,775,249.00	$1,449,830.76	$325,418.24	CEFMS CONSTRUCTION 10/6/2006
2312	W9126G-04-D-0002-16-5	PARSONS IRAQ JOINT VENTURE	POWER GENERATION AND CABLE	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,177,715.00	$920,527.63	$257,187.37	CEFMS CONSTRUCTION 10/6/2006
2313	W9126G-04-D-0002-16-6	PARSONS IRAQ JOINT VENTURE	FIRE PROTECTION SYSTEM URI 18038	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,207,913.00	$1,207,913.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2314	W9126G-04-D-0002-16-7	PARSONS IRAQ JOINT VENTURE	GRATING AND HANDRAIL REPAIR URI 18039	C-OIL INFRASTRUCTURE CONSTRUCTION	$332,176.00	$332,176.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2315	W9126G-04-D-0002-16-8	PARSONS IRAQ JOINT VENTURE	TERMINAL OIL SPILL CONTAINMENT FOR ABOT & KAOT URI 18157	C-OIL INFRASTRUCTURE CONSTRUCTION	$893,855.00	$893,855.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2316	W9126G-04-D-0002-16-9	PARSONS IRAQ JOINT VENTURE	DEFINITIZATION OF CLINS 0002 & 0008	C-OIL INFRASTRUCTURE CONSTRUCTION	$18,300,908.00	$2,938,703.92	$15,362,204.08	CEFMS CONSTRUCTION 10/6/2006
2317	W9126G-04-D-0002-17-1	PARSONS IRAQ JOINT VENTURE	EMERGENCY POWER CPS-5	C-OIL INFRASTRUCTURE CONSTRUCTION	$9,010,689.95	$5,359,212.77	$3,651,477.18	CEFMS CONSTRUCTION 10/6/2006
2318	W9126G-04-D-0002-18-1	PARSONS IRAQ JOINT VENTURE	QARMAT ALI PRESSURE MAINTENANCE	C-OIL INFRASTRUCTURE CONSTRUCTION	$38,953,967.00	$6,058,731.12	$32,895,235.88	CEFMS CONSTRUCTION 10/6/2006
2319	W9126G-04-D-0002-18-16	PARSONS IRAQ JOINT VENTURE	REPLACE EXISTING PIPLINE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,976,794.00	$0.00	$4,976,794.00	CEFMS NON-CONSTRUCTION 10/6/2006
2320	W9126G-04-D-0002-19-1	PARSONS IRAQ JOINT VENTURE	PUMP STATION FOR NORTH RUMAILA SITE ASSESSMENTS	C-OIL INFRASTRUCTURE CONSTRUCTION	$245,000.00	$245,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2321	W9126G-04-D-0002-19-2	PARSONS IRAQ JOINT VENTURE	*URI#16903* O-012-K KBR PUMP STATIONS AND PIPELINE FOR NORTH RUMAILA - PIJV	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,067,610.00	$21,092.52	$1,046,517.48	CEFMS NON-CONSTRUCTION 10/6/2006
2322	W9126G-04-D-0002-20-1	PARSONS IRAQ JOINT VENTURE	TUBA TANK FARM SITE ASSESSMENT	C-OIL INFRASTRUCTURE CONSTRUCTION	$400,000.00	$140,862.09	$259,137.91	CEFMS CONSTRUCTION 10/6/2006
2323	W9126G-04-D-0002-2-1	PARSONS IRAQ JOINT VENTURE	MOBILIZATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$14,956,388.02	$14,956,388.02	$0.00	CEFMS CONSTRUCTION 10/6/2006
2324	W9126G-04-D-0002-21-1	PARSONS IRAQ JOINT VENTURE	AL FAW COMMUNICATION SITE ASSESSMENTS	C-OIL INFRASTRUCTURE CONSTRUCTION	$4,470,933.00	$2,191,241.62	$2,279,691.38	CEFMS CONSTRUCTION 10/6/2006
2325	W9126G-04-D-0002-2-2	PARSONS IRAQ JOINT VENTURE	MOBILIZATION (AMEND TO CORRECT WCC/ NO S&A FOR MOBILIZATION COST)	C-OIL INFRASTRUCTURE CONSTRUCTION	$836,214.98	$531,827.55	$304,387.43	CEFMS CONSTRUCTION 10/6/2006
2326	W9126G-04-D-0002-22-1	PARSONS IRAQ JOINT VENTURE	WELL LOGGING & WORKOVER RUMAILA AND WEST QURNA	C-OIL INFRASTRUCTURE CONSTRUCTION	$39,500.64	$39,500.64	$0.00	CEFMS CONSTRUCTION 10/6/2006
2327	W9126G-04-D-0002-22-2	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	$49,805,549.36	$2,858,224.59	$46,947,324.77	CEFMS NON-CONSTRUCTION 10/6/2006
2328	W9126G-04-D-0002-22-3	PARSONS IRAQ JOINT VENTURE	PIJV SOC WORKOVER OF WELLS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$56,179,647.98	$0.00	$56,179,647.98	CEFMS NON-CONSTRUCTION 10/6/2006
2329	W9126G-04-D-0002-22-4	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	$27,000,000.00	$0.00	$27,000,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2330	W9126G-04-D-0002-22-5	PARSONS IRAQ JOINT VENTURE	CEMENTING UNITS FOR IDC;MOD07 DTD 25SEP06 IS TO ESTABLISH CLIN'S 0002(URI25643),0003(URI26660),0004(URI26662),0005(URI28688),0006(URI26663),0007(URI26664),0008(URI28609) & 0009(URI29796);	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,782,000.00	$0.00	$3,782,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2331	W9126G-04-D-0002-22-6	PARSONS IRAQ JOINT VENTURE	WORKOVER OF WELLS;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);	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,984,100.00	$0.00	$4,984,100.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2332	W9126G-04-D-0002-22-7	PARSONS IRAQ JOINT VENTURE	O-016-K PIJV SOC WORKOVER OF WELLS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,337,500.00	$0.00	$1,337,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
2333	W9126G-04-D-0002-3-0001AA	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT RESPONSIBILITIES FOR NORTH CAMP	PMO 2020 OIL FROM SWD	$956,102.00	$953,882.03	$2,219.97	CEFMS CONSTRUCTION 10/6/2006
2334	W9126G-04-D-0002-3-0001AB	PARSONS IRAQ JOINT VENTURE	AWARD FEE	C-OIL INFRASTRUCTURE CONSTRUCTION	$46,868.00	$33,370.07	$13,497.93	CEFMS CONSTRUCTION 10/6/2006
2335	W9126G-04-D-0002-4-0001AA	PARSONS IRAQ JOINT VENTURE	11545-TO#6-P PIRV MISC POWER DISTRIBUTION TO NOC	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,342,695.00	$5,169,687.06	$173,007.94	CEFMS CONSTRUCTION 10/6/2006
2336	W9126G-04-D-0002-4-0001AB	PARSONS IRAQ JOINT VENTURE	11545-TO#6-P PIRV MISC POWER DISTRIBUTION TO NOC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$632,754.00	$542,813.47	$89,940.53	CEFMS NON-CONSTRUCTION 10/6/2006
2337	W9126G-04-D-0002-5-1	PARSONS IRAQ JOINT VENTURE	WORK IN ACCORDANCE WITH 11432-0-002-P	C-OIL INFRASTRUCTURE CONSTRUCTION	$9,595,923.89	$9,584,356.68	$11,567.21	CEFMS CONSTRUCTION 10/6/2006
2338	W9126G-04-D-0002-5-2	PARSONS IRAQ JOINT VENTURE	INCORPORATES INCREASE OF $4,995,133 (MOD 12) AND DECREASE OF $1,237,990 (MOD 13)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$19,796,327.11	$19,197,729.99	$598,597.12	CEFMS NON-CONSTRUCTION 10/6/2006
2339	W9126G-04-D-0002-6-0001AA	PARSONS IRAQ JOINT VENTURE	DOWNSTREAM SECTOR PROJECT	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,967,015.77	$6,967,015.77	$0.00	CEFMS CONSTRUCTION 10/6/2006
2340	W9126G-04-D-0002-6-0002AA	PARSONS IRAQ JOINT VENTURE	DECREASE OF $2,910,400.00	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$25,863,484.23	$25,863,484.23	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2341	W9126G-04-D-0002-6-3	PARSONS IRAQ JOINT VENTURE	INCR CLIN 0005 & CLIN 0007, DECR CLIN 0008	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,233,882.00	$810,147.09	$423,734.91	CEFMS NON-CONSTRUCTION 10/6/2006
2342	W9126G-04-D-0002-7-0001AA	PARSONS IRAQ JOINT VENTURE	PUMPING STATIONS	C-OIL INFRASTRUCTURE CONSTRUCTION	$255,349.00	$230,750.83	$24,598.17	CEFMS CONSTRUCTION 10/6/2006
2343	W9126G-04-D-0002-8-0001A	PARSONS IRAQ JOINT VENTURE	TRANSPORTATION AND MOBILIZATION (AMEND TO CORRECT WCC / NO S & A)	C-OIL INFRASTRUCTURE CONSTRUCTION	$15,859,881.86	$15,859,881.86	$0.00	CEFMS CONSTRUCTION 10/6/2006
2344	W9126G-04-D-0002-8-1	PARSONS IRAQ JOINT VENTURE	TRANSPORTATION AND MOBILIZATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,058,934.95	$1,058,934.95	$0.00	CEFMS CONSTRUCTION 10/6/2006
2345	W9126G-04-D-0002-8-3	PARSONS IRAQ JOINT VENTURE	INCREASE IN FUNDING; INCORPORATES OFFSETTING MODS 06/08, UNPROCESSED MOD 07 AND CURRENT MOD; MOD 16 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	$6,203,925.26	$3,382,084.93	CEFMS CONSTRUCTION 10/6/2006
2346	W9126G-04-D-0002-9-0001AA	PARSONS IRAQ JOINT VENTURE	MANAGEMENT AND ADMINISTRATION (AMEND TO CORRECT WCC; NO S & A)	C-OIL INFRASTRUCTURE CONSTRUCTION	$50,065,415.70	$50,065,415.70	$0.00	CEFMS CONSTRUCTION 10/6/2006
2347	W9126G-04-D-0002-9-1	PARSONS IRAQ JOINT VENTURE	MANAGEMENT AND ADMINISTRATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$8,507,464.50	$8,507,464.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
2348	W9126G-04-D-0002-9-2	PARSONS IRAQ JOINT VENTURE	MOD 08: INCREASE OF 33,226,116; REVERSING MOD 6 WHICH WAS ROME NY $ LATER DEOB'D BY MOD 7	C-OIL INFRASTRUCTURE CONSTRUCTION	$32,396,993.80	$27,517,642.60	$4,879,351.20	CEFMS CONSTRUCTION 10/6/2006
2349	W912GB-04-D-0015-6-1	IRAQI CONTRACTOR - 4371	TASK FORCE SHIELD	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,868,716.00	$3,868,716.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2350	W914NS-03-D-0002-12-1	GOLDEN WINGS, INC.,	WEAPONS AND EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,368,520.00	$1,368,520.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2351	W914NS-03-D-0002-13-1	GOLDEN WINGS, INC.,	ORDER FOR AMMUNITION, WEAPONS AND SUPPORT EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,979,400.00	$3,979,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2352	W914NS-03-D-0002-14-0001AA	GOLDEN WINGS, INC.,	9MM HANDGUN WALTER P99 143 @ $452	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$64,636.00	$64,636.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2353	W914NS-03-D-0002-14-0001AB	GOLDEN WINGS, INC.,	MAGAZINE LARGE CAPACITY FOR P99 429 @ $28	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,012.00	$12,012.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2354	W914NS-03-D-0002-14-0001AC	GOLDEN WINGS, INC.,	CLEANING KIT 143 @ $20	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,860.00	$2,860.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2355	W914NS-03-D-0002-14-0003AA	GOLDEN WINGS, INC.,	PKM HEAVY MACHINE GUN 7.62X54 132 @ $1850	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$244,200.00	$244,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2356	W914NS-03-D-0002-14-0003AC	GOLDEN WINGS, INC.,	DETACHABLE FOLDING BIPOD 132 @ $44	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,056.00	$1,056.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2357	W914NS-03-D-0002-14-0003AH	GOLDEN WINGS, INC.,	TRIPOD 132 @ $548	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$63,020.00	$63,020.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2358	W914NS-03-D-0002-14-0003AI	GOLDEN WINGS, INC.,	MAGAZINE BOX (LINKED AMMO) 528 @ $63.60	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$33,453.60	$33,453.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2359	W914NS-03-D-0002-15-1	GOLDEN WINGS, INC.,	AMMUNITION AND WEAPONS AND SUPPORT EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$288,050.00	$288,050.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2360	W914NS-03-D-0002-16-1	GOLDEN WINGS, INC.,	WEAPONS AND AMMUNITION WITH CLEANING KITS, SPARE PARTS KITS, ETC.	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$288,050.00	$288,050.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2361	W914NS-03-D-0002-8-0001AA	GOLDEN WINGS, INC.,	9MM HANDGUN, AMMO ROUNDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,215,200.00	$1,215,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2362	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 CONSTRUCTION 10/6/2006
2363	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 NON-CONSTRUCTION 10/6/2006
2364	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 NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2365	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 NON-CONSTRUCTION 10/6/2006
2366	W914NS-04-C-0002-NA-3	IRAQ POWER ALLIANCE JOINT VENTURE	FIVE MOE SENIOR SUBJECT MATTER EXPERTS	NC-MINISTERIAL CAPACITY DEVELOPMENT	$1,346,696.00	$0.00	$1,346,696.00	CEFMS NON-CONSTRUCTION 10/6/2006
2367	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	$0.00	$1,362,354.00	CEFMS CONSTRUCTION 10/6/2006
2368	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	$0.00	$544,760.00	CEFMS CONSTRUCTION 10/6/2006
2369	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	$0.00	$1,362,354.00	CEFMS CONSTRUCTION 10/6/2006
2370	W914NS-04-C-0003-NA-10	CH2M HILL/PARSONS, A JOINT VENTURE	INCORPORATE SOW FOR CAPACITY DEVELOPMENT INITIATIVE	C-POTABLE WATER CONSTRUCTION	$860,967.00	$860,967.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2371	W914NS-04-C-0003-NA-11	CH2M HILL/PARSONS, A JOINT VENTURE	INCORPORATE SECTION H-18 BASRA MASTER PLAN ADDITION SOW	C-POTABLE WATER CONSTRUCTION	$908,247.00	$908,247.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2372	W914NS-04-C-0003-NA-13	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 CONSTRUCTION 10/6/2006
2373	W914NS-04-C-0003-NA-15	CH2M HILL/PARSONS, A JOINT VENTURE	CDI - PHASE II (FACILITIES LEVEL)	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$10,000,000.00	$0.00	$10,000,000.00	CEFMS CONSTRUCTION 10/6/2006
2374	W914NS-04-C-0003-NA-16	CH2M HILL/PARSONS, A JOINT VENTURE	P/C 60000 CDI - PHASE II MINISTRIES LEVEL	C-POTABLE WATER CONSTRUCTION	$11,500,000.00	$0.00	$11,500,000.00	CEFMS CONSTRUCTION 10/6/2006
2375	W914NS-04-C-0007-NA-0009A	FOSTER WHEELER ENERGY LIMITED	SUPPORT TO OIL SECTOR OF PMO	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$259,095.00	$0.00	$259,095.00	CEFMS NON-CONSTRUCTION 10/6/2006
2376	W914NS-04-C-0007-NA-11	FOSTER WHEELER ENERGY LIMITED	TRAINING INVITATION TO BID PACKAGES P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$577,506.00	$0.00	$577,506.00	CEFMS NON-CONSTRUCTION 10/6/2006
2377	W914NS-04-C-0101-NA-1	MARITIME SOLUTIONS, INC.	RIGID HULLE INFLATABLE BOATS	NIA EQUIPMENT BOATS NON-CONSTRUCTION	$599,717.10	$599,717.10	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2378	W914NS-04-C-0102-NA-1	MPRI, INC.	MOD P00007 TO REVERSE A DOUBLE OBLIGATION AND BALANCE TO CONTRACT VALUE; MOD P00008 TO CHANGE TBO FROM Y TO N (PAYING OFFICE CHANGE)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,057,801.77	$2,057,801.77	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2379	W914NS-04-C-0102-NA-2	MPRI, INC.	BASIC CONTRACT BEING OBLIGATED	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,527,780.00	$1,411,978.81	$115,801.19	CEFMS NON-CONSTRUCTION 10/6/2006
2380	W914NS-04-C-0102-NA-3	MPRI, INC.	INTEREST CHARGE THAT DID NOT FLOW PROPERLY THOUGH CEFMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$15,688.65	$15,688.65	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2381	W914NS-04-C-0103-1-0001AA	JTSI	SITE SURVEY AND JHQ VOICE AND DATA NETWORK	NIA MISC EQUIPMENT NON-CONSTRUCTION	$216,000.00	$181,038.81	$34,961.19	CEFMS NON-CONSTRUCTION 10/6/2006
2382	W914NS-04-C-0104-NA-1	IRAQI CONTRACTOR - 4297	PROVIDE SATELLITE DATA COMMUNICATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,169,989.00	$1,158,463.00	$11,526.00	CEFMS NON-CONSTRUCTION 10/6/2006
2383	W914NS-04-C-0104-NA-2	IRAQI CONTRACTOR - 4297	P00003 ADDS NEW EQUIPMENT AND INCREASES BANDWIDTH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$144,496.00	$144,496.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2384	W914NS-04-C-0106-NA-2	JTSI	MATERIAL AND ODC FOR MOD AND JHQ VOICE AND DATA CONNECTIVITY	NIA VOICE & DATA CONNECTIVITY FOR MOD/JHQ NON-CONSTRUCTION	$4,600,000.00	$4,600,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2385	W914NS-04-C-0106-NA-3	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 NON-CONSTRUCTION 10/6/2006
2386	W914NS-04-C-0106-NA-4	JTSI	COMM REQUIREMENTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,090,708.00	$3,090,708.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2387	W914NS-04-C-0106-NA-5	JTSI	EXERCISE THE OPTION PERIOD (LOT II) CLIN 1001	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,624,394.00	$2,624,394.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2388	W914NS-04-C-0106-NA-6	JTSI	EXPANSION CAPABILITIES REQUIREMENTS IN ACCORDANCE WITH STATEMENT OF WORK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$68,502.00	$68,502.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2389	W914NS-04-C-0107-NA-1	JTSI	LABOUR FOR MOD AND JHQ ANNEX AND DATA CONNECTIVITY	NIA MISC EQUIPMENT NON-CONSTRUCTION	$3,400,000.00	$3,400,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2390	W914NS-04-C-0107-NA-2	JTSI	LABOUR 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 NON-CONSTRUCTION 10/6/2006
2391	W914NS-04-C-0108-1-1	ESS	AL NUMANIYAH LIFE SUPPORT - ADDS SNACKS AND FUNDING	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,352,838.00	$4,352,838.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2392	W914NS-04-C-0108-1-3	ESS	BASE CAMP SUPPORT SERVICES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$31,172,190.91	$31,172,190.91	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2393	W914NS-04-C-0108-1-4	ESS	BASE CAMP SUPPORT SERVICES INCREASE MEALS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,527,172.97	$4,527,172.97	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2394	W914NS-04-C-0108-1-5	ESS	TAL AFAR LIFE SUPPORT 12 MONTH OPTIONS	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$5,303,960.31	$5,303,960.31	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2395	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 NON-CONSTRUCTION 10/6/2006
2396	W914NS-04-C-0113-NA-1	ESS	22000M19 AL KASIK LIFE/BASE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$15,065,689.18	$15,065,689.18	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2397	W914NS-04-C-0113-NA-2	ESS	DEFINITIZING THE BASIC CONTRACT	AL KACIK	$18,925,061.82	$18,925,061.82	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2398	W914NS-04-C-0113-NA-3	ESS	ADD CLIN 0031 FOR SETTLEMENT OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,723,635.38	$3,723,635.38	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2399	W914NS-04-C-0114-NA-1	EXCALIBUR VENTURES	02000 ECONOMIC DATA GATHERING AND ANALYSIS OF VARIOUS SECTORS	NC-TRAINING NON-CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2400	W914NS-04-C-0121-NA-1	IRAQI CONTRACTOR - 4086	MAHALLA 218 SEWER NETWORK	NC-SEWAGE NON-CONSTRUCTION	$1,350,425.00	$1,350,425.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2401	W914NS-04-C-0121-NA-2	IRAQI CONTRACTOR - 4086	IMPLEMENT DESIGN CHANGES IN THE MAHALLA 218 SEWER NETWORK	NC-SEWAGE NON-CONSTRUCTION	$168,870.00	$168,870.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2402	W914NS-04-C-0121-NA-3	IRAQI CONTRACTOR - 4086	CONSTRUCT A MANHOLE IN THE MAHALLA 218 SEWER NETWORK	NC-SEWAGE NON-CONSTRUCTION	$89,220.00	$89,220.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2403	W914NS-04-C-0122-NA-1	IRAQI CONTRACTOR - 4118	MAHALLA 212 SEWER NETWORK BAGHDAD	NC-SEWAGE NON-CONSTRUCTION	$1,431,357.00	$1,431,357.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2404	W914NS-04-C-0122-NA-2	IRAQI CONTRACTOR - 4118	MANHOLE CONSTRUCTION AT MAHALLA 212 SEWER NETWORK BAGHDAD	NC-SEWAGE NON-CONSTRUCTION	$73,200.00	$73,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2405	W914NS-04-C-0122-NA-3	IRAQI CONTRACTOR - 4118	MAHALLA 212 SEWER NETWORK BAGHDAD	NC-WATER CONSERVATION NON-CONSTRUCTION	$146,955.00	$146,955.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2406	W914NS-04-C-1413-NA-1	IRAQI CONTRACTOR - 4055	ALWAQ ZUHAIR SEWAGE PUMP STATION RENOVATION	NC-SEWAGE NON-CONSTRUCTION	$35,500.00	$35,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2407	W914NS-04-C-1414-NA-1	IRAQI CONTRACTOR - 4010	AL DHUBAR SEWAGE STATION REPAIR	NC-SEWAGE NON-CONSTRUCTION	$29,000.00	$29,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2408	W914NS-04-C-1415-NA-1	IRAQI CONTRACTOR - 4058	HEALTH STATION 20TH STREET SEWAGE PUMP STATION	NC-SEWAGE NON-CONSTRUCTION	$32,419.00	$32,419.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2409	W914NS-04-C-1470-NA-1	IRAQI CONTRACTOR - 4174	TEST AND EVALUATION OF 11 KV LINE AT BIAP (RUNWAY/TAXIWAY)	C-AIRPORT CONSTRUCTION	$9,000.00	$9,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2410	W914NS-04-C-9004-NA-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TRAILERS, 10 X 5 METERS, TO INCLUDE PLUMBING AND ELECTRICAL CONNECTIONS, DELIVERY AND SET UP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$14,000.00	$14,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2411	W914NS-04-C-9004-NA-2	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LAUNDRY TRAILER FOR UMM QASR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,000.00	$16,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2412	W914NS-04-C-9005-NA-1	IRAQI CONTRACTOR - 4515	15000 E4 LIFE SUPPORT IRAQI TRAINING COURSES AT ADNON PALACE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$983,982.00	$983,982.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2413	W914NS-04-C-9005-NA-2	IRAQI CONTRACTOR - 4515	15000 E4 LIFE SUPPORT IRAQI TRAINING COURSES AT ADNON PALACE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$265,000.00	$265,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2414	W914NS-04-C-9005-NA-3	IRAQI CONTRACTOR - 4515	LIFE SUPPORT MATERIALS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$469,361.75	$469,361.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2415	W914NS-04-C-9006-NA-1	WORLDCELL, INC.	05000 F5 - MOTOROLA SATELLITE PHONE	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$24,065.58	$24,065.58	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2416	W914NS-04-C-9007-NA-1	IRAQI CONTRACTOR - 4636	22000 M24 - (3) GENERATORS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$149,850.00	$149,850.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2417	W914NS-04-C-9008-NA-1	ESS	22000 M20 - AR RUSTAMIYAH LIFE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$28,655,517.39	$28,655,517.39	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2418	W914NS-04-C-9008-NA-2	ESS	AR RUSTMIYAH CAMP LIFE SUPPORT - SUB CAMP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$459,704.56	$459,704.56	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2419	W914NS-04-C-9008-NA-3	ESS	22000 M20 AR RUSTAMIYAH LIFE SUPPORT - CORRECT CLIN 0002AA CALCULATIONS PREVIOUSLY RECORDED FIN001 REDUCED W915WE43193301 AND RECORDED W915WE43373782 REF P0002	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,427,100.52	$1,427,100.52	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2420	W914NS-04-C-9008-NA-4	ESS	22000 M20 - AR RUSTAMIYAH LIFE SUPPORT 25 MAR 05 ADD PC15000	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,678,274.95	$1,678,274.95	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2421	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 NON-CONSTRUCTION 10/6/2006
2422	W914NS-04-C-9010-NA-1	IRAQI CONTRACTOR - 4379	(22) AIR CONDITIONER	NC-DETENTION FACILITY NON-CONSTRUCTION	$9,350.00	$9,350.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2423	W914NS-04-C-9010-NA-2	IRAQI CONTRACTOR - 4379	(50) 70 X 30 X 29 FOLDING TABLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,750.00	$3,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2424	W914NS-04-C-9010-NA-3	IRAQI CONTRACTOR - 4379	(23) 60 X 30 X 29 FOLDING CHAIRS	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,610.00	$1,610.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2425	W914NS-04-C-9011-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$289,592.28	$289,592.28	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2426	W914NS-04-C-9014-NA-2	IRAQI CONTRACTOR - 4469	05000 F6 - XEROX DIGITAL COPIER, TONER, DRUM & STAPLES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$17,798.00	$17,798.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2427	W914NS-04-C-9022-NA-1	ARMORGROUP NORTH AMERICA, INC.	PSD CLASSES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$11,373,271.00	$11,373,271.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2428	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 NON-CONSTRUCTION 10/6/2006
2429	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 NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2430	W914NS-04-C-9023-NA-0001AC	IRAQI CONTRACTOR - 4508	EXERCISE THE LOT II OPTION	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,344,327.50	$2,284,543.30	$59,784.20	CEFMS NON-CONSTRUCTION 10/6/2006
2431	W914NS-04-C-9028-NA-1	TRIPLE NICKEL TACTICAL SUPPLY, LLC	MED. TENT (168)	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$61,656.00	$61,656.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2432	W914NS-04-C-9028-NA-2	TRIPLE NICKEL TACTICAL SUPPLY, LLC	NIGHT VISION RIFLE SIGHTS (4) AND NIGHT VISION GOGGLES (15)	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$12,270.00	$12,270.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2433	W914NS-04-C-9032-NA-1	IRAQI CONTRACTOR - 4515	BAGHDAD POLICE ACADEMY EXPANSION PHASE II	NC-PUBLIC SAFETY NON-CONSTRUCTION	$16,799,999.99	$16,799,999.99	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2434	W914NS-04-C-9036-NA-1	SBIG TECHNICAL SERVICES LTD	SBIG TECHNICAL SERVICES BASE SUPPORT IRBIL POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$381,000.00	$381,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2435	W914NS-04-C-9036-NA-2	SBIG TECHNICAL SERVICES LTD	EXERCISE THE OPTION PERIOD (LOT II) 1 MAR THRU 30 AUG 2005	NC-PUBLIC SAFETY NON-CONSTRUCTION	$276,000.00	$138,000.00	$138,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2436	W914NS-04-C-9038-NA-2	IRAQI CONTRACTOR - 4785	ZOLL AED PLUS (ENGLISH VERSION) (473) AND SHIPPING	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$484,825.00	$484,825.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2437	W914NS-04-C-9039-NA-2	IRAQI CONTRACTOR - 4785	ZOLL AED PLUS (ENGLISH VERSION) FOR TAHJI (45) AND SHIPPING COSTS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$46,125.00	$46,125.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2438	W914NS-04-C-9043-NA-1	IRAQI CONTRACTOR - 4572	IPS SELECTION SCREENING SERVICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$475,375.00	$475,375.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2439	W914NS-04-C-9043-NA-2	IRAQI CONTRACTOR - 4572	IPS SELECTION SCREENING SERVICE-LINE ITEM ADDED PER KO	NC-PUBLIC SAFETY NON-CONSTRUCTION	$99,000.00	$99,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2440	W914NS-04-C-9043-NA-3	IRAQI CONTRACTOR - 4572	CORRECT REQUISITION NUMBERS FOR THIS CONTRACT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$90,400.00	$90,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2441	W914NS-04-C-9046-NA-1	IRAQI CONTRACTOR - 4695	BASE SUPPORT SERVICES AT AL KUT AND AL HILLAH AND MOBILIZATION	NC-PUBLIC SAFETY NON-CONSTRUCTION	$22,915,216.50	$22,915,216.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2442	W914NS-04-C-9048-NA-0001AA	IRAQI CONTRACTOR - 4695	BASE SUPPORET 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 NON-CONSTRUCTION 10/6/2006
2443	W914NS-04-C-9049-NA-1	IRAQI CONTRACTOR - 4578	BMW AUTOMOBILES (1)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$235,000.00	$235,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2444	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 NON-CONSTRUCTION 10/6/2006
2445	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 NON-CONSTRUCTION 10/6/2006
2446	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 NON-CONSTRUCTION 10/6/2006
2447	W914NS-04-C-9053-NA-0001AA	IRAQI CONTRACTOR - 4695	BASE SUPPORT SERVICES FOR MOSUL REGIONAL PUBLIC SAFETY ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,123,570.00	$693,395.62	$1,430,174.38	CEFMS NON-CONSTRUCTION 10/6/2006
2448	W914NS-04-C-9055-NA-1	IRAQI CONTRACTOR - 4261	BAGHDAD POLICE HEADQUARTERS EAST OPERATIONS ROOM	FACILITIES REPAIR IRAQ	$32,850.00	$32,850.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2449	W914NS-04-C-9056-NA-1	VENTURE COMMUNICATION TECHNOLOGIES	11000 A5 RADAR VESSEL TRAFFIC SYSTEM	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,857,104.00	$0.00	$1,857,104.00	CEFMS NON-CONSTRUCTION 10/6/2006
2450	W914NS-04-D-0003-1-6001AA	FLUORAMEC, LLC	MOBILIZATION EXTENSIONS OF THE POP AUTH BY MODS 01 AND 02	NC-GENERATION NON-CONSTRUCTION	$596,736.00	$340,137.18	$256,598.82	CEFMS NON-CONSTRUCTION 10/6/2006
2451	W914NS-04-D-0003-2-0001AA	FLUORAMEC, LLC	SITE ASSESSMENT	C-GENERATION CONSTRUCTION	$475,656.81	$460,824.69	$14,832.12	CEFMS CONSTRUCTION 10/6/2006
2452	W914NS-04-D-0003-3-1	FLUORAMEC, LLC	LNTP - HARTHA THERMAL POWER PLANT REHABILITATION	C-GENERATION CONSTRUCTION	$27,404,825.00	$26,728,029.66	$676,795.34	CEFMS CONSTRUCTION 10/6/2006
2453	W914NS-04-D-0003-4-0001AA	FLUORAMEC, LLC	KHOR ZUBAIR NEW GENERATION UNITS 5 & 6	C-GENERATION CONSTRUCTION	$116,691,074.00	$108,926,316.80	$7,764,757.20	CEFMS CONSTRUCTION 10/6/2006
2454	W914NS-04-D-0003-4-1	FLUORAMEC, LLC	KHOR ZUBAIR NEW GENERATION UNITS 5 & 6	C-GENERATION CONSTRUCTION	$255,294.50	$255,294.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
2455	W914NS-04-D-0003-5-1	FLUORAMEC, LLC	SULAYMANIYAH-IRBIL NEW GENERATION FACILITY	C-GENERATION CONSTRUCTION	$4,500,000.00	$3,785,535.73	$714,464.27	CEFMS CONSTRUCTION 10/6/2006
2456	W914NS-04-D-0003-6-1	FLUORAMEC, LLC	INSPECTION, EVAL, OVERHAUL, START-UP OF COMBUSTION GAS TURBINE UNITS VARIOUS LOCATIONS	C-GENERATION CONSTRUCTION	$106,216,689.00	$106,215,885.00	$804.00	CEFMS CONSTRUCTION 10/6/2006
2457	W914NS-04-D-0003-6-2	FLUORAMEC, LLC	FUNCTIONAL PARTS & EMERGENCY SPARE PARTS	NC-GENERATION NON-CONSTRUCTION	$25,000,000.00	$19,051,817.99	$5,948,182.01	CEFMS NON-CONSTRUCTION 10/6/2006
2458	W914NS-04-D-0004-10-0001AB	CONTRACK/AICI/OCI/ARCHIRODON (JV)	LNTP - REHABILITATE 11 RAILWAYS STATION IN GOVERNORATE OF NINEWA TR 029	C-RAILROAD CONSTRUCTION	$159,666.07	$159,666.07	$0.00	CEFMS CONSTRUCTION 10/6/2006
2459	W914NS-04-D-0004-1-0001AA	CONTRACK/AICI/OCI/ARCHIRODON (JV)	MOBILIZATION	C-RAILROAD CONSTRUCTION	$975,060.00	$975,060.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2460	W914NS-04-D-0004-1-0001AB	CONTRACK/AICI/OCI/ARCHIRODON (JV)	COST OVERRUN	C-RAILROAD CONSTRUCTION	$350,000.00	$350,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2461	W914NS-04-D-0004-1-0001AC	CONTRACK/AICI/OCI/ARCHIRODON (JV)	COST OVERRUNS	C-ROADS AND BRIDGES CONSTRUCTION	$400,000.00	$400,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2462	W914NS-04-D-0004-1-0001AD	CONTRACK/AICI/OCI/ARCHIRODON (JV)	COST OVERRUNS	C-AIRPORT CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2463	W914NS-04-D-0004-11-0001AB	CONTRACK/AICI/OCI/ARCHIRODON (JV)	LNTP 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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2464	W914NS-04-D-0004-15-0001AA	CONTRACK/AICI/OCI/ARCHIRODON (JV)	LNTP - DESIGN AND CONSTRUCT 3 KUFA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$627,998.27	$627,998.27	$0.00	CEFMS CONSTRUCTION 10/6/2006
2465	W914NS-04-D-0004-16-0002AA	CONTRACK/AICI/OCI/ARCHIRODON (JV)	TR-028 DESIGN EFFORT AND LIFE SUPPORT FOR NASIRIYAH BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$187,000.00	$187,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2466	W914NS-04-D-0004-22-1	CONTRACK 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 CONSTRUCTION 10/6/2006
2467	W914NS-04-D-0004-23-0001AC	CONTRACK/AICI/OCI/ARCHIRODON (JV)	TP-TC-001 ASSESS AND CONSTRUCT SECOND ROLL-ON/ROLL-OFF SEAPORT BERTH	C-PORT REHAB CONSTRUCTION	$32,674.28	$32,674.28	$0.00	CEFMS CONSTRUCTION 10/6/2006
2468	W914NS-04-D-0004-24-0001AC	CONTRACK/AICI/OCI/ARCHIRODON (JV)	LNTP ASSESS AND REHAB AS SAMAWAH MAINT. CENTER TR-027	C-RAILROAD CONSTRUCTION	$103,771.80	$103,771.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
2469	W914NS-04-D-0004-25-0001AC	CONTRACK/AICI/OCI/ARCHIRODON (JV)	LNTP ASSESS AND REHAB SHOPS OF SHALSCHIA MAINT FAC TR-030	C-RAILROAD CONSTRUCTION	$210,455.12	$202,329.77	$8,125.35	CEFMS CONSTRUCTION 10/6/2006
2470	W914NS-04-D-0004-26-0001AA	CONTRACK/AICI/OCI/ARCHIRODON (JV)	LIFE SUPPORT, SECURITY FROM 23 MAY 04 THRU 31 AUG 04	C-ROADS AND BRIDGES CONSTRUCTION	$3,999,085.65	$3,999,085.65	$0.00	CEFMS CONSTRUCTION 10/6/2006
2471	W914NS-04-D-0004-27-1	CONTRACK/AICI/OCI/ARCHIRODON (JV)	DEMOBILIZATION OF PROJECT; LIFE SUPPORT, SECURITY AND MANAGEMENT FOR PERIOD 1 SEP 04 THRU 31 MAY 05 BAGHDAD	C-RAILROAD CONSTRUCTION	$4,709,205.00	$4,709,205.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2472	W914NS-04-D-0004-27-2	CONTRACK/AICI/OCI/ARCHIRODON (JV)	DEMOBILIZATION OF PROJECT; LIFE SUPPORT, SECURITY, AND MANAGEMENT FOR PERIOD 1 SEP 04 THRU 31 MAY 05 CAIRO	C-ROADS AND BRIDGES CONSTRUCTION	$2,160,951.87	$2,160,951.87	$0.00	CEFMS CONSTRUCTION 10/6/2006
2473	W914NS-04-D-0004-4-0001AA	CONTRACK/AICI/OCI/ARCHIRODON (JV)	LNTP - DESIGN & CONSTRUCT ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$110,332.20	$110,332.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
2474	W914NS-04-D-0004-5-0001AA	CONTRACK/AICI/OCI/ARCHIRODON (JV)	LNTP - DESIGN AND CONSTRUCT SHEIK SA'AD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$531,826.22	$531,826.22	$0.00	CEFMS CONSTRUCTION 10/6/2006
2475	W914NS-04-D-0004-6-0001AB	CONTRACK/AICI/OCI/ARCHIRODON (JV)	LNTP-,BASHRA THI QAR RAILWAYS REHABILITATION	C-RAILROAD CONSTRUCTION	$443,770.99	$443,770.99	$0.00	CEFMS CONSTRUCTION 10/6/2006
2476	W914NS-04-D-0004-7-0001AB	CONTRACK/AICI/OCI/ARCHIRODON (JV)	LNTP - REHABILITATE 14 RAILWAYS STATION IN GOV.MUTHANNA AND QADISSIYA	C-RAILROAD CONSTRUCTION	$236,260.93	$236,260.93	$0.00	CEFMS CONSTRUCTION 10/6/2006
2477	W914NS-04-D-0004-8-0001AB	CONTRACK/AICI/OCI/ARCHIRODON (JV)	BABIL RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	$124,520.38	$124,520.38	$0.00	CEFMS CONSTRUCTION 10/6/2006
2478	W914NS-04-D-0004-9-0001AB	CONTRACK/AICI/OCI/ARCHIRODON (JV)	SALH AL DIN/TAMEEM RAILWAYS STATION REHABILITATION	C-RAILROAD CONSTRUCTION	$604,537.35	$604,537.35	$0.00	CEFMS CONSTRUCTION 10/6/2006
2479	W914NS-04-D-0005-1-0001A	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	MOBILIZATION	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	$1,243,802.00	$1,243,802.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2480	W914NS-04-D-0005-1-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	MOBILIZATION	C-NATIONAL SECURITY COMMO CONSTRUCTION	$1,243,801.00	$1,243,801.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2481	W914NS-04-D-0005-1-3	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	$21,172.00	$0.00	$21,172.00	CEFMS CONSTRUCTION 10/6/2006
2482	W914NS-04-D-0005-2-0001AA	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	SITE ASSESSMENT	C-NATIONAL SECURITY COMMO CONSTRUCTION	$2,538,390.00	$2,488,288.77	$50,101.23	CEFMS CONSTRUCTION 10/6/2006
2483	W914NS-04-D-0005-3-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	LNTP 8418-LID-TC-001 LIFE SUPPORT & SECURITY FLATFORM	C-NATIONAL SECURITY COMMO CONSTRUCTION	$16,214,642.00	$16,202,468.14	$12,173.86	CEFMS CONSTRUCTION 10/6/2006
2484	W914NS-04-D-0005-4-1	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 CONSTRUCTION 10/6/2006
2485	W914NS-04-D-0005-5-0001AA	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 CONSTRUCTION 10/6/2006
2486	W914NS-04-D-0005-5-0001AB	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	FIRST RESPONDER NETWORK - INCREASED FUNDING	FIRST RESPONDER NETWORK - CONSTRUCTION	$53,259,532.74	$51,687,978.18	$1,571,554.56	CEFMS CONSTRUCTION 10/6/2006
2487	W914NS-04-D-0005-6-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	FIRST RESPONDER NETWRK CONSTRUCTED IN 15 CITIES-INC MOD 01	C-NATIONAL SECURITY COMMO CONSTRUCTION	$75,265,185.22	$74,282,263.46	$982,921.76	CEFMS CONSTRUCTION 10/6/2006
2488	W914NS-04-D-0006-10-0001A	PARSONS GLOBAL SERVICES, INC.	SULAMANIYAH PEDIATRIC HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$16,660.00	$16,660.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2489	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 CONSTRUCTION 10/6/2006
2490	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 CONSTRUCTION 10/6/2006
2491	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 CONSTRUCTION 10/6/2006
2492	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 CONSTRUCTION 10/6/2006
2493	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 CONSTRUCTION 10/6/2006
2494	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 CONSTRUCTION 10/6/2006
2495	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 CONSTRUCTION 10/6/2006
2496	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 CONSTRUCTION 10/6/2006
2497	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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2498	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 CONSTRUCTION 10/6/2006
2499	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 CONSTRUCTION 10/6/2006
2500	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 CONSTRUCTION 10/6/2006
2501	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 CONSTRUCTION 10/6/2006
2502	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 CONSTRUCTION 10/6/2006
2503	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 CONSTRUCTION 10/6/2006
2504	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 CONSTRUCTION 10/6/2006
2505	W914NS-04-D-0006-10-1	PARSONS GLOBAL SERVICES, INC.	SULAMANIYAH PEDIATRIC HOSPITAL (CONSTRUCTION ONLY)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$706,642.00	$483,015.00	$223,627.00	CEFMS CONSTRUCTION 10/6/2006
2506	W914NS-04-D-0006-10-2	PARSONS GLOBAL SERVICES, INC.	ERBIL MATERNITY/PEDIATRIC HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$5,930,675.00	$5,930,675.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2507	W914NS-04-D-0006-10-2	PARSONS GLOBAL SERVICES, INC.	ERBIL MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$10,469.00	$10,469.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2508	W914NS-04-D-0006-10-3	PARSONS GLOBAL SERVICES, INC.	IBIB AL ATHIR MATERNITY HOSPITAL (CONSTRUCTION)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,040,153.43	$4,040,153.43	$0.00	CEFMS CONSTRUCTION 10/6/2006
2509	W914NS-04-D-0006-10-3	PARSONS GLOBAL SERVICES, INC.	IBIN AL ATHIN HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$7,820.00	$7,820.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2510	W914NS-04-D-0006-10-4	PARSONS GLOBAL SERVICES, INC.	QUDUS MATERNITY/PEDIATRIC HOSPTIAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$618,715.72	$618,715.72	$0.00	CEFMS CONSTRUCTION 10/6/2006
2511	W914NS-04-D-0006-10-4	PARSONS GLOBAL SERVICES, INC.	QUDOS MATERNITY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$16,388.00	$16,388.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2512	W914NS-04-D-0006-10-5	PARSONS GLOBAL SERVICES, INC.	BAQUBA MATERNITY/CHILDREN'S HOSPITAL (CONSTRUCTION ONLY)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$405,273.20	$405,273.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
2513	W914NS-04-D-0006-10-5	PARSONS GLOBAL SERVICES, INC.	BA'QUBA MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$16,224.80	$16,224.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
2514	W914NS-04-D-0006-10-6	PARSONS GLOBAL SERVICES, INC.	BAQUBA GENERAL HOSPITAL (CONSTRUCTION ONLY)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,016,239.20	$1,016,239.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
2515	W914NS-04-D-0006-10-6	PARSONS GLOBAL SERVICES, INC.	BA'QUBA GENERAL HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$16,224.80	$16,224.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
2516	W914NS-04-D-0006-10-7	PARSONS GLOBAL SERVICES, INC.	MOSUL ALKHHANSAA MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,134,579.00	$1,134,579.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2517	W914NS-04-D-0006-10-7	PARSONS GLOBAL SERVICES, INC.	AL KHANSAA HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$8,500.00	$8,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2518	W914NS-04-D-0006-10-8	PARSONS GLOBAL SERVICES, INC.	SULAYMANIYAH MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$467,499.00	$467,499.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2519	W914NS-04-D-0006-1-1	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION OF DESIGN-BUIL CONSTRUCTION CAPABILITY	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,562,134.00	$1,356,563.91	$205,570.09	CEFMS CONSTRUCTION 10/6/2006
2520	W914NS-04-D-0006-11-0002AA	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC NORTH - BASE FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$421,818.00	$333,627.94	$88,190.06	CEFMS NON-CONSTRUCTION 10/6/2006
2521	W914NS-04-D-0006-11-0002AB	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC NORTH - AWARD FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,679,408.00	$400,761.43	$1,278,646.57	CEFMS NON-CONSTRUCTION 10/6/2006
2522	W914NS-04-D-0006-11-0002AC	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC NORTH - FIXED FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$364,000.00	$36,400.00	$327,600.00	CEFMS NON-CONSTRUCTION 10/6/2006
2523	W914NS-04-D-0006-11-0003AA	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 NON-CONSTRUCTION 10/6/2006
2524	W914NS-04-D-0006-11-0003AB	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 NON-CONSTRUCTION 10/6/2006
2525	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 CONSTRUCTION 10/6/2006
2526	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 CONSTRUCTION 10/6/2006
2527	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 CONSTRUCTION 10/6/2006
2528	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 CONSTRUCTION 10/6/2006
2529	W914NS-04-D-0006-11-1	PARSONS GLOBAL SERVICES, INC.	PHC-NORTH INCL-NON FEE BEARING OVERRUN (SEE COST TRANSFER)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$18,749,946.41	$7,881,642.08	$10,868,304.33	CEFMS CONSTRUCTION 10/6/2006
2530	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 CONSTRUCTION 10/6/2006
2531	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 CONSTRUCTION 10/6/2006
2532	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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2533	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 CONSTRUCTION 10/6/2006
2534	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 CONSTRUCTION 10/6/2006
2535	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 CONSTRUCTION 10/6/2006
2536	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 CONSTRUCTION 10/6/2006
2537	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 CONSTRUCTION 10/6/2006
2538	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 CONSTRUCTION 10/6/2006
2539	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 CONSTRUCTION 10/6/2006
2540	W914NS-04-D-0006-11-2	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC IN NORTHERN IRAQ (SEE COST TRANSFER)	C-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$23,959,576.26	$18,685,971.99	$5,273,604.27	CEFMS NON-CONSTRUCTION 10/6/2006
2541	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 CONSTRUCTION 10/6/2006
2542	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 CONSTRUCTION 10/6/2006
2543	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 CONSTRUCTION 10/6/2006
2544	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 CONSTRUCTION 10/6/2006
2545	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 CONSTRUCTION 10/6/2006
2546	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 CONSTRUCTION 10/6/2006
2547	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 CONSTRUCTION 10/6/2006
2548	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 CONSTRUCTION 10/6/2006
2549	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 CONSTRUCTION 10/6/2006
2550	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 CONSTRUCTION 10/6/2006
2551	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 CONSTRUCTION 10/6/2006
2552	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 CONSTRUCTION 10/6/2006
2553	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 CONSTRUCTION 10/6/2006
2554	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 CONSTRUCTION 10/6/2006
2555	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 CONSTRUCTION 10/6/2006
2556	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 CONSTRUCTION 10/6/2006
2557	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 CONSTRUCTION 10/6/2006
2558	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 CONSTRUCTION 10/6/2006
2559	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 CONSTRUCTION 10/6/2006
2560	W914NS-04-D-0006-11-4	PARSONS GLOBAL SERVICES, INC.	BASE FEE CLIN 0001 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,072,338.00	$833,572.00	$238,766.00	CEFMS CONSTRUCTION 10/6/2006
2561	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 CONSTRUCTION 10/6/2006
2562	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 CONSTRUCTION 10/6/2006
2563	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 CONSTRUCTION 10/6/2006
2564	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 CONSTRUCTION 10/6/2006
2565	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 CONSTRUCTION 10/6/2006
2566	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 CONSTRUCTION 10/6/2006
2567	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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2568	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 CONSTRUCTION 10/6/2006
2569	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 CONSTRUCTION 10/6/2006
2570	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 CONSTRUCTION 10/6/2006
2571	W914NS-04-D-0006-11-5	PARSONS GLOBAL SERVICES, INC.	AWARD FEE CLIN 0001 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,516,287.00	$395,102.00	$2,121,185.00	CEFMS CONSTRUCTION 10/6/2006
2572	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 CONSTRUCTION 10/6/2006
2573	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 CONSTRUCTION 10/6/2006
2574	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 CONSTRUCTION 10/6/2006
2575	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 CONSTRUCTION 10/6/2006
2576	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 CONSTRUCTION 10/6/2006
2577	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 CONSTRUCTION 10/6/2006
2578	W914NS-04-D-0006-1-2	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 CONSTRUCTION 10/6/2006
2579	W914NS-04-D-0006-12-0002AA	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC SOUTH - BASE FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$502,135.00	$276,172.00	$225,963.00	CEFMS NON-CONSTRUCTION 10/6/2006
2580	W914NS-04-D-0006-12-0002AB	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC SOUTH - AWARD FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,999,010.00	$1,999,010.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2581	W914NS-04-D-0006-12-0002AC	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC SOUTH - FIXED FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$468,000.00	$371,578.57	$96,421.43	CEFMS NON-CONSTRUCTION 10/6/2006
2582	W914NS-04-D-0006-12-0003AA	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 NON-CONSTRUCTION 10/6/2006
2583	W914NS-04-D-0006-12-0003AB	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 NON-CONSTRUCTION 10/6/2006
2584	W914NS-04-D-0006-12-0066AB	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 NON-CONSTRUCTION 10/6/2006
2585	W914NS-04-D-0006-1206-1	PARSONS GLOBAL SERVICES, INC.	PHC BA01 AL AQEEL/QADDHA' AL ZUBAIR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$230,958.71	$230,958.71	$0.00	CEFMS CONSTRUCTION 10/6/2006
2586	W914NS-04-D-0006-1207-1	PARSONS GLOBAL SERVICES, INC.	PHC BA02 AL KHALEEJ AL ARABI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$200,722.40	$200,722.40	$0.00	CEFMS CONSTRUCTION 10/6/2006
2587	W914NS-04-D-0006-1208-1	PARSONS GLOBAL SERVICES, INC.	PHC BA03 AL QURNA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$257,411.50	$257,411.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
2588	W914NS-04-D-0006-1209-1	PARSONS GLOBAL SERVICES, INC.	PHC BA04 MAWKEE KULVAT ALTIB ALKADEMA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$239,932.94	$239,932.94	$0.00	CEFMS CONSTRUCTION 10/6/2006
2589	W914NS-04-D-0006-12-1	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	$22,328,933.29	$8,787,570.97	$13,541,362.32	CEFMS CONSTRUCTION 10/6/2006
2590	W914NS-04-D-0006-1210-1	PARSONS GLOBAL SERVICES, INC.	PHC BA05 ABDULA HASHIM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$423,605.84	$423,605.84	$0.00	CEFMS CONSTRUCTION 10/6/2006
2591	W914NS-04-D-0006-1211-1	PARSONS GLOBAL SERVICES, INC.	PHC BA06 AL ZAHRAWI/NAHLAT UM QASR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$262,948.60	$262,948.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
2592	W914NS-04-D-0006-12-1204	PARSONS GLOBAL SERVICES, INC.	BASE FEE CONSTRUCTION CLIN 0001 PHC SOUTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,259,057.00	$266,836.00	$992,221.00	CEFMS CONSTRUCTION 10/6/2006
2593	W914NS-04-D-0006-12-1205	PARSONS GLOBAL SERVICES, INC.	AWARD FEE CONSTRUCTION CLIN 0001 PHC SOUTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,901,556.00	$1,699,126.80	$1,202,429.20	CEFMS CONSTRUCTION 10/6/2006
2594	W914NS-04-D-0006-1212-1	PARSONS GLOBAL SERVICES, INC.	PHC BA07 AL RISALA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$266,470.30	$266,470.30	$0.00	CEFMS CONSTRUCTION 10/6/2006
2595	W914NS-04-D-0006-1213-1	PARSONS GLOBAL SERVICES, INC.	PHC BA08 AL JANEENA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$286,751.30	$286,751.30	$0.00	CEFMS CONSTRUCTION 10/6/2006
2596	W914NS-04-D-0006-1214-1	PARSONS GLOBAL SERVICES, INC.	PHC BA09 HAL AL MUHANDISEEN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$233,511.71	$233,511.71	$0.00	CEFMS CONSTRUCTION 10/6/2006
2597	W914NS-04-D-0006-1215-1	PARSONS GLOBAL SERVICES, INC.	PHC BA10 AL MISHRAQ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$206,474.12	$206,474.12	$0.00	CEFMS CONSTRUCTION 10/6/2006
2598	W914NS-04-D-0006-1216-1	PARSONS GLOBAL SERVICES, INC.	PHC AHL AL HUSSEIN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$257,806.18	$257,806.18	$0.00	CEFMS CONSTRUCTION 10/6/2006
2599	W914NS-04-D-0006-1217-1	PARSONS GLOBAL SERVICES, INC.	PHC BB01 HAL AL ASATITHA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$189,175.68	$189,175.68	$0.00	CEFMS CONSTRUCTION 10/6/2006
2600	W914NS-04-D-0006-1218-1	PARSONS GLOBAL SERVICES, INC.	PHC HAL ALIMAM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$224,671.87	$224,671.87	$0.00	CEFMS CONSTRUCTION 10/6/2006
2601	W914NS-04-D-0006-1219-1	PARSONS GLOBAL SERVICES, INC.	PHC BB03 AL QASIM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$144,208.56	$144,208.56	$0.00	CEFMS CONSTRUCTION 10/6/2006
2602	W914NS-04-D-0006-12-2	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A (FUNDING TIED TO 0066, 66AA & 66AB) (SEE COST TRANSFER)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$27,690,296.75	$20,222,795.60	$7,467,501.15	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2603	W914NS-04-D-0006-1220-1	PARSONS GLOBAL SERVICES, INC.	PHC BB04 AL MIDHATIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$117,969.11	$117,969.11	$0.00	CEFMS CONSTRUCTION 10/6/2006
2604	W914NS-04-D-0006-1221-1	PARSONS GLOBAL SERVICES, INC.	PHC BB05 AL MAHAWEEL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$176,063.01	$176,063.01	$0.00	CEFMS CONSTRUCTION 10/6/2006
2605	W914NS-04-D-0006-1222-1	PARSONS GLOBAL SERVICES, INC.	PHC BB06 AL HADI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$157,218.18	$157,218.18	$0.00	CEFMS CONSTRUCTION 10/6/2006
2606	W914NS-04-D-0006-1223-1	PARSONS GLOBAL SERVICES, INC.	PHC BB07 AL KIFIL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$132,476.69	$132,476.69	$0.00	CEFMS CONSTRUCTION 10/6/2006
2607	W914NS-04-D-0006-1224-1	PARSONS GLOBAL SERVICES, INC.	PHC BB08AL MASHROO	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$131,956.46	$131,956.46	$0.00	CEFMS CONSTRUCTION 10/6/2006
2608	W914NS-04-D-0006-1225-1	PARSONS GLOBAL SERVICES, INC.	PHC BB09 AL TALIAA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$219,165.73	$219,165.73	$0.00	CEFMS CONSTRUCTION 10/6/2006
2609	W914NS-04-D-0006-1226-1	PARSONS GLOBAL SERVICES, INC.	PHC DI01 QAD GHAMMAS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$191,156.27	$191,156.27	$0.00	CEFMS CONSTRUCTION 10/6/2006
2610	W914NS-04-D-0006-1227-1	PARSONS GLOBAL SERVICES, INC.	PHC DI02 QAD AL JADIDA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$255,639.72	$255,639.72	$0.00	CEFMS CONSTRUCTION 10/6/2006
2611	W914NS-04-D-0006-1228-1	PARSONS GLOBAL SERVICES, INC.	PHC DI03 QAD AL BUDAYR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$471,004.68	$471,004.68	$0.00	CEFMS CONSTRUCTION 10/6/2006
2612	W914NS-04-D-0006-1229-1	PARSONS GLOBAL SERVICES, INC.	PHC QAD AL SHINAFIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$99,998.82	$99,998.82	$0.00	CEFMS CONSTRUCTION 10/6/2006
2613	W914NS-04-D-0006-1230-1	PARSONS GLOBAL SERVICES, INC.	PHC DI05 QAD HAI ALWIHA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$323,918.90	$323,918.90	$0.00	CEFMS CONSTRUCTION 10/6/2006
2614	W914NS-04-D-0006-1231-1	PARSONS GLOBAL SERVICES, INC.	PHC KR01 AL HAYDARIYA HAI AL ASKARI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$44,275.00	$44,275.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2615	W914NS-04-D-0006-1232-1	PARSONS GLOBAL SERVICES, INC.	PHC KR02 HAI AL WAFA'	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$191,080.32	$191,080.32	$0.00	CEFMS CONSTRUCTION 10/6/2006
2616	W914NS-04-D-0006-1233-1	PARSONS GLOBAL SERVICES, INC.	PHC KR03 QADHA' AL HINDIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$97,975.66	$97,975.66	$0.00	CEFMS CONSTRUCTION 10/6/2006
2617	W914NS-04-D-0006-1234-1	PARSONS GLOBAL SERVICES, INC.	PHC KR04 QADHA' AL HINDLYA AL KHAYRAT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$234,527.09	$234,527.09	$0.00	CEFMS CONSTRUCTION 10/6/2006
2618	W914NS-04-D-0006-1235-1	PARSONS GLOBAL SERVICES, INC.	PHC KR05 QADHA' AL HINDIYA SAYID HUSSEIN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$135,009.49	$135,009.49	$0.00	CEFMS CONSTRUCTION 10/6/2006
2619	W914NS-04-D-0006-1236-1	PARSONS GLOBAL SERVICES, INC.	PHC KR06 HAI AL ASRA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$190,477.13	$190,477.13	$0.00	CEFMS CONSTRUCTION 10/6/2006
2620	W914NS-04-D-0006-1237-1	PARSONS GLOBAL SERVICES, INC.	PHC KR07 AYN TAMR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$194,471.39	$194,471.39	$0.00	CEFMS CONSTRUCTION 10/6/2006
2621	W914NS-04-D-0006-1238-1	PARSONS GLOBAL SERVICES, INC.	PHC MN01 DOOR AL NAFT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$468,505.57	$468,505.57	$0.00	CEFMS CONSTRUCTION 10/6/2006
2622	W914NS-04-D-0006-1239-1	PARSONS GLOBAL SERVICES, INC.	PHC MN02 HAI AL NIDA'	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$341,031.11	$341,031.11	$0.00	CEFMS CONSTRUCTION 10/6/2006
2623	W914NS-04-D-0006-1240-1	PARSONS GLOBAL SERVICES, INC.	PHC MN03 QADHA' ALI AL SHARJI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$432,556.97	$432,556.97	$0.00	CEFMS CONSTRUCTION 10/6/2006
2624	W914NS-04-D-0006-1241-1	PARSONS GLOBAL SERVICES, INC.	PHC MN04 QADHA' AL MAJAR AL KABEER	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$281,955.18	$281,955.18	$0.00	CEFMS CONSTRUCTION 10/6/2006
2625	W914NS-04-D-0006-1242-1	PARSONS GLOBAL SERVICES, INC.	PHC MU01 HAI AL HUSSEIN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$261,750.56	$261,750.56	$0.00	CEFMS CONSTRUCTION 10/6/2006
2626	W914NS-04-D-0006-1243-1	PARSONS GLOBAL SERVICES, INC.	PHC MU02 AL WARKA'	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$273,071.29	$273,071.29	$0.00	CEFMS CONSTRUCTION 10/6/2006
2627	W914NS-04-D-0006-1244-1	PARSONS GLOBAL SERVICES, INC.	PHC MU03 QADHA' AL KHIDHIR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$258,867.15	$258,867.15	$0.00	CEFMS CONSTRUCTION 10/6/2006
2628	W914NS-04-D-0006-1245-1	PARSONS GLOBAL SERVICES, INC.	PHC NF01 HAL KINDA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$371,806.46	$371,806.46	$0.00	CEFMS CONSTRUCTION 10/6/2006
2629	W914NS-04-D-0006-1246-1	PARSONS GLOBAL SERVICES, INC.	PHC NF02 HAL AL SHURTA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$276,088.54	$276,088.54	$0.00	CEFMS CONSTRUCTION 10/6/2006
2630	W914NS-04-D-0006-1247-1	PARSONS GLOBAL SERVICES, INC.	PHC NF03 SUQ SHA'ALAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$362,314.75	$362,314.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
2631	W914NS-04-D-0006-1248-1	PARSONS GLOBAL SERVICES, INC.	PHC NF04 HAI AL ADALA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$288,154.73	$288,154.73	$0.00	CEFMS CONSTRUCTION 10/6/2006
2632	W914NS-04-D-0006-1249-1	PARSONS GLOBAL SERVICES, INC.	PHC NF05 AL WAFA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$112,317.76	$112,317.76	$0.00	CEFMS CONSTRUCTION 10/6/2006
2633	W914NS-04-D-0006-1250-1	PARSONS GLOBAL SERVICES, INC.	PHC NF06 HAI AL JAMI'A (NEAR UROBA)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$210,953.72	$210,953.72	$0.00	CEFMS CONSTRUCTION 10/6/2006
2634	W914NS-04-D-0006-1251-1	PARSONS GLOBAL SERVICES, INC.	PHC TQ01 SQ AL SHYOOKH/AK ZAHRA'	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$176,964.40	$176,964.40	$0.00	CEFMS CONSTRUCTION 10/6/2006
2635	W914NS-04-D-0006-1252-1	PARSONS GLOBAL SERVICES, INC.	PHC TQ02 SAYYID DAKHEEL AL MOOSAWL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$177,229.75	$177,229.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
2636	W914NS-04-D-0006-1253-1	PARSONS GLOBAL SERVICES, INC.	PHC TQ03 QAF'AT SUKKAR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$211,329.32	$211,329.32	$0.00	CEFMS CONSTRUCTION 10/6/2006
2637	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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2638	W914NS-04-D-0006-1255-1	PARSONS GLOBAL SERVICES, INC.	PHC TQ05 AL DUWAYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$175,946.23	$175,946.23	$0.00	CEFMS CONSTRUCTION 10/6/2006
2639	W914NS-04-D-0006-1256-1	PARSONS GLOBAL SERVICES, INC.	PHC TQ06 AL RIFA'EE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$216,166.56	$216,166.56	$0.00	CEFMS CONSTRUCTION 10/6/2006
2640	W914NS-04-D-0006-1257-1	PARSONS GLOBAL SERVICES, INC.	PHC TQ07 HAI UR/SOMER/HABBOOBI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$133,790.40	$133,790.40	$0.00	CEFMS CONSTRUCTION 10/6/2006
2641	W914NS-04-D-0006-1258-1	PARSONS GLOBAL SERVICES, INC.	PHC TQ08 AL NASR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$236,755.55	$236,755.55	$0.00	CEFMS CONSTRUCTION 10/6/2006
2642	W914NS-04-D-0006-1259-1	PARSONS GLOBAL SERVICES, INC.	PHC WA01 HAI AL SHUHADA'	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$173,342.57	$173,342.57	$0.00	CEFMS CONSTRUCTION 10/6/2006
2643	W914NS-04-D-0006-1260-1	PARSONS GLOBAL SERVICES, INC.	PHC WA02 QADHA' BADRA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$142,579.37	$142,579.37	$0.00	CEFMS CONSTRUCTION 10/6/2006
2644	W914NS-04-D-0006-1261-1	PARSONS GLOBAL SERVICES, INC.	PHC WA03 AL KUT (ZAYN AL QAWS)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$301,484.23	$301,484.23	$0.00	CEFMS CONSTRUCTION 10/6/2006
2645	W914NS-04-D-0006-1262-1	PARSONS GLOBAL SERVICES, INC.	PHC WA04 AL HAIDARIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$217,847.09	$217,847.09	$0.00	CEFMS CONSTRUCTION 10/6/2006
2646	W914NS-04-D-0006-1263-1	PARSONS GLOBAL SERVICES, INC.	PHC WA05 SHEIKH SA'AD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$204,882.55	$204,882.55	$0.00	CEFMS CONSTRUCTION 10/6/2006
2647	W914NS-04-D-0006-1264-1	PARSONS GLOBAL SERVICES, INC.	PHC WA06 HAI AL JAMAHEER	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$110,972.35	$110,972.35	$0.00	CEFMS CONSTRUCTION 10/6/2006
2648	W914NS-04-D-0006-1265-1	PARSONS GLOBAL SERVICES, INC.	PHC WA07 QADHA' AL AZIZIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$171,195.58	$171,195.58	$0.00	CEFMS CONSTRUCTION 10/6/2006
2649	W914NS-04-D-0006-12-66	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 NON-CONSTRUCTION 10/6/2006
2650	W914NS-04-D-0006-13-0001AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$86,175.00	$43,087.00	$43,088.00	CEFMS CONSTRUCTION 10/6/2006
2651	W914NS-04-D-0006-13-0001AC	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$344,699.00	$273,450.13	$71,248.87	CEFMS CONSTRUCTION 10/6/2006
2652	W914NS-04-D-0006-13-0003AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$74,870.00	$37,432.00	$37,438.00	CEFMS CONSTRUCTION 10/6/2006
2653	W914NS-04-D-0006-13-0003AB	PARSONS GLOBAL SERVICES, INC.	CONTINGECNY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$299,480.00	$126,881.68	$172,598.32	CEFMS CONSTRUCTION 10/6/2006
2654	W914NS-04-D-0006-13-0005AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$154,689.00	$79,689.00	$75,000.00	CEFMS CONSTRUCTION 10/6/2006
2655	W914NS-04-D-0006-13-0005AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$618,757.00	$0.00	$618,757.00	CEFMS CONSTRUCTION 10/6/2006
2656	W914NS-04-D-0006-13-1	PARSONS GLOBAL SERVICES, INC.	LAALC002 AL-LIQUIA (KARHK) HOSPITAL REHAB\RECONSTRUCT IAW	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,241,022.00	$2,234,239.96	$6,782.04	CEFMS CONSTRUCTION 10/6/2006
2657	W914NS-04-D-0006-13-3	PARSONS GLOBAL SERVICES, INC.	LAALC007 AL-ALWAIYA TEACHING HOSPITAL REHAB\RECONSTRUCT IAW	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,495,670.00	$2,443,862.62	$51,807.38	CEFMS CONSTRUCTION 10/6/2006
2658	W914NS-04-D-0006-13-5	PARSONS GLOBAL SERVICES, INC.	LAALC005 AL-ALWAIYA HOSPITAL REHAB\ RECONSTRUCT IAW	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,095,323.00	$3,001,030.89	$1,094,292.11	CEFMS CONSTRUCTION 10/6/2006
2659	W914NS-04-D-0006-14-1	PARSONS GLOBAL SERVICES, INC.	CLOSE OUT SUPPORT TO # 0014	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,020,774.00	$889,201.36	$2,131,572.64	CEFMS CONSTRUCTION 10/6/2006
2660	W914NS-04-D-0006-2-0001AA	PARSONS GLOBAL SERVICES, INC.	SITE ASSESSMENT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$8,865,549.80	$8,258,376.52	$607,173.28	CEFMS CONSTRUCTION 10/6/2006
2661	W914NS-04-D-0006-3-0001AA	PARSONS GLOBAL SERVICES, INC.	NTP SITE ASSESSMENT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$8,208,476.12	$7,883,093.32	$325,382.80	CEFMS CONSTRUCTION 10/6/2006
2662	W914NS-04-D-0006-3-0001AB	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION LINE ITEM 0001AB	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,815,193.88	$1,062,043.15	$753,150.73	CEFMS CONSTRUCTION 10/6/2006
2663	W914NS-04-D-0006-3-1	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION LINE ITEM 0001	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$370,257.00	$370,257.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2664	W914NS-04-D-0006-4-0001AA	PARSONS GLOBAL SERVICES, INC.	SIGHT ASSESSMENT, CENTRAL, PAY FROM 0001XX	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,113,993.00	$1,355,104.67	$758,888.33	CEFMS CONSTRUCTION 10/6/2006
2665	W914NS-04-D-0006-4-0001AB	PARSONS GLOBAL SERVICES, INC.	COST TO DATE, CENTRAL PAY FROM 0001XX	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$256,632.36	$256,632.36	$0.00	CEFMS CONSTRUCTION 10/6/2006
2666	W914NS-04-D-0006-4-0001XX	PARSONS GLOBAL SERVICES, INC.	FUNDING CLIN - CHARGE: 0001/1AA/1AB & NON-FEE OVERRUN DO 4	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$7,854,216.52	$7,464,912.25	$389,304.27	CEFMS CONSTRUCTION 10/6/2006
2667	W914NS-04-D-0006-4-0002AA	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A, PHC CENTRAL - BASE FEE, CHARGE: 0002	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$308,967.21	$308,967.21	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2668	W914NS-04-D-0006-4-0002AB	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A, PHC CENTRAL - AWARD FEE. CHARGE: 0002	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$974,757.39	$974,757.39	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2669	W914NS-04-D-0006-4-0002AC	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A, PHC CENTRAL - FIXED FEE, CHARGE: 0002	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$204,521.00	$204,521.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2670	W914NS-04-D-0006-4-0003A	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 NON-CONSTRUCTION 10/6/2006
2671	W914NS-04-D-0006-4-0003AB	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 NON-CONSTRUCTION 10/6/2006
2672	W914NS-04-D-0006-4-0006AA	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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2673	W914NS-04-D-0006-4-0049AA	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 NON-CONSTRUCTION 10/6/2006
2674	W914NS-04-D-0006-4-0049AB	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 NON-CONSTRUCTION 10/6/2006
2675	W914NS-04-D-0006-406-6	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$364,971.81	$364,971.81	$0.00	CEFMS CONSTRUCTION 10/6/2006
2676	W914NS-04-D-0006-407-7	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, FALLUJAH, HAI AL WIHDA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$174,588.30	$174,588.30	$0.00	CEFMS CONSTRUCTION 10/6/2006
2677	W914NS-04-D-0006-408-8	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21 AL KARMA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$428,123.48	$428,123.48	$0.00	CEFMS CONSTRUCTION 10/6/2006
2678	W914NS-04-D-0006-409-9	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21 QATHA' AL RAMADI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$213,979.50	$213,979.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
2679	W914NS-04-D-0006-410-10	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21 QATHA'AL RAMADI/AL ALJAZEERA SUB DISTRICT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$198,155.30	$198,155.30	$0.00	CEFMS CONSTRUCTION 10/6/2006
2680	W914NS-04-D-0006-411-11	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21 RAMADI, AL JAZEERA/ALBO UBEID	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$367,483.18	$367,483.18	$0.00	CEFMS CONSTRUCTION 10/6/2006
2681	W914NS-04-D-0006-412-12	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, HADITHA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$117,434.70	$117,434.70	$0.00	CEFMS CONSTRUCTION 10/6/2006
2682	W914NS-04-D-0006-413-13	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, AL KRKH, AL HADGHAR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$120,541.70	$120,541.70	$0.00	CEFMS CONSTRUCTION 10/6/2006
2683	W914NS-04-D-0006-414-14	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, AL KARKH, AL RISAFA AL L'LAM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$381,142.89	$381,142.89	$0.00	CEFMS CONSTRUCTION 10/6/2006
2684	W914NS-04-D-0006-415-15	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, AL KARKH, AL RISAFA, AL MAHMOUDIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$259,521.55	$259,521.55	$0.00	CEFMS CONSTRUCTION 10/6/2006
2685	W914NS-04-D-0006-416-16	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, KHAN D'HARI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$381,440.76	$381,440.76	$0.00	CEFMS CONSTRUCTION 10/6/2006
2686	W914NS-04-D-0006-417-17	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, AL HIBNA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$316,918.52	$316,918.52	$0.00	CEFMS CONSTRUCTION 10/6/2006
2687	W914NS-04-D-0006-418-18	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, AL HURIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$407,092.66	$407,092.66	$0.00	CEFMS CONSTRUCTION 10/6/2006
2688	W914NS-04-D-0006-419-19	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, BILAT AL SHUHADA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$53,147.17	$53,147.17	$0.00	CEFMS CONSTRUCTION 10/6/2006
2689	W914NS-04-D-0006-4-2	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A; CHARGE: 0002/2AA,2AB,2AC HERE (ALSO SEE COST TRANSFER)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$19,505,423.25	$14,658,938.72	$4,846,484.53	CEFMS NON-CONSTRUCTION 10/6/2006
2690	W914NS-04-D-0006-420-20	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, AL TAHADDI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$296,038.38	$296,038.38	$0.00	CEFMS CONSTRUCTION 10/6/2006
2691	W914NS-04-D-0006-421-21	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, AL KARKH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$318,620.18	$318,620.18	$0.00	CEFMS CONSTRUCTION 10/6/2006
2692	W914NS-04-D-0006-422-22	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, HAI ALJAMI'A	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$73,001.31	$73,001.31	$0.00	CEFMS CONSTRUCTION 10/6/2006
2693	W914NS-04-D-0006-423-23	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, AL RASHEED	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$260,363.74	$260,363.74	$0.00	CEFMS CONSTRUCTION 10/6/2006
2694	W914NS-04-D-0006-424-24	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, ABI GHRAIB	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$193,923.83	$193,923.83	$0.00	CEFMS CONSTRUCTION 10/6/2006
2695	W914NS-04-D-0006-426-26	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, AL NOOR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$318,957.67	$318,957.67	$0.00	CEFMS CONSTRUCTION 10/6/2006
2696	W914NS-04-D-0006-427-27	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, AL WASHHASH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$237,001.88	$237,001.88	$0.00	CEFMS CONSTRUCTION 10/6/2006
2697	W914NS-04-D-0006-428-28	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL SADIS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$306,480.88	$306,480.88	$0.00	CEFMS CONSTRUCTION 10/6/2006
2698	W914NS-04-D-0006-429-29	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$302,037.82	$302,037.82	$0.00	CEFMS CONSTRUCTION 10/6/2006
2699	W914NS-04-D-0006-4-3	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	$1,976,976.19	$61,055.81	CEFMS NON-CONSTRUCTION 10/6/2006
2700	W914NS-04-D-0006-430-30	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISFA, AL RISAFA, AL AMEEN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$254,727.81	$254,727.81	$0.00	CEFMS CONSTRUCTION 10/6/2006
2701	W914NS-04-D-0006-431-31	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL THALITH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$386,659.58	$386,659.58	$0.00	CEFMS CONSTRUCTION 10/6/2006
2702	W914NS-04-D-0006-432-32	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL GAYARA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$281,311.33	$281,311.33	$0.00	CEFMS CONSTRUCTION 10/6/2006
2703	W914NS-04-D-0006-433-33	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL MADA'IN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$157,706.12	$157,706.12	$0.00	CEFMS CONSTRUCTION 10/6/2006
2704	W914NS-04-D-0006-434-34	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, ZA' FARANIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$284,671.78	$284,671.78	$0.00	CEFMS CONSTRUCTION 10/6/2006
2705	W914NS-04-D-0006-435-35	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL MASHTAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$210,695.39	$210,695.39	$0.00	CEFMS CONSTRUCTION 10/6/2006
2706	W914NS-04-D-0006-436-436	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, NAHIAT ALJISIR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$386,305.08	$386,305.08	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2707	W914NS-04-D-0006-437-37	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL HUESSEINIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$255,601.46	$255,601.46	$0.00	CEFMS CONSTRUCTION 10/6/2006
2708	W914NS-04-D-0006-438-38	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL THANI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$407,914.44	$407,914.44	$0.00	CEFMS CONSTRUCTION 10/6/2006
2709	W914NS-04-D-0006-439-39	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL THUBBAT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$304,773.18	$304,773.18	$0.00	CEFMS CONSTRUCTION 10/6/2006
2710	W914NS-04-D-0006-4-4	PARSONS GLOBAL SERVICES, INC.	BASE FEE ON CLIN 0001 CONSTRUCTION COST PHC CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$808,181.00	$699,864.76	$108,316.24	CEFMS CONSTRUCTION 10/6/2006
2711	W914NS-04-D-0006-440-40	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, HAL BABIL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$312,260.35	$312,260.35	$0.00	CEFMS CONSTRUCTION 10/6/2006
2712	W914NS-04-D-0006-441-41	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$245,182.36	$245,182.36	$0.00	CEFMS CONSTRUCTION 10/6/2006
2713	W914NS-04-D-0006-443-43	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, HAI UR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$382,411.04	$382,411.04	$0.00	CEFMS CONSTRUCTION 10/6/2006
2714	W914NS-04-D-0006-444-44	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL SHA'AB 2	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$333,408.92	$333,408.92	$0.00	CEFMS CONSTRUCTION 10/6/2006
2715	W914NS-04-D-0006-445-45	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA,SHAIKH OMAR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$161,013.60	$161,013.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
2716	W914NS-04-D-0006-446-46	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL SABI'	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$370,879.67	$370,879.67	$0.00	CEFMS CONSTRUCTION 10/6/2006
2717	W914NS-04-D-0006-4-47	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	$0.00	$192,161.22	CEFMS NON-CONSTRUCTION 10/6/2006
2718	W914NS-04-D-0006-4-48	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	$6,372.80	$80,783.20	CEFMS NON-CONSTRUCTION 10/6/2006
2719	W914NS-04-D-0006-4-49	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 NON-CONSTRUCTION 10/6/2006
2720	W914NS-04-D-0006-4-5	PARSONS GLOBAL SERVICES, INC.	AWARD FEE CLIN 0001 CONSTRUCTION COST PHP CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$851,568.00	$369,953.39	$481,614.61	CEFMS CONSTRUCTION 10/6/2006
2721	W914NS-04-D-0006-4-51	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 CONSTRUCTION 10/6/2006
2722	W914NS-04-D-0006-47-0047AA	PARSONS GLOBAL SERVICES, INC.	AVAILABLE ULO DEOBLIGATED, CLIN MOVED TO DO 0004. EQUIP TEACH ACADEMY - BASE FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,286.00	$2,286.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2723	W914NS-04-D-0006-47-0047AC	PARSONS GLOBAL SERVICES, INC.	AVAILABLE ULO DEOBLIGATED, CLIN MOVED TO DO 0004. EQUIP TEACH ACADEMY - FIXED FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$7,800.00	$7,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2724	W914NS-04-D-0006-47-0048AB	PARSONS GLOBAL SERVICES, INC.	AVAILABLE ULO DEOBLIGATED, CLIN MOVED TO DO 0004 EQUIP TEACH ACADEMY - AWARD FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$342.00	$342.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2725	W914NS-04-D-0006-5-0001AA	PARSONS GLOBAL SERVICES, INC.	SITE SURVEY, CLEAN, DESIGN AND RENOVATE (SEE COST TRANFER DO 0011)	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,486,587.12	$1,187,574.66	$299,012.46	CEFMS CONSTRUCTION 10/6/2006
2726	W914NS-04-D-0006-6-0001AB	PARSONS GLOBAL SERVICES, INC.	NAJAF TEACHING HOSPTITAL IAW SOW	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$698,433.00	$695,134.93	$3,298.07	CEFMS CONSTRUCTION 10/6/2006
2727	W914NS-04-D-0006-6-0001AC	PARSONS GLOBAL SERVICES, INC.	NAJAF TEACHING BASE FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$20,953.00	$20,953.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2728	W914NS-04-D-0006-6-0001AD	PARSONS GLOBAL SERVICES, INC.	NAJAF TEACHING AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$63,423.00	$57,381.14	$6,041.86	CEFMS CONSTRUCTION 10/6/2006
2729	W914NS-04-D-0006-6-0003AA	PARSONS GLOBAL SERVICES, INC.	AL NAJAF MATERNITY BASE FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$245,611.00	$245,611.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2730	W914NS-04-D-0006-6-0003AB	PARSONS GLOBAL SERVICES, INC.	AL NAJAF MATERNITY AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$743,060.00	$508,320.00	$234,740.00	CEFMS CONSTRUCTION 10/6/2006
2731	W914NS-04-D-0006-6-0005AA	PARSONS GLOBAL SERVICES, INC.	AL NASIRYA BASE FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$241,339.00	$241,339.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2732	W914NS-04-D-0006-6-0005AB	PARSONS GLOBAL SERVICES, INC.	AL NASIRYA AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$730,188.00	$497,680.00	$232,508.00	CEFMS CONSTRUCTION 10/6/2006
2733	W914NS-04-D-0006-6-0006AB	PARSONS GLOBAL SERVICES, INC.	ADMIN SUPPORT BASE FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$46,026.00	$0.00	$46,026.00	CEFMS CONSTRUCTION 10/6/2006
2734	W914NS-04-D-0006-6-0006AC	PARSONS GLOBAL SERVICES, INC.	ADMIN SUPPORT AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$115,566.00	$0.00	$115,566.00	CEFMS CONSTRUCTION 10/6/2006
2735	W914NS-04-D-0006-603-1	PARSONS GLOBAL SERVICES, INC.	AL NAJAF MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,011.72	$3,011.72	$0.00	CEFMS CONSTRUCTION 10/6/2006
2736	W914NS-04-D-0006-605-1	PARSONS GLOBAL SERVICES, INC.	AL NASIRIYAH MATERNITY & CHILDREN'S HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$72,616.72	$72,616.72	$0.00	CEFMS CONSTRUCTION 10/6/2006
2737	W914NS-04-D-0006-6-1	PARSONS GLOBAL SERVICES, INC.	LNTP - MODERNIZE MATERNITY & CHILDRENS HOSPITALS IN SOUTHERN IRAQ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,547,397.81	$2,065,106.64	$1,482,291.17	CEFMS CONSTRUCTION 10/6/2006
2738	W914NS-04-D-0006-6-3	PARSONS GLOBAL SERVICES, INC.	AL NAJAF MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$5,887,351.40	$5,887,351.40	$0.00	CEFMS CONSTRUCTION 10/6/2006
2739	W914NS-04-D-0006-6-5	PARSONS GLOBAL SERVICES, INC.	AL NASARIYAH HOSPITAL (FOR TRACKING FUNDS CLIN 0001 TIED TO THIS AS WELL)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,708,630.14	$4,580,281.43	$128,348.71	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2740	W914NS-04-D-0006-7-0001AA	PARSONS GLOBAL SERVICES, INC.	LIFE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,861,000.00	$3,861,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2741	W914NS-04-D-0006-7-0001AB	PARSONS GLOBAL SERVICES, INC.	SECURITY MANAGEMENT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$27,500,000.00	$27,500,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2742	W914NS-04-D-0006-7-0001AC	PARSONS GLOBAL SERVICES, INC.	INFORMATION TECHNOLOGY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,248,972.00	$1,248,972.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2743	W914NS-04-D-0006-7-0001AD	PARSONS GLOBAL SERVICES, INC.	IN COUNTRY PROJECT MANAGEMENT STAFF (TO TRACK FUNDING INCLUDE $$ FROM CEFMS CLIN 0001 & 0002)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$37,842,401.28	$37,204,895.43	$637,505.85	CEFMS CONSTRUCTION 10/6/2006
2744	W914NS-04-D-0006-7-0001AE	PARSONS GLOBAL SERVICES, INC.	TRAVEL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,427,678.00	$728,963.39	$698,714.61	CEFMS CONSTRUCTION 10/6/2006
2745	W914NS-04-D-0006-7-0001AF	PARSONS GLOBAL SERVICES, INC.	PROJECT OFFICE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,709,120.00	$604,483.05	$1,104,636.95	CEFMS CONSTRUCTION 10/6/2006
2746	W914NS-04-D-0006-7-0001AG	PARSONS GLOBAL SERVICES, INC.	INSURANCE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,183,237.00	$368,685.04	$814,551.96	CEFMS CONSTRUCTION 10/6/2006
2747	W914NS-04-D-0006-7-0001AH	PARSONS GLOBAL SERVICES, INC.	WARRANTY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$687,500.00	$156,538.00	$530,962.00	CEFMS CONSTRUCTION 10/6/2006
2748	W914NS-04-D-0006-7-0001AJ	PARSONS GLOBAL SERVICES, INC.	DEFENSE BASE ACT INSURANCE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$14,685,614.00	$13,375,626.55	$1,309,987.45	CEFMS CONSTRUCTION 10/6/2006
2749	W914NS-04-D-0006-7-0001AK	PARSONS GLOBAL SERVICES, INC.	BASE FEE FOR CLIN 0001	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,964,252.90	$2,817,687.00	$146,565.90	CEFMS CONSTRUCTION 10/6/2006
2750	W914NS-04-D-0006-7-0001AL	PARSONS GLOBAL SERVICES, INC.	AWARD FEE FOR CLIN 0001	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$7,264,653.59	$6,431,915.80	$832,737.79	CEFMS CONSTRUCTION 10/6/2006
2751	W914NS-04-D-0006-7-1	PARSONS GLOBAL SERVICES, INC.	ANNUAL PROGRAMMATIC SUPPORT SERVICES (TO TRACK FUNDING ADD $$ TO CLIN 0001AD)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$13,200,000.00	$13,200,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2752	W914NS-04-D-0006-7-2	PARSONS GLOBAL SERVICES, INC.	ANNUAL PROGRAMMATIC SUPPORT SERVICES (TO TRACK FUNDING ADD $$ TO CLIN 0001AD)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,214,356.04	$4,214,356.04	$0.00	CEFMS CONSTRUCTION 10/6/2006
2753	W914NS-04-D-0006-8-0001AA	PARSONS GLOBAL SERVICES, INC.	MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS SOUTH CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$125,015.00	$125,015.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2754	W914NS-04-D-0006-8-0001AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$414,400.29	$270,794.40	$143,605.89	CEFMS CONSTRUCTION 10/6/2006
2755	W914NS-04-D-0006-8-0002AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$193,411.00	$193,374.00	$37.00	CEFMS CONSTRUCTION 10/6/2006
2756	W914NS-04-D-0006-8-0002AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$307,331.00	$307,331.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2757	W914NS-04-D-0006-8-0003AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$7,937.00	$5,240.00	$2,697.00	CEFMS CONSTRUCTION 10/6/2006
2758	W914NS-04-D-0006-8-0003AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$31,747.00	$12,611.00	$19,136.00	CEFMS CONSTRUCTION 10/6/2006
2759	W914NS-04-D-0006-8-0004AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$25,944.00	$25,944.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2760	W914NS-04-D-0006-8-0004AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$103,777.00	$41,225.00	$62,552.00	CEFMS CONSTRUCTION 10/6/2006
2761	W914NS-04-D-0006-801-1	PARSONS GLOBAL SERVICES, INC.	AL DIWANIYAH MATERNITY & CHILDREN'S HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$157,775.99	$157,775.99	$0.00	CEFMS CONSTRUCTION 10/6/2006
2762	W914NS-04-D-0006-802-1	PARSONS GLOBAL SERVICES, INC.	AL HALA MATERNITY AND CHILDREN'S HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$26,173.59	$26,173.59	$0.00	CEFMS CONSTRUCTION 10/6/2006
2763	W914NS-04-D-0006-803-1	PARSONS GLOBAL SERVICES, INC.	HAJ JALAL MATERNITY & PEDIATRIC HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$110,968.80	$110,968.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
2764	W914NS-04-D-0006-804-1	PARSONS GLOBAL SERVICES, INC.	KERBALA PEDIATRIC HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$17,843.54	$17,843.54	$0.00	CEFMS CONSTRUCTION 10/6/2006
2765	W914NS-04-D-0006-8-1	PARSONS GLOBAL SERVICES, INC.	DIWANIYAH HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,774,176.82	$3,512,506.61	$1,261,670.21	CEFMS CONSTRUCTION 10/6/2006
2766	W914NS-04-D-0006-8-2	PARSONS GLOBAL SERVICES, INC.	HILLA HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,419,662.31	$4,419,662.31	$0.00	CEFMS CONSTRUCTION 10/6/2006
2767	W914NS-04-D-0006-8-3	PARSONS GLOBAL SERVICES, INC.	HAJ JALAL HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$153,592.20	$148,608.64	$4,983.56	CEFMS CONSTRUCTION 10/6/2006
2768	W914NS-04-D-0006-8-4	PARSONS GLOBAL SERVICES, INC.	KERBALA HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$846,966.46	$779,574.71	$67,391.75	CEFMS CONSTRUCTION 10/6/2006
2769	W914NS-04-D-0006-9-0001AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$132,332.00	$127,523.00	$4,809.00	CEFMS CONSTRUCTION 10/6/2006
2770	W914NS-04-D-0006-9-0001AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$529,328.00	$389,910.68	$139,417.32	CEFMS CONSTRUCTION 10/6/2006
2771	W914NS-04-D-0006-9-1	PARSONS GLOBAL SERVICES, INC.	RAMADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,901,114.00	$3,020,478.91	$880,635.09	CEFMS CONSTRUCTION 10/6/2006
2772	W914NS-04-D-0007-10-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	KUT BETERA RECLAMATION PROJECT	C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION	$6,161,641.00	$6,120,135.35	$41,505.65	CEFMS CONSTRUCTION 10/6/2006
2773	W914NS-04-D-0007-11-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	EASTERN EUPHRATES DRAIN PHASE 1 OF 3	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$6,016,497.00	$5,413,518.34	$602,978.66	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2774	W914NS-04-D-0007-1-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	MOBILIZATION	C-POTABLE WATER CONSTRUCTION	$2,101,731.66	$2,101,731.66	$0.00	CEFMS CONSTRUCTION 10/6/2006
2775	W914NS-04-D-0007-12-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	NASSHIRIYAH DRAINAGE PUMPING STATION;MOD 09 DTD 9/16/06 +$1,692,905.00;	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$78,774,076.00	$29,009,025.75	$49,765,050.25	CEFMS CONSTRUCTION 10/6/2006
2776	W914NS-04-D-0007-12-2	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	$8,277,167.00	$0.00	$8,277,167.00	CEFMS CONSTRUCTION 10/6/2006
2777	W914NS-04-D-0007-13-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$38,480.00	$0.00	$38,480.00	CEFMS NON-CONSTRUCTION 10/6/2006
2778	W914NS-04-D-0007-13-10	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	ADD'L FUNDS TO PROCURE TWO VERTICAL PUMPS FOR KARBALA OR RAZZAZA PUMP STATION -*URI#38789* PROCUREMENT KARBALA PUMPS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$1,900,000.00	$0.00	$1,900,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2779	W914NS-04-D-0007-13-11	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	WIBV CONTRACT	NC-DAMS NON-CONSTRUCTION	$2,096,919.85	$0.00	$2,096,919.85	CEFMS NON-CONSTRUCTION 10/6/2006
2780	W914NS-04-D-0007-13-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	RAMADI BARRAGE (PROCUREMENT)	NC-DAMS NON-CONSTRUCTION	$9,961,520.00	$0.00	$9,961,520.00	CEFMS NON-CONSTRUCTION 10/6/2006
2781	W914NS-04-D-0007-13-3	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	$10,000,000.00	$0.00	$10,000,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2782	W914NS-04-D-0007-13-4	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	POTABLE WATER LABORATORY EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	$1,900,000.00	$0.00	$1,900,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2783	W914NS-04-D-0007-13-5	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	62000 SEWERAGE LABORATORY EQUIPMENT	NC-SEWAGE NON-CONSTRUCTION	$866,000.00	$0.00	$866,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2784	W914NS-04-D-0007-13-7	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	EQUIPMENT PURCHASE. WATER RESOURCES TESTING LAB MATERIALS, EQUIPMENT AND SUPPLIES	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	$382,655.00	$0.00	$382,655.00	CEFMS NON-CONSTRUCTION 10/6/2006
2785	W914NS-04-D-0007-13-8	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	MISCELLANEOUS MWR MATERIAL PROCUREMENT	NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTR	$1,000,000.00	$0.00	$1,000,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2786	W914NS-04-D-0007-13-9	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$2,602,926.00	$0.00	$2,602,926.00	CEFMS NON-CONSTRUCTION 10/6/2006
2787	W914NS-04-D-0007-14-1	WASHINGTON GROUP INTERNATIONAL	SADR CITY R3 WTP ASSESSMENT	C-POTABLE WATER CONSTRUCTION	$300,000.00	$0.00	$300,000.00	CEFMS CONSTRUCTION 10/6/2006
2788	W914NS-04-D-0007-16-1	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	$0.00	$6,950,000.00	CEFMS CONSTRUCTION 10/6/2006
2789	W914NS-04-D-0007-17-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	FALLUJAH ENGINEERING SERVICES - *URI#29276* ENGINEERING DESIGN SERVICES	C-SEWAGE CONSTRUCTION	$500,000.00	$0.00	$500,000.00	CEFMS CONSTRUCTION 10/6/2006
2790	W914NS-04-D-0007-4-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	WR 010 - DIYALA WEIR IRRIGATION	C-DAMS CONSTRUCTION	$3,828,462.00	$3,777,164.55	$51,297.45	CEFMS CONSTRUCTION 10/6/2006
2791	W914NS-04-D-0007-6-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	13399 WR-012 RAMADI BARRAGE COMPLEX - DEFINITIZATION	C-DAMS CONSTRUCTION	$2,721,113.00	$2,664,003.71	$57,109.29	CEFMS CONSTRUCTION 10/6/2006
2792	W914NS-04-D-0007-7-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	1445 WR-022 ADHAIM DAM REHABILITATION	C-DAMS CONSTRUCTION	$3,371,225.00	$3,319,715.27	$51,509.73	CEFMS CONSTRUCTION 10/6/2006
2793	W914NS-04-D-0007-8-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	MOSUL DAM STUDY	C-DAMS CONSTRUCTION	$5,381,826.00	$5,159,917.11	$221,908.89	CEFMS CONSTRUCTION 10/6/2006
2794	W914NS-04-D-0007-9-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	BASRAH/UMMQASR WATER SUPPLY	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	$15,600,000.00	$13,122,687.10	$2,477,312.90	CEFMS CONSTRUCTION 10/6/2006
2795	W914NS-04-D-0008-10-1	FLUORAMEC, LLC	WATER CONSERVATION AND NETWORK REPAIR	C-WATER CONSERVATION CONSTRUCTION	$19,085,229.17	$19,085,229.17	$0.00	CEFMS CONSTRUCTION 10/6/2006
2796	W914NS-04-D-0008-10-2	FLUORAMEC, LLC	TRANSLATION OF LEARNING MGT SYSTEM FOR VARIOUS WATER PROGRAMS	NC-POTABLE WATER NON-CONSTRUCTION	$31,171,312.83	$29,376,991.60	$1,794,321.23	CEFMS NON-CONSTRUCTION 10/6/2006
2797	W914NS-04-D-0008-10-3	FLUORAMEC, LLC	LICENSING RIGHT TO LEARNING MGT SYSTEM FOR 4 YEARS	NC-POTABLE WATER NON-CONSTRUCTION	$750,000.00	$0.00	$750,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
2798	W914NS-04-D-0008-1-1	FLUORAMEC, LLC	MOBILIZATION	C-POTABLE WATER CONSTRUCTION	$1,517,108.10	$1,516,534.34	$573.76	CEFMS CONSTRUCTION 10/6/2006
2799	W914NS-04-D-0008-11-1	FLUORAMEC, LLC	MMPW MANAGEMENT SYSTEMS WATER RESOURCES - IRAQI RECONSTRUCTION PROJECTS	C-POTABLE WATER CONSTRUCTION	$14,499,568.00	$13,124,224.47	$1,375,343.53	CEFMS CONSTRUCTION 10/6/2006
2800	W914NS-04-D-0008-11-2	FLUORAMEC, LLC	P/C 60000 O&M SUPPORT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$9,420,000.00	$0.00	$9,420,000.00	CEFMS CONSTRUCTION 10/6/2006
2801	W914NS-04-D-0008-11-3	FLUORAMEC, LLC	WATER SECTOR SUSTAINMENT PROGRAM - O&M SUPPORT	C-SEWAGE SUSTAINMENT CONSTRUCTION	$2,000,000.00	$0.00	$2,000,000.00	CEFMS CONSTRUCTION 10/6/2006
2802	W914NS-04-D-0008-11-4	FLUORAMEC, LLC	MMPW MANAGEMENT SYSTEM	C-POTABLE WATER CONSTRUCTION	$10,000,000.00	$0.00	$10,000,000.00	CEFMS CONSTRUCTION 10/6/2006
2803	W914NS-04-D-0008-12-1	FLUORAMEC, LLC	DUKAN-SULEMANIAH WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	$4,102,256.00	$3,693,863.09	$408,392.91	CEFMS CONSTRUCTION 10/6/2006
2804	W914NS-04-D-0008-2-1	FLUORAMEC, LLC	PW002 - PHASE 1 ERBIL CITY IFRAZ WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$192,019,281.00	$164,268,315.30	$27,750,965.70	CEFMS CONSTRUCTION 10/6/2006
2805	W914NS-04-D-0008-2-2	FLUORAMEC, LLC	ERBIL CITY - IFRAZ WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$860,587.00	$0.00	$860,587.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2806	W914NS-04-D-0008-2-3	FLUORAMEC, LLC	ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002	C-POTABLE WATER CONSTRUCTION	$860,587.00	$0.00	$860,587.00	CEFMS CONSTRUCTION 10/6/2006
2807	W914NS-04-D-0008-3-3	FLUORAMEC, LLC	PW006 HALABJA WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	$1,900,000.00	$1,873,365.82	$26,634.18	CEFMS CONSTRUCTION 10/6/2006
2808	W914NS-04-D-0008-4-4	FLUORAMEC, LLC	PW-007 BALAZ ROOZ WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	$42,809,646.00	$36,910,405.33	$5,899,240.67	CEFMS CONSTRUCTION 10/6/2006
2809	W914NS-04-D-0008-8-1	FLUORAMEC, LLC	CORRECTING ERRONEOUS CASH COLLECTION VOUCHERS (100759, 100902 & 101586)	C-SEWAGE CONSTRUCTION	$20,477,974.41	$18,458,089.80	$2,019,884.61	CEFMS CONSTRUCTION 10/6/2006
2810	W914NS-04-D-0008-9-1	FLUORAMEC, LLC	PW-005 REPLACE WORN OUT ELECTRICAL & MECHANICAL EQUIPMENT AT EXISTING WATER	C-POTABLE WATER CONSTRUCTION	$22,400,000.00	$21,083,154.23	$1,316,845.77	CEFMS CONSTRUCTION 10/6/2006
2811	W914NS-04-D-0009-10-0001AC	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	C-BORDER ENFORCEMENT CONSTRUCTION	$3,047,308.61	$3,047,308.61	$0.00	CEFMS CONSTRUCTION 10/6/2006
2812	W914NS-04-D-0009-1-0001AA	PARSONS GLOBAL SERVICES, INC.	INCREASE EST COST, AWARD FEE, BASE FEE	FACILITIES REPAIR IRAQ	$3,735,183.00	$3,735,183.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2813	W914NS-04-D-0009-10-2	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$71,252.39	$0.00	$71,252.39	CEFMS CONSTRUCTION 10/6/2006
2814	W914NS-04-D-0009-11-0001AC	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	C-BORDER ENFORCEMENT CONSTRUCTION	$2,761,293.86	$2,761,293.86	$0.00	CEFMS CONSTRUCTION 10/6/2006
2815	W914NS-04-D-0009-11-2	PARSONS GLOBAL SERVICES, INC.	NA	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$58,539.14	$0.00	$58,539.14	CEFMS CONSTRUCTION 10/6/2006
2816	W914NS-04-D-0009-12-0001AC	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	C-BORDER ENFORCEMENT CONSTRUCTION	$1,753,821.82	$1,753,821.82	$0.00	CEFMS CONSTRUCTION 10/6/2006
2817	W914NS-04-D-0009-12-2	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$99,568.18	$0.00	$99,568.18	CEFMS CONSTRUCTION 10/6/2006
2818	W914NS-04-D-0009-12-3	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$349,331.00	$0.00	$349,331.00	CEFMS CONSTRUCTION 10/6/2006
2819	W914NS-04-D-0009-13-0001AC	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	C-BORDER ENFORCEMENT CONSTRUCTION	$142,924.00	$142,924.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2820	W914NS-04-D-0009-14-0001AD	PARSONS GLOBAL SERVICES, INC.	DESIGN AND FURNISH IPS COUNTERTERRORISM TRAINING FACILITY	C-POLICE ASSISTANCE CONSTRUCTION	$7,601,774.22	$7,601,774.22	$0.00	CEFMS CONSTRUCTION 10/6/2006
2821	W914NS-04-D-0009-14-0001AE	PARSONS GLOBAL SERVICES, INC.	DESIGN AND FURNISH IPS COUNTERTERRORISM TRAINING FACILITY (NEW WIC)	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$57,553.78	$2,075.00	$55,478.78	CEFMS CONSTRUCTION 10/6/2006
2822	W914NS-04-D-0009-14-0002A	PARSONS GLOBAL SERVICES, INC.	DESIGN AND FURNISH IPS COUNTERTERRORISM TRAINING FACILITY (NEW WIC)	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$924,779.50	$0.00	$924,779.50	CEFMS CONSTRUCTION 10/6/2006
2823	W914NS-04-D-0009-14-2	PARSONS GLOBAL SERVICES, INC.	REALIGN SCOPE OF WORK BETWEEN TASK ORDERS 14 AND 47	C-POLICE ASSISTANCE CONSTRUCTION	$241,913.50	$241,913.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
2824	W914NS-04-D-0009-14-3	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$51,154.40	$0.00	$51,154.40	CEFMS CONSTRUCTION 10/6/2006
2825	W914NS-04-D-0009-16-0001AH	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 CONSTRUCTION 10/6/2006
2826	W914NS-04-D-0009-17-0001AJ	PARSONS GLOBAL SERVICES, INC.	R & R POLICE STATIONS/JOINT COORDINATION CENTERS	FACILITIES REPAIR IRAQ	$105,093.00	$105,093.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2827	W914NS-04-D-0009-18-0001AJ	PARSONS GLOBAL SERVICES, INC.	R & R NORTH REGIONAL POLICE HQ'S	FACILITIES REPAIR IRAQ	$71,344.00	$71,344.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2828	W914NS-04-D-0009-19-0001AJ	PARSONS GLOBAL SERVICES, INC.	R & R CENTRAL REGIONAL POLICE HQ'S & JCC	FACILITIES REPAIR IRAQ	$308,033.91	$308,033.91	$0.00	CEFMS CONSTRUCTION 10/6/2006
2829	W914NS-04-D-0009-20-0001AJ	PARSONS GLOBAL SERVICES, INC.	CONSTRUCT & FURNISH POLICE STATIONS & JCC'S	FACILITIES REPAIR IRAQ	$65,434.00	$65,434.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2830	W914NS-04-D-0009-2-1	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 CONSTRUCTION 10/6/2006
2831	W914NS-04-D-0009-21-0001AJ	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH GRD NORTH FIRE STATION	FACILITIES REPAIR IRAQ	$3,602,479.00	$3,392,594.86	$209,884.14	CEFMS CONSTRUCTION 10/6/2006
2832	W914NS-04-D-0009-22-0001AJ	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH GRD CENTRAL FIRE STATION	FACILITIES REPAIR IRAQ	$2,831,349.00	$1,937,892.42	$893,456.58	CEFMS CONSTRUCTION 10/6/2006
2833	W914NS-04-D-0009-23-0001AJ	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH POLICE STATIONS/ JCC'S	FACILITIES REPAIR IRAQ	$239,059.00	$239,059.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2834	W914NS-04-D-0009-24-0001AJ	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH POLICE STATIONS/ JCC'S	FACILITIES REPAIR IRAQ	$49,787.00	$49,787.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2835	W914NS-04-D-0009-25-0001AJ	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH HQ'S/POLICE STATIONS	FACILITIES REPAIR IRAQ	$43,451.00	$43,451.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2836	W914NS-04-D-0009-26-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-034 RECONSTRUCT & REFURBISH JCC'S / POLICE STATIONS	FACILITIES REPAIR IRAQ	$42,287.00	$42,287.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2837	W914NS-04-D-0009-27-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-036 RECONSTRUCT & REFURBISH SOUTH POLICE STATIONS/JCC	FACILITIES REPAIR IRAQ	$71,344.00	$71,344.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2838	W914NS-04-D-0009-28-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-026 RECONSTRUCT & REFURBISH FIRE HOUSES	FACILITIES REPAIR IRAQ	$5,040,107.00	$4,356,216.26	$683,890.74	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2839	W914NS-04-D-0009-30-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-035 RECONSTRUCT & REFURBISH POLICE STATIONS/JCC	FACILITIES REPAIR IRAQ	$48,691.00	$48,691.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2840	W914NS-04-D-0009-3-1	PARSONS GLOBAL SERVICES, INC.	BUILD BORDER DENIAL POINTS IRAN/IRAQ BORDER	C-BORDER ENFORCEMENT CONSTRUCTION	$9,406,406.53	$9,406,406.53	$0.00	CEFMS CONSTRUCTION 10/6/2006
2841	W914NS-04-D-0009-31-0001AD	PARSONS GLOBAL SERVICES, INC.	SJ-044 DESIGN AND BUILD MOSUL PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$1,197,891.00	$1,197,891.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2842	W914NS-04-D-0009-3-2	PARSONS GLOBAL SERVICES, INC.	SJ-006 CONSTRUCT/RENOVATE 19 BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$156,920.47	$0.00	$156,920.47	CEFMS CONSTRUCTION 10/6/2006
2843	W914NS-04-D-0009-32-0001AC	PARSONS GLOBAL SERVICES, INC.	REBURBISH & OR CONSTRUCT GRD CENTRAL CLASS A POINTS OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$2,559,418.87	$2,559,418.87	$0.00	CEFMS CONSTRUCTION 10/6/2006
2844	W914NS-04-D-0009-32-2	PARSONS GLOBAL SERVICES, INC.	12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$164,250.13	$0.00	$164,250.13	CEFMS CONSTRUCTION 10/6/2006
2845	W914NS-04-D-0009-33-0001AC	PARSONS GLOBAL SERVICES, INC.	SJ-039 - REBURBISH AND OR CONSTRUCT GRD NORTH CLASS A POINTS OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$230,413.00	$230,413.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2846	W914NS-04-D-0009-34-1	PARSONS GLOBAL SERVICES, INC.	REFURBISH BORDER POINT SJ-043	C-BORDER ENFORCEMENT CONSTRUCTION	$16,937,523.79	$16,937,523.79	$0.00	CEFMS CONSTRUCTION 10/6/2006
2847	W914NS-04-D-0009-34-2	PARSONS GLOBAL SERVICES, INC.	12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$104,086.21	$3,092.00	$100,994.21	CEFMS CONSTRUCTION 10/6/2006
2848	W914NS-04-D-0009-35-1	PARSONS GLOBAL SERVICES, INC.	FIRE STATIONS SJ-025	FACILITIES REPAIR IRAQ	$1,128,746.00	$717,467.52	$411,278.48	CEFMS CONSTRUCTION 10/6/2006
2849	W914NS-04-D-0009-36-1	PARSONS GLOBAL SERVICES, INC.	DESIGN BUILD SJ-038	C-BORDER ENFORCEMENT CONSTRUCTION	$36,682,676.02	$36,682,676.02	$0.00	CEFMS CONSTRUCTION 10/6/2006
2850	W914NS-04-D-0009-36-2	PARSONS GLOBAL SERVICES, INC.	SJ-038 GRD NORTH CLASS C BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$897,741.98	$44,640.16	$853,101.82	CEFMS CONSTRUCTION 10/6/2006
2851	W914NS-04-D-0009-37-1	PARSONS GLOBAL SERVICES, INC.	GRADE ROADS SJ-059	C-BORDER ENFORCEMENT CONSTRUCTION	$98,195.00	$98,195.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2852	W914NS-04-D-0009-38-1	PARSONS GLOBAL SERVICES, INC.	SJ-060	C-BORDER ENFORCEMENT CONSTRUCTION	$87,703.00	$87,703.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2853	W914NS-04-D-0009-39-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-021 DESIGN / BUILD GRD NORTH FIRE STATIONS - NEW	FACILITIES REPAIR IRAQ	$1,777,968.00	$1,301,607.46	$476,360.54	CEFMS CONSTRUCTION 10/6/2006
2854	W914NS-04-D-0009-4-1	PARSONS GLOBAL SERVICES, INC.	DESIGN & CONSTRUCT CLASS A POINT OF ENTRY ZURBATIA	C-BORDER ENFORCEMENT CONSTRUCTION	$395,056.00	$395,056.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2855	W914NS-04-D-0009-41-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-065 RECONSTRUCT AND REFURBISH GRD SOUTH POLICE STATIONS - NEW	FACILITIES REPAIR IRAQ	$34,882.00	$34,882.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2856	W914NS-04-D-0009-42-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-066 RENOVATE GRD CENTRAL POLICE STATIONS	FACILITIES REPAIR IRAQ	$442,509.86	$442,509.86	$0.00	CEFMS CONSTRUCTION 10/6/2006
2857	W914NS-04-D-0009-43-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-067 RENOVATE GRD NORTH POLICE STATIONS	FACILITIES REPAIR IRAQ	$27,538.00	$27,538.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2858	W914NS-04-D-0009-44-0001AK	PARSONS GLOBAL SERVICES, INC.	SJ-017 DESIGN, BUILD, RENOVATE GRD CENTRAL COURTS	C-JUDICIAL FACILITY CONSTRUCTION	$1,121.00	$1,121.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2859	W914NS-04-D-0009-45-0001AD	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 CONSTRUCTION 10/6/2006
2860	W914NS-04-D-0009-49-0001AD	PARSONS GLOBAL SERVICES, INC.	SJ-047 BASRAH PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$107,605.00	$107,605.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2861	W914NS-04-D-0009-50-0001AK	PARSONS GLOBAL SERVICES, INC.	SJ-018 GRD CENTRAL COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$287,774.26	$14,100.32	$273,673.94	CEFMS CONSTRUCTION 10/6/2006
2862	W914NS-04-D-0009-50-1	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	$2,009,276.33	$145,385.91	CEFMS CONSTRUCTION 10/6/2006
2863	W914NS-04-D-0009-5-1	PARSONS GLOBAL SERVICES, INC.	DESIGN & CONSTRUCT CLASS A POINT OF ENTRY "AL SALAMANCHA"	C-BORDER ENFORCEMENT CONSTRUCTION	$2,689,928.73	$2,689,928.73	$0.00	CEFMS CONSTRUCTION 10/6/2006
2864	W914NS-04-D-0009-51-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-023 GRD CENTRAL FIRE STATION	FACILITIES REPAIR IRAQ	$12,816,407.00	$7,737,543.11	$5,078,863.89	CEFMS CONSTRUCTION 10/6/2006
2865	W914NS-04-D-0009-5-2	PARSONS GLOBAL SERVICES, INC.	SJ-008 CONSTRUCT AL SALAMANCHA CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$147,842.27	$0.00	$147,842.27	CEFMS CONSTRUCTION 10/6/2006
2866	W914NS-04-D-0009-52-0001AK	PARSONS GLOBAL SERVICES, INC.	SJ-079 GRD COURT CENTRAL CONST AMEND DUE TO CHG OF S&A RATE TO 6.5%	C-JUDICIAL FACILITY CONSTRUCTION	$1,763,516.00	$1,542,676.97	$220,839.03	CEFMS CONSTRUCTION 10/6/2006
2867	W914NS-04-D-0009-53-1	PARSONS GLOBAL SERVICES, INC.	SJ-046 REBURBISH/CONSTRUCT TIPS TRAINING ACADEMY	C-PUBLIC SAFETY CONSTRUCTION	$318,240.00	$318,240.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2868	W914NS-04-D-0009-54-2	PARSONS GLOBAL SERVICES, INC.	SJ-080 RENOVATE IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$18,063,868.00	$18,063,868.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2869	W914NS-04-D-0009-54-3	PARSONS GLOBAL SERVICES, INC.	INCLUDE WORK ACCOMPLISHED UNDER SJ00208, SJ00203, & RFI 31	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$1,092,766.00	$1,092,766.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2870	W914NS-04-D-0009-54-9	PARSONS GLOBAL SERVICES, INC.	CORRECTS MOD 9-10 WHICH WERE INPUT TOO HIGH, ADDS MOD 12-13 WHICH WERE NOT INPUT, ADDS 16-17 PER THE MODS	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$136,491.00	$136,188.33	$302.67	CEFMS CONSTRUCTION 10/6/2006
2871	W914NS-04-D-0009-55-1	PARSONS GLOBAL SERVICES, INC.	PROGRAMMATIC SUPPORT SERVICES	C-PENAL CONSTRUCTION	$13,652,292.28	$13,502,292.28	$150,000.00	CEFMS CONSTRUCTION 10/6/2006
2872	W914NS-04-D-0009-55-10	PARSONS GLOBAL SERVICES, INC.	PC 11000 S&J ADMIN COST	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$723,277.34	$0.00	$723,277.34	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2873	W914NS-04-D-0009-55-2	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $1,195,816	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$1,715,339.00	$1,715,339.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2874	W914NS-04-D-0009-55-3	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $452,193	C-JUDICIAL FACILITY CONSTRUCTION	$1,118,001.55	$718,001.55	$400,000.00	CEFMS CONSTRUCTION 10/6/2006
2875	W914NS-04-D-0009-55-4	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $2,888,509	FACILITIES REPAIR IRAQ	$5,736,439.00	$5,086,439.00	$650,000.00	CEFMS CONSTRUCTION 10/6/2006
2876	W914NS-04-D-0009-55-5	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $2,320,887	C-PUBLIC SAFETY CONSTRUCTION	$4,485,156.17	$3,659,215.57	$825,940.60	CEFMS CONSTRUCTION 10/6/2006
2877	W914NS-04-D-0009-55-6	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $5,156,299	C-DETENTION FACILITY CONSTRUCTION	$10,149,123.00	$10,104,517.24	$44,605.76	CEFMS CONSTRUCTION 10/6/2006
2878	W914NS-04-D-0009-55-7	PARSONS GLOBAL SERVICES, INC.	PROGRAMMATIC SUPPORT SERVICES	C-BORDER ENFORCEMENT CONSTRUCTION	$9,668,431.66	$9,668,431.66	$0.00	CEFMS CONSTRUCTION 10/6/2006
2879	W914NS-04-D-0009-55-8	PARSONS GLOBAL SERVICES, INC.	PROGRAMMATIC SUPPORT SERVICES	C-POLICE ASSISTANCE CONSTRUCTION	$3,994,129.83	$3,994,129.83	$0.00	CEFMS CONSTRUCTION 10/6/2006
2880	W914NS-04-D-0009-55-9	PARSONS GLOBAL SERVICES, INC.	PROGRAMMATIC SUPPORT SERVICE (PC0)	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$568,105.17	$0.00	$568,105.17	CEFMS CONSTRUCTION 10/6/2006
2881	W914NS-04-D-0009-56-1	PARSONS GLOBAL SERVICES, INC.	CLOSE OUT TASK ORDER # 56	C-PENAL CONSTRUCTION	$500,000.00	$311,789.65	$188,210.35	CEFMS CONSTRUCTION 10/6/2006
2882	W914NS-04-D-0009-56-2	PARSONS GLOBAL SERVICES, INC.	CLOSE OUT TASK ORDER #56	C-DETENTION FACILITY CONSTRUCTION	$500,000.00	$0.00	$500,000.00	CEFMS CONSTRUCTION 10/6/2006
2883	W914NS-04-D-0009-56-3	PARSONS GLOBAL SERVICES, INC.	CLOSE OUT TASK ORDER #56	C-PUBLIC SAFETY CONSTRUCTION	$100,000.00	$0.00	$100,000.00	CEFMS CONSTRUCTION 10/6/2006
2884	W914NS-04-D-0009-56-4	PARSONS GLOBAL SERVICES, INC.	*URI#28853* CLOSE OUT TASK ORDER PC 10000	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$750,000.00	$0.00	$750,000.00	CEFMS CONSTRUCTION 10/6/2006
2885	W914NS-04-D-0009-56-5	PARSONS GLOBAL SERVICES, INC.	*URI#28853* CLOSE OUT TASK ORDER PC 13000	FACILITIES REPAIR IRAQ	$359,353.00	$0.00	$359,353.00	CEFMS CONSTRUCTION 10/6/2006
2886	W914NS-04-D-0009-6-1	PARSONS GLOBAL SERVICES, INC.	DESIGN, RENOVATE AND CONSTRUCT THE PUBLIC SAFETY TRAINING ACADEMY BAGHDAD CPAF	C-POLICE ASSISTANCE CONSTRUCTION	$30,519,941.86	$30,519,941.86	$0.00	CEFMS CONSTRUCTION 10/6/2006
2887	W914NS-04-D-0009-6-2	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 CONSTRUCTION 10/6/2006
2888	W914NS-04-D-0009-6-3	PARSONS GLOBAL SERVICES, INC.	REPLACEMENT OF LINE ONE WITH NEW PC10000 WIC FOR TRAINING ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$216,051.14	$216,051.14	$0.00	CEFMS CONSTRUCTION 10/6/2006
2889	W914NS-04-D-0009-6-4	PARSONS GLOBAL SERVICES, INC.	REPLACEMENT OF LINE TO FOR NEW PC10000 WIC TRN ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$11,261,511.19	$33,582.75	$11,227,928.44	CEFMS CONSTRUCTION 10/6/2006
2890	W914NS-04-D-0009-7-1	PARSONS GLOBAL SERVICES, INC.	DESIGN, BUILD AND FURNISH THE KAHN BANI SA'AD PRISON CPAF	C-DETENTION FACILITY CONSTRUCTION	$39,614,607.44	$30,960,173.70	$8,654,433.74	CEFMS CONSTRUCTION 10/6/2006
2891	W914NS-04-D-0009-8-1	PARSONS GLOBAL SERVICES, INC.	DESIGN, BUILD AND FURNISH THE AN NASIRIYAH PRISON CPAF	C-PENAL CONSTRUCTION	$46,091,218.80	$30,344,169.95	$15,747,048.85	CEFMS CONSTRUCTION 10/6/2006
2892	W914NS-04-D-0009-9-0001AC	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	C-BORDER ENFORCEMENT CONSTRUCTION	$211,491.00	$211,491.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2893	W914NS-04-D-0010-10-1	WASHINGTON GROUP INTERNATIONAL	COUNTRYWIDE AUTOMATED MONITORING AND CONTROL SYSTEM; MOD10 DTD 23SEP06 PROVIDE ADD'L FUNDS;	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$97,693,920.94	$65,699,282.38	$31,994,638.56	CEFMS CONSTRUCTION 10/6/2006
2894	W914NS-04-D-0010-11-1	WASHINGTON GROUP INTERNATIONAL	SULAYMANIYAH GOVERNORATE DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$15,910,334.16	$15,089,029.35	$821,304.81	CEFMS CONSTRUCTION 10/6/2006
2895	W914NS-04-D-0010-12-1	WASHINGTON GROUP INTERNATIONAL	11971 ED-013 AL TAMIM GOVERNORATE DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$18,811,660.57	$17,796,041.15	$1,015,619.42	CEFMS CONSTRUCTION 10/6/2006
2896	W914NS-04-D-0010-13-1	WASHINGTON GROUP INTERNATIONAL	SALAH AL DIN GOVERNORATE DISTRIBUTION NETWORK SITE ASSESSMENT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$16,321,459.71	$16,059,906.58	$261,553.13	CEFMS CONSTRUCTION 10/6/2006
2897	W914NS-04-D-0010-14-1	WASHINGTON GROUP INTERNATIONAL	BAGHDAD 400KV SUBSTATIONS EXTENSION	C-TRANSMISSION CONSTRUCTION	$19,231,460.95	$14,540,351.79	$4,691,109.16	CEFMS CONSTRUCTION 10/6/2006
2898	W914NS-04-D-0010-15-1	WASHINGTON GROUP INTERNATIONAL	NEW 400KV OHL RASHEED BAGHDAD WEST	C-TRANSMISSION CONSTRUCTION	$89,278.00	$88,934.38	$343.62	CEFMS CONSTRUCTION 10/6/2006
2899	W914NS-04-D-0010-16-0001AA	WASHINGTON GROUP INTERNATIONAL	NEW 132KV AQRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$199,669.00	$180,507.91	$19,161.09	CEFMS CONSTRUCTION 10/6/2006
2900	W914NS-04-D-0010-17-1	WASHINGTON GROUP INTERNATIONAL	SALAH AL DIN GOVERNORATE TRANSMISSION DISTRIBUTION NETWORK BAGHDAD	C-TRANSMISSION CONSTRUCTION	$42,283.00	$41,146.68	$1,136.32	CEFMS CONSTRUCTION 10/6/2006
2901	W914NS-04-D-0010-18-1	WASHINGTON GROUP INTERNATIONAL	ET 021 DIYALA 400 KV GIS SUBSTATION SITE ASSESSMENT	C-TRANSMISSION CONSTRUCTION	$10,158,320.80	$5,557,743.65	$4,600,577.15	CEFMS CONSTRUCTION 10/6/2006
2902	W914NS-04-D-0010-19-1	WASHINGTON GROUP INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$2,219,149.00	$1,664,361.75	$554,787.25	CEFMS NON-CONSTRUCTION 10/6/2006
2903	W914NS-04-D-0010-2-0001AA	WASHINGTON GROUP INTERNATIONAL	NTP SITE ASSESSMENT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$32,281,796.09	$29,759,092.26	$2,522,703.83	CEFMS CONSTRUCTION 10/6/2006
2904	W914NS-04-D-0010-3-1	WASHINGTON GROUP INTERNATIONAL	SITE ASSESSMENT OF THE EXISTING DIST SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$44,185,085.25	$42,994,138.96	$1,190,946.29	CEFMS CONSTRUCTION 10/6/2006
2905	W914NS-04-D-0010-4-0001AA	WASHINGTON GROUP INTERNATIONAL	NTP SITE ASSESSMENT	C-TRANSMISSION CONSTRUCTION	$31,210,020.00	$27,227,593.60	$3,982,426.40	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2906	W914NS-04-D-0010-5-1	WASHINGTON GROUP INTERNATIONAL	ET-014 (LNTP) BAGHDAD EAST AND BAQUBA EAST TRANSMISSION SUBSTATION	C-TRANSMISSION CONSTRUCTION	$24,356,709.24	$22,492,145.63	$1,864,563.61	CEFMS CONSTRUCTION 10/6/2006
2907	W914NS-04-D-0010-6-1	WASHINGTON GROUP INTERNATIONAL	ED-005 (LNTP) DIYALA GOVERNORATE DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$26,692,751.37	$24,435,353.66	$2,257,397.71	CEFMS CONSTRUCTION 10/6/2006
2908	W914NS-04-D-0010-7-0001AA	WASHINGTON GROUP INTERNATIONAL	DAHUK GOV DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$21,211,769.74	$20,890,021.40	$321,748.34	CEFMS CONSTRUCTION 10/6/2006
2909	W914NS-04-D-0010-8-1	WASHINGTON GROUP INTERNATIONAL	ED-009 - LNTP NINAWA GOVERNORATE DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$38,378,038.11	$36,762,814.98	$1,615,223.13	CEFMS CONSTRUCTION 10/6/2006
2910	W914NS-04-D-0010-9-0001AA	WASHINGTON GROUP INTERNATIONAL	NTP BAIJI-HADITHA 400 KV TRANSMISSION AND DISTRIBUTION NETWORK	C-TRANSMISSION CONSTRUCTION	$29,775,115.94	$28,577,268.39	$1,197,847.55	CEFMS CONSTRUCTION 10/6/2006
2911	W914NS-04-D-0011-1-0001AA	PERINI CORPORATION	MOBILIZATION	C-GENERATION CONSTRUCTION	$706,485.00	$668,476.00	$38,009.00	CEFMS CONSTRUCTION 10/6/2006
2912	W914NS-04-D-0011-10-1	PERINI CORPORATION	SUBSTATION REHAB HARTHA KHOR	C-TRANSMISSION CONSTRUCTION	$3,474,887.00	$2,913,617.00	$561,270.00	CEFMS CONSTRUCTION 10/6/2006
2913	W914NS-04-D-0011-11-1	PERINI CORPORATION	REHAB NEW UMM QASR 132KV ET-046	C-TRANSMISSION CONSTRUCTION	$802,319.00	$721,524.00	$80,795.00	CEFMS CONSTRUCTION 10/6/2006
2914	W914NS-04-D-0011-2-0001AA	PERINI CORPORATION	NTP SITE ASSESSMENT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$28,115,344.00	$27,925,929.00	$189,415.00	CEFMS CONSTRUCTION 10/6/2006
2915	W914NS-04-D-0011-3-1	PERINI CORPORATION	LNTP - BABYLON DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$32,180,084.00	$31,277,066.00	$903,018.00	CEFMS CONSTRUCTION 10/6/2006
2916	W914NS-04-D-0011-4-0001AA	PERINI CORPORATION	ANBAR GOVERNORATE-TRANSMISSION SUBSTATION REHABILITATION	C-TRANSMISSION CONSTRUCTION	$2,496,315.00	$2,334,365.00	$161,950.00	CEFMS CONSTRUCTION 10/6/2006
2917	W914NS-04-D-0011-4-1	PERINI CORPORATION	ANBAR GOVERNORATE-TRANSMISSION SUBSTATION REHABILITATION	C-TRANSMISSION CONSTRUCTION	$511,601.00	$511,601.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2918	W914NS-04-D-0011-5-0001AA	PERINI CORPORATION	400KV SUBSTATION REHAB-RASHEED	C-TRANSMISSION CONSTRUCTION	$2,628,988.00	$2,535,261.00	$93,727.00	CEFMS CONSTRUCTION 10/6/2006
2919	W914NS-04-D-0011-5-1	PERINI CORPORATION	400KV SUBSTATION REHAB-RASHEED	C-TRANSMISSION CONSTRUCTION	$404,856.00	$404,856.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2920	W914NS-04-D-0011-6-1	PERINI CORPORATION	ANBAR DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$15,155,173.00	$13,390,361.00	$1,764,812.00	CEFMS CONSTRUCTION 10/6/2006
2921	W914NS-04-D-0011-7-1	PERINI CORPORATION	THIQAR DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$17,177,167.00	$15,953,767.00	$1,223,400.00	CEFMS CONSTRUCTION 10/6/2006
2922	W914NS-04-D-0011-8-1	PERINI CORPORATION	NAJAF DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$16,900,756.00	$15,659,025.00	$1,241,731.00	CEFMS CONSTRUCTION 10/6/2006
2923	W914NS-04-D-0011-9-1	PERINI CORPORATION	REHAB OF BASRAH 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	$4,673,782.00	$4,241,515.00	$432,267.00	CEFMS CONSTRUCTION 10/6/2006
2924	W914NS-04-D-0021-5-1	STANLEY BAKER HILL, LLC	BUDGET ANALYST 21 JAN-27 OCT + TRAVEL & DEFENSE BASE ACT INSURANCE	NC-BANKING SYSTEM MODERNIZATIONS NON-CONSTRUCTION	$896,931.00	$896,616.95	$314.05	CEFMS NON-CONSTRUCTION 10/6/2006
2925	W914NS-04-D-0022-1-0001AA	FLUORAMEC, LLC	MOBILIZATION TASK ORDER	C-POTABLE WATER CONSTRUCTION	$1,528,041.00	$1,521,576.55	$6,464.45	CEFMS CONSTRUCTION 10/6/2006
2926	W914NS-04-D-0022-2-2	FLUORAMEC, LLC	PW-008 PHASE 1 NASIRIYAH WATER PROJECT - EXERCISE OPTION 1	C-POTABLE WATER CONSTRUCTION	$266,086,000.00	$210,186,414.60	$55,899,585.40	CEFMS CONSTRUCTION 10/6/2006
2927	W914NS-04-D-0022-3-1	FLUORAMEC, LLC	SS-003 BASRAH SEWER COLLECTION & TREATMENT - NEW AMEND 01 INCR $2M	C-SEWAGE CONSTRUCTION	$53,099,752.00	$48,963,319.78	$4,136,432.22	CEFMS CONSTRUCTION 10/6/2006
2928	W914NS-04-D-0022-4-1	FLUORAMEC, LLC	DEWANIAH & DAGHARA WATER SUPPLY PROJECT; IMPLEMENTING MOD 03, MOD 06 CANX MOD 04 & 05, FINAL AMT SHOULD BE $6.5M	C-POTABLE WATER CONSTRUCTION	$3,631,870.00	$3,568,182.49	$63,687.51	CEFMS CONSTRUCTION 10/6/2006
2929	W914NS-04-D-0022-5-1	FLUORAMEC, LLC	NAJAF WATER SUPPLY AND INSPECTIONS	C-POTABLE WATER CONSTRUCTION	$3,344,370.00	$3,192,348.64	$152,021.36	CEFMS CONSTRUCTION 10/6/2006
2930	W914NS-04-D-0100-1-1	NOUR USA	RATIFICATION FOR CONTRACT TERMINATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,094,487.20	$13,094,487.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2931	W914NS-04-D-0100-2-1	NOUR USA	RATIFICATION SETTLEMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,979,793.86	$2,979,793.86	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2932	W914NS-04-D-0100-3-1	NOUR USA	RATIFICATION SETTLEMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,225,081.23	$1,225,081.23	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2933	W914NS-04-D-0100-4-1	NOUR USA	RATIFICATION SETTLEMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$135,013.54	$135,013.54	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2934	W914NS-04-D-0101-2-0001AA	IRAQI CONTRACTOR - 4589	PORT OF UMM QARS - ELECTRICAL SYSTEM SITE ASSESSMENT	NC-PORT REHAB NON-CONSTRUCTION	$349,255.00	$349,255.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2935	W914NS-04-D-0101-2-1	IRAQI CONTRACTOR - 4589	11520 TP-TC-003 - ELECTRICAL SYSTEM	C-PORT REHAB CONSTRUCTION	$5,998,166.00	$5,898,166.00	$100,000.00	CEFMS CONSTRUCTION 10/6/2006
2936	W914NS-04-D-0101-25-1	IRAQI CONTRACTOR - 4589	REPAIRS AND RENOVATION OF BASRAH AIRPORT TERMINAL, ATC TWOER, FIRE STATION, POWER PLANT AND ROAD ACCESS	C-AIRPORT CONSTRUCTION	$5,044,988.30	$4,814,773.38	$230,214.92	CEFMS CONSTRUCTION 10/6/2006
2937	W914NS-04-D-0101-3-1	IRAQI CONTRACTOR - 4589	WIRELESS BROADBAND NETWORK FOR BAGHDAD 35 SITES	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$14,361,119.00	$14,084,672.93	$276,446.07	CEFMS NON-CONSTRUCTION 10/6/2006
2938	W914NS-04-D-0101-4-1	IRAQI CONTRACTOR - 4589	REPAIR FIRE WATER PUMPS: BASRAH AP	C-AIRPORT CONSTRUCTION	$9,509.06	$9,509.06	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2939	W914NS-04-D-0101-NA-1	IRAQI CONTRACTOR - 4590	DREDGING OF UMM QUASR	C-PORT REHAB CONSTRUCTION	$3,483,262.00	$3,483,262.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
2940	W914NS-04-D-0102-1-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QASR	UMM QSAR NAVAL BASE	$496,493.83	$496,493.83	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2941	W914NS-04-D-0102-1-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	AL KASIK	AL KACIK	$1,897,088.45	$1,697,929.18	$199,159.27	CEFMS NON-CONSTRUCTION 10/6/2006
2942	W914NS-04-D-0102-1-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI	TAJI MILITARY BASE	$1,046,086.19	$1,045,245.19	$841.00	CEFMS NON-CONSTRUCTION 10/6/2006
2943	W914NS-04-D-0102-10-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT SERVICES FOR UMM QSAR	UMM QSAR NAVAL BASE	$365,145.04	$365,145.04	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2944	W914NS-04-D-0102-10-2	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT SVS FOR TADJI	TAJI MILITARY BASE	$4,296,834.51	$4,289,801.79	$7,032.72	CEFMS NON-CONSTRUCTION 10/6/2006
2945	W914NS-04-D-0102-11-0001AA	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 NON-CONSTRUCTION 10/6/2006
2946	W914NS-04-D-0102-11-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI AND UMM QSAR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,296,834.51	$4,296,834.51	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2947	W914NS-04-D-0102-12-0001A	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QSAR SUPPLIES, SERVICES, LIFE SUPPORT	UMM QSAR NAVAL BASE	$365,145.04	$365,145.04	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2948	W914NS-04-D-0102-12-0001B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI SUPPLIES, SERVICES, LIFE SUPPORT (USE BALANCE OF THIS LINE ITEM)	TAJI MILITARY BASE	$69,320.17	$69,320.17	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2949	W914NS-04-D-0102-12-0002B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI SUPPLIES, SERVICES, AND LIFE SUPPORT ($3,831,494.46 OF $3,900,814.63)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,831,494.46	$3,831,494.46	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2950	W914NS-04-D-0102-12-0003B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI SUPPLIES, SERVICES, LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$396,019.88	$396,019.88	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2951	W914NS-04-D-0102-13-0001A	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QSAR LIFE SUPPORT, FORCE PROTECTION, FIRE PROTECTION, MAINTENANCE	UMM QSAR NAVAL BASE	$179,802.07	$179,802.07	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2952	W914NS-04-D-0102-13-0001B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI (30JGDH) MOBILIZATION, LIFE SUPPORT, FIRE PROTECTION, MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,248,929.76	$4,248,929.76	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2953	W914NS-04-D-0102-13-0001C	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI (2L0FC3) LIFE SUPPORT, FIRE PROTECTION, MAINTENANCE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$396,019.88	$396,019.88	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2954	W914NS-04-D-0102-14-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI MOBILIZATION, FIRE PROTECTION, LIFE SUPPORT, MAINT	TAJI MILITARY BASE	$1,008,578.58	$0.00	$1,008,578.58	CEFMS NON-CONSTRUCTION 10/6/2006
2955	W914NS-04-D-0102-14-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI MOBILIZATION, LIFE SUPPORT, MAINTENANCE, FIRE PROTECTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,828,807.18	$0.00	$2,828,807.18	CEFMS NON-CONSTRUCTION 10/6/2006
2956	W914NS-04-D-0102-14-0002AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI MOBILIZATION	NC-PUBLIC SAFETY NON-CONSTRUCTION	$396,019.88	$0.00	$396,019.88	CEFMS NON-CONSTRUCTION 10/6/2006
2957	W914NS-04-D-0102-15-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	CAMP TADJI LIFE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,782,729.05	$0.00	$3,782,729.05	CEFMS NON-CONSTRUCTION 10/6/2006
2958	W914NS-04-D-0102-15-2	GULF SUPPLIES & COMMERCIAL SERVICES CO.	CAMP TADJI LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$337,909.00	$0.00	$337,909.00	CEFMS NON-CONSTRUCTION 10/6/2006
2959	W914NS-04-D-0102-2-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QSAR	UMM QSAR NAVAL BASE	$296,493.63	$296,493.63	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2960	W914NS-04-D-0102-2-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	AL KISIK LIFE SUPPORT	AL KACIK	$547,538.08	$547,438.08	$100.00	CEFMS NON-CONSTRUCTION 10/6/2006
2961	W914NS-04-D-0102-2-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI LIFE SUPPORT	TAJI MILITARY BASE	$1,088,655.16	$846,086.39	$242,568.77	CEFMS NON-CONSTRUCTION 10/6/2006
2962	W914NS-04-D-0102-3-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM ASAR LIFE SUPPORT	UMM QSAR NAVAL BASE	$296,493.63	$296,493.63	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2963	W914NS-04-D-0102-3-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	AL KASIK LIFE SUPPORT	AL KACIK	$547,538.08	$314,269.64	$233,268.44	CEFMS NON-CONSTRUCTION 10/6/2006
2964	W914NS-04-D-0102-3-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI	TAJI MILITARY BASE	$1,088,655.16	$846,086.37	$242,568.79	CEFMS NON-CONSTRUCTION 10/6/2006
2965	W914NS-04-D-0102-4-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR UMM QSAR	UMM QSAR NAVAL BASE	$296,493.63	$296,493.63	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2966	W914NS-04-D-0102-4-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT AL KASIK	AL KACIK	$547,538.08	$0.00	$547,538.08	CEFMS NON-CONSTRUCTION 10/6/2006
2967	W914NS-04-D-0102-4-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI LIFE SUPPORT	TAJI MILITARY BASE	$1,088,655.16	$1,088,655.16	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2968	W914NS-04-D-0102-5-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QSAR	TAJI MILITARY BASE	$296,493.63	$296,493.63	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2969	W914NS-04-D-0102-5-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI	TAJI MILITARY BASE	$1,088,655.16	$1,088,655.16	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2970	W914NS-04-D-0102-6-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QSAR LIFE SUPPORT 1SEP04-30SEP04	UMM QSAR NAVAL BASE	$354,478.84	$354,478.84	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2971	W914NS-04-D-0102-6-0002AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT TAJI PERIOD 1SEP04-30SEP04	TAJI MILITARY BASE	$1,339,233.34	$1,339,233.34	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2972	W914NS-04-D-0102-7-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	SERVICES AT UMM QASR AND TADJU DURING OCT 2004	TAJI MILITARY BASE	$1,693,712.18	$1,693,712.18	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2973	W914NS-04-D-0102-8-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	BASE SUPPORT SERVICES AT UMM QASR AND TADJI FROM 1NOV04-30NOV04	TAJI MILITARY BASE	$4,661,979.55	$4,661,979.55	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2974	W914NS-04-D-0102-9-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	PAYMENT OF THE FIRST 9 EQUITABLE ADJUSTMENT CLAIMS (41 TOTAL) SUBMITTED BY GSCS FOR WORK OVER ORIGINAL SCOPE	TAJI MILITARY BASE	$7,890,599.98	$7,890,599.98	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2975	W914NS-04-D-0102-9999-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	MOD FOR CONTINGENT LIABLITY FOR GSCS CLAIMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,403,136.25	$0.00	$4,403,136.25	CEFMS NON-CONSTRUCTION 10/6/2006
2976	W914NS-04-D-0102-9999-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	MOD FOR CONTINGENT LIABILITIES FOR CLAIMS FROM GSCS	TAJI MILITARY BASE	$7,162.00	$0.00	$7,162.00	CEFMS NON-CONSTRUCTION 10/6/2006
2977	W914NS-04-D-0102-9999-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	MOD FOR CONTINGENCY LIABILITY FOR GSCS CLAIMS	AL KACIK	$5,495,268.51	$0.00	$5,495,268.51	CEFMS NON-CONSTRUCTION 10/6/2006
2978	W914NS-04-D-0104-11-1	IRAQI CONTRACTOR - 4448	ORDER FOR OFFICE EQUIPMENT AND SUPPLIES, THURAYA PHONES, PORTABLE RADIOS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,915,979.16	$2,915,979.16	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2979	W914NS-04-D-0104-21-1	IRAQI CONTRACTOR - 4448	OFFICE EQUIPMENT, VARIOUS	NC-RULE OF LAW NON-CONSTRUCTION	$10,483.95	$10,483.95	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2980	W914NS-04-D-0104-23-1	IRAQI CONTRACTOR - 4448	COPIER RICOH AFICIA 10313 (2) FOR AL KUT ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,283.00	$0.00	$2,283.00	CEFMS NON-CONSTRUCTION 10/6/2006
2981	W914NS-04-D-0104-24-1	IRAQI CONTRACTOR - 4448	COPIER RICOH AF1515 (6) FOR AL HILLAH ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$9,949.26	$9,949.26	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2982	W914NS-04-D-0104-26-1	IRAQI CONTRACTOR - 4448	COMPUTER SUPPLIES, KEYBOARDS, LAPTOPS, PRINTER,CATRIDGES	NC-DETENTION FACILITY NON-CONSTRUCTION	$39,561.14	$39,561.14	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2983	W914NS-04-D-0104-27-1	IRAQI CONTRACTOR - 4448	OFFICE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$86,778.66	$86,778.66	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2984	W914NS-04-D-0104-28-1	IRAQI CONTRACTOR - 4448	PRINTER, COPIER, KEYBOARD, LAPTOP, DESKTOP, INK	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$183,502.56	$183,502.56	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2985	W914NS-04-D-0104-29-1	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 NON-CONSTRUCTION 10/6/2006
2986	W914NS-04-D-0104-30-1	IRAQI CONTRACTOR - 4448	COMPUTER SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$58,497.22	$58,497.22	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2987	W914NS-04-D-0104-31-1	IRAQI CONTRACTOR - 4448	PRINTER, COPIER, LAPTOP, PROJECTOR, CARTRIDGE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$48,275.11	$48,275.11	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2988	W914NS-04-D-0104-32-1	IRAQI CONTRACTOR - 4448	THURAYA PHONES, SCRATCH CARDS, BATTERIES, BASE STATIONS, RADIOS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$42,752.06	$42,752.06	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2989	W914NS-04-D-0104-7-1	IRAQI CONTRACTOR - 4448	2 NETWORK PRINTERS AND CARTRIDGES	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,559.23	$1,559.23	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2990	W914NS-04-D-0104-8-1	IRAQI CONTRACTOR - 4448	MOTOROLA TALKABOUT RADIOS (10)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,078.30	$1,078.30	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2991	W914NS-04-D-0106-2-1	BRIGADE QUARTERMASTERS, LTD	SECURITY UNIFORMS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,368,800.00	$3,368,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2992	W914NS-04-D-0106-3-1	BRIGADE QUARTERMASTERS, LTD	CLOTHING FOR SECURITY PERSONNEL	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$75,465.00	$75,465.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2993	W914NS-04-D-0107-2-1	HIGHCOM SECURITY, INC.	SECURITY UNIFORMS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,230,335.00	$1,230,335.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2994	W914NS-04-D-0107-3-1	HIGHCOM SECURITY, INC.	SECURITY UNIFORMS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$291,102.50	$291,102.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2995	W914NS-04-D-0107-4-0001AA	HIGHCOM SECURITY, INC.	SM BLOUSE 600 @ $30.99	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$18,594.00	$18,594.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2996	W914NS-04-D-0107-4-0001AB	HIGHCOM SECURITY, INC.	MED BLOUSES 1200 @ $30.99	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$37,188.00	$37,188.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2997	W914NS-04-D-0107-4-0001AC	HIGHCOM SECURITY, INC.	LG BLOUSE 600 @ $30.99	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$18,594.00	$18,594.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2998	W914NS-04-D-0107-4-0002AA	HIGHCOM SECURITY, INC.	SM PANTS 600 @ $29.02	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$17,412.00	$17,412.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
2999	W914NS-04-D-0107-4-0002AB	HIGHCOM SECURITY, INC.	MED PANTS 1200 @ $29.02	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$34,824.00	$34,824.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3000	W914NS-04-D-0107-4-0002AC	HIGHCOM SECURITY, INC.	LG PANTS 600 @ $29.0230	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$17,412.00	$17,412.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3001	W914NS-04-D-0107-4-0003AA	HIGHCOM SECURITY, INC.	SM CAP 200 @ $5.86	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,172.00	$1,172.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3002	W914NS-04-D-0107-4-0003AB	HIGHCOM SECURITY, INC.	MED CAP 400 @ $5.86	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,344.00	$2,344.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3003	W914NS-04-D-0107-4-0003AC	HIGHCOM SECURITY, INC.	LG CAP 200 @ $5.86	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,172.00	$1,172.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3004	W914NS-04-D-0107-4-4	HIGHCOM SECURITY, INC.	DESERT TAN SUEDE LEATHER BOOTS, 150 EA SIZE 8R, 8W, 9R, 9W, 10R, 10W @ $35.75	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$32,175.00	$32,175.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3005	W914NS-04-D-0107-4-5	HIGHCOM SECURITY, INC.	PT SHORTS BLACK 200 SM, 400 MED, 200 LG @ $6.25	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,000.00	$5,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3006	W914NS-04-D-0107-4-6	HIGHCOM SECURITY, INC.	PT SHOES 8R(300 EA), 9R(300 EA), & 10R(200) @ $20.00	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,000.00	$16,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3007	W914NS-04-D-0107-4-7	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 NON-CONSTRUCTION 10/6/2006
3008	W914NS-04-D-0107-4-8	HIGHCOM SECURITY, INC.	HANDKERCHIEF BROWN 5000 @ $1.25	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,250.00	$6,250.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3009	W914NS-04-D-0107-4-9	HIGHCOM SECURITY, INC.	PARKAS 500 MED 300 LG @ $38	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$30,400.00	$30,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3010	W914NS-04-D-0113-1-1	IRAQI CONTRACTOR - 4749	UNIFORM ITEMS BLOUSE, TROUSERS, SOFT CAP, BOOTS, BELTS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$11,010.00	$11,010.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3011	W914NS-04-D-0115-10-0001AA	TAOS INDUSTRIES	33000 C7 AK 47 AMMUNITION	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,376.00	$2,376.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3012	W914NS-04-D-0115-10-0002AA	TAOS INDUSTRIES	33000 C7 AK-47 AMMUNITION	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,213.00	$3,213.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3013	W914NS-04-D-0115-1-0001AA	TAOS INDUSTRIES	IPS WEAPONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,777,290.40	$4,777,290.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3014	W914NS-04-D-0115-1-0001AB	TAOS INDUSTRIES	WEAPONS AND ACCESSORIES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,676,614.22	$2,676,614.22	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3015	W914NS-04-D-0115-1-0001AC	TAOS INDUSTRIES	WEAPONS AND ACCESSORIES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,264,400.00	$1,264,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3016	W914NS-04-D-0115-1-0001AD	TAOS INDUSTRIES	WEAPONS AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$11,510,634.10	$11,510,634.10	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3017	W914NS-04-D-0115-11-0001AA	TAOS INDUSTRIES	33000 C4 9MM MAGAZINE	NC-DETENTION FACILITY NON-CONSTRUCTION	$664.20	$664.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3018	W914NS-04-D-0115-12-0001AA	TAOS INDUSTRIES	12000 C3 - WEAPONS AND AMMUNITIONS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$4,145,399.50	$4,145,399.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3019	W914NS-04-D-0115-14-0001AA	TAOS INDUSTRIES	0900L22 AMMUNITION 7.62 X 39	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$19,800.00	$19,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3020	W914NS-04-D-0115-14-0002AA	TAOS INDUSTRIES	09000L23 AK47 RIFLE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$298,080.00	$298,080.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3021	W914NS-04-D-0115-15-0001AA	TAOS INDUSTRIES	9MM X 19MM, 115GR BALL AMMUNITION, BRASS CASING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$5,364,667.00	$5,364,667.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3022	W914NS-04-D-0115-16-1	TAOS INDUSTRIES	21000 N36 MACHINE GUN AND RIFLE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$659,960.00	$659,960.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3023	W914NS-04-D-0115-17-0001AA	TAOS INDUSTRIES	21000 N40 - AK-47 & RPK MACHINE GUN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,870,897.28	$5,870,897.28	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3024	W914NS-04-D-0115-18-1	TAOS INDUSTRIES	ORDER FOR AMMUNITION, WEAPONS AND SUPPORT EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$31,435,914.00	$31,435,914.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3025	W914NS-04-D-0115-19-1	TAOS INDUSTRIES	WEAPONS AND AMMUNITION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$685,681.60	$685,681.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3026	W914NS-04-D-0115-2-0001AA	TAOS INDUSTRIES	GRENADES SMOKE WHITE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$21,070.00	$21,070.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3027	W914NS-04-D-0115-2-0002AA	TAOS INDUSTRIES	GRENADES DEFTEC 1067	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$32,850.00	$32,850.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3028	W914NS-04-D-0115-2-0003AA	TAOS INDUSTRIES	GRENADES 1065 SMOKE GREEN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$32,850.00	$32,850.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3029	W914NS-04-D-0115-2-0004AA	TAOS INDUSTRIES	GRENADES MULTIPORT PLUS FLASHBANG	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$27,250.00	$27,250.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3030	W914NS-04-D-0115-2-0005AA	TAOS INDUSTRIES	GRENADES DEFTEC 1082 RIOT CONTROL	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,030.00	$12,030.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3031	W914NS-04-D-0115-2-0006AB	TAOS INDUSTRIES	7.62 X 39 AMMUNITIONS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$9,900.00	$9,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3032	W914NS-04-D-0115-2-0007AC	TAOS INDUSTRIES	RIFLE AK-47	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$93,150.00	$93,150.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3033	W914NS-04-D-0115-2-0008AD	TAOS INDUSTRIES	POUCH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$14,970.00	$14,970.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3034	W914NS-04-D-0115-20-1	TAOS INDUSTRIES	WEAPONS AND EQUIPMENT	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$672,487.80	$672,487.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3035	W914NS-04-D-0115-21-1	TAOS INDUSTRIES	WEAPONS AND EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,142,309.52	$3,142,309.52	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3036	W914NS-04-D-0115-22-0001AA	TAOS INDUSTRIES	WEAPONS AND AMMUNITION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$375,000.00	$375,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3037	W914NS-04-D-0115-23-0001AA	TAOS INDUSTRIES	AMMUNITION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,740,000.00	$1,740,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3038	W914NS-04-D-0115-24-0001AA	TAOS INDUSTRIES	WEAPONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$616,830.00	$616,830.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3039	W914NS-04-D-0115-27-1	TAOS INDUSTRIES	GLOCK 19 9MM (50) AND AK-47 RIFLES (44)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$33,953.20	$33,953.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3040	W914NS-04-D-0115-3-0001AA	TAOS INDUSTRIES	9MM X 19MM 115GR BALL AMMUNITIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,623,965.00	$3,623,965.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3041	W914NS-04-D-0115-4-0001AA	TAOS INDUSTRIES	9MM PISTOL	NC-DETENTION FACILITY NON-CONSTRUCTION	$24,304.00	$24,304.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3042	W914NS-04-D-0115-4-0002AA	TAOS INDUSTRIES	SHOTGUN	NC-DETENTION FACILITY NON-CONSTRUCTION	$128,240.00	$128,240.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3043	W914NS-04-D-0115-4-0003AA	TAOS INDUSTRIES	AK-47 RIFLE	NC-DETENTION FACILITY NON-CONSTRUCTION	$55,890.00	$55,890.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3044	W914NS-04-D-0115-5-0001AA	TAOS INDUSTRIES	4500 A2 - AMMUNITION FROM IDIQ	NC-SECURITY NON-CONSTRUCTION	$423,326.68	$423,326.68	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3045	W914NS-04-D-0115-6-0001AA	TAOS INDUSTRIES	PISTOL AMMUNITION, 9MM 30000 BOXES OF 50	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$177,600.00	$177,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3046	W914NS-04-D-0115-8-0001AA	TAOS INDUSTRIES	AMMUNITION	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$6,930.00	$6,930.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3047	W914NS-04-D-0115-8-0003AA	TAOS INDUSTRIES	AMMUNITION 9MM X 19MM	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$3,885.00	$3,885.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3048	W914NS-04-D-0115-8-0011AA	TAOS INDUSTRIES	9MM PISTOL	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$11,081.40	$11,081.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3049	W914NS-04-D-0115-8-0017AA	TAOS INDUSTRIES	AK-47 RIFLE	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$6,147.90	$6,147.90	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3050	W914NS-04-D-0116-10-0001AA	KEISLER POLICE SUPPLY, INC.	AMMUNITION	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$2,279,999.54	$2,279,999.54	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3051	W914NS-04-D-0116-1-0001AA	KEISLER POLICE SUPPLY, INC.	WEAPONS AND ACCESSORIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,352,374.00	$4,352,374.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3052	W914NS-04-D-0116-1-0001AB	KEISLER POLICE SUPPLY, INC.	WEAPONS AND ACCESSORIES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,373,750.00	$1,373,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3053	W914NS-04-D-0116-11-0001AA	KEISLER POLICE SUPPLY, INC.	AK-47	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,750,000.00	$2,750,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3054	W914NS-04-D-0116-12-0001AA	KEISLER POLICE SUPPLY, INC.	10000 R28 - 9MM PISTOL	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$427,200.00	$427,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3055	W914NS-04-D-0116-13-0001AA	KEISLER POLICE SUPPLY, INC.	(200) GUN TOOL KIT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$17,000.00	$17,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3056	W914NS-04-D-0116-14-0001AA	KEISLER POLICE SUPPLY, INC.	7.62 X 54R LINKED AMMUNITION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$5,460,000.00	$5,460,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3057	W914NS-04-D-0116-15-0001AA	KEISLER POLICE SUPPLY, INC.	SHOTGUN AND AMMUNITION	NC-PUBLIC SAFETY NON-CONSTRUCTION	$25,646.00	$25,646.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3058	W914NS-04-D-0116-16-1	KEISLER POLICE SUPPLY, INC.	33000 C12 - 9MM PISTOL & AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$283,490.00	$283,490.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3059	W914NS-04-D-0116-17-1	KEISLER POLICE SUPPLY, INC.	24000 A4 - GUN TOOL KIT	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$8,500.00	$8,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3060	W914NS-04-D-0116-18-1	KEISLER POLICE SUPPLY, INC.	SMALL ARMS AND AMMUNITION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$8,115,222.80	$8,115,222.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3061	W914NS-04-D-0116-19-0001AA	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$436,779.00	$436,779.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3062	W914NS-04-D-0116-2-0001AA	KEISLER POLICE SUPPLY, INC.	WEAPONS & ACCESSORIES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$2,051,000.00	$2,051,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3063	W914NS-04-D-0116-2-0002AB	KEISLER POLICE SUPPLY, INC.	WEAPON & ACCESSORIES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$85,000.00	$85,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3064	W914NS-04-D-0116-20-1	KEISLER POLICE SUPPLY, INC.	9MM PISTOLS, AMMUNITION, TOOL KIT, ETC	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$8,546,863.85	$8,546,863.85	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3065	W914NS-04-D-0116-21-1	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$63,192.00	$63,192.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3066	W914NS-04-D-0116-22-0001AA	KEISLER POLICE SUPPLY, INC.	AMMUNITION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,199,999.57	$1,199,999.57	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3067	W914NS-04-D-0116-23-0001AA	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$75,090.00	$75,090.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3068	W914NS-04-D-0116-24-0001AA	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$420,006.00	$420,006.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3069	W914NS-04-D-0116-25-0001AA	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	NC-DETENTION FACILITY NON-CONSTRUCTION	$204,465.00	$204,465.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3070	W914NS-04-D-0116-27-1	KEISLER POLICE SUPPLY, INC.	GRENADES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$56,750.00	$56,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3071	W914NS-04-D-0116-28-1	KEISLER POLICE SUPPLY, INC.	AMMUNITION	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$29,670.00	$29,670.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3072	W914NS-04-D-0116-3-0001AA	KEISLER POLICE SUPPLY, INC.	9MM GLOCK 19 PISTOL W/2 MAGAZINES AND DUAL MAGAZINE POUCH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$6,408,000.00	$6,408,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3073	W914NS-04-D-0116-30-59	KEISLER POLICE SUPPLY, INC.	POUCH AMMO POUCH, 9MM, 2 MAGAZINES, MOLLE (4,800 @ $25 EA)	NC-PUBLIC SAFETY NON-CONSTRUCTION	$120,000.00	$120,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3074	W914NS-04-D-0116-31-1	KEISLER POLICE SUPPLY, INC.	POLICE SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,166,075.00	$4,166,075.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3075	W914NS-04-D-0116-32-13	KEISLER POLICE SUPPLY, INC.	GLOCK 19 PISTOL 1575 @ $427.20	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$672,840.00	$672,840.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3076	W914NS-04-D-0116-32-17	KEISLER POLICE SUPPLY, INC.	AK-47 RIFLES 350 @ $250.00	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$87,500.00	$87,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3077	W914NS-04-D-0116-32-23	KEISLER POLICE SUPPLY, INC.	GUN TOOL KIT 1100 @ $85.00	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$93,500.00	$93,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3078	W914NS-04-D-0116-4-1	KEISLER POLICE SUPPLY, INC.	11000E8 WEAPONS & AMMUNITIONS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,341,000.00	$2,341,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3079	W914NS-04-D-0116-8-0001AA	KEISLER POLICE SUPPLY, INC.	12000 C4 - SHOTGUN, GRENADE & POUCH	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$661,060.80	$661,060.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3080	W914NS-04-D-0116-9-0001AA	KEISLER POLICE SUPPLY, INC.	AK-47	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$2,772,250.00	$2,772,250.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3081	W914NS-04-D-0117-1-0001AB	MAC INTERNATIONAL FZE	SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,191,150.00	$8,191,150.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3082	W914NS-04-D-0117-1-0003AB	MAC INTERNATIONAL FZE	4WD TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$16,842,860.00	$16,842,860.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3083	W914NS-04-D-0117-1-0004AB	MAC INTERNATIONAL FZE	SEDAN	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,440,000.00	$1,440,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3084	W914NS-04-D-0117-1-1	MAC INTERNATIONAL FZE	CONTINUATION OF CLIN 0001AB - SUV	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,885.00	$16,885.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3085	W914NS-04-D-0117-11-1	MAC INTERNATIONAL FZE	SUV (6), 4WD TRUCKS (30), PICK-UP TRUCKS 1/2 TON (2), PICK-UP TRUCKS (14) ORDER	NC-PORT REHAB NON-CONSTRUCTION	$857,348.00	$857,348.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3086	W914NS-04-D-0117-12-1	MAC INTERNATIONAL FZE	SUVS, 4WD TRUCKS, SEDANS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,480,765.00	$1,480,765.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3087	W914NS-04-D-0117-13-1	MAC INTERNATIONAL FZE	10 SUV VEHICLES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$168,920.00	$168,920.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3088	W914NS-04-D-0117-14-1	MAC INTERNATIONAL FZE	(18) SUV	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$279,540.00	$279,540.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3089	W914NS-04-D-0117-14-2	MAC INTERNATIONAL FZE	(40) 4WD TRUCKS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$642,800.00	$642,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3090	W914NS-04-D-0117-15-1	MAC INTERNATIONAL FZE	10000 F8 - 4 WD TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$19,030,224.00	$19,030,224.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3091	W914NS-04-D-0117-16-1	MAC INTERNATIONAL FZE	ACADEMY TRAINING AND SUPPORT VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,497,805.00	$1,497,805.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3092	W914NS-04-D-0117-17-1	MAC INTERNATIONAL FZE	REDUCED TO MATCH AMT RECEIVED - WILL MOVE $ TO LINE 4 AS LUMP SUM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,457,826.00	$7,457,826.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3093	W914NS-04-D-0117-17-2	MAC INTERNATIONAL FZE	(476) 4WD TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,606,423.00	$7,606,423.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3094	W914NS-04-D-0117-17-3	MAC INTERNATIONAL FZE	(822) SEDAN	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$6,191,200.00	$6,191,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3095	W914NS-04-D-0117-17-4	MAC INTERNATIONAL FZE	ADDED $ FROM LINES 0001 & 0003 TO CHG FROM EA TO LS & BALANCE TO MOD 03	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$42,525.00	$42,525.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3096	W914NS-04-D-0117-17-5	MAC INTERNATIONAL FZE	CREATED LINE TO CHANGE "EA" TO LUMP SUM & BALANCE TO MOD 03 - ADDED $265,045 THAT WAS AUTOMATICALLY DE-OB'D DUE TO EA DIFFERENCES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$11,940,888.00	$11,940,888.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3097	W914NS-04-D-0117-18-1	MAC INTERNATIONAL FZE	196 1/2 TON PICKUPS AND 196 SUBURBAN SUV	NC-FIRE SERVICES NON-CONSTRUCTION	$10,075,184.00	$10,075,184.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3098	W914NS-04-D-0117-2-0001AC	MAC INTERNATIONAL FZE	SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$698,850.00	$698,850.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3099	W914NS-04-D-0117-2-0003AC	MAC INTERNATIONAL FZE	4WD TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,655,115.00	$1,655,115.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3100	W914NS-04-D-0117-2-2	MAC INTERNATIONAL FZE	SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$120,645.00	$120,645.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3101	W914NS-04-D-0117-3-0001AC	MAC INTERNATIONAL FZE	SUV	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$543,550.00	$543,550.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3102	W914NS-04-D-0117-3-0003AC	MAC INTERNATIONAL FZE	4WD TRUCKS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$3,152,600.00	$3,152,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3103	W914NS-04-D-0117-3-0006AC	MAC INTERNATIONAL FZE	PICK-UP TRUCKS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$627,560.00	$627,560.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3104	W914NS-04-D-0117-6-0001AA	MAC INTERNATIONAL FZE	SUV 4X4 5PAX 79000B1	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$217,420.00	$217,420.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3105	W914NS-04-D-0117-7-0001AA	MAC INTERNATIONAL FZE	550 SUV - 122 @$15,530 AND 278 @ $15,223	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$6,126,654.00	$6,126,654.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3106	W914NS-04-D-0119-10-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	88 PACKS OF PLASTIC DISPOSABLE WRIST CUFFS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$13,024.80	$13,024.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3107	W914NS-04-D-0119-1-1	DEFENSE CONTRACTING AND CONSULTING, LLC	SAFETY SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$586,409.50	$586,409.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3108	W914NS-04-D-0119-11-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	HYDRATION SYSTEM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$179,920.00	$179,920.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3109	W914NS-04-D-0119-12-1	DEFENSE CONTRACTING AND CONSULTING, LLC	FIRST AID KITS AND EARPLUGS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$31,223.00	$31,223.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3110	W914NS-04-D-0119-13-1	DEFENSE CONTRACTING AND CONSULTING, LLC	POLICE EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$5,929,115.00	$5,929,115.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3111	W914NS-04-D-0119-14-1	DEFENSE CONTRACTING AND CONSULTING, LLC	BATON, HOLSTER, FIRST AID KITS, FLASHLIGHT, CUFFS, HELMETS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$63,228.14	$63,228.14	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3112	W914NS-04-D-0119-15-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	REDMAN STRIKE SUIT	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,918.72	$1,918.72	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3113	W914NS-04-D-0119-16-1	DEFENSE CONTRACTING AND CONSULTING, LLC	15000 M45 TRAINING EQUIPMENT FOR CIF SCHOOL	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,561,115.70	$2,561,115.70	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3114	W914NS-04-D-0119-17-1	DEFENSE CONTRACTING AND CONSULTING, LLC	ORDER FOR SUPPLIES AND EQUIPMENT, VARIOUS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,185,453.34	$8,185,453.34	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3115	W914NS-04-D-0119-18-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	HANDCUFFS AND POUCHES	NC-DETENTION FACILITY NON-CONSTRUCTION	$129,451.30	$129,451.30	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3116	W914NS-04-D-0119-19-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	DUTY BELTS, NYLON (765)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,623.70	$9,623.70	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3117	W914NS-04-D-0119-20-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	ORDER FOR SECURITY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,504,793.85	$3,504,793.85	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3118	W914NS-04-D-0119-2-1	DEFENSE CONTRACTING AND CONSULTING, LLC	POLICE EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,610,001.85	$3,405,031.35	$204,970.50	CEFMS NON-CONSTRUCTION 10/6/2006
3119	W914NS-04-D-0119-28-0017AB	DEFENSE CONTRACTING AND CONSULTING, LLC	VEHICLE CHARGER AND MOUNT 120 @ $125	NC-PUBLIC SAFETY NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3120	W914NS-04-D-0119-28-12	DEFENSE CONTRACTING AND CONSULTING, LLC	FIRST AID KIT 120 @ $29.78	NC-PUBLIC SAFETY NON-CONSTRUCTION	$3,573.60	$3,573.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3121	W914NS-04-D-0119-28-13	DEFENSE CONTRACTING AND CONSULTING, LLC	FLASHLIGHT AND HOLDER 6000 @ $19.47	NC-PUBLIC SAFETY NON-CONSTRUCTION	$116,820.00	$116,820.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3122	W914NS-04-D-0119-28-18	DEFENSE CONTRACTING AND CONSULTING, LLC	FLEX CUFF CUTTERS 4800 @ $11.37	NC-PUBLIC SAFETY NON-CONSTRUCTION	$54,576.00	$54,576.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3123	W914NS-04-D-0119-28-19	DEFENSE CONTRACTING AND CONSULTING, LLC	FLEX CUFFS 4800 @ $4.32	NC-PUBLIC SAFETY NON-CONSTRUCTION	$20,736.00	$20,736.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3124	W914NS-04-D-0119-28-2	DEFENSE CONTRACTING AND CONSULTING, LLC	BATON HOLSTER 4800 @ $17.05	NC-PUBLIC SAFETY NON-CONSTRUCTION	$81,840.00	$81,840.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3125	W914NS-04-D-0119-28-21	DEFENSE CONTRACTING AND CONSULTING, LLC	HANDCUFF AND POUCH 4800 @ $30.14	NC-PUBLIC SAFETY NON-CONSTRUCTION	$144,672.00	$144,672.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3126	W914NS-04-D-0119-28-25	DEFENSE CONTRACTING AND CONSULTING, LLC	RADIO HOLDER 4800 @ $12.58	NC-PUBLIC SAFETY NON-CONSTRUCTION	$60,384.00	$60,384.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3127	W914NS-04-D-0119-28-33	DEFENSE CONTRACTING AND CONSULTING, LLC	KNEE PADS 360 @ $11.53	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,150.80	$4,150.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3128	W914NS-04-D-0119-28-40	DEFENSE CONTRACTING AND CONSULTING, LLC	KEEPERS 4800 @ $3.94	NC-PUBLIC SAFETY NON-CONSTRUCTION	$18,912.00	$18,912.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3129	W914NS-04-D-0119-28-41	DEFENSE CONTRACTING AND CONSULTING, LLC	BELT 4800 @ $12.58	NC-PUBLIC SAFETY NON-CONSTRUCTION	$60,384.00	$60,384.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3130	W914NS-04-D-0119-28-5	DEFENSE CONTRACTING AND CONSULTING, LLC	BATON 4800 @ $44.10	NC-PUBLIC SAFETY NON-CONSTRUCTION	$211,680.00	$211,680.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3131	W914NS-04-D-0119-28-7	DEFENSE CONTRACTING AND CONSULTING, LLC	EAR PLUGS 6300 @ $3	NC-PUBLIC SAFETY NON-CONSTRUCTION	$18,900.00	$18,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3132	W914NS-04-D-0119-28-9	DEFENSE CONTRACTING AND CONSULTING, LLC	EYE PROTECTION 6300 @ $32.17	NC-PUBLIC SAFETY NON-CONSTRUCTION	$206,073.00	$206,073.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3133	W914NS-04-D-0119-29-1	DEFENSE CONTRACTING AND CONSULTING, LLC	EAR PLUGS, EYE PROTECTION, 1ST AID KITS, FLEX CUFFS, BELTS, ETC	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$622,423.10	$622,423.10	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3134	W914NS-04-D-0119-30-1	DEFENSE CONTRACTING AND CONSULTING, LLC	EAR MUFFS, EAR PLUGS, EYE PROTECTION, 1ST AID KITS, FLEX CUFFS, ETC.	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$78,601.89	$78,601.89	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3135	W914NS-04-D-0119-4-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	SUPPLIES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,919.02	$2,919.02	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3136	W914NS-04-D-0119-5-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	0900 L3 RESTRAINT CUTTER, SMOOTH RUBBERGRIP	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,398.51	$1,398.51	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3137	W914NS-04-D-0119-7-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	33000 C4 HANDCUFF & POUCH	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,712.60	$2,712.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3138	W914NS-04-D-0119-8-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	HEAVY DUTY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,268,437.60	$2,266,311.35	$2,126.25	CEFMS NON-CONSTRUCTION 10/6/2006
3139	W914NS-04-D-0121-10-1	WAMAR INTERNATIONAL INC	VEHICLES AND PERFORMANCE UPGRADES (MOD 01)	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$599,262.00	$599,262.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3140	W914NS-04-D-0121-11-1	WAMAR INTERNATIONAL INC	ARMORED VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,164,800.00	$1,164,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3141	W914NS-04-D-0121-14-1	WAMAR INTERNATIONAL INC	PC 09000 PURCHASE ARMORED VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,386,000.00	$0.00	$1,386,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
3142	W914NS-04-D-0121-3-1	WAMAR INTERNATIONAL INC	ARMORED VEHICLES (5 @ $123,600) - TOYOTA LAND CRUISER, NISSAN PEACE KEEPER OR EQUIV.	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$618,000.00	$618,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3143	W914NS-04-D-0121-4-1	WAMAR INTERNATIONAL INC	ARMORED VEHICLES SUV 4WD (4)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$494,400.00	$494,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3144	W914NS-04-D-0121-7-1	WAMAR INTERNATIONAL INC	VEHICLE ARMORED - CHEVY SUBURBAN (8 EA)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,044,000.00	$1,044,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3145	W914NS-04-D-0121-8-0001AA	WAMAR INTERNATIONAL INC	ARMORED SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,190,000.00	$3,190,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3146	W914NS-04-D-0121-9-1	WAMAR INTERNATIONAL INC	7 ARMORED SUBURBANS WITH 4 GUN PORTS ON EACH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$952,000.00	$952,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3147	W914NS-04-D-0122-1-0001AA	IRAQI CONTRACTOR - 4578	TOYOTA 4 RUNNER - N 11	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,646,874.00	$1,646,874.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3148	W914NS-04-D-0122-10-1	IRAQI CONTRACTOR - 4578	ORDER FOR TOYOTA 4 RUNNER (5)	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$690,000.00	$690,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3149	W914NS-04-D-0122-11-1	IRAQI CONTRACTOR - 4578	(8) 2004 ARMORED EXCURSION XLT 4X4 VEHICLES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,312,000.00	$1,312,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3150	W914NS-04-D-0122-2-1	IRAQI CONTRACTOR - 4578	2 ARMOR LAND CRUISER AND FREIGHT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$319,360.00	$319,360.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3151	W914NS-04-D-0122-4-0001A	IRAQI CONTRACTOR - 4578	(4) 2004 TOYOTA 4-RUNNERS 8 CYLINDERS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$568,000.00	$568,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3152	W914NS-04-D-0122-6-1	IRAQI CONTRACTOR - 4578	(4) ARMORED TOYOTA LAND CRUISER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$560,000.00	$560,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3153	W914NS-04-D-0122-7-1	IRAQI CONTRACTOR - 4578	(14) ARMORED 2004 TOYOTA LAND CRUISER	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,988,000.00	$1,988,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3154	W914NS-04-D-0122-8-1	IRAQI CONTRACTOR - 4578	(2) 2004 ARMORED TOYOTA LAND CRUISER	NC-DETENTION FACILITY NON-CONSTRUCTION	$276,000.00	$276,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3155	W914NS-04-D-0122-9-1	IRAQI CONTRACTOR - 4578	ARMORED VEHILCES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$552,000.00	$552,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3156	W914NS-04-D-0123-1-1	IRAQI CONTRACTOR - 4448	SUPPLIES & EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$252,000.00	$252,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3157	W914NS-04-D-0123-11-0001AA	IRAQI CONTRACTOR - 4448	SUPPLIES AND EQUIPMENT FOR SECURITY AND LAW ENFORCEMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$23,020.00	$22,300.00	$720.00	CEFMS NON-CONSTRUCTION 10/6/2006
3158	W914NS-04-D-0123-12-0001AA	IRAQI CONTRACTOR - 4448	SPIKES, STUN GUNS, INCAP SPRAY, METAL DETECT, CONES, HAMMERS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$409,109.00	$409,109.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3159	W914NS-04-D-0123-13-0001AA	IRAQI CONTRACTOR - 4448	MISC. SUPPLIES AND EQUIPMENT FOR FACILITY PROJECTION SERVICES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$23,020.00	$6,460.00	$16,560.00	CEFMS NON-CONSTRUCTION 10/6/2006
3160	W914NS-04-D-0123-14-1	IRAQI CONTRACTOR - 4448	ORDER FOR EQUIPMENT FOR SECURITY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,215,000.00	$1,215,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3161	W914NS-04-D-0123-15-0001AA	IRAQI CONTRACTOR - 4448	ORDER FOR SECURITY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,053,265.00	$1,037,514.00	$15,751.00	CEFMS NON-CONSTRUCTION 10/6/2006
3162	W914NS-04-D-0123-20-12	IRAQI CONTRACTOR - 4448	DIGITAL CAMERA 390 @ $300	NC-PUBLIC SAFETY NON-CONSTRUCTION	$117,000.00	$106,200.00	$10,800.00	CEFMS NON-CONSTRUCTION 10/6/2006
3163	W914NS-04-D-0123-20-14	IRAQI CONTRACTOR - 4448	SPOTLIGHTS 220 @ $30	NC-PUBLIC SAFETY NON-CONSTRUCTION	$8,360.00	$8,360.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3164	W914NS-04-D-0123-20-15	IRAQI CONTRACTOR - 4448	TRAFFIC CONES 36" 3800 @ $10	NC-PUBLIC SAFETY NON-CONSTRUCTION	$38,000.00	$38,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3165	W914NS-04-D-0123-20-17	IRAQI CONTRACTOR - 4448	UNDERCARRIAGE MIRRORS 390 @ $72	NC-PUBLIC SAFETY NON-CONSTRUCTION	$28,080.00	$0.00	$28,080.00	CEFMS NON-CONSTRUCTION 10/6/2006
3166	W914NS-04-D-0123-20-18	IRAQI CONTRACTOR - 4448	WHISTLES 4800 @ $1	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,800.00	$0.00	$4,800.00	CEFMS NON-CONSTRUCTION 10/6/2006
3167	W914NS-04-D-0123-20-19	IRAQI CONTRACTOR - 4448	METAL DETECTOR WONDS 855 @ $120	NC-PUBLIC SAFETY NON-CONSTRUCTION	$102,600.00	$102,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3168	W914NS-04-D-0123-20-22	IRAQI CONTRACTOR - 4448	INCAPACITATION SPRAY 3300 @ $6	NC-PUBLIC SAFETY NON-CONSTRUCTION	$19,800.00	$0.00	$19,800.00	CEFMS NON-CONSTRUCTION 10/6/2006
3169	W914NS-04-D-0123-20-25	IRAQI CONTRACTOR - 4448	STINGER SPIKES 390 @ $360	NC-PUBLIC SAFETY NON-CONSTRUCTION	$140,400.00	$0.00	$140,400.00	CEFMS NON-CONSTRUCTION 10/6/2006
3170	W914NS-04-D-0123-20-4	IRAQI CONTRACTOR - 4448	BINOCULARS 360 @ $80	NC-PUBLIC SAFETY NON-CONSTRUCTION	$28,800.00	$28,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3171	W914NS-04-D-0123-20-8	IRAQI CONTRACTOR - 4448	BULLHORN/MEGAPHONE 300 @ $75	NC-PUBLIC SAFETY NON-CONSTRUCTION	$22,500.00	$0.00	$22,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
3172	W914NS-04-D-0123-20-9	IRAQI CONTRACTOR - 4448	CAMCORDER 12 @ $300	NC-PUBLIC SAFETY NON-CONSTRUCTION	$3,600.00	$3,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3173	W914NS-04-D-0123-2-1	IRAQI CONTRACTOR - 4448	WHISTLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$27,965.00	$27,965.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3174	W914NS-04-D-0123-3-0001AA	IRAQI CONTRACTOR - 4448	BINOCULARS, MEGAPHONE, MICROPHONE KIT	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,055.00	$2,055.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3175	W914NS-04-D-0123-3-0001AB	IRAQI CONTRACTOR - 4448	BINOCULARS BLACK 10X50; 327FT AT 1000YARDS , WATERPROPOF	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$149,730.00	$149,730.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3176	W914NS-04-D-0123-4-0001AA	IRAQI CONTRACTOR - 4448	METAL DETECTORS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$72,000.00	$72,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3177	W914NS-04-D-0123-6-0001AA	IRAQI CONTRACTOR - 4448	18" LONG HANDLE MIRRORS WITH FLASHLIGHT HOLDERS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$14,400.00	$14,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3178	W914NS-04-D-0123-7-0001AA	IRAQI CONTRACTOR - 4448	11000 E5 - SECURITY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$360,800.00	$360,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3179	W914NS-04-D-0123-8-0001AA	IRAQI CONTRACTOR - 4448	SPOTLIGHT, HAND HELD, RECHARGEABLE, 2,000,000 CANDLE POWER, 220V HALOGEN LAMP	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$7,600.00	$7,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3180	W914NS-04-D-0123-9-0001AA	IRAQI CONTRACTOR - 4448	MEGAPHONE/BULLHORN, HAND HELD, 16 WATTS, 600 YARD RANGE, SIGNAL ALARM SWITCH, WEATHERPROOF, CARRYING STRAP VOLUME CONTROL	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3181	W914NS-04-D-0125-1-0001AA	FISHER SCIENTIFIC COMPANY LLC	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	$11,169,930.36	$11,169,930.36	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3182	W914NS-04-D-0125-2-1	FISHER SCIENTIFIC COMPANY LLC	FIREFIGHTING BOOTS VARIOUS SIZES	NC-AIRPORT NON-CONSTRUCTION	$15,584.10	$15,584.10	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3183	W914NS-04-D-0125-3-1	FISHER SCIENTIFIC COMPANY LLC	BUNKER GEAR HEAVY DUTY SUSPENDERS (RED) (13125 EA)	NC-FIRE SERVICES NON-CONSTRUCTION	$180,468.75	$180,468.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3184	W914NS-04-D-0126-1-0001AA	W.S. DARLEY & COMPANY	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	$484,652.80	$484,652.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3185	W914NS-04-D-0126-9001-1	W.S. DARLEY & COMPANY	HOODS (205), STRUCTURAL FIRE FIGHTING GLOVES VARIOUS SIZES (206 TOTAL)	NC-AIRPORT NON-CONSTRUCTION	$7,598.14	$7,598.14	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3186	W914NS-04-D-0127-1-1	IRAQI CONTRACTOR - 4413	PASS ALARM SYSTEM FOR FIRE FIGHTING HAZARDOUS ATMOSPHERE DETECTION (2328 EA)	NC-FIRE SERVICES NON-CONSTRUCTION	$305,992.32	$305,992.32	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3187	W914NS-04-D-0128-10-1	BERTOLI SRL	O&M FOR GENERATORS SUSTAINMENT	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	$2,392,008.00	$199,334.00	$2,192,674.00	CEFMS NON-CONSTRUCTION 10/6/2006
3188	W914NS-04-D-0128-10-2005	BERTOLI SRL	MOD 02 DTD 25SEP06 ADD CLIN 2005 FOR SPARE PARTS - *URI#26831* SUSTAINMENT WSSP O&M GENERATOR AND PUMP STATION SPARE PARTS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	$118,184.91	$0.00	$118,184.91	CEFMS NON-CONSTRUCTION 10/6/2006
3189	W914NS-04-D-0128-10-2005A	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$916,159.21	$0.00	$916,159.21	CEFMS NON-CONSTRUCTION 10/6/2006
3190	W914NS-04-D-0128-1-1	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$6,187,763.82	$5,942,735.85	$245,027.97	CEFMS NON-CONSTRUCTION 10/6/2006
3191	W914NS-04-D-0128-11-1	BERTOLI SRL	SUSTAINMENT WSSP O&M GENERATOR AND PUMP STATION SPARE PARTS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	$1,989,807.09	$0.00	$1,989,807.09	CEFMS NON-CONSTRUCTION 10/6/2006
3192	W914NS-04-D-0128-12-2	BERTOLI SRL	EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$119,483.18	$0.00	$119,483.18	CEFMS CONSTRUCTION 10/6/2006
3193	W914NS-04-D-0128-13-1	BERTOLI SRL	BIAP EMERGENCY POWER GENERATOR MAIN/TRAINING	NC-AIRPORT NON-CONSTRUCTION	$1,025,000.00	$0.00	$1,025,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
3194	W914NS-04-D-0128-4-1	BERTOLI SRL	GENERATOR	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,191,483.94	$1,191,483.94	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3195	W914NS-04-D-0128-5-1	BERTOLI SRL	GENERATORS W/SWITCHES WITH CABLING AND INSTALLATION	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$13,548,943.46	$13,096,546.51	$452,396.95	CEFMS NON-CONSTRUCTION 10/6/2006
3196	W914NS-04-D-0128-6-0001AK	BERTOLI SRL	GENERATOR SETS 50 KVA (17)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$241,145.00	$241,145.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3197	W914NS-04-D-0128-6-0001AM	BERTOLI SRL	GENERATOR SETS 75 KVA (4)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$78,764.00	$78,764.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3198	W914NS-04-D-0128-6-0001AN	BERTOLI SRL	GENERATOR SETS 100 KVA (3)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$67,395.00	$67,395.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3199	W914NS-04-D-0128-6-0001AP	BERTOLI SRL	GENERATOR SETS 150 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$57,022.00	$57,022.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3200	W914NS-04-D-0128-6-0001AR	BERTOLI SRL	GENERATOR SETS 250 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$72,220.00	$72,220.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3201	W914NS-04-D-0128-6-0001AT	BERTOLI SRL	GENERATOR SETS 350 KVA (11)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$796,741.00	$796,741.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3202	W914NS-04-D-0128-6-0001AY	BERTOLI SRL	GENERATOR SETS 750 KVA (1)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$150,544.00	$150,544.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3203	W914NS-04-D-0128-6-0001BB	BERTOLI SRL	GENERATOR SETS 1000 KVA (4)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$757,080.00	$757,080.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3204	W914NS-04-D-0128-6-0001BC	BERTOLI SRL	GENERATOR SETS 1250 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$537,944.00	$537,944.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3205	W914NS-04-D-0128-6-0001BF	BERTOLI SRL	GENERATOR SETS 2000 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$965,710.00	$965,710.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3206	W914NS-04-D-0128-6-0002AK	BERTOLI SRL	SWITCHES WITH CABLING 50 KVA (17)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$57,001.00	$54,204.97	$2,796.03	CEFMS NON-CONSTRUCTION 10/6/2006
3207	W914NS-04-D-0128-6-0002AM	BERTOLI SRL	SWITCHES WITH CABLING 75 KVA (4)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$13,936.00	$13,936.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3208	W914NS-04-D-0128-6-0002AN	BERTOLI SRL	SWITCHES WITH CABLING 100 KVA (3)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$11,745.00	$11,745.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3209	W914NS-04-D-0128-6-0002AP	BERTOLI SRL	SWITCHES WITH CABLING 150 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$11,304.00	$11,304.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3210	W914NS-04-D-0128-6-0002AR	BERTOLI SRL	SWITCHES WITH CABLING 250 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$14,574.00	$14,574.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3211	W914NS-04-D-0128-6-0002AT	BERTOLI SRL	SWITCHES WITH CABLING 350 KVA (11)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$96,833.00	$96,833.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3212	W914NS-04-D-0128-6-0002AY	BERTOLI SRL	SWITCHES WITH CABLING 750 KVA (1)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$22,256.00	$22,256.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3213	W914NS-04-D-0128-6-0002BB	BERTOLI SRL	SWITCHES WITH CABLING 1000 KVA (4)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$93,192.00	$82,633.81	$10,558.19	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3214	W914NS-04-D-0128-6-0002BC	BERTOLI SRL	SWITCHES WITH CABLING 1250 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$49,544.00	$48,682.09	$861.91	CEFMS NON-CONSTRUCTION 10/6/2006
3215	W914NS-04-D-0128-6-0002BF	BERTOLI SRL	SWITCHES WITH CABLING 2000 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$49,544.00	$49,544.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3216	W914NS-04-D-0128-6-0004AB	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION ANBAR (3)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$15,000.00	$0.00	$15,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
3217	W914NS-04-D-0128-6-0004AD	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION BAGHDAD (7)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$33,600.00	$9,600.00	$24,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
3218	W914NS-04-D-0128-6-0004AE	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION BASRAH (4)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$19,200.00	$0.00	$19,200.00	CEFMS NON-CONSTRUCTION 10/6/2006
3219	W914NS-04-D-0128-6-0004AH	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION HILLA (6)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$25,800.00	$23,200.00	$2,600.00	CEFMS NON-CONSTRUCTION 10/6/2006
3220	W914NS-04-D-0128-6-0004AK	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION KERBALA (4)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$17,200.00	$0.00	$17,200.00	CEFMS NON-CONSTRUCTION 10/6/2006
3221	W914NS-04-D-0128-6-0004AL	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION KIRKUK (1)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$4,800.00	$0.00	$4,800.00	CEFMS NON-CONSTRUCTION 10/6/2006
3222	W914NS-04-D-0128-6-0004AM	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION MABAIN IN NAHRAIN (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$8,600.00	$0.00	$8,600.00	CEFMS NON-CONSTRUCTION 10/6/2006
3223	W914NS-04-D-0128-6-0004AN	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION MUTHANNA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$8,600.00	$7,300.00	$1,300.00	CEFMS NON-CONSTRUCTION 10/6/2006
3224	W914NS-04-D-0128-6-0004AP	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION NAJAF (3)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$14,400.00	$9,600.00	$4,800.00	CEFMS NON-CONSTRUCTION 10/6/2006
3225	W914NS-04-D-0128-6-0004AQ	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION NASSRIYAH (9)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$38,700.00	$36,600.00	$2,100.00	CEFMS NON-CONSTRUCTION 10/6/2006
3226	W914NS-04-D-0128-6-0004AU	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION WASSIT (1)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$4,300.00	$0.00	$4,300.00	CEFMS NON-CONSTRUCTION 10/6/2006
3227	W914NS-04-D-0128-6-0004AV	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION QADISSIYA (5)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$21,500.00	$0.00	$21,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
3228	W914NS-04-D-0128-6-0004AW	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION TAMEEM (1)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$4,300.00	$0.00	$4,300.00	CEFMS NON-CONSTRUCTION 10/6/2006
3229	W914NS-04-D-0128-6-1008	BERTOLI SRL	STORAGE & HANDLING	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$25,000.00	$6,000.00	$19,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
3230	W914NS-04-D-0128-6-1009	BERTOLI SRL	ADDITIONAL CABLING FOR INSTALLATION	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$40,000.00	$29,200.00	$10,800.00	CEFMS NON-CONSTRUCTION 10/6/2006
3231	W914NS-04-D-0128-6-5	BERTOLI SRL	SPARE PARTS FOR ONE YEAR	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$574,519.00	$574,519.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3232	W914NS-04-D-0128-6-6	BERTOLI SRL	MAINTENANCE/SERVICE AGREEMENT FOR 1 YEAR (48)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$144,000.00	$144,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3233	W914NS-04-D-0128-7-1	BERTOLI SRL	ELECTRICAL EQUIPMENT	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$539,641.50	$531,641.50	$8,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
3234	W914NS-04-D-0128-8-1	BERTOLI SRL	ELECTRICAL EQUIPMENT	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$846,235.15	$799,052.43	$47,182.72	CEFMS NON-CONSTRUCTION 10/6/2006
3235	W914NS-04-D-0128-9-1	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$723,841.53	$679,604.82	$44,236.71	CEFMS NON-CONSTRUCTION 10/6/2006
3236	W914NS-04-D-0130-10-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M12 - OFFICE FURNITURES, TV, DVD, REFRIGERATOR	NC-PUBLIC SAFETY NON-CONSTRUCTION	$275,210.00	$275,210.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3237	W914NS-04-D-0130-1-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	BOOKSHELVES, CHAIRS, PRINTER STAND, TABLE, TV, VCR/DVD PLAYER ETC	NC-DETENTION FACILITY NON-CONSTRUCTION	$48,658.00	$47,048.00	$1,610.00	CEFMS NON-CONSTRUCTION 10/6/2006
3238	W914NS-04-D-0130-11-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M24 - DESK, CHAIR, FILE CABINET, TV, ETC	NC-PUBLIC SAFETY NON-CONSTRUCTION	$22,233.00	$22,233.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3239	W914NS-04-D-0130-12-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M19 - CHAIR, DESK, FILE CABINET	NC-PUBLIC SAFETY NON-CONSTRUCTION	$21,448.00	$21,448.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3240	W914NS-04-D-0130-13-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M15 - DESK & CHAIR	NC-PUBLIC SAFETY NON-CONSTRUCTION	$17,575.00	$17,575.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3241	W914NS-04-D-0130-14-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	11000 C7 - FFE FOR BASRAH BORDER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$302,269.00	$302,269.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3242	W914NS-04-D-0130-15-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	11000 C6 - BEDS, BOOKSHELVES, CHAIR, DESK, FILE CABINET, REF & TABLE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$105,881.00	$65,565.00	$40,316.00	CEFMS NON-CONSTRUCTION 10/6/2006
3243	W914NS-04-D-0130-2-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	FURNISHING FOR BAGHDAD FACILITIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$275,210.00	$270,448.00	$4,762.00	CEFMS NON-CONSTRUCTION 10/6/2006
3244	W914NS-04-D-0130-3-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	33000 I3 - OFFICE FURNITURE	NC-DETENTION FACILITY NON-CONSTRUCTION	$25,326.00	$25,326.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3245	W914NS-04-D-0130-6-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	12000 G2 - FFE FOR REGIONAL OFFICES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$132,174.00	$132,174.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3246	W914NS-04-D-0130-7-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	CHAIR, DESK, FILE CABINET, VCR/DVD PLAYER, WALL CLOCK	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$20,669.00	$20,669.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3247	W914NS-04-D-0130-9-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M4 - BOOK SHELVES, CHAIRS, DESK, FILE CABINET, TABLE, TV, WALL CLOCK	NC-PUBLIC SAFETY NON-CONSTRUCTION	$111,670.00	$111,670.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3248	W914NS-04-D-0131-10-2	IRMB	S/B DO 0011 WHICH WAS CANCELLED. SEE COST TRANSFER TO DO 9 & DO 13	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$728,280.00	$728,280.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3249	W914NS-04-D-0131-10-4	IRMB	S/B DO 0011 WHICH WAS CANCELLED. SEE COST TRANSFER TO DO 9 & DO 13	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$890,000.00	$890,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3250	W914NS-04-D-0131-1-1	IRMB	BODY ARMOUR LEVEL III VEST & PLATES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$45,840.00	$45,840.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3251	W914NS-04-D-0131-13-1	IRMB	LEVEL IIIA PROTECTIVE VEST AND PANELS (5,400) SEE COST TRANSFER	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,157,129.50	$1,157,129.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3252	W914NS-04-D-0131-14-1	IRMB	LEVEL IIIA PROTECTIVE VESTS AND PLATES (567)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$230,570.55	$201,760.65	$28,809.90	CEFMS NON-CONSTRUCTION 10/6/2006
3253	W914NS-04-D-0131-2-1	IRMB	BODY ARMOUR LEVEL III & PLATES	NC-DETENTION FACILITY NON-CONSTRUCTION	$16,020.00	$16,020.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3254	W914NS-04-D-0131-2-2	IRMB	BODY ARMOUR LEVEL III & PLATES	NC-DETENTION FACILITY NON-CONSTRUCTION	$18,360.00	$18,360.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3255	W914NS-04-D-0131-3-1	IRMB	BODY ARMOUR VEST & PLATES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$764,000.00	$764,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3256	W914NS-04-D-0131-4-1	IRMB	BODY ARMOUR LEVEL III & PROTECTIVE VEST PLATES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,910,000.00	$1,910,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3257	W914NS-04-D-0131-5-1	IRMB	BODY ARMOUR LEVEL III VEST & PLATES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,982,024.45	$3,982,024.45	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3258	W914NS-04-D-0131-9-2	IRMB	LEVEL IIIA PROTECTIVE VEST SEE COST TRANSFER (P1 CHANGE TO DO 10 TRACK HERE)	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,785,000.00	$1,664,640.00	$120,360.00	CEFMS NON-CONSTRUCTION 10/6/2006
3259	W914NS-04-D-0131-9-4	IRMB	NIJ LEVEL III PANEL/PLATES (P1 CHANGED TO DO 0010, TRACK HERE) SEE COST TRANSFER	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$890,000.00	$890,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3260	W914NS-04-D-0131-9-5	IRMB	ADJUST FUNDING P1 CHANGED TO DO 0010, TRACK HERE; SEE COST TRANSFER	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$14,543.50	$0.00	$14,543.50	CEFMS NON-CONSTRUCTION 10/6/2006
3261	W914NS-04-D-0132-10-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES ORDER	NC-PUBLIC SAFETY NON-CONSTRUCTION	$377,673.75	$377,673.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3262	W914NS-04-D-0132-1-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES, VARIOUS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$11,958.72	$11,958.72	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3263	W914NS-04-D-0132-1-0001AB	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES, VARIOUS	NC-DETENTION FACILITY NON-CONSTRUCTION	$22,132.00	$22,132.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3264	W914NS-04-D-0132-11-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$540,401.88	$540,401.88	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3265	W914NS-04-D-0132-12-1	IAP WORLDWIDE SERVICES, INC.	VARIOUS OFFICE EQUIPMENT, FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$16,920.78	$16,920.78	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3266	W914NS-04-D-0132-13-1	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES AND EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$48,029.48	$48,029.48	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3267	W914NS-04-D-0132-16-1	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES, VARIOUS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$25,521.35	$25,521.35	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3268	W914NS-04-D-0132-2-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES 15000M11	NC-PUBLIC SAFETY NON-CONSTRUCTION	$536,729.76	$536,729.76	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3269	W914NS-04-D-0132-3-0001AB	IAP WORLDWIDE SERVICES, INC.	4 WHITE BOARD	NC-DETENTION FACILITY NON-CONSTRUCTION	$227.04	$227.04	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3270	W914NS-04-D-0132-4-0001AA	IAP WORLDWIDE SERVICES, INC.	05000 F7 - PROJECTOR AND OFFICE SUPPLIES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$9,199.59	$9,199.59	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3271	W914NS-04-D-0132-6-0001AA	IAP WORLDWIDE SERVICES, INC.	10000 U1 OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$201,156.40	$201,156.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3272	W914NS-04-D-0132-8-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$437,214.10	$437,214.10	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3273	W914NS-04-D-0132-9-1	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES AND EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$33,122.85	$33,122.85	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3274	W914NS-04-D-0133-10-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTING TRAINING PROGRAM CLASS #10	NC-FIRE SERVICES NON-CONSTRUCTION	$1,238,792.00	$1,238,792.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3275	W914NS-04-D-0133-1-1	PAE GOVERNMENT SYSTEMS INC	FREIGHT	NC-FIRE SERVICES NON-CONSTRUCTION	$1,536,887.00	$1,536,887.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3276	W914NS-04-D-0133-11-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM CLASS #11	NC-FIRE SERVICES NON-CONSTRUCTION	$1,287,360.00	$1,287,360.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3277	W914NS-04-D-0133-12-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM CLASS #12	NC-FIRE SERVICES NON-CONSTRUCTION	$1,287,360.00	$1,287,360.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3278	W914NS-04-D-0133-13-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM CLASS #13	NC-FIRE SERVICES NON-CONSTRUCTION	$1,269,147.00	$1,269,147.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3279	W914NS-04-D-0133-14-1	PAE GOVERNMENT SYSTEMS INC	FIREFIGHTERS PRE-SCREENING PHYSICAL PROGRAM	NC-FIRE SERVICES NON-CONSTRUCTION	$155,664.00	$155,664.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3280	W914NS-04-D-0133-2-1	PAE GOVERNMENT SYSTEMS INC	BASIC RECRUIT FIREFIGHTING TRAINING PROGRAM 24DEC04 - 18FEB05	NC-FIRE SERVICES NON-CONSTRUCTION	$1,092,780.00	$1,092,780.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3281	W914NS-04-D-0133-3-1	PAE GOVERNMENT SYSTEMS INC	BASIC RECRUIT FIREFIGHTING TRAINING PROGRAM 21JAN05 - 18MAR05	NC-FIRE SERVICES NON-CONSTRUCTION	$1,086,709.00	$1,086,709.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3282	W914NS-04-D-0133-4-1	PAE GOVERNMENT SYSTEMS INC	PRESCREENIING PROGRAM FOR BASIC/RECRUIT FIREFIGHTING TRAINING PROGRAM	NC-FIRE SERVICES NON-CONSTRUCTION	$864,800.00	$864,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3283	W914NS-04-D-0133-5-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTING TRAINING PROGRAM CLASS 5 180 @ $6,071	NC-FIRE SERVICES NON-CONSTRUCTION	$1,092,780.00	$1,092,780.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3284	W914NS-04-D-0133-6-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTING TRAINING PROGRAM CLASS #6	NC-FIRE SERVICES NON-CONSTRUCTION	$1,056,354.00	$1,056,354.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3285	W914NS-04-D-0133-7-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTING TRAINING PROGRAM CLASS #7	NC-FIRE SERVICES NON-CONSTRUCTION	$1,092,780.00	$1,092,780.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3286	W914NS-04-D-0133-8-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM	NC-FIRE SERVICES NON-CONSTRUCTION	$1,220,579.00	$1,220,579.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3287	W914NS-04-D-0133-9-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM CLASS #9	NC-FIRE SERVICES NON-CONSTRUCTION	$1,232,721.00	$1,232,721.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3288	W914NS-04-D-0133-9999-1	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 NON-CONSTRUCTION 10/6/2006
3289	W914NS-04-D-0135-1-1	TACTICAL & RESCUE GEAR, LTD.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$1,496,268.24	$1,496,268.24	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3290	W914NS-04-D-0135-2-1	TACTICAL & RESCUE GEAR, LTD.	TACTICAL AND RESCUE GEAR	NC-PORT REHAB NON-CONSTRUCTION	$21,388.99	$21,388.99	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3291	W914NS-04-D-0135-3-1	TACTICAL & RESCUE GEAR, LTD.	TACTICAL RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$366,973.71	$366,973.71	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3292	W914NS-04-D-0136-1-0001AA	IRAQI CONTRACTOR - 4413	TACTICAL RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$495,039.60	$439,584.40	$55,455.20	CEFMS NON-CONSTRUCTION 10/6/2006
3293	W914NS-04-D-0136-2-1	IRAQI CONTRACTOR - 4413	RESCUE SAW, SAFETY RECUE KIT, FRAMELESS WATER TANK, PERSONAL FLOTATION DEVICE	NC-FIRE SERVICES NON-CONSTRUCTION	$291,067.10	$25,739.20	$265,327.90	CEFMS NON-CONSTRUCTION 10/6/2006
3294	W914NS-04-D-0137-1-1	IRAQI CONTRACTOR - 4509	LIFTING AIR BAGS KITS	NC-FIRE SERVICES NON-CONSTRUCTION	$567,520.00	$567,520.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3295	W914NS-04-D-0137-2-1	IRAQI CONTRACTOR - 4509	LIFTING AIR BAGS KITS (40 EA)	NC-FIRE SERVICES NON-CONSTRUCTION	$141,880.00	$0.00	$141,880.00	CEFMS NON-CONSTRUCTION 10/6/2006
3296	W914NS-04-D-0138-1-0001AA	TRANSATLANTIC TRADERS, INC.	FIRE DEPARTMENT EQUIPMENT ORDER	NC-FIRE SERVICES NON-CONSTRUCTION	$479,500.20	$479,500.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3297	W914NS-04-D-0138-2-1	TRANSATLANTIC TRADERS, INC.	FIRE HOSE, ROPE, EOD BARRICADE TAPE, WATER RESCUE KIT & TRAFFIC CONES	NC-FIRE SERVICES NON-CONSTRUCTION	$5,002.30	$5,002.30	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3298	W914NS-04-D-0138-3-1	TRANSATLANTIC TRADERS, INC.	FIRE HOSES 2.5 INCH DIAMETER (200), AND 1.5 INCH DIAMETER (200) AND ROPE (6)	NC-AIRPORT NON-CONSTRUCTION	$40,718.80	$40,718.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3299	W914NS-04-D-0138-4-1	TRANSATLANTIC TRADERS, INC.	FIREHOSE, ROPE, BARRICADE TAPE, RESCUE KIT, TRAFFIC CONES	NC-FIRE SERVICES NON-CONSTRUCTION	$72,790.93	$72,790.93	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3300	W914NS-04-D-0139-1-1	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT - THERMAL IMAGER CAMERA & BOLT CUTTER	NC-FIRE SERVICES NON-CONSTRUCTION	$1,043,521.60	$1,043,521.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3301	W914NS-04-D-0139-2-1	MA-TEX WIRE AND ROPE CO, INC.	2 THERMAL IMAGERS, 4 BOLT CUTTERS	NC-FIRE SERVICES NON-CONSTRUCTION	$13,147.58	$13,147.58	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3302	W914NS-04-D-0139-3-0001AA	MA-TEX WIRE AND ROPE CO, INC.	70000B3 ORDER FOR BOLT CUTTERS (4) FOR BASRAH AND (3) FOR MOSUL	NC-AIRPORT NON-CONSTRUCTION	$362.46	$362.46	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3303	W914NS-04-D-0139-4-1	MA-TEX WIRE AND ROPE CO, INC.	THERMAL IMAGER (38 EA) AND BOLT CUTTERS (28 EA)	NC-FIRE SERVICES NON-CONSTRUCTION	$247,318.58	$247,318.58	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3304	W914NS-04-D-0140-1-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	POSITIVE PRESSURE VENTILATOR FAN, 18" FAN (310)	NC-FIRE SERVICES NON-CONSTRUCTION	$338,101.50	$338,101.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3305	W914NS-04-D-0140-2-1	DEFENSE CONTRACTING AND CONSULTING, LLC	POSITIVE PRESSURE VENTILATOR FANS (90 EA)	NC-FIRE SERVICES NON-CONSTRUCTION	$4,362.60	$4,362.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3306	W914NS-04-D-0142-1-0001AA	CHARLES KENDALL & PARTNERS LIMITED	BELT, BOOT, COAT,GLOVES, PANTS, SHIRT, SOCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,362,424.20	$2,362,424.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3307	W914NS-04-D-0142-10-1	CHARLES KENDALL & PARTNERS LIMITED	DBE IMMIGRATION UNIFORMS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$72,210.00	$72,210.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3308	W914NS-04-D-0142-11-1	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,176,150.00	$2,176,150.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3309	W914NS-04-D-0142-12-1	IRAQI CONTRACTOR - 4481	UNIFORMS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,730,094.40	$2,730,094.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3310	W914NS-04-D-0142-2-0001AA	CHARLES KENDALL & PARTNERS LIMITED	BELT, BOOT, COAT, GLOVES, PANTS, SHIRT, VEST	NC-FIRE SERVICES NON-CONSTRUCTION	$2,086,980.00	$2,086,980.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3311	W914NS-04-D-0142-3-0001AA	CHARLES KENDALL & PARTNERS LIMITED	BELT, BOOT, JUMPSUIT, SOCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$29,750.00	$29,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3312	W914NS-04-D-0142-5-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$4,355,700.00	$4,355,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3313	W914NS-04-D-0142-9-10	CHARLES KENDALL & PARTNERS LIMITED	COAT BLACK SHEEPSKIN LEATHER 16K @ $83.82	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,341,120.00	$1,341,120.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3314	W914NS-04-D-0142-9-11	CHARLES KENDALL & PARTNERS LIMITED	GLOVES BLACK LEATHER DUTY 16K @ $8.80	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$140,800.00	$140,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3315	W914NS-04-D-0142-9-14	CHARLES KENDALL & PARTNERS LIMITED	PANTS SUMMER WEIGHT 100% COTTON 2K @ $6.91	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$13,820.00	$13,820.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3316	W914NS-04-D-0142-9-15	CHARLES KENDALL & PARTNERS LIMITED	PANTS WINTER WEIGHT 100% COTTON 2K @ 12.84	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$25,680.00	$25,680.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3317	W914NS-04-D-0142-9-16	CHARLES KENDALL & PARTNERS LIMITED	PANTS TAN TACTICAL MILITARY 24K@ $9.28	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$222,720.00	$222,720.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3318	W914NS-04-D-0142-9-18	CHARLES KENDALL & PARTNERS LIMITED	PANTS TAN 24.5K @ $6.91	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$169,295.00	$169,295.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3319	W914NS-04-D-0142-9-2	CHARLES KENDALL & PARTNERS LIMITED	BELT, NYLON DUTY 16K @ $6.45	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$103,200.00	$103,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3320	W914NS-04-D-0142-9-24	CHARLES KENDALL & PARTNERS LIMITED	SHIRT LONG SLEEVE TAN TACTICAL MILITARY 48K @ $9.28	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$445,440.00	$445,440.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3321	W914NS-04-D-0142-9-3	CHARLES KENDALL & PARTNERS LIMITED	BELT LEATHER BLACK W/SILVER BUCKLE 16.5K @ $4.40	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$72,600.00	$72,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3322	W914NS-04-D-0142-9-30	CHARLES KENDALL & PARTNERS LIMITED	SHOES BLACK LEATHER LOW QUARTERS 6K @ $14.98	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$89,880.00	$89,880.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3323	W914NS-04-D-0142-9-35	CHARLES KENDALL & PARTNERS LIMITED	SOCKS BLACK COTTON CREW LENGTH 32.6K @ $1.92	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$62,592.00	$62,592.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3324	W914NS-04-D-0142-9-38	CHARLES KENDALL & PARTNERS LIMITED	T-SHIRTS WHITE 100% COTTON 16K @ $3.42	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$54,720.00	$54,720.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3325	W914NS-04-D-0142-9-4	CHARLES KENDALL & PARTNERS LIMITED	BERET BLACK WOOL ADJUSTABLE 3.6K @ $3.23	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$11,628.00	$11,628.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3326	W914NS-04-D-0142-9-6	CHARLES KENDALL & PARTNERS LIMITED	BOOT FULL GR LEATHER 16K $37.16	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$594,560.00	$594,560.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3327	W914NS-04-D-0146-2-1	IRAQI CONTRACTOR - 4651	CALCIUM HYPOCHLORITE FOR WATER PURIFICATION	NC-POTABLE WATER NON-CONSTRUCTION	$57,256.50	$57,256.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3328	W914NS-04-D-0147-1-1	TEKKON ENGINEERING CO LTD	ALUMINUM SULFATE, CHLORINE GAS CYLINDER FILLED	NC-POTABLE WATER NON-CONSTRUCTION	$4,121,002.00	$4,110,942.50	$10,059.50	CEFMS NON-CONSTRUCTION 10/6/2006
3329	W914NS-04-D-0147-1-3	TEKKON ENGINEERING CO LTD	ECONOMIC PRICE ADJUSTMENT	NC-POTABLE WATER NON-CONSTRUCTION	$1,260,000.00	$1,260,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3330	W914NS-04-D-0147-2-0001A	TEKKON ENGINEERING CO LTD	ALUMINUM SULFATE, NEW CHLORINE, CHLORINE GAS CYLINDERS	NC-POTABLE WATER NON-CONSTRUCTION	$4,303,931.50	$4,299,427.50	$4,504.00	CEFMS NON-CONSTRUCTION 10/6/2006
3331	W914NS-04-D-0148-1-1	POSTAL PRODUCTS UNLIMITED, INC.	USPS EQUIPMENT AND SUPPLIES	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$1,199,110.66	$1,199,110.66	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3332	W914NS-04-D-9003-1-1	COLT DEFENSE LLC	(300) COMBAT ASSAULT RIFLE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$382,500.00	$382,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3333	W914NS-04-D-9003-2-1	COLT DEFENSE LLC	COMBAT ASSAULT RIFLES (20) AND SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$25,500.00	$25,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3334	W914NS-04-D-9006-1-1	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	SEPTEMBER 04 IPS FLIGHTS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$405,000.00	$405,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3335	W914NS-04-D-9006-2-1	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	CADET TRANSPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$439,545.00	$439,545.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3336	W914NS-04-D-9006-4-1	IRAQI CONTRACTOR - 4297	PROVIDE VOICE AND DATA NETWORKING AT ADNON PALACE BAGHDAD	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$133,737.50	$0.00	$133,737.50	CEFMS NON-CONSTRUCTION 10/6/2006
3337	W914NS-04-D-9007-10-1	SALLYPORT GLOBAL HOLDINGS	CADET MOVEMENT FROM AMMAN JO TO/ FROM BAGHDAD IQ	NC-PUBLIC SAFETY NON-CONSTRUCTION	$171,600.00	$171,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3338	W914NS-04-D-9007-1-1	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASKING ORDER	NC-PUBLIC SAFETY NON-CONSTRUCTION	$871,100.00	$871,100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3339	W914NS-04-D-9007-11-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENTS FEB 19 THRU 23 FEB	NC-PUBLIC SAFETY NON-CONSTRUCTION	$758,790.00	$758,790.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3340	W914NS-04-D-9007-12-1	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 NON-CONSTRUCTION 10/6/2006
3341	W914NS-04-D-9007-16-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENTS FEB 21ST	NC-PUBLIC SAFETY NON-CONSTRUCTION	$183,600.00	$183,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3342	W914NS-04-D-9007-18-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT IPS APRIL/MAY TASK ORDER	NC-PUBLIC SAFETY NON-CONSTRUCTION	$762,625.00	$762,625.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3343	W914NS-04-D-9007-19-1	SALLYPORT GLOBAL HOLDINGS	26 APR DPE FLIGHT TASK ORDER	NC-PUBLIC SAFETY NON-CONSTRUCTION	$68,000.00	$68,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3344	W914NS-04-D-9007-20-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT TABLE 29 MAY THRU 2 JUN 05	NC-PUBLIC SAFETY NON-CONSTRUCTION	$761,000.00	$761,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3345	W914NS-04-D-9007-2-1	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASKING ORDER RFQ0003	NC-PUBLIC SAFETY NON-CONSTRUCTION	$70,050.00	$70,050.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3346	W914NS-04-D-9007-21-1	SALLYPORT GLOBAL HOLDINGS	INCREASE IN PAX FOR JUNE DPE FLIGHT TASK ORDER (26-30 JUN 05)	NC-PUBLIC SAFETY NON-CONSTRUCTION	$671,330.00	$671,330.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3347	W914NS-04-D-9007-23-1	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASKING ORDER (RFQ0023) - FLIGHTS FROM 1-16 AUG 05	NC-PUBLIC SAFETY NON-CONSTRUCTION	$955,750.00	$955,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3348	W914NS-04-D-9007-24-1	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASK ORDER	NC-PUBLIC SAFETY NON-CONSTRUCTION	$814,950.00	$814,950.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3349	W914NS-04-D-9007-25-1	SALLYPORT GLOBAL HOLDINGS	AIR TRANSPORT OF PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,042,444.00	$1,042,444.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3350	W914NS-04-D-9007-26-1	SALLYPORT GLOBAL HOLDINGS	PAX AIR TRANSPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$809,588.00	$809,588.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3351	W914NS-04-D-9007-27-1	SALLYPORT GLOBAL HOLDINGS	CADET AIR TRANSPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$35,000.00	$35,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3352	W914NS-04-D-9007-28-1	SALLYPORT GLOBAL HOLDINGS	CADET AIR TRAVEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	$564,881.00	$564,881.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3353	W914NS-04-D-9007-3-1	SALLYPORT GLOBAL HOLDINGS	PERSONNEL MOVEMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$622,845.00	$622,845.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3354	W914NS-04-D-9007-4-1	SALLYPORT GLOBAL HOLDINGS	FLIGHTS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$866,400.00	$866,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3355	W914NS-04-D-9007-5-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT 28 NOV, 2 AND 3 DEC	NC-PUBLIC SAFETY NON-CONSTRUCTION	$331,837.00	$331,837.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3356	W914NS-04-D-9007-6-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$603,000.00	$603,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3357	W914NS-04-D-9007-7-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$85,800.00	$85,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3358	W914NS-04-D-9007-9-1	SALLYPORT GLOBAL HOLDINGS	AIR TRANSPORTATION TO/FROM AMMAN JO TO BAGHDAD	NC-PUBLIC SAFETY NON-CONSTRUCTION	$434,747.00	$434,747.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3359	W914NS-04-D-9008-15-1	CSI AVIATION SERVICES, INC.	BOEING 737-200 FLT PROGRAM	NC-PUBLIC SAFETY NON-CONSTRUCTION	$682,000.00	$682,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3360	W914NS-04-D-9008-17-0001AA	CSI AVIATION SERVICES, INC.	FLIGHT NUMBER SFR849	NC-PUBLIC SAFETY NON-CONSTRUCTION	$74,900.00	$74,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3361	W914NS-04-D-9008-8-1	CSI AVIATION SERVICES, INC.	AVIATION SERVICES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$419,995.00	$419,995.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3362	W914NS-04-D-9015-1-1	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	THURAYA PHONES WITH CARDS AND ADAPTORS - MOD CHANGED VENDOR TO TEKNOBIL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$111,236.00	$111,236.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3363	W914NS-04-F-0102-NA-2	IRAQI CONTRACTOR - 4645	FREE STANDING PARCEL X-TRAY MACHINE (INSTALLED)	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$182,100.00	$182,100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3364	W914NS-04-F-0104-NA-1	ADVANTAGE SUPPLIES, INC	BALLISTIC VEST, SCOPES, HOLSTERS, BDUS, MONOCULARS. HELMETS, ETC	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$54,939.00	$54,379.08	$559.92	CEFMS NON-CONSTRUCTION 10/6/2006
3365	W914NS-04-F-1407-NA-1	IRAQI CONTRACTOR - 4252	REPAIR AND CONSTRUCTION OF KASRAH W'ATASH WATER NETWORK	NC-WATER CONSERVATION NON-CONSTRUCTION	$79,000.00	$79,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3366	W914NS-04-F-1411-NA-1	IRAQI CONTRACTOR - 4436	AL QAHIRA SEWAGE PUMP STATION RENOVATION	NC-SEWAGE NON-CONSTRUCTION	$18,587.00	$18,587.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3367	W914NS-04-F-1445-NA-1	IRAQI CONTRACTOR - 4033	MAHALLA 979 WATER MAIN RESTORATION	NC-WATER CONSERVATION NON-CONSTRUCTION	$148,635.00	$148,635.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3368	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 NON-CONSTRUCTION 10/6/2006
3369	W914NS-04-F-9004-NA-1	FATS INC	WEAPONS FOR IRAQI POLICE ACADEMY PER SCHEDULE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,754,505.40	$1,754,505.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3370	W914NS-04-F-9010-NA-1	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 NON-CONSTRUCTION 10/6/2006
3371	W914NS-04-F-9010-NA-2	TACTICAL SURVIVAL SPECIALTIES	SHIPPING COSTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,000.00	$1,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3372	W914NS-04-F-9011-NA-1	GTSI, INC.	HP LASER JET PRINTERS AND ACCESSORIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$97,735.94	$74,035.94	$23,700.00	CEFMS NON-CONSTRUCTION 10/6/2006
3373	W914NS-04-F-9012-NA-1	BRIGADE QUARTERMASTERS, LTD	SLUMBER JACK PATROL BAG MSB16	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$775,529.60	$775,529.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3374	W914NS-04-F-9014-NA-1	AMERICAN SCIENCE AND ENGINEERING	Z-BACKSCATTER VAN SYSTEMS AND SERVICES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$26,502,062.00	$25,323,918.14	$1,178,143.86	CEFMS NON-CONSTRUCTION 10/6/2006
3375	W914NS-04-F-J002-NA-1	IRAQI CONTRACTOR - 4652	TARGETS, PAPER FOR 9MM PISTOL AND TARGET PASTIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$66,436.00	$66,436.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3376	W914NS-04-M-0102-NA-1	DB SERVICES MANAGEMENT GMBH	TRIPLE VALVE ASSEMBLIES & HOSES	NC-RAILROAD NON-CONSTRUCTION	$2,483,045.00	$2,483,045.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3377	W914NS-04-M-0103-NA-4	DIGITAL DOCUMENT SOLUTIONS	POST OFFICE EQU	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$703,142.00	$703,142.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3378	W914NS-04-M-0104-NA-1	AMERICAN MATERIAL HANDLING	YARD TRACTORS	NC-PORT REHAB NON-CONSTRUCTION	$649,822.00	$649,822.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3379	W914NS-04-M-0104-NA-2	AMERICAN MATERIAL HANDLING	OPTION PACKAGE FOR CLIN 0001	NC-PORT REHAB NON-CONSTRUCTION	$106,882.00	$106,882.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3380	W914NS-04-M-0105-NA-1	IRAQI CONTRACTOR - 4651	20FT, 12 PERSON, FRONT-GATED, WELDED ALUMINUM RIGID HULL SKIFF FOR FIRE AND RESCUE	NC-PORT REHAB NON-CONSTRUCTION	$43,475.00	$43,475.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3381	W914NS-04-M-0107-NA-1	BOSTON TRANSIT GROUP	72000 F1 INTERMODAL CONTAINER	NC-RAILROAD NON-CONSTRUCTION	$13,938,400.00	$13,938,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3382	W914NS-04-M-0109-NA-1	IRAQI CONTRACTOR - 4769	LOCOMOTIVE PARTS FOR DALIEN	NC-RAILROAD NON-CONSTRUCTION	$1,459,284.97	$1,459,284.97	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3383	W914NS-04-M-0110-NA-2	IRAQI CONTRACTOR - 4555	TOP LOADING CONTAINER HANDLERS (AMEND TO CHANGE UOM FROM EA TO LS)	NC-PORT REHAB NON-CONSTRUCTION	$1,539,187.30	$1,498,000.00	$41,187.30	CEFMS NON-CONSTRUCTION 10/6/2006
3384	W914NS-04-M-0111-NA-2	IRAQI CONTRACTOR - 4519	CRANES	NC-PORT REHAB NON-CONSTRUCTION	$6,548,807.14	$6,548,807.14	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3385	W914NS-04-M-0112-NA-1	BUSBY MARINE AND TANK	HEAVY DUTY CONTAINER TRAILERS (BOMB CARTS)	NC-PORT REHAB NON-CONSTRUCTION	$636,368.00	$636,368.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3386	W914NS-04-M-0114-NA-1	IRAQI CONTRACTOR - 4769	ZPMC SPARES	NC-PORT REHAB NON-CONSTRUCTION	$296,601.95	$296,601.95	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3387	W914NS-04-M-0115-NA-1	IRAQI CONTRACTOR - 4529	LOCOMOTIVE SPARE PARTS FOR THYSSEN-HENSCHEL MODEL JT22CW12-645E3B	NC-RAILROAD NON-CONSTRUCTION	$6,260,015.56	$6,260,015.56	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3388	W914NS-04-M-0120-NA-1	DIGITAL DOCUMENT SOLUTIONS	DIGITAL PLOTTER	NC-AIRPORT NON-CONSTRUCTION	$18,540.00	$18,540.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3389	W914NS-04-M-0122-NA-1	IRAQI CONTRACTOR - 4592	REFURBISH NELCON CONTAINER CRANE AT PORT OF UMM QASR	NC-PORT REHAB NON-CONSTRUCTION	$3,229,903.58	$2,640,023.58	$589,880.00	CEFMS NON-CONSTRUCTION 10/6/2006
3390	W914NS-04-M-0122-NA-2	IRAQI CONTRACTOR - 4592	REFURBISH NELCON CRANE SPREADERS	NC-PORT REHAB NON-CONSTRUCTION	$194,150.00	$0.00	$194,150.00	CEFMS NON-CONSTRUCTION 10/6/2006
3391	W914NS-04-M-0123-NA-1	IRAQI CONTRACTOR - 4111	45-FOOT WELDED ALUMINUM ALLOY FIRE RESCUE BOAT	NC-PORT REHAB NON-CONSTRUCTION	$945,000.00	$0.00	$945,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
3392	W914NS-04-M-0123-NA-2	IRAQI CONTRACTOR - 4111	ALUMINUM FIRE RESCUE BOAT SPARE PARTS	NC-PORT REHAB NON-CONSTRUCTION	$50,800.50	$0.00	$50,800.50	CEFMS NON-CONSTRUCTION 10/6/2006
3393	W914NS-04-M-0131-NA-1	ROHDE & SCHWARZ, INC	EB200 PORTABLE RECEIVER, FSP30 SPECTRUM ANALYZER, ARGUS BASIC MODULE OF MONITORING SOFTWARE, ANTENNA AND SHIPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$452,240.00	$452,240.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3394	W914NS-04-M-0133-NA-1	BERTOLI SRL	92000 A5 - GENERATORS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$123,489.64	$123,489.64	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3395	W914NS-04-M-0134-NA-1	IRAQI CONTRACTOR - 4555	RAILWAYS INTERMODAL CONTAINER HANDLER W/ ONE YEAR MAINTENANCE & TRAINING	NC-RAILROAD NON-CONSTRUCTION	$1,718,000.00	$394,500.00	$1,323,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
3396	W914NS-04-M-0140-NA-1	TAPPS UK LIMITED	STORAGE CABINETS, MEDICAL SUPPLIES ETC	NC-DETENTION FACILITY NON-CONSTRUCTION	$185,551.92	$185,551.92	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3397	W914NS-04-M-0141-NA-1	ZEROLINE LIMITED	79000 D3 - ARMORED DIRECTION FINDING VEHICLE	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$1,702,454.00	$1,702,454.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3398	W914NS-04-M-0141-NA-2	ZEROLINE LIMITED	ROUND TRIP AIRFARE 4 STUDENTS;OVER-CHARGE FOR OP & MAINTENANCE MANUALS	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$55,630.40	$55,630.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3399	W914NS-04-M-0141-NA-3	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 NON-CONSTRUCTION 10/6/2006
3400	W914NS-04-M-0144-NA-1	HORIZON SHIPBUILDING, INC	PILOT BOAT	NC-PORT REHAB NON-CONSTRUCTION	$1,849,464.16	$1,849,464.16	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3401	W914NS-04-M-0146-NA-1	IRAQI CONTRACTOR - 4529	THERMITE WELDING SUPPLIES	NC-RAILROAD NON-CONSTRUCTION	$343,106.40	$343,106.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3402	W914NS-04-M-0151-NA-1	DEW INTERNATIONAL FOR GENERAL TRADING	ARMOURED 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 NON-CONSTRUCTION 10/6/2006
3403	W914NS-04-M-0153-NA-1	TRANSATLANTIC TRADERS, INC.	FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	$2,870,790.00	$2,870,790.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3404	W914NS-04-M-0154-NA-1	IRAQI CONTRACTOR - 4375	2005 DODGE RAM QUAD CAB (2)	NC-RAILROAD NON-CONSTRUCTION	$40,700.00	$40,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3405	W914NS-04-M-0154-NA-2	IRAQI CONTRACTOR - 4375	RED 7 PASSENGER 2005 DODGE DURANGO SLT	NC-AIRPORT NON-CONSTRUCTION	$40,300.00	$40,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3406	W914NS-04-M-0156-NA-1	IRMB	2004 TOYOTA CAMRY GRANDE (3) SEDAN	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$70,380.00	$70,380.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3407	W914NS-04-M-0157-NA-1	PORT SERVICES LIMITED, INC.	2004 BLUE BIRD BUS BODY 45-PAX (10)	NC-PORT REHAB NON-CONSTRUCTION	$484,982.50	$0.00	$484,982.50	CEFMS NON-CONSTRUCTION 10/6/2006
3408	W914NS-04-M-0158-NA-1	INTERNATIONAL FLEET SALES INC	2005 CHEVROLET ASTRO CARGO VANS (6)	NC-PORT REHAB NON-CONSTRUCTION	$175,360.22	$175,360.22	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3409	W914NS-04-M-0161-NA-1	IRAQI CONTRACTOR - 4592	TWIN LIFT SPREADERS (2)	NC-PORT REHAB NON-CONSTRUCTION	$331,100.00	$331,100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3410	W914NS-04-M-0163-NA-1	IRAQI CONTRACTOR - 4592	FIREFIGHTING VEHICLE (2)	NC-PORT REHAB NON-CONSTRUCTION	$438,474.00	$438,474.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3411	W914NS-04-M-0164-NA-1	IRAQI CONTRACTOR - 4770	79000 D4 ATDI ICS TELECOM SOFTWARE LICENSE VERSION 6.99	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$146,520.00	$146,520.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3412	W914NS-04-M-0165-NA-1	DIGITAL DOCUMENT SOLUTIONS	DIESEL GENERATOR	NC-RAILROAD NON-CONSTRUCTION	$252,090.00	$252,090.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3413	W914NS-04-M-0166-NA-1	FOX SCIENTIFIC INC.,	BIOLOGY EQUIPMENT	NC-EDUCATION NON-CONSTRUCTION	$1,836,153.00	$1,836,153.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3414	W914NS-04-M-0167-NA-1	FOX SCIENTIFIC INC.,	CHEMISTRY EQUIPMENT	NC-EDUCATION NON-CONSTRUCTION	$1,075,395.33	$1,075,395.33	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3415	W914NS-04-M-0169-NA-1	FALCON SECURITY LTD	CONSTRUCTION OF MILITARY BASE AT AL KASIK AND SECURITY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,831,913.00	$1,831,913.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3416	W914NS-04-M-0170-NA-1	EOD TECHNOLOGY, INC. (EODT)	SECURITY AT THE AN NUMANIYAH MILITARY TRAINING BASE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$947,560.00	$947,560.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3417	W914NS-04-M-0171-NA-2	CORPORATED DATA SYSTEM	REINSTATES CONTRACT - 400 PISTON HAND FUEL PUMPS @ $100.00 EA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$40,000.00	$40,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3418	W914NS-04-M-0174-NA-1	W.S. DARLEY & COMPANY	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASHRAH AIRPORT FIRE DEPT	NC-AIRPORT NON-CONSTRUCTION	$223,992.85	$223,992.85	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3419	W914NS-04-M-0175-NA-1	IRAQI CONTRACTOR - 4765	K-12 POWER RESCUE SAW, CUTTING BLADES (STEEL & WOOD)	NC-AIRPORT NON-CONSTRUCTION	$19,484.04	$19,484.04	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3420	W914NS-04-M-0176-NA-1	SKYLINK	70000 B2 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	$187,373.30	$187,373.30	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3421	W914NS-04-M-0181-NA-0002AA	WORLDWIDE NETWORK SERVICES, LLC	PROCURE A GEOPHYSICAL/GEOLOGICAL SYSTEM AND DATA BANK	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,410,000.00	$3,260,000.00	$150,000.00	CEFMS CONSTRUCTION 10/6/2006
3422	W914NS-04-M-0523-NA-1	IRAQI CONTRACTOR - 4373	BARTALLA WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$9,400.00	$9,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3423	W914NS-04-M-0525-NA-1	IRAQI CONTRACTOR - 4012	EJHALA WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$24,750.00	$24,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3424	W914NS-04-M-0526-WA07-1	IRAQI CONTRACTOR - 4746	MAKHMUR WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$30,000.00	$0.00	$30,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
3425	W914NS-04-M-0528-NA-1	IRAQI CONTRACTOR - 4158	AL-INTISAR WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$93,900.00	$93,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3426	W914NS-04-M-0529-NA-1	IRAQI CONTRACTOR - 4266	AL NAHADA WATER PROJECT (100% COMPLETE)	NC-WATER CONSERVATION NON-CONSTRUCTION	$65,300.00	$65,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3427	W914NS-04-M-0539-NA-1	IRAQI CONTRACTOR - 4352	QARA QOSH WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$40,500.00	$40,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3428	W914NS-04-M-0540-NA-1	IRAQI CONTRACTOR - 4484	AL-RAFIDEN WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$36,597.00	$36,597.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3429	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 NON-CONSTRUCTION 10/6/2006
3430	W914NS-04-M-0541-SE03-1	IRAQI CONTRACTOR - 4018	TAL APTAH SEWAGE PROJECT	NC-SEWAGE NON-CONSTRUCTION	$18,500.00	$12,810.00	$5,690.00	CEFMS NON-CONSTRUCTION 10/6/2006
3431	W914NS-04-M-0542-NA-1	IRAQI CONTRACTOR - 4772	AL-HURRIYA SEWAGE PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$25,220.00	$22,600.00	$2,620.00	CEFMS NON-CONSTRUCTION 10/6/2006
3432	W914NS-04-M-0543-NA-1	IRAQI CONTRACTOR - 4366	AQUARIUS WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$146,925.00	$140,925.00	$6,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
3433	W914NS-04-M-0545-WA11-1	IRAQI CONTRACTOR - 4063	BARTALLAH WATER GROUP BAZGRTAN AND BASKRA VILLAGES	NC-SEWAGE NON-CONSTRUCTION	$22,800.00	$22,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3434	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 NON-CONSTRUCTION 10/6/2006
3435	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 NON-CONSTRUCTION 10/6/2006
3436	W914NS-04-M-2348-AA-2	IRAQI CONTRACTOR - 4521	R-19197 ROCK AND MARSH ANCHORS ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	$100,705.30	$100,705.30	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3437	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 NON-CONSTRUCTION 10/6/2006
3438	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 NON-CONSTRUCTION 10/6/2006
3439	W914NS-04-M-2359-NA-1	IRAQI CONTRACTOR - 4419	11792-ED-028 INSTALL UNDERGROUND FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$412,500.00	$412,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3440	W914NS-04-M-2361-NA-1	FLOATDENE INTERNATIONAL LTD	ROPE OPERATED LADDERS & DISCONNECTING HOT STICKS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$310,695.74	$310,695.74	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3441	W914NS-04-M-2361-NA-2	FLOATDENE INTERNATIONAL LTD	ROPE OPERATED LADDERS & DISCONNECTING HOT STICKS - TO COVER CHARGES AT UMM QASR	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$10,500.00	$10,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3442	W914NS-04-M-2362-NA-1	TECHNICAL PARTS COMPANY	(50) RIZ TESTER PORTABLE INSULATION TESTER STANDARD MODEL FOR HOT STICKS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$37,789.50	$37,789.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3443	W914NS-04-M-2363-NA-1	IRAQI CONTRACTOR - 4714	ELECTRICAL WORKERS OVERHEAD LINE TOOLS- G3405 CLUSTER GROUNDING CLAMP	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$194,000.00	$194,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3444	W914NS-04-M-2364-NA-1	SEBA KMT	(18) ELECTRICAL CABLE TEST CONVERSION VAN, VAN EQUIP, GENERATOR, RECEIVER, FREQUENCY TRANSMITTER	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$2,123,820.00	$2,123,820.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3445	W914NS-04-M-2364-NA-2	SEBA KMT	TRANSPORTATION & SHIPMENT SECURITY COST FOR 18) ELECTRICAL CABLE TEST CONVERSION VAN, VAN EQUIP, GENERATOR, RECEIVER, FREQUENCY TRANSMITTER	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$21,510.00	$21,510.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3446	W914NS-04-M-2366-NA-1	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKERS OVERHEAD TOOLS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$218,486.00	$218,486.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3447	W914NS-04-M-2367-NA-1	IRAQI CONTRACTOR - 4570	ED-028 INSTALL NEW 11KV UNDERGROUND FEEDER CABLES AL-JIHAD, ISKAN AL-DOURA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$87,500.00	$87,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3448	W914NS-04-M-2368-NA-1	REI CORPORATE & GROUP SALES	GPS RECEIVER	NC-TRANSMISSION NON-CONSTRUCTION	$7,695.00	$7,695.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3449	W914NS-04-M-2369-NA-1	TETRA INTERNATIONAL, LLC	HIGH VACUUM OIL PURIFIER 3500L/H AND 2500L/H (14 EA);PRIMARY CURRENT INJECT SET MODEL	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$4,129,520.00	$4,129,520.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3450	W914NS-04-M-2370-NA-1	IRAQI CONTRACTOR - 4623	41000 F6 - EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$915,180.00	$915,180.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3451	W914NS-04-M-2371-NA-1	IRAQI CONTRACTOR - 4277	11792 ED-028 UNDERGROUND FEEDER CABLES RASHIDIYA SUBSTATION TO BAIDHAA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$126,000.00	$126,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3452	W914NS-04-M-2372-NA-1	IRAQI CONTRACTOR - 4257	11792 ED-028 INSTALL FEEDER CABLE ROYAL CEMETARY SUBSTATION TO ADAHAMIYA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$375,000.00	$375,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3453	W914NS-04-M-2373-NA-1	IRAQI CONTRACTOR - 4222	INSTALL 2 NEW 33KV UNDERGROUND FEEDER CABLES FROM GHAZILIA SUB TO AL-JAMA'A SUB AND TO AL-HURRIYA SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$307,500.00	$307,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3454	W914NS-04-M-2374-NA-1	IRAQI CONTRACTOR - 4277	ED-028 UNDERGROUND FEEDED CABLES FROM AL-RAHMAN MOSQUE SUBSTATION TO AL-MONSOOR SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$68,460.00	$68,460.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3455	W914NS-04-M-2375-NA-1	IRAQI CONTRACTOR - 4087	INSTALL 2 NEW 33KV UNDERGROUND FEEDER CABLES FROM BAB AL SHARKI SUB TO MAAREDH SUB AND TO AL-AMANA SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$149,962.50	$112,500.00	$37,462.50	CEFMS CONSTRUCTION 10/6/2006
3456	W914NS-04-M-2376-NA-1	TRANSATLANTIC TRADERS, INC.	PORTABLE ONE, P4 2.4 GHZ 1 GIGABYTES MEMORY UPGRADE (6)	NC-TRANSMISSION NON-CONSTRUCTION	$29,988.00	$29,988.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3457	W914NS-04-M-2377-NA-1	FREIGHTLINER, LLC	SEMI TRUCK TRACTORS-TOWING AND DRY FREIGHT VAN (6 EA)	NC-TRANSMISSION NON-CONSTRUCTION	$782,228.34	$782,228.34	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3458	W914NS-04-M-2378-1-1	IRAQI CONTRACTOR - 4255	GROVE MODEL RT530E ROUGH TERRAIN HYDRAULIC CRANE (6) AND SHIPPING	NC-TRANSMISSION NON-CONSTRUCTION	$1,625,400.00	$1,625,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3459	W914NS-04-M-2379-NA-1	IRAQI CONTRACTOR - 4635	HIGH VOLTAGE INSULATION TESTER; FULLY AUTO TRANSFORMER OIL TEST SET	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$303,240.00	$303,240.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3460	W914NS-04-M-2380-NA-1	MPE ENGINEERING	AVO METER - DIGITAL MULTI-METER W/ TEMPERATURE GUAGE (100)	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$14,700.00	$14,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3461	W914NS-04-M-2381-NA-1	IRAQI CONTRACTOR - 4118	ERECT AND WIRE RESIDENTIAL POWER DISTRIBUTION SYSTEM FOR MAHALLA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,282,480.00	$1,282,480.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3462	W914NS-04-M-2382-NA-1	IRAQI CONTRACTOR - 4087	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 CONSTRUCTION 10/6/2006
3463	W914NS-04-M-2383-NA-1	NEKS DIS TICARET A.S.	CORRECTS PRICE FOR LINE ITEMS 0003 & 0004	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,357,824.00	$4,357,824.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3464	W914NS-04-M-5000-NA-1	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 NON-CONSTRUCTION 10/6/2006
3465	W914NS-04-M-5001-NA-1	IRAQI CONTRACTOR - 4194	REPAIR SEWAGE SYSTEM IN AL QURNAH	NC-SEWAGE NON-CONSTRUCTION	$111,900.00	$111,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3466	W914NS-04-M-5002-NA-1	IRAQI CONTRACTOR - 4449	AL ASKAN SEWAGE PROJECT	NC-SEWAGE NON-CONSTRUCTION	$26,500.00	$26,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3467	W914NS-04-M-5003-NA-1	IRAQI CONTRACTOR - 4049	REPLACE BROKEN RO PUMP UMM QASR HOSPITAL	NC-WATER CONSERVATION NON-CONSTRUCTION	$2,510.00	$2,510.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3468	W914NS-04-M-5004-NA-1	IRAQI CONTRACTOR - 4217	WATER NETWORK	NC-WATER CONSERVATION NON-CONSTRUCTION	$15,410.00	$15,410.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3469	W914NS-04-M-5005-NA-1	IRAQI CONTRACTOR - 4245	BACHARY AREA SEWAGE CLEAN-UP	NC-SEWAGE NON-CONSTRUCTION	$2,900.00	$2,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3470	W914NS-04-M-5006-NA-1	IRAQI CONTRACTOR - 4450	AL ASKAN WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$16,690.00	$16,690.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3471	W914NS-04-M-5007-NA-1	IRAQI CONTRACTOR - 4485	LABBANI WATER STATION REFURBISHMENT	NC-WATER CONSERVATION NON-CONSTRUCTION	$95,356.00	$95,356.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3472	W914NS-04-M-5008-NA-1	IRAQI CONTRACTOR - 4051	AL MEDINAH SEWAGE SYSTEM REPAIR, MAINTENANCE, CLEAN-UP	NC-SEWAGE NON-CONSTRUCTION	$66,500.00	$66,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3473	W914NS-04-M-5009-NA-1	IRAQI CONTRACTOR - 4577	WATER NETWORK FOR HAY AS-SADEQ	NC-WATER CONSERVATION NON-CONSTRUCTION	$12,800.00	$12,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3474	W914NS-04-M-5010-NA-1	IRAQI CONTRACTOR - 4248	OLD NAVAL BASE WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$8,238.00	$8,238.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3475	W914NS-04-M-5011-NA-0001AA	IRAQI CONTRACTOR - 4069	AGED SF 1034 REC FOR CHARGED INDENTIFYING CONTACT. UNABLE TO GET CONTRACT	NC-WATER CONSERVATION NON-CONSTRUCTION	$115,466.00	$115,466.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3476	W914NS-04-M-5011-NA-1	IRAQI CONTRACTOR - 4069	REHABILITATE SABKHAT AL ARAB WATER BOOSTER STATION (QU693785)	NC-SEWAGE NON-CONSTRUCTION	$70,466.00	$0.00	$70,466.00	CEFMS NON-CONSTRUCTION 10/6/2006
3477	W914NS-04-M-5012-NA-1	IRAQI CONTRACTOR - 4168	REPLACE MAIN PIPELINE TO UMM QASR HOSPITAL	NC-WATER CONSERVATION NON-CONSTRUCTION	$8,184.00	$8,184.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3478	W914NS-04-M-5014-NA-1	IRAQI CONTRACTOR - 4533	REPLACE SEWER LINE IN FIRE STATION STREET RUMAITHA CITY	NC-SEWAGE NON-CONSTRUCTION	$43,256.00	$43,256.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3479	W914NS-04-M-5015-NA-1	IRAQI CONTRACTOR - 4763	REPLACE SEWER LINE IN AL JIDAIDAH QUARTER	NC-SEWAGE NON-CONSTRUCTION	$66,960.00	$66,960.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3480	W914NS-04-M-5016-NA-1	IRAQI CONTRACTOR - 4535	REPLACE SEWER LINE IN MAIN MARKET STREET GRID 38 R NV 27 3 64 4	NC-SEWAGE NON-CONSTRUCTION	$50,761.00	$50,761.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3481	W914NS-04-M-5017-NA-1	IRAQI CONTRACTOR - 4114	REPLACE SEWER LINE AL SHURTA QUARTER	NC-SEWAGE NON-CONSTRUCTION	$85,970.00	$85,970.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3482	W914NS-04-M-5018-NA-1	IRAQI CONTRACTOR - 4434	REPLACE SEWER LINE AL RASHEED BANK STREET	NC-SEWAGE NON-CONSTRUCTION	$45,170.00	$45,170.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3483	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 NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3484	W914NS-04-M-9003-NA-1	ALPHA CARD SYSTEMS	33000 C12 - ALPHA CARD PRO BADGE SYSTEM NFESC1300U	NC-DETENTION FACILITY NON-CONSTRUCTION	$13,690.00	$13,690.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3485	W914NS-04-M-9004-NA-1	TAOS INDUSTRIES	AMMO (12 GA, 37/40MM), GRENADES	NC-DETENTION FACILITY NON-CONSTRUCTION	$169,021.20	$169,021.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3486	W914NS-04-M-9023-NA-1	SKYLINK	POLICE CADET TRAVEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	$261,745.00	$261,745.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3487	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 NON-CONSTRUCTION 10/6/2006
3488	W914NS-04-M-9029-1-1	IRAQI CONTRACTOR - 4070	T-WALL TRANSPORT AND INSTALLATION (5000) AL KASIK BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,450,000.00	$3,450,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3489	W914NS-04-M-9031-NA-1	IRAQI CONTRACTOR - 4651	6% FLUORO PROTEIN FIRE FIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	$206,960.00	$206,960.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3490	W914NS-04-M-9037-NA-1	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	REFILL SCRATCH CARDS (3000X39) (1250 EA) (MOD 2 ESTABLISHED AS THIS BASIC CONTRACT)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$200,000.00	$0.00	$200,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
3491	W914NS-04-M-9038-NA-1	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	THURAYA HAND HOLD TERMINALS (100), PREPAID SUPER SIM CARDS AND REFILL SCRATCH CARDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$214,800.00	$214,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3492	W914NS-04-M-9039-NA-1	IRAQI CONTRACTOR - 4654	SHARP MULTI-MEDIA DIGITAL PROJECTOR (2)	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,920.00	$2,920.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3493	W914NS-04-M-9040-NA-1	IRAQI CONTRACTOR - 4140	BEDROOM FURNITURE AND ACCESSORIES, LINENS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$84,000.00	$84,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3494	W914NS-04-M-9041-NA-1	TETRA INTERNATIONAL, LLC	ORDER FOR DIGITAL CAMERA, DIGITAL RECORDER, DIGITAL CAMCORDER MULTIMEDIA CARD	NC-DETENTION FACILITY NON-CONSTRUCTION	$5,636.00	$5,636.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3495	W914NS-04-M-9044-NA-1	GLOBAL BUSINESS GROUP	6.5KVA GENERATOR W/EQUIPMENT, LASER PRINTER W/REPLACEMENT SUPPLIES, USB HUBS, KEYBOARD ARABIC STICKERS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$14,013.00	$14,013.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3496	W914NS-04-M-9045-NA-1	ACOUSTIC TECHNOLOGY INC.	GIANT VOICE MOBILE UNITS, PORTABLE UHF CONTROL STATIONS, SPARE PARTS AND SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$286,200.00	$286,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3497	W914NS-04-M-9045-NA-2	ACOUSTIC TECHNOLOGY INC.	GIANT VOICE MOBILE UNITS, PORTABLE UHF CONTROL STATIONS, SPARE PARTS AND SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$26,800.00	$26,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3498	W914NS-04-M-9049-NA-1	OVERSEAS SUPPORT SERVICES	TIRE AND BRAKE SERVICING EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$53,600.00	$53,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3499	W914NS-04-M-9064-NA-1	IRAQI CONTRACTOR - 4480	TARGET SILHOUETTES 50 YD FULL SIZE, BLACK AND TARGET PASTERS 1" DIAMETER	NC-PUBLIC SAFETY NON-CONSTRUCTION	$31,180.00	$31,180.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3500	W914NS-04-M-9066-NA-1	IRAQI CONTRACTOR - 4592	YAMATA FY 101 MOTOR STAND COMPLETE SET, YAMATA MODEL 737 COMPLETE, JUKI DNU 1561 TABLE STAND, JANOME 48 STITCH	NC-DETENTION FACILITY NON-CONSTRUCTION	$42,934.00	$42,934.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3501	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 NON-CONSTRUCTION 10/6/2006
3502	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 NON-CONSTRUCTION 10/6/2006
3503	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 NON-CONSTRUCTION 10/6/2006
3504	W914NS-04-M-9073-NA-1	IRAQI CONTRACTOR - 4459	CHAIRS, OPERATIVE STATIONARY (60) AND DESK (20)	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,560.00	$2,560.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3505	W914NS-04-M-9080-NA-1	IRAQI CONTRACTOR - 4429	INTERNET AND COMPUTER TRAINING	NC-RULE OF LAW NON-CONSTRUCTION	$402,617.00	$402,617.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3506	W914NS-04-M-9109-NA-1	IRAQI CONTRACTOR - 4680	FURNITURE, VARIOUS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$79,850.00	$79,850.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3507	W914NS-04-M-9129-NA-1	DFS LOGISTICS LLC	EMERGENCY RESPONSE UNIT PHASE II BASE CAMP SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,355,627.93	$1,355,627.93	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3508	W914NS-04-M-9135-NA-1	IRAQI CONTRACTOR - 4180	FURNITURE, VARIOUS BEDROOM	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$49,655.00	$49,655.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3509	W914NS-04-M-9141-NA-1	IRAQI CONTRACTOR - 4180	CLASSROOM FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$7,708.00	$7,708.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3510	W914NS-04-M-9146-NA-1	IRAQI CONTRACTOR - 4757	BUNK BEDS (196) AND LINENS (444)	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$24,728.04	$24,728.04	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3511	W914NS-04-M-9153-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	BASE STATIONS FOR MOTOROLAS	NC-DETENTION FACILITY NON-CONSTRUCTION	$30,656.60	$30,656.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3512	W914NS-04-M-9154-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	BATTERIES FOR MOTOROLA GP340	NC-DETENTION FACILITY NON-CONSTRUCTION	$19,902.00	$19,902.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3513	W914NS-04-M-9155-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS, CHARGERS, BASE STATIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$25,506.28	$25,506.28	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3514	W914NS-04-M-9156-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS, CHARGERS, BASE STATIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$22,101.68	$22,101.68	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3515	W914NS-04-M-9158-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	PORTABLE RADIOS AND CHARGERS	NC-DETENTION FACILITY NON-CONSTRUCTION	$234,981.00	$234,981.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3516	W914NS-04-M-9159-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	MOBILE RADIOS AND ANTENNAS	NC-DETENTION FACILITY NON-CONSTRUCTION	$41,446.68	$41,446.68	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3517	W914NS-04-M-9160-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	MOTOROLA GS340, CHARGERS, BASE STATIONS, MOUNTS, REPEATER W/ ACCESSORIES	NC-DETENTION FACILITY NON-CONSTRUCTION	$21,461.00	$21,461.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3518	W914NS-04-M-9161-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	MOTOROLA GP340, CHARGERS, BASE STATIONS, 6 FT MAST, 50 FT GUIDING TELESCOPE MAST	NC-DETENTION FACILITY NON-CONSTRUCTION	$17,811.68	$17,811.68	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3519	W914NS-04-M-9162-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	MAST AND REPEATER	NC-DETENTION FACILITY NON-CONSTRUCTION	$86,051.72	$86,051.72	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3520	W914NS-04-M-9163-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	RADIO AND EQUIPMENT ACCESSORIES REPEATER MTR 2000	NC-DETENTION FACILITY NON-CONSTRUCTION	$18,806.08	$18,806.08	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3521	W914NS-04-M-9164-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS AND EQUIPMENT FOR MOSUL PRISON COMPLEX	NC-DETENTION FACILITY NON-CONSTRUCTION	$173,644.36	$173,644.36	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3522	W914NS-04-M-9165-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	RADIO AND EQUIPMENT ACCESSORIES FOR AL HILLAH	NC-DETENTION FACILITY NON-CONSTRUCTION	$87,278.28	$87,278.28	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3523	W914NS-04-M-9166-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS	NC-DETENTION FACILITY NON-CONSTRUCTION	$11,339.42	$11,339.42	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3524	W914NS-04-M-9173-NA-1	IRAQI CONTRACTOR - 4211	MATTRESSES & LINENS FOR TADJI	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$49,000.00	$49,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3525	W914NS-04-M-9173-NA-2	IRAQI CONTRACTOR - 4211	MATTRESSES & LINENS FOR TADJI	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$57,000.00	$57,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3526	W914NS-04-M-9174-NA-1	HIGHCOM SECURITY, INC.	GPS MAGELLAN SPORT TRACK PRO 2/GPS MAPPING SW (IRAQ)	NC-PUBLIC SAFETY NON-CONSTRUCTION	$7,930.00	$7,930.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3527	W914NS-04-M-9175-NA-1	THE PISTOLEER	TARGET PASTERS 1" SQR, 1000/ROLL X 400 BOXES AT $5.50/ROLL	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$2,031.80	$2,031.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3528	W914NS-04-M-9176-NA-1	IRAQI CONTRACTOR - 4211	MATRESSES FOR AN-NUMINIYAH TRAINING BASE	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$4,617.00	$0.00	$4,617.00	CEFMS NON-CONSTRUCTION 10/6/2006
3529	W914NS-04-M-9179-NA-1	JTSI	PCI 10/100 ETHERNET CARDS (100)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,610.00	$1,610.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3530	W914NS-04-M-9216-NA-1	HIGHCOM SECURITY, INC.	OLYMPUS DIGITAL CAMERA (8) 8.25 BINOCULARS W/DIGITAL CAMERAS (3)	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,810.00	$3,810.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3531	W914NS-04-M-9217-NA-1	IRAQI CONTRACTOR - 4170	GUN SAFES (8)	NC-DETENTION FACILITY NON-CONSTRUCTION	$4,400.00	$4,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3532	W914NS-04-M-9220-NA-1	IRAQI CONTRACTOR - 4800	BEDROOM FURNITURE AND LINENS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$195,339.00	$195,339.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3533	W914NS-04-M-9221-NA-1	IRAQI CONTRACTOR - 4496	LIFE SUPPORT FOR SULEIMANIYAH POLICE TRAINING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$96,900.00	$96,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3534	W914NS-04-M-9222-NA-1	IRAQI CONTRACTOR - 4657	CAMP FIJI INTERIOR RENOVATION MODULAR SUPPORT	FACILITIES REPAIR IRAQ	$375,350.00	$375,350.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3535	W914NS-04-M-9224-NA-1	IRAQI CONTRACTOR - 4211	NOTEBOOK PC CASE	NC-DETENTION FACILITY NON-CONSTRUCTION	$800.00	$800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3536	W914NS-04-M-9226-NA-1	ADVANCED COMPUTER TECHNOLOGY LLC	06500 A2 INTERNET & COMPUTER TRAINING LABS BAGHDAD COURTS	NC-RULE OF LAW NON-CONSTRUCTION	$424,000.08	$424,000.08	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3537	W914NS-04-MJ002-NA-1	SEAL BUREAU	24000 G7 - STORAGE CONTAINER/CONEX BOXES	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$9,150.00	$9,150.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3538	W914NS-04-M-J003-NA-1	IRAQI CONTRACTOR - 4255	DESERT BOOTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,000.00	$3,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3539	W914NS-04-M-J006-NA-1	SEAL BUREAU	STORAGE CONTAINERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$34,700.00	$34,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3540	W914NS-04-M-J007-NA-1	IRAQI CONTRACTOR - 4285	COPY PAPER A4 500 SHEETS PER REAM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,587.50	$2,587.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3541	W914NS-04-M-J008-NA-1	IRAQI CONTRACTOR - 4211	BEDROOM SETS AND LINENS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$70,000.00	$70,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3542	W914NS-04-MJ010-NA-1	SEAL BUREAU	SANDBAGS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,496.90	$2,496.90	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3543	W914NS-04-M-J013-NA-1	IRAQI CONTRACTOR - 4421	HYNDAI UPARMOR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$68,925.00	$68,925.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3544	W914NS-04-MJ014-NA-1	IRAQI CONTRACTOR - 4638	VEHICLES, VARIOUS FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$55,550.00	$55,550.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3545	W914NS-04-M-J016-NA-1	IRAQI CONTRACTOR - 4105	VEHICLE STICKERS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$600.00	$600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3546	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 NON-CONSTRUCTION 10/6/2006
3547	W914NS-04-P-0003-NA-2	PC VISION, INC.	ADDITIONAL FUNDS FOR MISC. COMPUTER ACCESSORIES AND A MONITOR	NC-TRANSMISSION NON-CONSTRUCTION	$63,508.00	$63,508.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3548	W914NS-04-P-0005-NA-1	SEBA KMT	WATER LEAK DETECTION DEVICE	NC-POTABLE WATER NON-CONSTRUCTION	$177,695.00	$177,695.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3549	W914NS-04-P-0006-NA-1	TETRA INTERNATIONAL, LLC	BURIED CABLE AND PIPE LOCATOR, TRANSMITTER, DIGITAL CORRELATOR	NC-POTABLE WATER NON-CONSTRUCTION	$397,616.40	$397,616.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3550	W914NS-04-P-0007-NA-1	RADIODETECTION OVERSEAS	CABLE AVOIDANCE TOOL	NC-POTABLE WATER NON-CONSTRUCTION	$39,200.00	$39,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3551	W914NS-05-A-0001-10-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 22-23 APR 05 CARGO FROM TADJI TO BASRAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$82,250.00	$82,250.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3552	W914NS-05-A-0001-11-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 26-27 APR 05 FROM AL KASIK TO TADJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$58,555.00	$58,555.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3553	W914NS-05-A-0001-12-1	AGON GROUP INTERNATIONAL	CARGO: VARIOUS SOLDIER GEAR/EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$68,500.00	$68,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3554	W914NS-05-A-0001-13-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 13-15 MAY FROM AN NUMANIYAH TO TALLIL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$54,800.00	$54,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3555	W914NS-05-A-0001-14-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 16 - 18 MAY 05 FROM TADJI TO VARIOUS LOCATIONS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$54,800.00	$54,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3556	W914NS-05-A-0001-15-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE CAMP VICTORY TO TADJI 17 MAY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3557	W914NS-05-A-0001-16-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 23 MAY FROM TADJI TO AN NUMANIYAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,690.00	$3,690.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3558	W914NS-05-A-0001-17-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 25-29 MAY FROM AL KASIK TO FOB SPEICHER	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$450,900.00	$450,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3559	W914NS-05-A-0001-3-1	AGON GROUP INTERNATIONAL	10 UP-ARMORED HUMVEES (5 EA) AND KUWAIT RATE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$78,092.00	$78,092.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3560	W914NS-05-A-0001-4-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE FOR CARGO	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$101,118.34	$101,118.34	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3561	W914NS-05-A-0001-6-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE CARGO FROM TADJI TO KIRKUSH MTB	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$97,279.00	$97,279.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3562	W914NS-05-A-0001-7-1	AGON GROUP INTERNATIONAL	LOAD TRUCKS IN TADJI 14 APR DELIEVER TO BASRAH 16 APR 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$98,700.00	$98,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3563	W914NS-05-A-0001-8-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE FROM UMM QSAR TO KIRKUSH MILITARY TNG BASE 19 APR 05 - CARGO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$123,375.00	$123,375.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3564	W914NS-05-A-0001-9-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE FROM TADJI TO AL KASIK - CARGO 24 APR 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$90,872.00	$90,872.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3565	W914NS-05-A-0003-10-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM TADJI TO KIRKUSH 28 APR 05-CARGO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$45,000.00	$45,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3566	W914NS-05-A-0003-1-1	UNIVERSAL SECURITY LLC	FIN001 - DE-OB RESIDUAL IRRF FUNDS LESS THAN $100. PROVIDE TRANSPORTATION/ SECURITY FOR 34 NISSAN CABSTAR VEHICLES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$98,000.00	$98,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3567	W914NS-05-A-0003-11-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 26 APR 05 FROM TADJI TO BASRAH - ARMY AMBULANCES AND TRUCKS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$78,700.00	$78,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3568	W914NS-05-A-0003-12-1	UNIVERSAL SECURITY LLC	SECURITY AND TRUCKS TO MOVE CARGO FROM UMM QASR TO TADJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$425,300.00	$425,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3569	W914NS-05-A-0003-13-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT 2-5 MAY FROM UMM QASR TO KIRKUSH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$149,700.00	$149,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3570	W914NS-05-A-0003-14-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 4-5 MAY 2005	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$93,000.00	$93,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3571	W914NS-05-A-0003-15-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM ANACONDA TO AN NUMANIYAH AND ANACONDA TO SPEICHER TRUCKS AND DEUCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$107,700.00	$107,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3572	W914NS-05-A-0003-16-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE TADJI TO SHAIBA LOG BASE BASRAH AND CAMP KALSU 8-10 MAY 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$246,500.00	$246,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3573	W914NS-05-A-0003-17-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM AN NUMINAYA TO BAGHDAD IZ BEDS W/MATTRESSES AND BEDDING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$39,000.00	$39,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3574	W914NS-05-A-0003-18-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM TADJI TO AL KINDI 12 MAY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$53,000.00	$53,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3575	W914NS-05-A-0003-19-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 1-2 JUN 05 FROM TADJI TO KIRKUSH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3576	W914NS-05-A-0003-20-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 3-4 JUN 05 FROM TADJI TO AN NUMANIYAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3577	W914NS-05-A-0003-2-1	UNIVERSAL SECURITY LLC	PROVIDE 40' TRAILERS (5 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$26,000.00	$26,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3578	W914NS-05-A-0003-21-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 8-9 JUN 05 FROM KIRKUSH TO HABBANIYAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$110,100.00	$110,100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3579	W914NS-05-A-0003-22-1	UNIVERSAL SECURITY LLC	MOVEMENT OF GOODS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$31,000.00	$31,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3580	W914NS-05-A-0003-23-1	UNIVERSAL SECURITY LLC	LOAD TRUCKS AT TADJI 10 JUN 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$146,100.00	$146,100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3581	W914NS-05-A-0003-24-1	UNIVERSAL SECURITY LLC	ESCORT CARGO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$41,000.00	$41,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3582	W914NS-05-A-0003-25-1	UNIVERSAL SECURITY LLC	PROVIDE SECURITY TO CARGO TRANSPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$61,200.00	$61,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3583	W914NS-05-A-0003-26-1	UNIVERSAL SECURITY LLC	ESCORT AND PROVIDE SECURITY TO CARGO TRANSPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$41,000.00	$41,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3584	W914NS-05-A-0003-27-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 1-2 JUL 05 FROM TADJI TO AN NUMANIYAH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$41,000.00	$41,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3585	W914NS-05-A-0003-28-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 3-4 JUL 05 FROM TADJI TO AL KASIK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$61,200.00	$61,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3586	W914NS-05-A-0003-29-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 5 JUL 05 FROM CAMP TAQQADUM TO TADJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3587	W914NS-05-A-0003-3-1	UNIVERSAL SECURITY LLC	OCIE BEDS AND BEDDING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$207,500.00	$207,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3588	W914NS-05-A-0003-4-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE - TADJI TO AL NUMANIYAH TO TADJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$107,400.00	$107,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3589	W914NS-05-A-0003-45-1	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 NON-CONSTRUCTION 10/6/2006
3590	W914NS-05-A-0003-46-1	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 NON-CONSTRUCTION 10/6/2006
3591	W914NS-05-A-0003-47-1	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM BELIEVER'S PALACE TO MOI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$6,000.00	$6,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3592	W914NS-05-A-0003-5-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE CARGO FROM AN NUMANIYAH TO UMM QSAR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$41,000.00	$41,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3593	W914NS-05-A-0003-6-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 9 APR 05 FROM AN NUMANIYAH TO AL KASIK - BEDDING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100,400.00	$100,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3594	W914NS-05-A-0003-7-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE AN NUMANIYAH TO HABBANIYAH - CARGO - BEDDING ITEMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$98,700.00	$98,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3595	W914NS-05-A-0003-8-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM UMM QSAR TO KIRKUSH MILITARY TNG BASE - CARGO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$88,700.00	$88,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3596	W914NS-05-A-0003-9-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM TADJI TO AN NUMANIYAH 26 APR 05 - CARGO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3597	W914NS-05-A-0004-1-1	IRAQI CONTRACTOR - 4800	TOLETRY KITS (3445)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$24,969.00	$24,969.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3598	W914NS-05-A-0004-2-1	IRAQI CONTRACTOR - 4800	TOILETRY KITS 3000 KT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$24,600.00	$24,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3599	W914NS-05-A-0006-10-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM TADJI TO CAMP LIBERTY (BIAP) 9 JUL 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19,500.00	$19,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3600	W914NS-05-A-0006-1-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM TADJI 5 MAY TO AR RUSTAMIYAH 6 MAY - VEHICLES AND TRAILERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$200,982.00	$200,982.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3601	W914NS-05-A-0006-2-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 30 APR 05 FROM SAMARRA TO TADJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$6,898.00	$6,898.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3602	W914NS-05-A-0006-3-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM TADJI TO AL KASIK 2-3 MAY, TADJI TO AN NUMANIYAH 3-4 MAY, TADJI TO KIRKUSH 4-5 MAY 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$171,940.00	$171,940.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3603	W914NS-05-A-0006-4-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM TADJI TO UM QASAR 9 MAY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$6,610.00	$6,610.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3604	W914NS-05-A-0006-5-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 28-29 MAY 05 FROM TADJI TO RAMADI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,500.00	$10,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3605	W914NS-05-A-0006-6-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM UMM QASR TO TADJI 11 JUN 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$105,780.00	$105,780.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3606	W914NS-05-A-0006-7-1	IRAQI CONTRACTOR - 4742	TRANSPORTATION - 9 9X40' FLATBED TRAILERS AND SECURITY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$26,100.00	$26,100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3607	W914NS-05-A-0006-8-1	IRAQI CONTRACTOR - 4742	TRANSPORTATION - TADJI-AR RUSTIMIYAH (ROUND TRIPS)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$114,774.00	$114,774.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3608	W914NS-05-A-0006-9-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 2 JUL 05 FROM TADJI TO PHOENIX BASE BAGHDAD	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,800.00	$10,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3609	W914NS-05-A-0007-10-1	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3610	W914NS-05-A-0007-1-1	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3611	W914NS-05-A-0007-11-1	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3612	W914NS-05-A-0007-12-1	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3613	W914NS-05-A-0007-13-1	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3614	W914NS-05-A-0007-14-1	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3615	W914NS-05-A-0007-15-1	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3616	W914NS-05-A-0007-16-1	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3617	W914NS-05-A-0007-17-1	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS (295 EA)	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3618	W914NS-05-A-0007-18-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3619	W914NS-05-A-0007-19-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$0.00	$24,927.50	CEFMS NON-CONSTRUCTION 10/6/2006
3620	W914NS-05-A-0007-20-1	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3621	W914NS-05-A-0007-2-1	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3622	W914NS-05-A-0007-21-1	OPERATIONAL SUPPORT SERVICES	295 TRANSLATED PANELS	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3623	W914NS-05-A-0007-3-1	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANELS 295 EA	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3624	W914NS-05-A-0007-4-1	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL (295 EA @ $84.50)	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3625	W914NS-05-A-0007-5-1	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANELS 295 EA	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3626	W914NS-05-A-0007-6-1	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL (295)	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3627	W914NS-05-A-0007-7-1	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL (295)	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3628	W914NS-05-A-0007-8-1	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3629	W914NS-05-A-0007-9-1	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3630	W914NS-05-A-0008-24-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS SERVICES FOR THE MONTH OF AUG 2005	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$159,858.00	$159,858.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3631	W914NS-05-A-0008-25-1	IRAQI CONTRACTOR - 4026	SERVICES PERFORMED FOR 1-13 SEP 2005	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$42,342.00	$42,342.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3632	W914NS-05-A-0008-NA-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS - PROVIDE, MAINTAIN AND SERVICE BAGHDAD	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$594,073.00	$594,073.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3633	W914NS-05-A-0009-NA-1	IRAQI CONTRACTOR - 4564	BLANKET PURCHASE AGREEMENT - TRASH SERVICE BAGHDAD	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$131,075.00	$131,075.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3634	W914NS-05-A-0010-9-1	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 NON-CONSTRUCTION 10/6/2006
3635	W914NS-05-A-0011-12-1	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 NON-CONSTRUCTION 10/6/2006
3636	W914NS-05-A-0011-13-1	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 NON-CONSTRUCTION 10/6/2006
3637	W914NS-05-A-0011-14-1	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 NON-CONSTRUCTION 10/6/2006
3638	W914NS-05-A-0011-15-1	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 NON-CONSTRUCTION 10/6/2006
3639	W914NS-05-A-0011-16-1	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 NON-CONSTRUCTION 10/6/2006
3640	W914NS-05-A-0011-17-1	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 NON-CONSTRUCTION 10/6/2006
3641	W914NS-05-A-0011-18-1	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 NON-CONSTRUCTION 10/6/2006
3642	W914NS-05-A-2000-10-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$514,193.83	$500,193.83	$14,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
3643	W914NS-05-A-2000-1-1	NORTH SHORE INTERNATIONAL INC.	LIQUID FUEL NOZZLE	NC-GENERATION NON-CONSTRUCTION	$307,078.84	$307,078.84	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3644	W914NS-05-A-2000-11-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$44,787.34	$44,787.34	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3645	W914NS-05-A-2000-12-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$526,423.42	$424,349.74	$102,073.68	CEFMS NON-CONSTRUCTION 10/6/2006
3646	W914NS-05-A-2000-13-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$52,130.88	$0.00	$52,130.88	CEFMS NON-CONSTRUCTION 10/6/2006
3647	W914NS-05-A-2000-2-1	NORTH SHORE INTERNATIONAL INC.	TRANSDATA MARV REVENUE METER	NC-GENERATION NON-CONSTRUCTION	$88,469.63	$88,469.63	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3648	W914NS-05-A-2000-3-1	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 NON-CONSTRUCTION 10/6/2006
3649	W914NS-05-A-2000-4-1	NORTH SHORE INTERNATIONAL INC.	LIQUID FUEL NOZZLES	NC-GENERATION NON-CONSTRUCTION	$164,687.96	$164,687.96	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3650	W914NS-05-A-2000-5-1	NORTH SHORE INTERNATIONAL INC.	ELECTRONIC VIBRATION MONITORING	NC-GENERATION NON-CONSTRUCTION	$39,229.42	$39,229.42	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3651	W914NS-05-A-2000-6-1	NORTH SHORE INTERNATIONAL INC.	LIQUID SER VO VALVE MOOG	NC-GENERATION NON-CONSTRUCTION	$2,825.00	$2,825.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3652	W914NS-05-A-2000-7-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$17,582.78	$17,582.78	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3653	W914NS-05-A-2000-8-1	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	$170,992.80	$980,821.00	CEFMS NON-CONSTRUCTION 10/6/2006
3654	W914NS-05-A-2000-9-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$26,976.00	$26,976.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3655	W914NS-05-C-0001-NA-1	IRAQI CONTRACTOR - 4295	DIYALA VILLAGE ROADS COMPLETION	C-ROADS AND BRIDGES CONSTRUCTION	$1,895,027.25	$453,327.72	$1,441,699.53	CEFMS CONSTRUCTION 10/6/2006
3656	W914NS-05-C-0002-NA-1	IRAQI CONTRACTOR - 4470	DIYALA VILLAGE ROAD COMPLETIONS	C-ROADS AND BRIDGES CONSTRUCTION	$587,697.00	$528,927.30	$58,769.70	CEFMS CONSTRUCTION 10/6/2006
3657	W914NS-05-C-0005-NA-1	IRAQI CONTRACTOR - 4777	PAVE 15.35 KILOMETERS OF ROAD IN THE GOVERNORATE OF NAJAF	C-ROADS AND BRIDGES CONSTRUCTION	$1,353,700.00	$1,353,700.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3658	W914NS-05-C-0006-NA-1	IRAQI CONTRACTOR - 4420	PAVE ROAD IN NAJAF	C-ROADS AND BRIDGES CONSTRUCTION	$355,823.00	$355,823.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3659	W914NS-05-C-0007-NA-1	IRAQI CONTRACTOR - 4295	PAVE 22.25 K OF ROAD IN BABIL	C-ROADS AND BRIDGES CONSTRUCTION	$1,185,547.90	$1,005,400.00	$180,147.90	CEFMS CONSTRUCTION 10/6/2006
3660	W914NS-05-C-0008-NA-1	IRAQI CONTRACTOR - 4470	PAVE ROAD IN BABIL	C-ROADS AND BRIDGES CONSTRUCTION	$770,392.00	$770,392.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3661	W914NS-05-C-0009-NA-1	IRAQI CONTRACTOR - 4295	PAVE 21 K OF ROAD IN NINAWA	C-ROADS AND BRIDGES CONSTRUCTION	$1,119,476.00	$669,971.45	$449,504.55	CEFMS CONSTRUCTION 10/6/2006
3662	W914NS-05-C-0010-NA-1	IRAQI CONTRACTOR - 4224	PAVE 33.1 KILOMETERS OF ROAD IN GOVERNORATE OF NINAWA	C-ROADS AND BRIDGES CONSTRUCTION	$2,366,575.00	$2,366,575.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3663	W914NS-05-C-0011-NA-1	PARALLEL COORDINATES CONTRACTING & ENGINEERING LTD	REHABILITATE RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$1,209,628.86	$1,209,628.86	$0.00	CEFMS CONSTRUCTION 10/6/2006
3664	W914NS-05-C-0012-NA-1	IRAQI CONTRACTOR - 4047	REHABILITATE RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$2,026,299.50	$2,026,299.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
3665	W914NS-05-C-0013-NA-1	IRAQI CONTRACTOR - 4032	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$872,395.00	$872,395.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3666	W914NS-05-C-0014-NA-1	IRAQI CONTRACTOR - 4077	REFURBISHMENT OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$2,210,823.00	$2,210,823.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3667	W914NS-05-C-0015-NA-1	IRAQI CONTRACTOR - 4115	REFURBISHMENT OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$1,120,950.91	$1,120,950.91	$0.00	CEFMS CONSTRUCTION 10/6/2006
3668	W914NS-05-C-0016-NA-1	IRAQI CONTRACTOR - 4074	REHABILITATION OF BAGHDAD CENTRAL RAILWAY STATION	C-RAILROAD CONSTRUCTION	$6,372,491.15	$5,827,998.58	$544,492.57	CEFMS CONSTRUCTION 10/6/2006
3669	W914NS-05-C-0017-NA-1	IRAQI CONTRACTOR - 4101	CONSTRUCTION OF THE UMM QASR OPS CENTER	C-PORT REHAB CONSTRUCTION	$916,909.00	$916,909.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3670	W914NS-05-C-0018-NA-1	IRAQI CONTRACTOR - 4346	ADDITIONAL RAILWAY SATION DESIGNS	C-RAILROAD CONSTRUCTION	$8,880.00	$8,880.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3671	W914NS-05-C-0019-NA-1	OTHON	DESIGN FOR ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$16,500.00	$16,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3672	W914NS-05-C-0020-NA-1	IRAQI CONTRACTOR - 4346	DESIGN FOR SHEIKH SAAD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$24,107.75	$24,107.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
3673	W914NS-05-C-0021-NA-1	IRAQI CONTRACTOR - 4346	BASRAH & TRI QAR RAILWAY STATION DESIGN	C-RAILROAD CONSTRUCTION	$4,300.00	$4,300.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3674	W914NS-05-C-0022-NA-1	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$3,300.00	$3,300.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3675	W914NS-05-C-0023-NA-1	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$3,384.00	$3,384.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3676	W914NS-05-C-0024-NA-1	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$4,000.00	$4,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3677	W914NS-05-C-0025-NA-1	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$2,900.00	$2,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3678	W914NS-05-C-0026-NA-2	IRAQI CONTRACTOR - 4339	BAGHDAD CENTRAL RAILWAY STATION DESIGN	C-RAILROAD CONSTRUCTION	$6,600.00	$6,600.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3679	W914NS-05-C-0028-NA-1	OTHON	DESIGN OF KUFA THIRD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$169,105.00	$169,105.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3680	W914NS-05-C-0029-NA-2	CONSOLIDATED CONSULTANTS	DESIGN OF THE NASIRIYAH BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$13,189.50	$13,189.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
3681	W914NS-05-C-0030-NA-1	IRAQI CONTRACTOR - 4468	PAVE 22.1 K OF ROAD IN TAMEEM	C-ROADS AND BRIDGES CONSTRUCTION	$1,409,515.00	$1,409,248.80	$266.20	CEFMS CONSTRUCTION 10/6/2006
3682	W914NS-05-C-0031-NA-1	IRAQI CONTRACTOR - 4466	PAVE 21.35 K OF ROAD IN TAMEEM	C-ROADS AND BRIDGES CONSTRUCTION	$1,650,708.00	$1,650,708.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3683	W914NS-05-C-0032-NA-2	IRAQI CONTRACTOR - 4339	SCHALCHIYA MAINTENANCE FACILITY DESIGN	C-RAILROAD CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3684	W914NS-05-C-0034-NA-1	IRAQI CONTRACTOR - 4136	PAVE 20.5 K OF ROAD IN MISSAN - MOD INCREASES FUNDING	C-ROADS AND BRIDGES CONSTRUCTION	$2,055,000.00	$2,055,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3685	W914NS-05-C-0035-NA-1	IRAQI CONTRACTOR - 4295	PAVE 15.1 KILOMETERS OF VILLAGE ROADS IN KARBALA	C-ROADS AND BRIDGES CONSTRUCTION	$1,213,665.65	$780,038.08	$433,627.57	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3686	W914NS-05-C-0036-NA-1	IRAQI CONTRACTOR - 4685	SALAH AL DIN VILLAGE ROADS PAVE 15 KILOMETERS	C-ROADS AND BRIDGES CONSTRUCTION	$840,000.00	$561,400.00	$278,600.00	CEFMS CONSTRUCTION 10/6/2006
3687	W914NS-05-C-0037-NA-1	IRAQI CONTRACTOR - 4420	PAVE 11.3 KILOMETERS OF ROAD IN THE GOVERNORATE OF SALAH AL DIN	C-ROADS AND BRIDGES CONSTRUCTION	$908,370.00	$323,379.72	$584,990.28	CEFMS CONSTRUCTION 10/6/2006
3688	W914NS-05-C-0038-NA-1	IRAQI CONTRACTOR - 4597	PAVE 19 KILOMETERS OF ROAD IN GOVERNORATE OF BASRAH	C-ROADS AND BRIDGES CONSTRUCTION	$2,480,900.00	$2,480,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3689	W914NS-05-C-0039-NA-1	IRAQI CONTRACTOR - 4144	THI QAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	$1,441,858.00	$1,441,858.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3690	W914NS-05-C-0040-NA-1	IRAQI CONTRACTOR - 4420	PAVE 50 KILOMETERS OF ROAD IN GOVERNORATE OF WASSIT	C-ROADS AND BRIDGES CONSTRUCTION	$3,963,725.00	$1,555,490.00	$2,408,235.00	CEFMS CONSTRUCTION 10/6/2006
3691	W914NS-05-C-0041-NA-1	IRAQI CONTRACTOR - 4295	PAVE 34 KILOMETERS OF ROAD IN GOVERNORATE OF MUTHANNA	C-ROADS AND BRIDGES CONSTRUCTION	$2,939,268.36	$1,628,405.70	$1,310,862.66	CEFMS CONSTRUCTION 10/6/2006
3692	W914NS-05-C-0042-NA-1	IRAQI CONTRACTOR - 4470	PAVE 8.9 KILOMETERS OF ROAD IN GOVERNORATE OF BAGHDAD	C-ROADS AND BRIDGES CONSTRUCTION	$910,300.00	$591,695.00	$318,605.00	CEFMS CONSTRUCTION 10/6/2006
3693	W914NS-05-C-0043-NA-1	IRAQI CONTRACTOR - 4591	PAVE 6.5 KILOMETERS OF ROAD IN GOVERNORATE OF BAGHDAD	C-ROADS AND BRIDGES CONSTRUCTION	$653,260.00	$653,260.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3694	W914NS-05-C-0043-NA-2	IRAQI CONTRACTOR - 4591	PAVE ROADS IN BAGHDAD	C-ROADS AND BRIDGES CONSTRUCTION	$12,800.00	$12,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3695	W914NS-05-C-0044-NA-1	IRAQI CONTRACTOR - 4144	PAVE 21.4 KILOMETERS OF ROAD IN GOVERNORATE OF AL QADISSIYA	C-ROADS AND BRIDGES CONSTRUCTION	$2,651,040.00	$2,612,400.00	$38,640.00	CEFMS CONSTRUCTION 10/6/2006
3696	W914NS-05-C-0045-NA-1	IRAQI CONTRACTOR - 4777	PAVE 8.3 KILOMETERS OF RAOD IN THE GOVERNORATE OF AL QADISSIYA	C-ROADS AND BRIDGES CONSTRUCTION	$919,068.00	$886,514.75	$32,553.25	CEFMS CONSTRUCTION 10/6/2006
3697	W914NS-05-C-0045-NA-3	IRAQI CONTRACTOR - 4777	PAVE 8.3 KILOMETERS OF RAOD IN THE GOVERNORATE OF AL QADISSIYA	C-ROADS AND BRIDGES CONSTRUCTION	$24,000.00	$0.00	$24,000.00	CEFMS CONSTRUCTION 10/6/2006
3698	W914NS-05-C-0060-NA-1	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	$11,551,621.32	$4,138,510.47	CEFMS NON-CONSTRUCTION 10/6/2006
3699	W914NS-05-C-0060-NA-2	IRAQI CONTRACTOR - 4529	INCREASE IN FUNDING FOR DIFFERENT PR&C FOR TRAIN PARTS	NC-RAILROAD NON-CONSTRUCTION	$447,451.00	$0.00	$447,451.00	CEFMS NON-CONSTRUCTION 10/6/2006
3700	W914NS-05-C-0062-NA-1	IRAQI CONTRACTOR - 4117	BAGHDAD AIRPORT RADAR ELECTRICAL	C-AIRPORT CONSTRUCTION	$6,250.00	$6,250.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3701	W914NS-05-C-0063-NA-1	INVESTMENT & TECHNOLOGY GROUP	CONTRUCT POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	$792,790.00	$792,790.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3702	W914NS-05-C-0064-NA-1	IRAQI CONTRACTOR - 4458	MOBILE SUBSTATIONS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$10,343,465.00	$0.00	$10,343,465.00	CEFMS NON-CONSTRUCTION 10/6/2006
3703	W914NS-05-C-0065-NA-2	RAYTHEON COMPANY	TASK ORDER BIAP COMPLETION OF NAVIGATIONAL	C-AIRPORT CONSTRUCTION	$1,900,000.00	$950,000.00	$950,000.00	CEFMS CONSTRUCTION 10/6/2006
3704	W914NS-05-C-0067-NA-1	IRAQI CONTRACTOR - 4240	SUPPLY, INSTALL AND TEST ELECTRICAL UPGRADE TO BIAP RADAR SYSTEM	C-AIRPORT CONSTRUCTION	$95,000.00	$95,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3705	W914NS-05-C-0100-NA-1	TETRA INTERNATIONAL, LLC	DRILLING MACHINE	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$584,250.00	$584,250.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3706	W914NS-05-C-0100-NA-2	TETRA INTERNATIONAL, LLC	LABORATORY DEVICES	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$399,900.00	$399,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3707	W914NS-05-C-0100-NA-3	TETRA INTERNATIONAL, LLC	GEOPHYSICAL FIELD DEVICES OPTION 1	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$231,860.00	$231,860.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3708	W914NS-05-C-0100-NA-4	TETRA INTERNATIONAL, LLC	OCEAN TRANSPORT COSTS	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$84,320.00	$84,320.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3709	W914NS-05-C-0100-NA-5	TETRA INTERNATIONAL, LLC	ITEMS 0005-0016	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$199,568.00	$199,568.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3710	W914NS-05-C-0508-NA-1	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$279,870.00	$278,769.00	$1,101.00	CEFMS CONSTRUCTION 10/6/2006
3711	W914NS-05-C-0509-NA-1	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$333,747.00	$333,747.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3712	W914NS-05-C-0510-NA-1	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$377,235.00	$377,235.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3713	W914NS-05-C-0511-NA-1	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$365,960.00	$365,960.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3714	W914NS-05-C-0512-NA-1	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$493,889.00	$493,889.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3715	W914NS-05-C-0513-NA-1	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$471,450.00	$405,851.00	$65,599.00	CEFMS CONSTRUCTION 10/6/2006
3716	W914NS-05-C-0514-NA-1	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$389,253.00	$389,253.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3717	W914NS-05-C-0518-NA-1	IRAQI CONTRACTOR - 4064	RENOVATION AND NEW CONSTRUCTION AT EACH BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3718	W914NS-05-C-0519-NA-1	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND NEW CONSTRUCTION AT EACH BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3719	W914NS-05-C-0520-NA-1	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND NEW CONSTRUCTION OF EXISTING BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3720	W914NS-05-C-0521-NA-1	IRAQI CONTRACTOR - 4064	CONSTRUCTION OF BORDER FORTS ALONG IRAQ/SYRIAN BORDERS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3721	W914NS-05-C-0522-NA-1	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND CONSTRUCTION OF EXISTING BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3722	W914NS-05-C-0523-NA-1	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATIONS AND NEW CONSTRUCTION AT EXISTING BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3723	W914NS-05-C-0524-NA-1	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND NEW CONSTRUCTION AT EXISTING BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3724	W914NS-05-C-0525-NA-1	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND NEW CONSTRUCTION AT EXISTING BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3725	W914NS-05-C-0540-NA-1	IRAQI CONTRACTOR - 4605	BORDOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$113,850.00	$28,400.00	$85,450.00	CEFMS CONSTRUCTION 10/6/2006
3726	W914NS-05-C-1481-NA-1	IRAQI CONTRACTOR - 4506	302ND IRAQI NATIONAL GUARD HQ BUILDING FOR FORCE PROTECTION AND IMPROVEMENTS	C-ICDC - FACILITIES CONSTRUCTION	$183,150.00	$183,150.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3727	W914NS-05-C-1484-NA-1	PARAMOUNT CONTRACTORS	HAWK BASE SOLAR SHADES AND VARIOUS CONSTRUCTION PROJECTS	C-ICDC - FACILITIES CONSTRUCTION	$98,520.00	$98,520.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3728	W914NS-05-C-1485-NA-1	IRAQI CONTRACTOR - 4096	BIAP TRAINING FACILITY REFURBISHMENT	C-ICDC - FACILITIES CONSTRUCTION	$194,910.00	$194,910.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3729	W914NS-05-C-1495-NA-2	IRAQI CONTRACTOR - 4735	ABU NUWAS RAW WATER PUMP STATION REHABILITATION THREE RAMAINING VERTICLE SEWAGE PUMPS	NC-WATER CONSERVATION NON-CONSTRUCTION	$151,535.00	$151,535.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3730	W914NS-05-C-1496-NA-1	IRAQI CONTRACTOR - 4553	REFURBISH OF 3 BUILDINGS FOR FORMER MINISTRY OF DEFENSE COMPOUND	C-ICDC - FACILITIES CONSTRUCTION	$942,790.00	$942,790.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3731	W914NS-05-C-1503-NA-1	IRAQI CONTRACTOR - 4264	RISALA SEWAGE PUMPING STATION	NC-POTABLE WATER NON-CONSTRUCTION	$497,500.00	$497,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3732	W914NS-05-C-1504-NA-1	IRAQI CONTRACTOR - 4553	ADAMIYAH PALACE PHASE I REHAB AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$408,595.00	$408,595.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3733	W914NS-05-C-1505-NA-1	IRAQI CONTRACTOR - 4264	EAST RISALA SEWER INE CONSTRUCTION	NC-POTABLE WATER NON-CONSTRUCTION	$322,500.00	$322,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3734	W914NS-05-C-1526-NA-1	IRAQI CONTRACTOR - 4738	SHOULA DISTRIBUTION CENTER	C-TELECOM AND POSTAL CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3735	W914NS-05-C-1551-NA-1	IRAQI CONTRACTOR - 4054	SHAAB POST OFFICE REHAB PROJECT	C-TELECOM AND POSTAL CONSTRUCTION	$28,150.00	$28,150.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3736	W914NS-05-C-1563-NA-1	IRAQI CONTRACTOR - 4738	DAWOODEI POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	$113,600.00	$113,600.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3737	W914NS-05-C-1564-NA-1	IRAQI CONTRACTOR - 4096	REHAB OF ADHAMIYAH PALACE PUMP STATION	C-ICDC - FACILITIES CONSTRUCTION	$80,495.00	$80,495.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3738	W914NS-05-C-1565-NA-1	IRAQI CONTRACTOR - 4030	REHABILITATE THE KARADAH POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	$10,585.00	$10,585.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3739	W914NS-05-C-1571-NA-1	IRAQI CONTRACTOR - 4054	RENOVATE BAGHDAD POST OFFICES	C-TELECOM AND POSTAL CONSTRUCTION	$42,191.00	$28,054.00	$14,137.00	CEFMS CONSTRUCTION 10/6/2006
3740	W914NS-05-C-1582-NA-1	IRAQI CONTRACTOR - 4138	SAHAT ADEN POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	$23,832.00	$23,832.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3741	W914NS-05-C-2001-NA-1	IRAQI CONTRACTOR - 4623	INSTALL 11KV & 400V DISTRO NETWORK IN NINEWA GOVERNATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,100,501.25	$3,280,401.00	$820,100.25	CEFMS CONSTRUCTION 10/6/2006
3742	W914NS-05-C-2002-NA-1	IRAQI CONTRACTOR - 4623	SUPPLY & INSTALL 12 KM OF 11KM UNDERGROUND CABLES IN SALAH AL-DEEN GOV	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,827,423.75	$2,435,982.99	$1,391,440.76	CEFMS CONSTRUCTION 10/6/2006
3743	W914NS-05-C-2004-NA-1	IRAQI CONTRACTOR - 4087	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 CONSTRUCTION 10/6/2006
3744	W914NS-05-C-2005-NA-1	IRAQI CONTRACTOR - 4087	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 CONSTRUCTION 10/6/2006
3745	W914NS-05-C-2006-NA-1	IRAQI CONTRACTOR - 4363	BASIC TOWER BODY XA FOR 400KV TRANSMISSION LIES 63 @ $13,557	NC-TRANSMISSION NON-CONSTRUCTION	$1,152,345.00	$1,152,345.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3746	W914NS-05-C-2006-NA-2	IRAQI CONTRACTOR - 4363	BODY EXTENSION XA FOR 400KV TL 35 @ $5,435	NC-TRANSMISSION NON-CONSTRUCTION	$271,750.00	$271,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3747	W914NS-05-C-2006-NA-3	IRAQI CONTRACTOR - 4363	4 KEG EXTENSIONS 6M XA FOR 400 KV TL 15 @ $3622	NC-TRANSMISSION NON-CONSTRUCTION	$38,500.00	$38,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3748	W914NS-05-C-2006-NA-4	IRAQI CONTRACTOR - 4363	LEG EXTENSIONS 4.5M XA FOR 400KV TA 12 @ $3,164	NC-TRANSMISSION NON-CONSTRUCTION	$93,200.00	$93,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3749	W914NS-05-C-2006-NA-5	IRAQI CONTRACTOR - 4363	4 LEG EXTENSIONS 3M XA FOR 400KV TL 25 @ $2,071	NC-TRANSMISSION NON-CONSTRUCTION	$72,485.00	$72,485.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3750	W914NS-05-C-2006-NA-6	IRAQI CONTRACTOR - 4363	4 LEG EXTENSIONS 1.5M XA FOR 400KV TL 60 @ $1,165	NC-TRANSMISSION NON-CONSTRUCTION	$62,680.00	$62,680.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3751	W914NS-05-C-2006-NA-7	IRAQI CONTRACTOR - 4363	4 LEG EXTENSIONS 0M XA FOR 400 KV TL 25 @ $1,100	NC-TRANSMISSION NON-CONSTRUCTION	$69,674.00	$69,674.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3752	W914NS-05-C-2007-NA-2	IRAQI CONTRACTOR - 4087	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 CONSTRUCTION 10/6/2006
3753	W914NS-05-C-2009-NA-1	IRAQI CONTRACTOR - 4087	REHABILATATE 11KV DISTRO SYSTEM SUPPLYING KHARK GOVERNATE OF BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,397,000.00	$1,397,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3754	W914NS-05-C-2010-NA-1	IRAQI CONTRACTOR - 4017	INSTALL, TEST, SUPPLY 2 NEW 33KV OVERHEAD/UNDERGRND FEEDERS FROM TAJI SUB TO SAB AL-BOR SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$485,127.50	$0.00	$485,127.50	CEFMS CONSTRUCTION 10/6/2006
3755	W914NS-05-C-2011-NA-1	MPE ENGINEERING	250 KVA TRANSFORMERS, 400 KVA TRANSFORMERS, HV WINDING, PARTS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,717,165.00	$2,717,165.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3756	W914NS-05-C-2011-NA-2	MPE ENGINEERING	250 KVA TRANSFORMERS, 400 KVA TRANSFORMERS, HV WINDING, PARTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$1,366,715.00	$1,366,715.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3757	W914NS-05-C-2012-NA-1	IRAQI CONTRACTOR - 4087	SUBSTATIONS ELECTRICAL INSTALLATION AND EQUIPMENT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,997,438.80	$9,997,438.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
3758	W914NS-05-C-2014-NA-1	IRAQI CONTRACTOR - 4038	INSTALL AND PLACE IN SERVICE NEW DOUBLE CIRCUIT 33KV OVERHEAD LINE FROM KHAN DARI SUB TO ALBAN SUB AND SAAD SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,160,000.00	$1,160,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3759	W914NS-05-C-2015-NA-1	SECURE GLOBAL ENGINEERING LLC	INSTALL AND PLACE IN SERVICE TWO NEW 33KV UNDERGROUND FEEDERS FROM SAMARA SUB TO S. MUTHANA SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,845,000.00	$1,845,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3760	W914NS-05-C-2016-NA-1	GE ENERGY (NORWAY) AS-AGOTNES	REPAIR 5 ROLLS ROYCE AVON GAS GENERATORS FROM MOSUL EAST POWER STATION	NC-GENERATION NON-CONSTRUCTION	$2,506,000.00	$2,506,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3761	W914NS-05-C-2017-NA-1	IRAQI CONTRACTOR - 4235	INSTALL NEW 11KV/400 VOLT NETWORK TO REPLACE DAMAGED EXISTING NETWORK AL-ASRI AREA OF DIWANIYAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,568,853.00	$2,568,853.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3762	W914NS-05-C-2019-NA-1	IRAQI CONTRACTOR - 4038	PERIOD OF PERFORMANCE EXTENDED TO 15 AUG 05 - FUNDING INCREASED $750K	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,455,000.00	$7,564,000.00	$1,891,000.00	CEFMS CONSTRUCTION 10/6/2006
3763	W914NS-05-C-2020-NA-1	IRAQI CONTRACTOR - 4147	SUPPLY, INSTALL 2 NEW 33KV UNDERGRND FEEDERS FROM AL-KUT SUB TO AL-IZZA SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,492,450.00	$1,492,450.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3764	W914NS-05-C-2021-NA-1	SECURE GLOBAL ENGINEERING LLC	INSTALL 12 NEW 11KV UNDERGRND FEEDERS FROM KARAMA SUB TO NINEWA GOVERNATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,650,000.00	$2,650,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3765	W914NS-05-C-2022-NA-1	MCELROY DIVERSIFIED SERVICE INC.	NEW/UNUSED GENERATOR SPARE PARTS	NC-GENERATION NON-CONSTRUCTION	$819,966.00	$819,966.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3766	W914NS-05-C-2023-NA-1	IRAQI CONTRACTOR - 4759	INTALL, TEST AND PLACE TWO NEW 33KV UNDERGROUND FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,105,919.64	$1,105,919.64	$0.00	CEFMS CONSTRUCTION 10/6/2006
3767	W914NS-05-C-2025-NA-1	IRAQI CONTRACTOR - 4191	BINARY INPUT MODULES 4 EA, CPU MODULES, VARIOUS	NC-GENERATION NON-CONSTRUCTION	$560,678.30	$319,463.05	$241,215.25	CEFMS NON-CONSTRUCTION 10/6/2006
3768	W914NS-05-C-2026-NA-1	COMET COMPANY LTD	HYDRAULIC ASSY AND PARTS/SUPPLIES	NC-GENERATION NON-CONSTRUCTION	$152,770.06	$152,770.06	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3769	W914NS-05-C-2027-NA-1	IRAQI CONTRACTOR - 4600	BAKER PETROLITE K1200 VANADIUM INHIBITOR (400 DR)	NC-GENERATION NON-CONSTRUCTION	$346,000.00	$346,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3770	W914NS-05-C-2028-NA-1	NEKS DIS TICARET A.S.	HEAT SHRINKABLE STRAIGHT JOINTS 1360 @ 135.00 EA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$183,600.00	$183,600.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3771	W914NS-05-C-2028-NA-2	NEKS DIS TICARET A.S.	HEAT SHRINKABLE INDOOR TERMINATION 680 @ 38.00 EA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$25,840.00	$25,840.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3772	W914NS-05-C-2028-NA-3	NEKS DIS TICARET A.S.	HEAT SHRINKABLE OUTDOOR TERMINATION 340 @ 55.00 EA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$18,700.00	$18,700.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3773	W914NS-05-C-2028-NA-4	NEKS DIS TICARET A.S.	HEAT SHRINKABLE STRAIGHT JOINTS 340 @ 343.00 EA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,620.00	$116,620.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3774	W914NS-05-C-2028-NA-5	NEKS DIS TICARET A.S.	HEAT SHRINKABLE INDOOR TERMINATION 170 @ 88.00 EA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$14,960.00	$14,960.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3775	W914NS-05-C-2028-NA-6	NEKS DIS TICARET A.S.	HEAT SHRINKABLE OUTDOOR TERMINATION 85 @ $122.00 EA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$10,370.00	$10,370.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3776	W914NS-05-C-2029-NA-1	SIEMENS	INSTALL DELL OPTIPLEX WORKSTATIONS (10), HP COLORJET 5550 (2), HP DESIGNJET 815 (2)	NC-GENERATION NON-CONSTRUCTION	$416,246.34	$416,246.34	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3777	W914NS-05-C-2030-NA-1	NEKS DIS TICARET A.S.	INSULATED ARMORED CABLE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$3,478,260.00	$3,478,260.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3778	W914NS-05-C-2031-NA-1	IRAQI CONTRACTOR - 4521	MODIFIED CONSUMABLE SPARE PARTS KIT FORERS TOWERS; SHIPPING & ASSOC. COSTS	NC-TRANSMISSION NON-CONSTRUCTION	$540,356.00	$540,356.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3779	W914NS-05-C-2032-NA-1	SECURE GLOBAL ENGINEERING LLC	REHABILITATE SUBSTATION, INSTALL NEW SWITCHGEAR, POWER TRANSFORMERS, NEW CONTROL BLDG	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,481,000.00	$1,392,670.50	$1,088,329.50	CEFMS CONSTRUCTION 10/6/2006
3780	W914NS-05-C-2033-NA-1	IRAQI CONTRACTOR - 4291	CONSTRUCT OVERHEAD FEEDERS IN AL GIWANIYA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,680,745.00	$5,227,602.30	$4,453,142.70	CEFMS CONSTRUCTION 10/6/2006
3781	W914NS-05-C-2034-NA-1	IRAQI CONTRACTOR - 4562	XYA, X2A, X2B TOWER PARTS	NC-TRANSMISSION NON-CONSTRUCTION	$889,360.41	$889,360.41	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3782	W914NS-05-C-2036-NA-1	IAP WORLDWIDE SERVICES, INC.	400 KVA TRANSFORMER, WINDINGS, HV BUSHINGS, LV BUSHINGS, TAP CHANGER,	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$460,925.20	$0.00	$460,925.20	CEFMS CONSTRUCTION 10/6/2006
3783	W914NS-05-C-2037-NA-1	IRAQI CONTRACTOR - 4087	EQUIPMENT FOR 3 FEEDER LINES IN BABYLON GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,700,000.00	$4,552,975.00	$2,147,025.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3784	W914NS-05-C-2038-NA-1	SECURE GLOBAL ENGINEERING LLC	BUILD AND SUPPLY EQUIPMENT TO MUTHANNA AL-MAJAD SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,821,340.00	$2,127,640.61	$693,699.39	CEFMS CONSTRUCTION 10/6/2006
3785	W914NS-05-C-2039-NA-1	SECURE GLOBAL ENGINEERING LLC	2 UNDERGROUND FEEDERS FROM BAGHDAD NORTH SUBSTATION TO MUHEET SUBSTATION AND FROM KADHIMIYA SUBSTATION TO ANOTHER KADHIMIYA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,284,582.00	$1,284,582.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3786	W914NS-05-C-2040-NA-1	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-ASLAH SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,442,000.00	$1,364,955.90	$1,077,044.10	CEFMS CONSTRUCTION 10/6/2006
3787	W914NS-05-C-2041-NA-1	IRAQI CONTRACTOR - 4538	UNDERGROUND & OVERHEAD FEEDER SYSTEM IN AL MUTHANNA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,216,293.00	$1,929,775.80	$1,286,517.20	CEFMS CONSTRUCTION 10/6/2006
3788	W914NS-05-C-2043-NA-1	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-FAJER SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,442,000.00	$1,420,755.60	$1,021,244.40	CEFMS CONSTRUCTION 10/6/2006
3789	W914NS-05-C-2044-NA-1	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-SHATRA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,442,000.00	$1,251,158.70	$1,190,841.30	CEFMS CONSTRUCTION 10/6/2006
3790	W914NS-05-C-2045-NA-1	IRAQI CONTRACTOR - 4087	ELEC EQUIPMENT FOR OVERHEAD LINES/TRANSFORMERS IN SALAH AL DIN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,120,000.00	$795,200.00	$324,800.00	CEFMS CONSTRUCTION 10/6/2006
3791	W914NS-05-C-2046-NA-1	SECURE GLOBAL ENGINEERING LLC	ELECTRIC EQUIPMENT AT MISSAN PLASTIC SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,730,930.00	$1,667,314.56	$1,063,615.44	CEFMS CONSTRUCTION 10/6/2006
3792	W914NS-05-C-2047-NA-1	IRAQI CONTRACTOR - 4087	ELECTRIC FEEDER CABLES IN KERBALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,771,300.00	$4,342,170.00	$429,130.00	CEFMS CONSTRUCTION 10/6/2006
3793	W914NS-05-C-2048-NA-1	IRAQI CONTRACTOR - 4620	TRANSFORMERS, HV/LV WINDING, BUSHINGS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$927,315.60	$927,315.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
3794	W914NS-05-C-2056-NA-1	IRAQI CONTRACTOR - 4291	ELECTRIC NETWORK AND 60 TRANSFORMERS FOR FEEDER IN CITY OF BAB AL KHAN	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,133,025.00	$1,847,889.00	$3,285,136.00	CEFMS CONSTRUCTION 10/6/2006
3795	W914NS-05-C-2056-NA-2	IRAQI CONTRACTOR - 4291	ELECTRIC NETWORK AND 60 TRANSFORMERS FOR FEEDER IN CITY OF BAB AL KHAN	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$597,050.00	$0.00	$597,050.00	CEFMS CONSTRUCTION 10/6/2006
3796	W914NS-05-C-8028-NA-1	IRAQI CONTRACTOR - 4078	WATER TREATMENT UNIT ABBASEYA DISTRICT IRAQ	C-POTABLE WATER CONSTRUCTION	$187,673.00	$187,673.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3797	W914NS-05-C-8029-NA-1	IRAQI CONTRACTOR - 4603	WATER TREATMENT UNIT IN THE ABBASEYA DISTRICT IRAQ	C-POTABLE WATER CONSTRUCTION	$204,850.00	$204,850.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3798	W914NS-05-C-8030-NA-1	IRAQI CONTRACTOR - 4761	AL JBOR WATER TREATMENT MANATHERA DISTRICT IRAQ	C-POTABLE WATER CONSTRUCTION	$192,782.00	$192,782.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3799	W914NS-05-C-8031-NA-1	IRAQI CONTRACTOR - 4220	AL KZALY WATER TREATMENT UNIT IN AL-KZALY AREA, NAJAF	C-POTABLE WATER CONSTRUCTION	$197,657.00	$197,657.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3800	W914NS-05-C-8032-NA-1	IRAQI CONTRACTOR - 4778	UM AL BUTT WATER TREATMENT UNIT IN NAJAF, IRAQ	C-POTABLE WATER CONSTRUCTION	$216,000.00	$216,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3801	W914NS-05-C-8033-NA-1	IRAQI CONTRACTOR - 4094	AL ASIA WATER TREATMENT UNIT IN NAJAF, IRAQ	C-POTABLE WATER CONSTRUCTION	$205,000.00	$205,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3802	W914NS-05-C-8034-NA-1	IRAQI CONTRACTOR - 4093	RMOL AL SHEBI WATER TREATMENT UNIT IN NAJAF IRAQ	C-POTABLE WATER CONSTRUCTION	$215,000.00	$215,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3803	W914NS-05-C-8035-NA-1	IRAQI CONTRACTOR - 4080	AL SHAMTONIA WATER TREATMENT UNIT IN AL SHAMTONIA IRAQ	C-POTABLE WATER CONSTRUCTION	$229,763.00	$229,763.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3804	W914NS-05-C-8036-NA-1	IRAQI CONTRACTOR - 4337	SOUTH KUFA WATER TREATMENT UNIT, KUFA	C-POTABLE WATER CONSTRUCTION	$225,012.00	$225,012.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3805	W914NS-05-C-8037-NA-1	IRAQI CONTRACTOR - 4103	SHA'ALAM WATER TREATMENT UNIT, SHA'ALAM	C-POTABLE WATER CONSTRUCTION	$257,863.00	$257,863.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3806	W914NS-05-C-8038-NA-1	IRAQI CONTRACTOR - 4078	AL HARMEA WATER TREATMENT UNIT IN AL MISHKAB	C-POTABLE WATER CONSTRUCTION	$395,370.00	$395,370.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3807	W914NS-05-C-8039-NA-1	IRAQI CONTRACTOR - 4662	AL BURKAT WATER TREATMENT UNIT, MANATHERAH	C-POTABLE WATER CONSTRUCTION	$524,045.00	$524,045.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3808	W914NS-05-C-8040-NA-1	IRAQI CONTRACTOR - 4612	CONSTRUCT THE AL HAWATIM WATER TREATMENT UNIT, KUFA, IRAQ	C-POTABLE WATER CONSTRUCTION	$477,161.00	$477,161.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3809	W914NS-05-C-8041-NA-1	IRAQI CONTRACTOR - 4783	ABU HALLAN WATER TREATMENT UNIT, AL HURIA DISTRICT, IRAQ	C-POTABLE WATER CONSTRUCTION	$490,445.00	$485,944.00	$4,501.00	CEFMS CONSTRUCTION 10/6/2006
3810	W914NS-05-C-8042-NA-1	IRAQI CONTRACTOR - 4283	CONSTRUCT AL-RASHEEDA HINDIA WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	$484,599.00	$436,139.00	$48,460.00	CEFMS CONSTRUCTION 10/6/2006
3811	W914NS-05-C-8043-NA-1	IRAQI CONTRACTOR - 4226	CONSTRUCT AL-KHAIRAT CITY CENTER WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	$255,335.00	$255,335.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3812	W914NS-05-C-8044-NA-1	IRAQI CONTRACTOR - 4203	CONSTRUCT AL-HUSSEINYHA WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	$228,873.00	$228,873.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3813	W914NS-05-C-8105-NA-1	IRAQI CONTRACTOR - 4007	REBUILD/RENOVATE LATIFIYAH HIGHWAY PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	$268,155.00	$268,155.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3814	W914NS-05-C-8106-NA-1	IRAQI CONTRACTOR - 4083	CONSTRUCT ISKANDIRIYAH POLICE STATION AND ADJACENT SECURITY MEASURES	C-POLICE ASSISTANCE CONSTRUCTION	$594,000.00	$594,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3815	W914NS-05-C-8107-NA-1	IRAQI CONTRACTOR - 4219	RENO EXISTING AL SADA POLICE STATION & ADJ SECURITY MEASURES	C-POLICE ASSISTANCE CONSTRUCTION	$144,973.00	$144,973.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3816	W914NS-05-C-8108-NA-1	IRAQI CONTRACTOR - 4386	CONSTRUCT LATIFIYAH POLICE STATION BUILDING	C-POLICE ASSISTANCE CONSTRUCTION	$650,000.00	$468,850.00	$181,150.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3817	W914NS-05-C-8109-NA-1	IRAQI CONTRACTOR - 4037	RENOVATE ABU JASSIM PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$68,550.00	$68,550.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3818	W914NS-05-C-8110-NA-1	IRAQI CONTRACTOR - 4359	RENOVATE AL RASHEED SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$27,076.00	$27,076.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3819	W914NS-05-C-8111-NA-1		BUILD/RENOVATE AULLAD MUSLEM PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$11,100.00	$11,100.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3820	W914NS-05-C-8112-NA-1	IRAQI CONTRACTOR - 4360	HAIFA SECONDARY SCHOOL RENOVATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$21,660.00	$21,660.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3821	W914NS-05-C-8113-NA-1		HASWAH PRIMARY SCHOOL RENOVATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$61,235.00	$15,000.00	$46,235.00	CEFMS CONSTRUCTION 10/6/2006
3822	W914NS-05-C-8114-NA-1		RENOVATE IBN AKEEL SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$81,115.50	$76,270.00	$4,845.50	CEFMS CONSTRUCTION 10/6/2006
3823	W914NS-05-C-8115-NA-1		RENOVATE THE MAHDI PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$68,887.00	$68,887.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3824	W914NS-05-C-8116-NA-1		MUSSAYIB PRIMARY SCHOOL RENOVATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$69,040.00	$69,040.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3825	W914NS-05-C-8117-NA-1		BAWASSIL PRIMARY SCHOOL RENOVATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$20,723.00	$20,723.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3826	W914NS-05-C-8118-NA-1	SOUTHEAST TEXAS INDUSTRIAL SERVICES	RENOVATION OF THE AL EZAA PRIMARY SCHOOL, AL MUSSAYIB, BABIL PROVINCE	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$115,170.00	$0.00	$115,170.00	CEFMS CONSTRUCTION 10/6/2006
3827	W914NS-05-C-8404-NA-1	IRAQI CONTRACTOR - 4573	RENOVATE/CONSTRUCT ESKAN IRAQI POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$475,750.00	$475,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3828	W914NS-05-C-8405-NA-1	IRAQI CONTRACTOR - 4219	RECONSTRUCT TUNIS IRAQI POLICE STATION HILLAH	C-POLICE ASSISTANCE CONSTRUCTION	$236,300.00	$236,300.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3829	W914NS-05-C-9003-NA-1	OVERSEAS SUPPORT SERVICES	COASTAL PATROL BOATS AND TRAINING (12)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$794,683.00	$757,500.00	$37,183.00	CEFMS NON-CONSTRUCTION 10/6/2006
3830	W914NS-05-C-9004-NA-1	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 NON-CONSTRUCTION 10/6/2006
3831	W914NS-05-C-9004-NA-2	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 NON-CONSTRUCTION 10/6/2006
3832	W914NS-05-C-9005-NA-1	IRAQI CONTRACTOR - 4124	ADNON PALACE BASEMENT	FACILITIES REPAIR IRAQ	$747,000.00	$747,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3833	W914NS-05-C-9008-NA-1	IRAQI CONTRACTOR - 4259	FORCE PROTECTIONFOR MAJOR CRIMES UNIT	FACILITIES REPAIR IRAQ	$189,500.00	$189,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3834	W914NS-05-C-9009-NA-1	HEAT GROUP FOR TRADING AND CONSTRUCTION	VARIOUS REPAIR AND REPLACEMENT OF HY AL AMIL POLICE STATION	FACILITIES REPAIR IRAQ	$92,456.00	$92,456.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3835	W914NS-05-C-9009-NA-2	HEAT GROUP FOR TRADING AND CONSTRUCTION	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	C-MNSTCI-PC13000-FACILITIES REPAIR	$23,114.00	$0.00	$23,114.00	CEFMS CONSTRUCTION 10/6/2006
3836	W914NS-05-C-9010-NA-1	SATCO	BASE SUPPORT SERVICES FOR BIAP STAGING FACILITY (1 NOV 04-31 OCT 05)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,203,562.80	$1,203,562.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3837	W914NS-05-C-9011-NA-1	NOUR USA	VARIOUS RADIOS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$9,474,118.60	$9,474,118.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3838	W914NS-05-C-9012-NA-1	ERNST & YOUNG	INTERNAL AUDIT TRAINING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$288,500.00	$288,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3839	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 NON-CONSTRUCTION 10/6/2006
3840	W914NS-05-C-9014-NA-1	TELETEC CORPORATION	PORTABLE RADIOS, MOBILE RADIOS, BASE STATION, REPEATER KIT, CHARGERS, BATTERIES, SOFTWARE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,146,641.00	$2,146,641.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3841	W914NS-05-C-9015-NA-0001AA	DFS LOGISTICS LLC	PROVICIAL SWAT SCHOOL LIFE SUPPORT SERVICES, BAGHDAD	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,273,782.92	$1,273,782.92	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3842	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 NON-CONSTRUCTION 10/6/2006
3843	W914NS-05-C-9017-NA-1	IRAQI CONTRACTOR - 4314	BUSES, COMMERCIAL TRANSIT, 25-28 PASSENGER (77)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3844	W914NS-05-C-9020-NA-1	IRAQI CONTRACTOR - 4410	6% FLOUROPROTEIN FIRE FIGHTING FOAM (P00001 TERM FOR CAUSE EFC DATE = 8JUL2005)	NC-FIRE SERVICES NON-CONSTRUCTION	$148,011.84	$148,011.84	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3845	W914NS-05-C-9023-NA-1	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 NON-CONSTRUCTION 10/6/2006
3846	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 NON-CONSTRUCTION 10/6/2006
3847	W914NS-05-C-9028-NA-0001AB	OTOKAR OTOBUS KAROSERI SANAYI A.S.	MILITARY FIELD AMBULNCES 80 @ $54K	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,320,000.00	$4,320,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3848	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 NON-CONSTRUCTION 10/6/2006
3849	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 NON-CONSTRUCTION 10/6/2006
3850	W914NS-05-C-9035-NA-1	BLP	CIVIL INTERVENTION FORCE TRAINING	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,430,226.92	$4,430,226.92	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3851	W914NS-05-C-9035-NA-2	BLP	AMMUNITION	NC-PUBLIC SAFETY NON-CONSTRUCTION	$364,625.00	$364,625.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3852	W914NS-05-C-9036-1-0001AA	ESS	LIFE SUPPORT SERVICES FOR CAMP BLICKENSTAFF PERIOD 01JAN05-29JAN05	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,642,803.00	$2,578,217.58	$64,585.42	CEFMS NON-CONSTRUCTION 10/6/2006
3853	W914NS-05-C-9036-2-1	ESS	CAMP LIFE SUPPORT INCLUDING DELIVERABLES AND MAINTENANCE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,792.00	$723,792.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3854	W914NS-05-C-9036-3-1	ESS	LIFE SUPPORT FOR CAMP BLICKENSTAFF 6 APR - 5 MAY 2005	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,792.00	$723,792.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3855	W914NS-05-C-9036-4-1	ESS	LIFE SUPPORT SERVICES FOR CAMP BLICKENSTAFF 5 MAY - 4 JUN 05	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3856	W914NS-05-C-9036-5-1	ESS	LIFE SUPPORT FOR CAMP BLICKENSTAFF OPTION PERIOD 1001	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3857	W914NS-05-C-9036-6-1	ESS	CAMP BLICKENSTAFF LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3858	W914NS-05-C-9036-7-1	ESS	CAMP BLICKENSTAFF LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3859	W914NS-05-C-9036-8-1	ESS	LIFE SUPPORT SERVICES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$510,130.00	$510,130.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3860	W914NS-05-C-9037-NA-1		RENOVATE & CONSTRUCT CAMP RISALA 304TH BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	$1,950,000.00	$1,950,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3861	W914NS-05-C-9038-NA-1		RENOVATE & CONSTRUCT CAMP JUSTICE 303RD BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	$1,355,775.00	$1,355,775.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
3862	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 NON-CONSTRUCTION 10/6/2006
3863	W914NS-05-C-9039-NA-2	CDW-G INC.	17" FLAT SCREEN MONITOR	NC-EDUCATION NON-CONSTRUCTION	$392,860.00	$392,860.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3864	W914NS-05-C-9039-NA-3	CDW-G INC.	HP SERVER PROLIANT	NC-EDUCATION NON-CONSTRUCTION	$499,900.00	$499,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3865	W914NS-05-C-9039-NA-4	CDW-G INC.	ADMINISTRATOR COMPUTER HP W/MS-XP	NC-EDUCATION NON-CONSTRUCTION	$75,000.00	$75,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3866	W914NS-05-C-9039-NA-5	CDW-G INC.	HP LAPTOP COMPUTER	NC-EDUCATION NON-CONSTRUCTION	$250,000.00	$250,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3867	W914NS-05-C-9039-NA-6	CDW-G INC.	HP 4250N LASER JET PRINTER	NC-EDUCATION NON-CONSTRUCTION	$124,999.00	$124,999.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3868	W914NS-05-C-9039-NA-7	CDW-G INC.	HP 4250N LASER JET PRINTR CARTRIDGES	NC-EDUCATION NON-CONSTRUCTION	$65,868.00	$65,868.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3869	W914NS-05-C-9039-NA-8	CDW-G INC.	ADOBE CO-AUTHOR CS SOFTWARE	NC-EDUCATION NON-CONSTRUCTION	$20,200.00	$20,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3870	W914NS-05-C-9039-NA-9	CDW-G INC.	MITSUBISHI PROJECTOR	NC-EDUCATION NON-CONSTRUCTION	$148,500.00	$148,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3871	W914NS-05-C-9042-NA-1	DFS LOGISTICS LLC	PROVINCIAL SWAT SCHOOL LIFE SUPPORT SERVICES, BAGHDAD IQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,035,350.00	$1,035,350.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3872	W914NS-05-C-9043-NA-1	DFS LOGISTICS LLC	EMERGENCY RESPONSE UNIT PHASE II LIFE SUPPORT SERVICES, BAGHDAD IQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,060,254.00	$4,060,254.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3873	W914NS-05-C-9046-NA-1	IRAQ BUSINESS & LOGISTICS CENTER	HELMET-KELAR LEVEL IIIA SM 1890 @ $125	NC-PUBLIC SAFETY NON-CONSTRUCTION	$236,250.00	$100,000.00	$136,250.00	CEFMS NON-CONSTRUCTION 10/6/2006
3874	W914NS-05-C-9046-NA-2	IRAQ BUSINESS & LOGISTICS CENTER	HELMET-KEVLAR LEVEL IIIA MED 3150 @ $125	NC-PUBLIC SAFETY NON-CONSTRUCTION	$393,750.00	$112,500.00	$281,250.00	CEFMS NON-CONSTRUCTION 10/6/2006
3875	W914NS-05-C-9046-NA-3	IRAQ BUSINESS & LOGISTICS CENTER	HELMET-KEVLAR LEVEL IIIA LG 1260 @ $125	NC-PUBLIC SAFETY NON-CONSTRUCTION	$157,500.00	$100,000.00	$57,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
3876	W914NS-05-C-9047-NA-1	GREEN SHIELD LIMITED	WEAPONS, AMMUNITION, ACCESSORIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,401,102.00	$2,401,102.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3877	W914NS-05-C-9048-NA-1	MLM INTERNATIONAL	WEAPONS AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$8,776,936.80	$8,776,936.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3878	W914NS-05-C-9051-NA-1	THE ARMOR GROUP INTERNATIONAL	MOJ PERSONAL PROTECTION SCHOOL	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$9,814,488.00	$9,813,488.00	$1,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
3879	W914NS-05-C-9052-NA-1	BLP	CIVIL INTERVENTION FORCE CLASS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$9,340,912.38	$9,340,912.38	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3880	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 NON-CONSTRUCTION 10/6/2006
3881	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 NON-CONSTRUCTION 10/6/2006
3882	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 NON-CONSTRUCTION 10/6/2006
3883	W914NS-05-C-9054-NA-1	TRUST TRADING GROUP (TTG)	ASSESSMENT FOR DAMAGE, REPAIR, MAINTENACE FOR 50 ARMOURED 8X8 VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$922,480.00	$922,480.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3884	W914NS-05-C-9055-NA-1	IRAQI CONTRACTOR - 4515	LIFE SUPPORT SERVICES FOR BAGHDAD POLICE COLLEGE POP 16 MAY THRU 15 JUN 05	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,016,500.00	$4,016,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3885	W914NS-05-C-9056-NA-1	IRAQI CONTRACTOR - 4694	LIFE SUPPORT SERVICES FOR BAGHDAD PUBLIC SERVICE ACADEMY LOTS I, II AND III	NC-PUBLIC SAFETY NON-CONSTRUCTION	$16,395,575.00	$16,388,045.00	$7,530.00	CEFMS NON-CONSTRUCTION 10/6/2006
3886	W914NS-05-C-9057-NA-1	MPRI, INC.	PERFORM SPECIALIZED TRAINING IAW SOW (NON-PERSONAL SERVICES)	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$2,645,807.85	$2,425,323.89	$220,483.96	CEFMS NON-CONSTRUCTION 10/6/2006
3887	W914NS-05-C-9058-NA-1	EOD TECHNOLOGY, INC. (EODT)	PERIMETER SECURITY FOR CAMP TADJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$12,784,744.67	$12,784,744.67	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3888	W914NS-05-C-9060-NA-1	EOD TECHNOLOGY, INC. (EODT)	MOBILIZAION AND PERIMETER SECURITY SERVICES AL HILLA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,255,000.00	$2,255,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3889	W914NS-05-C-9061-NA-1	TRIPLE CANOPY, INC.	PROVIDE INSTRUCTORS TO CONDUCT R&S AND CI/FP TRAINING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,850,778.80	$2,684,788.80	$165,990.00	CEFMS NON-CONSTRUCTION 10/6/2006
3890	W914NS-05-C-9063-NA-1	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	MAINTENANCE OF P.25 RDIO EQUIPMENT FOR 1 YEAR AND SPARE PARTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,445,095.00	$1,444,760.00	$335.00	CEFMS NON-CONSTRUCTION 10/6/2006
3891	W914NS-05-D-0001-1-1	IRAQI CONTRACTOR - 4160	POSTAL DELIVERY CABINETS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$9,996,400.00	$9,992,542.00	$3,858.00	CEFMS NON-CONSTRUCTION 10/6/2006
3892	W914NS-05-D-0002-1-1	IRAQI CONTRACTOR - 4565	RAIL EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	$829,173.00	$829,173.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3893	W914NS-05-D-0003-011A-1	IRAQI CONTRACTOR - 4677	ON CALL SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$111,600.00	$111,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3894	W914NS-05-D-0003-012A-1	IRAQI CONTRACTOR - 4677	ON CALL FOR 1-30 APR 2005	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3895	W914NS-05-D-0003-1-0001AA	IRAQI CONTRACTOR - 4677	EMERGENCY RESPONSE PIPELINE REPAIR OPERATION CENTRAL REGION EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$151,200.00	$151,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3896	W914NS-05-D-0003-10-1	IRAQI CONTRACTOR - 4677	MISC. EQUIPMENT, LABOR, TOOLS FOR POP 24-28 FEB 05	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$39,140.00	$39,140.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3897	W914NS-05-D-0003-11-1	IRAQI CONTRACTOR - 4677	RENTAL EQUIPMENT/VEHICLES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$209,900.00	$209,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3898	W914NS-05-D-0003-12-1	IRAQI CONTRACTOR - 4677	EXCAVATION RENTAL EQUIPMENT AND VEHICLES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$200,900.00	$200,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3899	W914NS-05-D-0003-13-1	IRAQI CONTRACTOR - 4677	ON CALL FOR 1-31 MAY 2005	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$111,600.00	$111,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3900	W914NS-05-D-0003-14-1	IRAQI CONTRACTOR - 4677	PIPELINE REPAIR ON CALL SERVICES 1-30 JUN 2005	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3901	W914NS-05-D-0003-2-1	IRAQI CONTRACTOR - 4677	SUPPLIES AND SERVICES TO REPAIR 18 INCH CRUDE LINE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$164,219.00	$164,219.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3902	W914NS-05-D-0003-3-1	IRAQI CONTRACTOR - 4677	REPAIR 18 INCH CRUDE LINE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$231,650.00	$231,650.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3903	W914NS-05-D-0003-4-1	IRAQI CONTRACTOR - 4677	LABOR FOR ON CALL, WORKDAY ZERO & WORKDAY 1 AND BEYOND. THIS OBLIGATION INCLUDES MOD #01 - INCREASE OF $98,550	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$417,150.00	$417,150.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3904	W914NS-05-D-0003-4-2	IRAQI CONTRACTOR - 4677	THIS MOD IS TO PROCESS MOD #02 12/11/04 WHICH ADDS A LINE ITEM TO THIS OBLIGATION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$23,710.00	$23,710.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3905	W914NS-05-D-0003-5-1	IRAQI CONTRACTOR - 4677	(31) BULLDOZER, (31) EXCAVATOR, (31) 30T CRANE & LABOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$111,600.00	$111,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3906	W914NS-05-D-0003-6-1	IRAQI CONTRACTOR - 4677	ON CALL;WORK DAY 0;WORK DAY 1 & BEYOND	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$55,420.00	$55,420.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3907	W914NS-05-D-0003-7-1	IRAQI CONTRACTOR - 4677	REPAIR 18 INCH CRUDE LINE. INCLUDES P0001 TO EXTEND PERIOD OF PERFORMANCE TO 5 DAYS FROM 9 JAN 2005 TO 11 JAN 2005	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$271,018.75	$271,018.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3908	W914NS-05-D-0003-8-1	IRAQI CONTRACTOR - 4677	ON CALL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,200.00	$14,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3909	W914NS-05-D-0003-8-2	IRAQI CONTRACTOR - 4677	WORKDAY ZERO	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$49,400.00	$49,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3910	W914NS-05-D-0003-8-3	IRAQI CONTRACTOR - 4677	WORKDAY 1 AND BEYOND	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$80,690.00	$80,690.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3911	W914NS-05-D-0003-9-0001AA	IRAQI CONTRACTOR - 4677	BULLDOZER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,000.00	$14,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3912	W914NS-05-D-0003-9-0001AB	IRAQI CONTRACTOR - 4677	EXCAVATOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,000.00	$14,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3913	W914NS-05-D-0003-9-0001AC	IRAQI CONTRACTOR - 4677	LABOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$44,800.00	$44,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3914	W914NS-05-D-0003-9-0001AD	IRAQI CONTRACTOR - 4677	CRANE 30 TON	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3915	W914NS-05-D-0004-1-1	IRAQI CONTRACTOR - 4529	IMPACT WRENCH, DRILL AUGERS, COMBO TRACK GUAGE AND LEVEL	NC-RAILROAD NON-CONSTRUCTION	$331,850.80	$331,850.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3916	W914NS-05-D-0005-1-1	U.S. EXPORTERS, LLC	RAIL EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	$295,610.00	$295,610.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3917	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 NON-CONSTRUCTION 10/6/2006
3918	W914NS-05-D-0006-1-1	UNITED SERVICES	LABOR AND EXCAVATING EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$101,591.25	$101,591.25	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3919	W914NS-05-D-0006-2-0001AA	UNITED SERVICES	MONTHLY ON CALL FEES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$30,357.07	$30,357.07	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3920	W914NS-05-D-0006-3-1	UNITED SERVICES	MOBILIZATION, ON SITE WORK, TRAVEL DIFFERENTIAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$380,423.75	$380,423.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3921	W914NS-05-D-0006-5-1	UNITED SERVICES	NAFT KHANA 6 MOBILIZATION, ON SITE WORK AND TRAVEL DIFFERENTIAL POP 8-10 MAY	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$113,516.25	$113,516.25	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3922	W914NS-05-D-0006-6-1	UNITED SERVICES	ON CALL FEE FOR 1-31- MAY 2005	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3923	W914NS-05-D-0006-7-1	UNITED SERVICES	ON CALL FEE FOR 1-31 JUN 05	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3924	W914NS-05-D-0006-NA-1	UNITED SERVICES	ON CALL FOR 1 - 31 MARCH 2005	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3925	W914NS-05-D-0107-1-1	HIGHCOM SECURITY, INC.	BELTS WITH METAL BUCKLE (1425)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,348.75	$3,348.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3926	W914NS-05-D-1999-10-1	ESS	DIESEL FUEL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$178,776.00	$178,776.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3927	W914NS-05-D-1999-11-1	ESS	LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$557,560.00	$513,138.00	$44,422.00	CEFMS NON-CONSTRUCTION 10/6/2006
3928	W914NS-05-D-1999-12-1	ESS	DIESEL FUEL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$20,080.00	$20,080.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3929	W914NS-05-D-1999-13-1	ESS	LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$245,950.00	$245,950.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3930	W914NS-05-D-1999-9-1	ESS	LIFE SUPPORT FOR CAMP BLICKENSTAFF	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3931	W914NS-05-D-9001-1-1	SUPPLYCORE, INC	DRILL PRESS, FLOOR JACK, MANUAL A/C SVC, DIESEL STANDS, VARIOUS SHOP EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$29,897.98	$29,897.98	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3932	W914NS-05-D-9001-2-1	SUPPLYCORE, INC	TOOL SETS, TORQUE EXTENSION KIT, SCREWDRIVING SET, VARIOUS SHOP EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$10,950.78	$10,950.78	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3933	W914NS-05-D-9003-1-1	TAOS INDUSTRIES	RPG-7 100 @ $1696.35	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$169,635.00	$169,635.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3934	W914NS-05-D-9003-1-16	TAOS INDUSTRIES	OGV-7 ROUNDS HE GRENADE 1113 @ $168.99	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$188,085.87	$188,085.87	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3935	W914NS-05-D-9003-1-25	TAOS INDUSTRIES	40MM NATO GRENADES M406 800 @ $896.55	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$717,240.00	$717,240.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3936	W914NS-05-D-9003-1-30	TAOS INDUSTRIES	40MM HE GRENADE M406 NATO 5712 @ $46.44	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$348,857.28	$348,857.28	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3937	W914NS-05-D-9003-1-47	TAOS INDUSTRIES	M716 GROUND MARKER 34 @ $2210	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$75,140.00	$75,140.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3938	W914NS-05-D-9003-4-1	TAOS INDUSTRIES	40 MM NATO CALIBER GRENADES M406 3000 EA	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,205,000.00	$2,205,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3939	W914NS-05-D-9004-1-1	IRAQI CONTRACTOR - 4925	RPK AND PKM MACHINE GUNS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,599,705.00	$1,599,705.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3940	W914NS-05-D-9005-1-0001AA	BLANE INTERNATIONAL GROUP, INC.	WEAPONS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$572,367.25	$572,367.25	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3941	W914NS-05-D-9006-1-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING AT ADONON PALACE BAGHDAD	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,476,745.00	$3,476,745.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3942	W914NS-05-D-9006-12-1	IRAQI CONTRACTOR - 4297	DATA NETWORKING AT ADONON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$186,720.00	$186,720.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3943	W914NS-05-D-9006-2-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING FOR ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,004,800.00	$2,004,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3944	W914NS-05-D-9006-3-1	IRAQI CONTRACTOR - 4297	TELEPHONES AND EQUIPMENT FOR ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$233,151.00	$233,151.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3945	W914NS-05-D-9006-4-1	IRAQI CONTRACTOR - 4297	SERVICES NECESSARY TO PERFORM VOICE AND DATA NETWORKING AT ADONON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$264,216.00	$133,737.50	$130,478.50	CEFMS NON-CONSTRUCTION 10/6/2006
3946	W914NS-05-D-9006-5-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING AT ADONON PALACE, BAGHDAD, IQ	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$242,242.00	$242,242.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3947	W914NS-05-D-9006-6-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING AT ADONON PALACE, BAGHDAD, IQ	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$353,227.00	$353,227.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3948	W914NS-05-D-9007-1-1	PROACTIVE COMMUNICATIONS, INC.	PROACTIVE TELECOMMUNICATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$10,001,915.47	$9,338,660.55	$663,254.92	CEFMS NON-CONSTRUCTION 10/6/2006
3949	W914NS-05-D-9007-14-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENTS MAR 6 AND 7	NC-PUBLIC SAFETY NON-CONSTRUCTION	$210,000.00	$210,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3950	W914NS-05-D-9007-2-1	PROACTIVE COMMUNICATIONS, INC.	TELECOMMUNICATIONS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$241,103.70	$137,938.79	$103,164.91	CEFMS NON-CONSTRUCTION 10/6/2006
3951	W914NS-05-D-9007-3-1	PROACTIVE COMMUNICATIONS, INC.	PROVIDE ITEMS AND SERVICES NECESSARY FOR C2 COMMUNICATIONS THROUGHOUT IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,066,937.29	$2,883,036.76	$183,900.53	CEFMS NON-CONSTRUCTION 10/6/2006
3952	W914NS-05-D-9008-1-1	SEPURA LIMITED	RADIOS, TRAINING AND RELATED EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$11,914,731.00	$11,914,731.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3953	W914NS-05-D-9008-1-2	SEPURA LIMITED	TO RETROFIT GPS INTO 4040 TETRA MOBILES AND 4800 TETRA HANDHELDS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,944,240.00	$1,836,348.00	$107,892.00	CEFMS NON-CONSTRUCTION 10/6/2006
3954	W914NS-05-D-9008-2-1	SEPURA LIMITED	TETRA HANDHELD MOBILE DEVICES AND RELATED EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,914,388.00	$8,914,196.00	$192.00	CEFMS NON-CONSTRUCTION 10/6/2006
3955	W914NS-05-D-9008-3-1	SEPURA LIMITED	TETRA HANDHELD MOBILE DEVICES AND RELATED EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,042,304.00	$8,040,654.00	$1,650.00	CEFMS NON-CONSTRUCTION 10/6/2006
3956	W914NS-05-D-9009-1-1	IRAQI CONTRACTOR - 4274	MOBILIZATION OF CAMP MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,362,457.00	$1,362,457.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3957	W914NS-05-D-9009-2-1	IRAQI CONTRACTOR - 4274	ANTI-TERRORISM AND FORCE PROTECTION SERVICES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$377,603.00	$377,603.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3958	W914NS-05-D-9009-3-1	IRAQI CONTRACTOR - 4274	ANTI-TERRORISM AND FORCE PROTECTION AT/FP SERICE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$377,603.00	$377,603.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3959	W914NS-05-D-9009-4-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT OPERATIONS AT MOSUL POLICE SERVICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$400,982.00	$400,982.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3960	W914NS-05-D-9009-5-1	IRAQI CONTRACTOR - 4274	MOSUL LIFE SUPPORT - 23 JUN - 22 JUL 2005	NC-PUBLIC SAFETY NON-CONSTRUCTION	$364,096.00	$364,096.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3961	W914NS-05-D-9009-6-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT OPS FOR MOSUL POLICE ACADEMY FROM 23 JUL - 22 AUG 05	NC-PUBLIC SAFETY NON-CONSTRUCTION	$364,096.00	$364,096.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3962	W914NS-05-D-9009-7-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT OPERATIONS AT MOSUL POLICE SERVICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$482,707.00	$482,707.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3963	W914NS-05-D-9009-8-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$230,621.00	$230,621.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3964	W914NS-05-D-9010-10-1	TAOS INDUSTRIES	PURCHASE SUPPLY OF 9MM AMMO FOR BASIC FIREARMS TRAINING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3965	W914NS-05-D-9010-2-1	TAOS INDUSTRIES	AMMO - 7.62MM (15,000) & 9MM (15,000)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$5,850.00	$5,850.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3966	W914NS-05-D-9010-3-1	TAOS INDUSTRIES	RPK MACHINE GUNS INCLUSIVE OF ACCESSORIES (115 EA)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$54,625.00	$54,625.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3967	W914NS-05-D-9010-8-2	TAOS INDUSTRIES	PC 100000 AK-47 ASAULT RIFLES FOLDING STOCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,614,720.00	$1,614,720.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3968	W914NS-05-D-9010-8-3	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 NON-CONSTRUCTION 10/6/2006
3969	W914NS-05-D-9010-8-4	TAOS INDUSTRIES	9MM PISTOLS, 3 MAGAZINES, 1 CLEANING KIT, 1 AMBIDEXTROUS HOLSTER, AND SHIPPING	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,512,640.00	$2,512,640.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3970	W914NS-05-D-9010-8-5	TAOS INDUSTRIES	12000 AK 47 ASSUALT RIFLES SHIPPING 15%	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$201,250.00	$0.00	$201,250.00	CEFMS NON-CONSTRUCTION 10/6/2006
3971	W914NS-05-D-9010-8-7	TAOS INDUSTRIES	PC 100000 AK-47 ASAULT RIFLES FOLDING STOCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,601,250.00	$0.00	$1,601,250.00	CEFMS NON-CONSTRUCTION 10/6/2006
3972	W914NS-05-D-9010-9-1	TAOS INDUSTRIES	FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$329,000.00	$0.00	$329,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
3973	W914NS-05-D-9011-4-1	IRAQ BUSINESS & LOGISTICS CENTER	BERETTA FS-92 (1,460 @ $322.00)	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$463,680.00	$463,680.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3974	W914NS-05-D-9012-1-1	AEY INC	AK-47 SCOPES - EOTECH HOLOSIGHT P/N 512. A65/1 (1,000 @ $515.00 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$515,000.00	$515,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3975	W914NS-05-D-9012-2-1	AEY INC	PKM MACHINE GUNS 639 EACH	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$998,431.72	$998,431.72	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3976	W914NS-05-D-9012-4-1	AEY INC	AK-47, GLOCK PISTOLS, RPK LIGHT MACHINE GUN, RPK, HEAVY MACHINE GUN	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,497,046.67	$3,497,046.67	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3977	W914NS-05-D-9012-5-0005AA	AEY INC	AK-MS 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 NON-CONSTRUCTION 10/6/2006
3978	W914NS-05-D-9013-1-1	BLANE INTERNATIONAL GROUP, INC.	300 AKM-47 SPARE PARTS KITS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,300.00	$6,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3979	W914NS-05-D-9013-3-1	BLANE INTERNATIONAL GROUP, INC.	WEAPON AMMO	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,747,600.00	$469,200.00	$1,278,400.00	CEFMS NON-CONSTRUCTION 10/6/2006
3980	W914NS-05-D-9013-4-3	BLANE INTERNATIONAL GROUP, INC.	PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$174,900.00	$0.00	$174,900.00	CEFMS NON-CONSTRUCTION 10/6/2006
3981	W914NS-05-D-9014-1-1	DEFENSE LOGISTICS SERVICES	WEAPONS, AMMUNITION AND ACCESSORIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,049,300.00	$0.00	$1,049,300.00	CEFMS NON-CONSTRUCTION 10/6/2006
3982	W914NS-05-D-9014-2-1	DEFENSE LOGISTICS SERVICES	3,500 GLOCKS, 93 PKM MACHINE GUNS, 756 AK-MS RIFLES, AND AMMO	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,525,355.40	$1,221,500.00	$303,855.40	CEFMS NON-CONSTRUCTION 10/6/2006
3983	W914NS-05-D-9016-1-1	IRAQI CONTRACTOR - 4274	AL WALID SERVICES POP 1 APR THRU 31 MAY 05	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,974,665.06	$1,974,665.06	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3984	W914NS-05-D-9016-2-1	IRAQI CONTRACTOR - 4274	AL WALID LIFE SUPPORT OPERATIONS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,510,238.72	$2,425,677.11	$84,561.61	CEFMS NON-CONSTRUCTION 10/6/2006
3985	W914NS-05-D-9016-3-1	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 NON-CONSTRUCTION 10/6/2006
3986	W914NS-05-D-9018-1-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AL KASKI	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$6,916,962.00	$6,916,962.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3987	W914NS-05-D-9018-1-2	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AL KASIK - TO PURCHASE BEDS AND BEDDING	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$1,028,300.00	$1,028,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3988	W914NS-05-D-9018-1-3	IRAQI CONTRACTOR - 4695	MOD TO ADD ACTUAL BULK FUEL COSTS TO CLIN 0008AM	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$247,266.00	$247,266.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3989	W914NS-05-D-9018-2-0001AN	IRAQI CONTRACTOR - 4695	AL-KASIK BULK FUEL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$275,814.00	$275,814.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3990	W914NS-05-D-9018-3-2	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL KASIK, FOOD, MAINTENANCE, TOOLS, STOCK CONTROL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,626,920.00	$3,626,920.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3991	W914NS-05-D-9019-1-1	ESS	LIFE SUPPORT 14 MAY THRU 13 JUN 05 FOR HABBANIYAH, IRAQ	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,225,136.11	$7,197,136.00	$28,000.11	CEFMS NON-CONSTRUCTION 10/6/2006
3992	W914NS-05-D-9020-1-1	IRAQI CONTRACTOR - 4274	MEALS, LAUNDRY, LATRINE CLEANING	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$1,342,593.93	$1,342,593.93	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3993	W914NS-05-D-9021-1-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SERVICES POP 21 JUL THRU 21 SEP 2005	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,259,679.50	$1,259,679.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3994	W914NS-05-D-9021-2-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,113,863.82	$1,113,863.82	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3995	W914NS-05-D-9023-1-1	IRAQI CONTRACTOR - 4274	BASE SUPPORT SERVICES @ FOB JUSTICE 1 JUL - 30 SEP 2005	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$417,346.57	$417,346.57	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3996	W914NS-05-D-9023-2-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT AT FOB JUSTICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$192,894.55	$192,894.55	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3997	W914NS-05-D-9023-3-1	IRAQI CONTRACTOR - 4274	BEDS & MATTRESSES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$159,936.00	$159,936.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3998	W914NS-05-D-9023-4-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB JUSTICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$159,465.91	$159,465.91	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
3999	W914NS-05-D-9023-5-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SERVICES FOR FOB JUSTICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$18,276.52	$18,276.52	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4000	W914NS-05-D-9023-6-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT AT FOB JUSTICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$139,409.01	$139,409.01	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4001	W914NS-05-D-9023-7-2	IRAQI CONTRACTOR - 4274	BASE MAINTENANCE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$101,713.88	$101,713.88	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4002	W914NS-05-D-9025-1-1	SALLYPORT GLOBAL HOLDINGS	MOBILIZATION POP 31 JUL THRU 14 AUG 05	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,999,771.00	$3,999,771.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4003	W914NS-05-D-9025-2-1	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT POP 15 AUG THRU 14 SEP 05	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$499,776.00	$499,776.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4004	W914NS-05-D-9025-3-1	SALLYPORT GLOBAL HOLDINGS	BULK FUEL, VEHICLE MAINTANENCE & TRANSLATION SVS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$618,484.00	$618,484.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4005	W914NS-05-D-9025-4-1	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$618,484.00	$618,484.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4006	W914NS-05-D-9025-5-1	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$263,485.00	$263,485.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4007	W914NS-05-F-0001-NA-1	COMTECH MOBILE DATACOM CORPORATION	L-BAND SATELLITE TRACKING SYSTEM AND SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,375,187.03	$4,375,187.03	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4008	W914NS-05-F-0002-NA-1	B&H FOTO & ELECTRONICS CORP.	AMERICAN NIGHT SCOUT NIGHT VISION BINOCULAR WITH CASE AND TWO BATTERIES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$413,695.30	$413,695.30	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4009	W914NS-05-F-0005-NA-1	CDW GOVERNMENT INC.	NETWORK CONNECTIVITY, COMPUTER EQUIPMENT, OFFICE EQUIPMENT AND FURNITURE	NC-AIRPORT NON-CONSTRUCTION	$386,758.65	$386,758.65	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4010	W914NS-05-F-9001-NA-1	AMERICAN RADIO INC.	PORTABLE RADIOS, MPT TRUNKED CAPABLE SYSTEMS, LABOR, TRAINING, SOFTWARE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$363,878.00	$363,878.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4011	W914NS-05-F-9002-NA-1	CONTROL SCREENING LLC	AUTOCLEAR 6040 X-RAY SCANNERS (7), EXPLOSIVE DETECTION DEVICE (10)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$414,567.00	$414,567.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4012	W914NS-05-F-9004-NA-1	SMITHS DETECTION INC.	CEIA HI-PE MULTI-ZONE MAGNETOMETER AND FREIGHT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$89,992.00	$71,302.20	$18,689.80	CEFMS NON-CONSTRUCTION 10/6/2006
4013	W914NS-05-F-9005-NA-1	POINT BLANK BODY ARMOR INC.	POINT BLANK BODY ARMOR LEVEL IIIA VESTS (2588)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,640,792.00	$1,640,792.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4014	W914NS-05-F-9006-NA-1	POINT BLANK BODY ARMOR INC.	POINT BLANK BODY ARMOR LEVEL IIIA VESTS (36,214 SE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$22,959,676.00	$22,959,676.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4015	W914NS-05-F-9007-N144-1	RIBCRAFT USA	COMPASS, MILITARY TRITIUM LENSATIC	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$33,836.70	$33,836.70	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4016	W914NS-05-F-9007-N144-2	RIBCRAFT USA	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$381.25	$381.25	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4017	W914NS-05-F-9008-NA-1	IRAQI CONTRACTOR - 4413	UNIFIRE 16" PRO-SAW W/RAZOO CHAIN AND DEPTH GAUGE (3 TO MOSUL; 3 TO BASRAH)	NC-AIRPORT NON-CONSTRUCTION	$10,590.00	$10,590.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4018	W914NS-05-F-9011-NA-1	DELTA SCIENTIFIC CORPORATION	MP 5000 BARRIERS (DELTA MODEL BASIC)	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$91,800.01	$91,800.01	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4019	W914NS-05-F-9012-NA-1	IRAQI CONTRACTOR - 4764	SOCKS, BLACK COMBAT 40,000 @ $1.48	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$59,200.00	$59,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4020	W914NS-05-F-9012-NA-2	IRAQI CONTRACTOR - 4764	SWEAT PANTS BLACK 8,000 @ $6.37	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$50,960.00	$50,960.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4021	W914NS-05-F-9012-NA-3	IRAQI CONTRACTOR - 4764	SWEAT SHIRTS, HOODED, GRAY 8,000 @ $8.37	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$66,960.00	$66,960.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4022	W914NS-05-F-9012-NA-4	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 NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4023	W914NS-05-F-9012-NA-5	IRAQI CONTRACTOR - 4764	ADDITIONAL SHIPPING CHARGES - CHANGED DELIVERY LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,125.00	$12,125.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4024	W914NS-05-F-9013-NA-1	SMITHS DETECTION INC.	SABRE 4000 EXPLOSIVES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$782,220.00	$782,220.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4025	W914NS-05-F-9014-NA-1	IRAQI CONTRACTOR - 4645	MAGNOTOMETER AND LUGGAGE/PARCEL XRAY SCANNER	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$103,783.48	$103,783.48	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4026	W914NS-05-F-9016-NA-1	AMERICAN SCIENCE AND ENGINEERING	MODEL 66Z PLUS X-RAY INSPECTION SYSTEM	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$825,363.00	$825,363.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4027	W914NS-05-F-9016-NA-2	AMERICAN SCIENCE AND ENGINEERING	MODEL 66Z PLUS X-RAY INSPECTION SYSTEM	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$52,426.30	$52,426.30	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4028	W914NS-05-F-9018-NA-2	NOBLE SALES CO. INC.	HIGH SECURITY PADLOCKS PART NO. 224464 (75)	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,497.00	$1,497.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4029	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 NON-CONSTRUCTION 10/6/2006
4030	W914NS-05-F-9019-NA-1	DELTA SCIENTIFIC CORPORATION	TT212EC(H) 11 FT 32 @ $18,859.375	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$603,500.00	$603,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4031	W914NS-05-F-9019-NA-2	DELTA SCIENTIFIC CORPORATION	B1036NREMOTE CONTROL MASTER PANEL 32 @ $1553.00	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$49,696.00	$49,696.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4032	W914NS-05-F-9019-NA-3	DELTA SCIENTIFIC CORPORATION	SHIPPING	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$32,500.00	$32,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4033	W914NS-05-F-9022-NA-1	CAMSS SHELTERS/CALIFORNIA	CAMSS15HD TENT AND SHIPPING PER TENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$66,982.56	$66,982.56	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4034	W914NS-05-F-9023-NA-1	CAMSS SHELTERS/CALIFORNIA	CAMSS16EX TENT AND SHIPPING PER TENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,258.27	$9,258.27	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4035	W914NS-05-F-9024-NA-1	IRAQI CONTRACTOR - 4325	69EL001 LIGHT KIT (55) AND SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$45,954.20	$45,954.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4036	W914NS-05-F-9025-NA-1	CAMSS SHELTERS/CALIFORNIA	CAMSS16EX TENT AND SHIPPING PER TENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$508,214.85	$508,214.85	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4037	W914NS-05-F-9026-NA-1	CAMSS SHELTERS/CALIFORNIA	CAMSS18EX TENT AND SHIPPING PER TENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$44,475.81	$44,475.81	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4038	W914NS-05-F-9027-NA-1	AMERICAN RADIO INC.	8 CHANNEL 100 WATT MPT3200 SINGLE SITE W/NETWORK CAPABILITY 5 @ $96K	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$480,000.00	$480,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4039	W914NS-05-F-9027-NA-11	AMERICAN RADIO INC.	ACU-1000 W/3 DSP-2 RADIO NETWORK INTERFACE MODULES 18 @ $12500	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$225,000.00	$225,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4040	W914NS-05-F-9027-NA-12	AMERICAN RADIO INC.	SHIPPING	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4041	W914NS-05-F-9027-NA-2	AMERICAN RADIO INC.	6 CHANNEL 100 WATT MPT3200 SINGLE SITE W/NETWORK CAPABILITY 7 @ $72K	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$504,000.00	$504,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4042	W914NS-05-F-9027-NA-4	AMERICAN RADIO INC.	MPT3200 PORTABLE RADIO W/FAILSAFE REVERT ENCRYPTION 11440 @ $389	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,450,160.00	$4,450,160.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4043	W914NS-05-F-9027-NA-5	AMERICAN RADIO INC.	MPT3200 PORTABLE RADIO UPGRADE W/ FAILSAFE REVERT ENCRYPTION 1920 @ $189	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$362,880.00	$362,880.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4044	W914NS-05-F-9027-NA-6	AMERICAN RADIO INC.	220V MULTI 6 CHARGER 1620 @ $249	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$403,380.00	$403,380.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4045	W914NS-05-F-9027-NA-7	AMERICAN RADIO INC.	220V SINGLE CHARGER 1720 @ $2.50	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$38,700.00	$38,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4046	W914NS-05-F-9027-NA-8	AMERICAN RADIO INC.	ULTRA HIGH CAPACITY NIMH BATTERY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$331,760.00	$331,760.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4047	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 NON-CONSTRUCTION 10/6/2006
4048	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 NON-CONSTRUCTION 10/6/2006
4049	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 NON-CONSTRUCTION 10/6/2006
4050	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 NON-CONSTRUCTION 10/6/2006
4051	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 NON-CONSTRUCTION 10/6/2006
4052	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 NON-CONSTRUCTION 10/6/2006
4053	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 NON-CONSTRUCTION 10/6/2006
4054	W914NS-05-F-9035-NA-1	BRIGADE QUARTERMASTERS, LTD	HAND CUFF POUCH, FOBUS FIRST SAMCO	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$803.60	$803.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4055	W914NS-05-F-9036-NA-1	STREICHERS, INC.	PEERLESS HANDCUFFS, PENTRATE FINISH	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$1,491.00	$1,491.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4056	W914NS-05-F-9037-NA-1	VEC ELECTRONICS CORP	CASSETTE AUDIO TAPES P/N MC60; SHIPPING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$263.20	$263.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4057	W914NS-05-F-9038-NA-1	POINT BLANK BODY ARMOR INC.	LEVEL IIIA BODY ARMOR VESTS W/ 2 LEVEL IV CERAMIC PLATES (165 EA @ $634.00)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$104,610.00	$104,610.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4058	W914NS-05-F-9042-NA-1	BIC SUPPLY, LLC	GE MICRO CASSETTE RECORDERS P/N 672491 QTY:70 PLUS FEES	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$2,669.80	$2,669.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4059	W914NS-05-F-9044-NA-1	IRAQI CONTRACTOR - 4626	OUCH 40MM DOUBLE QTY 451 @ $29.05	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,101.55	$13,101.55	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4060	W914NS-05-F-9044-NA-10	IRAQI CONTRACTOR - 4626	POUCH QUAD FOLD MED 451 @ $23.24	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,481.24	$10,481.24	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4061	W914NS-05-F-9044-NA-11	IRAQI CONTRACTOR - 4626	POUCH SHOTGUN 60 @ $20.75	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,245.00	$1,245.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4062	W914NS-05-F-9044-NA-12	IRAQI CONTRACTOR - 4626	POUCH SMALL UNIVERSAL RADIO 451 @ $23.24	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,481.24	$10,481.24	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4063	W914NS-05-F-9044-NA-13	IRAQI CONTRACTOR - 4626	BODY ARMOR INDIVIDUAL, MTV003, MTV W/BALLISTIC PLATES 366 @ $1560	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$570,960.00	$570,960.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4064	W914NS-05-F-9044-NA-14	IRAQI CONTRACTOR - 4626	DE-OBLIGATION TO CLOSE CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$30,441.75	$30,441.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4065	W914NS-05-F-9044-NA-2	IRAQI CONTRACTOR - 4626	POUCH CHARGE BAG 451 @ $94.41	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$42,578.91	$42,578.91	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4066	W914NS-05-F-9044-NA-3	IRAQI CONTRACTOR - 4626	POUCH DOUBLE 9MM 902 @ $13.07	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$11,789.14	$11,789.14	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4067	W914NS-05-F-9044-NA-4	IRAQI CONTRACTOR - 4626	POUCH ETREX 451 @ $13.07	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,894.57	$5,894.57	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4068	W914NS-05-F-9044-NA-5	IRAQI CONTRACTOR - 4626	POUCH FLASHBANG 1804 @ $10.17	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$20,482.38	$20,482.38	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4069	W914NS-05-F-9044-NA-6	IRAQI CONTRACTOR - 4626	POUCH GENERAL PURPOSE 451 @ $19.61	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$8,844.11	$8,844.11	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4070	W914NS-05-F-9044-NA-7	IRAQI CONTRACTOR - 4626	POUCH GRENADE 902 @ $12.35	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$11,139.70	$11,139.70	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4071	W914NS-05-F-9044-NA-8	IRAQI CONTRACTOR - 4626	POUCH M-4 DOUBLE MAG 1804 @ $15.20	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$27,420.80	$27,420.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4072	W914NS-05-F-9044-NA-9	IRAQI CONTRACTOR - 4626	POUCH NVG 451 @ $23.97	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,810.47	$10,810.47	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4073	W914NS-05-F-9046-NA-1	CADDO OFFICE SUPPLIES	SONY TRANSCRIBER/DICTATION RECORDER 2 @ $335.07	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$710.14	$710.14	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4074	W914NS-05-F-9046-NA-2	CADDO OFFICE SUPPLIES	SHIPPING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4075	W914NS-05-F-9050-NA-1	SPRINT COMMUNICATIONS COMPANY LP	2MBPS/1MBPS INTERNET SERVICE FOR KURDISH MILITARY TRAINING BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$70,553.58	$70,553.58	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4076	W914NS-05-F-9050-NA-2	SPRINT COMMUNICATIONS COMPANY LP	64 KBPS INTERNET SERVICE FOR KURDISH MILITARY TRAINING BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$19,536.00	$19,536.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4077	W914NS-05-F-9052-NA-1	IRAQI CONTRACTOR - 4380	ENTRENCHING TOOLS - INCLUDES MOD 01	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$44,116.80	$44,116.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4078	W914NS-05-F-9053-NA-1	FIRST CHOICE ARMOR AND EQUIPMENT INC	SPECOPSII NIJIIIA TACTICAL OUTER VEST 3700 @ $310.00	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,147,000.00	$1,147,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4079	W914NS-05-F-9053-NA-2	FIRST CHOICE ARMOR AND EQUIPMENT INC	LEVEL III 10X12 FRONT RIFLE PLATE 3700 @ $41.00	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$151,700.00	$151,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4080	W914NS-05-F-9053-NA-3	FIRST CHOICE ARMOR AND EQUIPMENT INC	LEVEL III 10X12 REAR PLATE 3700 @ $52.00	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$192,400.00	$192,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4081	W914NS-05-F-9053-NA-4	FIRST CHOICE ARMOR AND EQUIPMENT INC	FREIGHT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$128,000.00	$128,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4082	W914NS-05-F-9055-NA-1	DELL MARKETING L.P.	OPTIPLEX GX280 SMALL MINITOWER PENTIUM 4 231 @ $1510.75	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$348,980.94	$348,980.94	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4083	W914NS-05-F-9055-NA-2	DELL MARKETING L.P.	DOD-OFFICE PRO 2003 WIN 32 ENGLISH MVL 231 @ $290.34	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$67,068.54	$67,068.54	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4084	W914NS-05-F-9055-NA-3	DELL MARKETING L.P.	OFFICE PRO 2003 ENGLISH CD 231 @ $23.53	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,435.43	$5,435.43	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4085	W914NS-05-F-9057-NA-1	SUNSHINE PRODUCTS CORP	BINOCULARS, BUSHNELL (12X50) 2872 @ $73.49	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$211,063.28	$211,063.28	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4086	W914NS-05-F-9058-NA-1	GTSI, INC.	HP LASER PRINTER 4250N 40 @ $1220.15	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$48,806.00	$48,806.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4087	W914NS-05-F-9058-NA-2	GTSI, INC.	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,456.00	$5,456.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4088	W914NS-05-F-9059-NA-1	POINT BLANK BODY ARMOR INC.	INC MOD 01 - POINT BLANK BODY ARMOR LEVEL IIIA VESTS, DARK BLUE 10,000 @ $450	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,500,000.00	$4,500,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4089	W914NS-05-F-9064-NA-1	DELL MARKETING L.P.	OPTIPLEX GX280 SMALL MINITOWER PENTIUM 4 10 @ $1320	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,200.00	$13,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4090	W914NS-05-F-9064-NA-2	DELL MARKETING L.P.	DOD OFFICE 2003 WIN32 10 @ $234.76	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,347.60	$2,347.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4091	W914NS-05-F-9064-NA-3	DELL MARKETING L.P.	OFFICE XP ENGLISH 10 @ $23.53	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$235.30	$235.30	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4092	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 NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4093	W914NS-05-F-9075-NA-1	HORIBA JOBIN YVON, INC.	SPEX CRIMESCOPE FORENSIC LIGHT SOURCE SYSTEM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$142,546.00	$142,546.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4094	W914NS-05-F-9076-NA-1	GTSI, INC.	TOUGHBOOK LAPTOPS 13 EA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$28,652.18	$28,652.18	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4095	W914NS-05-F-9079-NA-1	DIGITAL CONNECT COMMUNICATIONS, INC	PHOTO I.D. SYSTEMS 2 EA	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$41,709.00	$41,709.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4096	W914NS-05-F-9081-NA-1	REMOTEC, INC.	MINI-ANDROS II VEHICLE ASSEMBLIES AND COMPONENTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$842,567.00	$842,567.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4097	W914NS-05-F-9082-NA-1	OCEAN ENTERPRISES MILITARY SALES	DELUXE DUFFLE, SCUBA PRO, KNIGHT HAWK, INTAKE FILTER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$27,349.65	$27,349.65	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4098	W914NS-05-F-9083-NA-1	SAFE BOATS INTERNATIONAL LLC	PCO LOGISTICS - 25' PATROL BOATS, TRAILERS AND SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$646,411.60	$646,411.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4099	W914NS-05-F-9089-NA-1	MEEK MANUFACTURING COMPANY, LLC	INSPECTION MIRRORS 10 EA	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$635.87	$635.87	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4100	W914NS-05-F-9090-NA-1	GALLS INCORPORATED	TRAINING GUNS 12 EA	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$473.40	$473.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4101	W914NS-05-F-9098-NA-1	SAFE BOATS INTERNATIONAL LLC	RIVER PATROL BOAT WITH MOTOR AND TRAILER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$129,282.32	$129,282.32	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4102	W914NS-05-F-9105-NA-1	LEICA MICROSYSTEMS	ARMORER TOOL KIT/GUN TOOL KIT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$747,366.66	$747,366.66	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4103	W914NS-05-F-9106-NA-1	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 NON-CONSTRUCTION 10/6/2006
4104	W914NS-05-M-0001-NA-1	HOLLAND COMPANY L.P.	TRUCK MOUNTED FLASH-BUTT WELDER (3) AND 160-TON RAIL PULLER (2)	NC-RAILROAD NON-CONSTRUCTION	$5,455,585.00	$5,434,085.75	$21,499.25	CEFMS NON-CONSTRUCTION 10/6/2006
4105	W914NS-05-M-0002-NA-1	NIMROD GENERAL TRADING COMPANY LLC	PREFAB NITCO INTERNATIONAL HOUSING TRAILERS (3)	NC-PORT REHAB NON-CONSTRUCTION	$54,000.00	$54,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4106	W914NS-05-M-0002-NA-2	NIMROD GENERAL TRADING COMPANY LLC	PREFAB NITCO INTERNATIONAL KITCHEN TRAILER (1)	NC-PORT REHAB NON-CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4107	W914NS-05-M-0003-NA-1	NOUR USA	MOTOROLA RADIOS, REPEATERS, SPARE BATTERIES, ETC	NC-PORT REHAB NON-CONSTRUCTION	$109,433.45	$109,433.45	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4108	W914NS-05-M-0004-NA-1	IRAQI CONTRACTOR - 4629	VEHICLE SERVICING EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	$3,553,755.50	$3,553,755.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4109	W914NS-05-M-0006-NA-1	IRAQI CONTRACTOR - 4769	SUPPLIES AND EQUIPMENT RAILWAYS	NC-RAILROAD NON-CONSTRUCTION	$4,025,154.07	$4,025,154.07	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4110	W914NS-05-M-0007-NA-1	INVESTMENT & TECHNOLOGY GROUP	REFURBISH NATIONAL COMMUNICATIONS AND MEDIA COMMISSION (ICMC) BUILDING	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	$4,904,163.00	$4,904,163.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4111	W914NS-05-M-0007-NA-2	INVESTMENT & TECHNOLOGY GROUP	ADDITIONAL WORK	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	$270,368.75	$270,368.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
4112	W914NS-05-M-0009-NA-1	IRAQI CONTRACTOR - 4267	HAZMAT RESPONSE SPILL KITS	NC-AIRPORT NON-CONSTRUCTION	$6,000.00	$6,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4113	W914NS-05-M-0011-NA-1	IRAQI CONTRACTOR - 4739	STEINER BRAND MILITARY MARINE BINOCULARS (6)	NC-AIRPORT NON-CONSTRUCTION	$1,152.23	$1,152.23	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4114	W914NS-05-M-0012-NA-1	IRAQI CONTRACTOR - 4592	NEW PANDROL TYPE 607A RAIL CLIPS (ONE MILLION)	NC-RAILROAD NON-CONSTRUCTION	$1,810,000.00	$1,810,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4115	W914NS-05-M-0013-NA-1	WAMAR INTERNATIONAL INC	TACTICAL RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	$122,769.00	$122,769.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4116	W914NS-05-M-0015-NA-1	IRAQI CONTRACTOR - 4048	FURNITURE, VARIOUS	NC-PORT REHAB NON-CONSTRUCTION	$92,292.60	$92,292.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4117	W914NS-05-M-0016-NA-1	PC VISION, INC.	LAN FOR IRAQI PUBLIC RAILWAYS	NC-RAILROAD NON-CONSTRUCTION	$1,316,392.00	$1,028,855.00	$287,537.00	CEFMS NON-CONSTRUCTION 10/6/2006
4118	W914NS-05-M-0017-NA-1	IRAQI CONTRACTOR - 4593	FURNITURE, VARIOUS	NC-PORT REHAB NON-CONSTRUCTION	$16,762.00	$16,762.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4119	W914NS-05-M-0018-NA-1	IRAQI CONTRACTOR - 4642	PARTS FOR MACOSA LOCOMOTIVE	NC-RAILROAD NON-CONSTRUCTION	$71,569.90	$71,569.90	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4120	W914NS-05-M-0019-NA-1	IRAQI CONTRACTOR - 4607	EXPERT COMMUNICATIONS REPAIR SERVICES AND OTHER CHARGES	NC-AIRPORT NON-CONSTRUCTION	$83,786.00	$83,786.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4121	W914NS-05-M-0020-NA-1	MOTOROLA INC	MOTOROLA GM160 VEHICLE MOUNTED RADIO (5)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,875.00	$3,875.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4122	W914NS-05-M-0021-1-1	IRAQI CONTRACTOR - 4747	ICMC MEDIA MONITORING AND ANALYSIS UNIT AND TRAINING AND SUPPORT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$770,000.00	$770,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4123	W914NS-05-M-0022-NA-1	IRAQI CONTRACTOR - 4111	MAFI YARD TRACTORS (6), SPARE PARTS, MAFI GOOSENECK, WARRANTY, MANUALS	NC-PORT REHAB NON-CONSTRUCTION	$1,126,200.00	$1,126,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4124	W914NS-05-M-0025-NA-1	INDUSTRAIL CONSTRUCTION AND TRADING CO	PIPELINE REPAIR TOOLS, EQUIPMENT AND SUPPLIES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$107,854.05	$107,854.05	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4125	W914NS-05-M-0030-NA-1	IRAQI CONTRACTOR - 4550	FILE CABINET, PROJECTOR, COMPUTERS, PRINTERS, COPY MACHINE, DIGITAL CAMERA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$813,194.39	$813,194.39	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4126	W914NS-05-M-0035-1-1	SKYLINK	SKYLINK AIR LOGISTICS SERVICES FOR 4 MONTHS @ $150,013/MONTH	NC-AIRPORT NON-CONSTRUCTION	$600,048.50	$600,048.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4127	W914NS-05-M-0041-NA-1	DEFENSE LOGISTICS SERVICES	HESCO BARRIERS MIL-4B STYLE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$831,000.00	$831,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4128	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 CONSTRUCTION 10/6/2006
4129	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 CONSTRUCTION 10/6/2006
4130	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 CONSTRUCTION 10/6/2006
4131	W914NS-05-M-0043-NA-1	VWR INTERNATIONAL	WATER LABORATORY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$174,777.00	$171,704.10	$3,072.90	CEFMS NON-CONSTRUCTION 10/6/2006
4132	W914NS-05-M-0044-NA-1	ONTARIO KNIFE COMPANY	STRAP CUTTER (235 EA)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,997.50	$1,997.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4133	W914NS-05-M-0048-NA-1	DYNCORP INTERNATIONAL LLC	SUPPLIES AND SERVICES FOR INSTRUCTORS AND PROGRAM MANAGER	NC-AIRPORT NON-CONSTRUCTION	$3,177,839.40	$3,092,382.79	$85,456.61	CEFMS NON-CONSTRUCTION 10/6/2006
4134	W914NS-05-M-0048-NA-2	DYNCORP INTERNATIONAL LLC	AIR TRAFFIC CONTROL TRAINING	NC-AIRPORT NON-CONSTRUCTION	$3,331,102.60	$617,776.83	$2,713,325.77	CEFMS NON-CONSTRUCTION 10/6/2006
4135	W914NS-05-M-0050-NA-1	VINCI TECHNOLOGIES	ROCK-EVAL 6 MODEL STANDARD W/ ACCESSORIES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$613,500.00	$613,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4136	W914NS-05-M-0050-NA-2	VINCI TECHNOLOGIES	*URI#16913* TRAVEL TRAINING EXPENSES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$13,300.00	$13,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4137	W914NS-05-M-0052-NA-1	FIRE LAKE RESOURCES, INC.	OIL PIPELINE REPAIR ITEMS	C-OIL INFRASTRUCTURE CONSTRUCTION	$4,415,677.78	$4,415,677.78	$0.00	CEFMS CONSTRUCTION 10/6/2006
4138	W914NS-05-M-0054-NA-1	IRAQI CONTRACTOR - 4048	SAND BAGS, W/TIE 14 X 26 INCLUDING TRANSPORTATION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$17,000.00	$17,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4139	W914NS-05-M-0055-NA-1	IRAQI CONTRACTOR - 4169	AIR CHILLED COOLERS AND MOD OF EXISTING CHILLED WATER SYSTEM	C-AIRPORT CONSTRUCTION	$459,928.00	$459,928.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4140	W914NS-05-M-0056-NA-2	IRAQI CONTRACTOR - 4200	REPAIR OF SULFURIC DOSING SYSTEM	C-AIRPORT CONSTRUCTION	$4,500.00	$4,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4141	W914NS-05-M-0057-NA-1	AIRCRAFT SPRUCE AND SPECIALTY	TIRES AND TUBES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,484.21	$2,484.21	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4142	W914NS-05-M-0058-NA-1	AMERAPEX CORPORATION	SEISMIC LABORATORY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$8,647,951.00	$8,197,701.00	$450,250.00	CEFMS NON-CONSTRUCTION 10/6/2006
4143	W914NS-05-M-0059-NA-1	CEMCO, S.A.	LPG CYLINDER VALVE AND SPARE PARTS (1 LOT)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,716,660.00	$1,629,258.87	$87,401.13	CEFMS NON-CONSTRUCTION 10/6/2006
4144	W914NS-05-M-0061-NA-1	IRAQI CONTRACTOR - 4638	FIN001 - DE-OB RESIDUAL IRRF FUNDS UNDER $100. TANKERS, HYUNDAI AND MERCEDES; DUMP TRUCKS; MIXERS; SVC AND HAUL TRUCKS; LOADERS, COMPACTORS; TRACTORS; BUSES; EXCAVATORS; BULLDOZERS; GRADERS	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	$4,171,899.96	$4,171,899.96	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4145	W914NS-05-M-0062-NA-1	IRAQI CONTRACTOR - 4498	GAS FILLING SPARE PARTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$589,000.00	$589,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4146	W914NS-05-M-0063-NA-1	IRAQI CONTRACTOR - 4048	NEW ALL TERRAIN TIRES FOR LIGHT TRUCKS (941 EA) - INCREASED FUNDING FOR DEMURRAGE CHARGES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$76,229.00	$76,229.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4147	W914NS-05-M-0064-NA-1	IRAQI CONTRACTOR - 4256	PIPES & FITTINGS FOR GAS FILLING PLANTS (1 LOT)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$241,730.90	$241,730.90	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4148	W914NS-05-M-0065-NA-1	CARLO BANFI S.P.A	GAS FILLING COMPANY SPARE PARTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$265,666.13	$265,666.13	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4149	W914NS-05-M-0066-NA-1	REPKON METAL FORMING TECHNOLOGIES	GAS FILLING COMPANY SPARE PARTS - PARTS FOR HYDROSTATIC TESTING UNIT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$282,121.23	$282,121.23	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4150	W914NS-05-M-0067-NA-1	DOME INTERNATIONAL LLC	GAS FILLING COMPANY SPARE PARTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$315,729.63	$315,729.63	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4151	W914NS-05-M-0068-NA-1	IRAQI CONTRACTOR - 4498	GAS FILLING COMPANY SPARE PARTS FOR LPG STORAGE TANKS 1 LOT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$207,139.00	$207,139.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4152	W914NS-05-M-0069-NA-1	IRAQI CONTRACTOR - 4689	GAS FILLING COMPANY SPARE PARTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,023,660.00	$1,023,660.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4153	W914NS-05-M-0070-NA-1	IRAQI CONTRACTOR - 4332	TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$70,000.00	$70,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4154	W914NS-05-M-0071-NA-1	ENERGY SERVICES LTD	ASSESS BASRAH INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	$38,715.00	$38,715.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4155	W914NS-05-M-0071-NA-2	ENERGY SERVICES LTD	ASSESS BASRAH INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	$219,385.00	$219,385.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4156	W914NS-05-M-0072-NA-1	TEKKON ENGINEERING CO LTD	FIRE FIGHTING AND SAFETY MATERIALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$244,021.95	$244,021.95	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4157	W914NS-05-M-0501-WA12-1	IRAQI CONTRACTOR - 4142	AL-SALAM WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$10,750.00	$0.00	$10,750.00	CEFMS NON-CONSTRUCTION 10/6/2006
4158	W914NS-05-M-0502-WA13-1	IRAQI CONTRACTOR - 4422	AL-WAHDA WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$1,040.00	$0.00	$1,040.00	CEFMS NON-CONSTRUCTION 10/6/2006
4159	W914NS-05-M-0503-WA14-1	IRAQI CONTRACTOR - 4773	AL-HURRIYAH WATER PUMPHOUSE PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$68,800.00	$68,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4160	W914NS-05-M-0515-NA-2	IRAQI CONTRACTOR - 4416	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	C-MNSTCI-PC13000-FACILITIES REPAIR	$25,500.00	$0.00	$25,500.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4161	W914NS-05-M-0541-NA-1	IRAQI CONTRACTOR - 4632	MAKHMUR WATER PROJECT MOVING PIPES	NC-SEWAGE NON-CONSTRUCTION	$39,500.00	$39,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4162	W914NS-05-M-1012-NA-1	IRAQI CONTRACTOR - 4650	OFFICE AND ELECTRICAL SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$852,739.53	$850,688.50	$2,051.03	CEFMS NON-CONSTRUCTION 10/6/2006
4163	W914NS-05-M-1017-NA-1	IRAQI CONTRACTOR - 4155	CONSTRUCT AN OFFICE ANNEX FOR AL NASIR POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$19,755.00	$19,755.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4164	W914NS-05-M-1018-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,187,408.54	$1,187,408.54	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4165	W914NS-05-M-1030-NA-1	IRAQI CONTRACTOR - 4672	RENOVATE SULEIHK PUBLIC ORDER BATTALION-IRAQ	C-POLICE ASSISTANCE CONSTRUCTION	$995,460.00	$995,460.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4166	W914NS-05-M-1031-NA-1	IRAQI CONTRACTOR - 4068	FOLDING OFFICE TABLES	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$1,260.00	$1,260.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4167	W914NS-05-M-1032-NA-1	IRAQI CONTRACTOR - 4702	REHABILITATION OF AL-AMEEN BUILDINGS SITE	C-POLICE ASSISTANCE CONSTRUCTION	$993,285.00	$989,964.00	$3,321.00	CEFMS CONSTRUCTION 10/6/2006
4168	W914NS-05-M-1033-NA-1	IRAQI CONTRACTOR - 4417	REHABILITATION OF AL-BALADIAT BUILDING SITE	C-POLICE ASSISTANCE CONSTRUCTION	$994,670.00	$994,670.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4169	W914NS-05-M-1035-NA-1	IRAQI CONTRACTOR - 4672	AL-MADAEN PATROL STATION BAGHDAD\	C-POLICE ASSISTANCE CONSTRUCTION	$978,775.00	$978,775.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4170	W914NS-05-M-1042-NA-1	MOTOROLA INC	ELECTRICAL SUPPLIES AND EQUIPMENT, TOOLS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$18,195.00	$18,195.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4171	W914NS-05-M-1043-NA-1	IRAQI CONTRACTOR - 4619	IRAQNA MONTHLY SERVICE CHARGE, 9 MONTHS LOCAL SUBSCRIPTION AND 9 MONTH USA SUBSCRIPTION (POP 2 MONTHS)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$14,813.00	$14,813.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4172	W914NS-05-M-1044-NA-1	IRAQI CONTRACTOR - 4800	CLEANING EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$768.51	$768.51	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4173	W914NS-05-M-1045-NA-1	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$113.13	$113.13	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4174	W914NS-05-M-1046-NA-1	IRAQI CONTRACTOR - 4800	CLEANING EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$470.64	$470.64	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4175	W914NS-05-M-1054-NA-1	SMITH SECURITY SAFES, INC.	MAGNUM GUN SAFE 124 MAX CAPACITY (3 EA)	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$25,765.00	$25,765.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4176	W914NS-05-M-1065-NA-1	IRAQI CONTRACTOR - 4545	MOTOROLA VL50PORTABLE RADIOS (20 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,400.00	$2,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4177	W914NS-05-M-1067-NA-1	IRAQI CONTRACTOR - 4663	REPAIR DIESEL GENERATOR TANKS 1 AND 2, REPLACE FUEL PIPES AND PUMPS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$23,600.00	$23,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4178	W914NS-05-M-1069-NA-1	SIRCHIE FINGER PRINT LABORATORIES	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$31,605.23	$31,605.23	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4179	W914NS-05-M-1070-NA-1	THE PEAVEY CORPORATION	SECURITY SUPPLIES - POWDERED GLOVES, EVIDENCE BAGS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$24,262.50	$24,262.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4180	W914NS-05-M-1073-NA-1	GALLS INCORPORATED	RAD-RT LEVEL IIIA BODY ARMOR AND FREIGHT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$61,200.00	$61,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4181	W914NS-05-M-1075-NA-1	IRAQI CONTRACTOR - 4800	LAB APPLIANCES AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$145,090.00	$145,090.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4182	W914NS-05-M-1076-NA-1	IRAQI CONTRACTOR - 4800	CAGE PALLETS (300 EA) AND UTILITY CABINETS (10)	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$41,670.00	$41,670.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4183	W914NS-05-M-1077-NA-1	IRAQI CONTRACTOR - 4800	DVD PLAYER, TOW STRAPS, TOW BARS, AIR COMPRESSORS, HIGH PRESSURE WASHERS, BATTER CHANGERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$6,515.00	$6,515.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4184	W914NS-05-M-1082-NA-1	GALLS INCORPORATED	APJ00 RINO 120, GPS RADIOS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$13,450.00	$13,450.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4185	W914NS-05-M-1085-NA-1	IRAQI CONTRACTOR - 4800	VOLCANO LAT. PRINT POWDER, VARIOUS COLORS, BRUSH, WAND, FINGERPRINT TAPE, BARRIER TAPE, SM2000 TAPE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$49,900.00	$49,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4186	W914NS-05-M-1087-NA-1	SECURITY 20/20 INC	BOMB SUITES, LARGE, AND CONTAINERS, BLANKET PLUS SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$137,750.00	$137,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4187	W914NS-05-M-1088-NA-1	DISTAGAGE.COM/ GREG DETRAY	DISTO PLUS 738185A (6 EA)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,270.00	$3,270.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4188	W914NS-05-M-1098-NA-1	IRAQI CONTRACTOR - 4800	PAINTS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$805.00	$805.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4189	W914NS-05-M-1118-NA-1	IRAQI CONTRACTOR - 4775	SUPPLY AND INSTALL T-WALL BARRIERS (100 EA)	C-POLICE ASSISTANCE CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4190	W914NS-05-M-1124-NA-1	LAURUS SYSTEMS INC.	112 VDC AIR SAMPLERS WITH AIR VOLUMN TOTALIZER AND BATTERY PACKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$27,133.00	$27,133.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4191	W914NS-05-M-1128-NA-1	IRAQI CONTRACTOR - 4725	BEDS, BEDDING AND LOCKERS DELIVERY NLT 30 MAY 05	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$885,500.00	$885,458.50	$41.50	CEFMS NON-CONSTRUCTION 10/6/2006
4192	W914NS-05-M-1132-NA-1	IRAQI CONTRACTOR - 4326	VARIOUS OFFICE SUPPLIES AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$113,017.32	$113,017.32	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4193	W914NS-05-M-1134-NA-1	B&H FOTO & ELECTRONICS CORP.	CAMERAS, FILM AND ACCESSORIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$534,282.48	$534,282.48	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4194	W914NS-05-M-1145-NA-1	IRAQI CONTRACTOR - 4686	UP-ARMOR HEAVY TRUCK M35, HYUNDAI, LEYLAND AND KRAZ, UP-ARMOR NISSAN, WEAPONS MOUNT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$499,500.00	$499,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4195	W914NS-05-M-1146-NA-1	IRAQI CONTRACTOR - 4627	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 NON-CONSTRUCTION 10/6/2006
4196	W914NS-05-M-1147-NA-1	IRAQI CONTRACTOR - 4627	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 NON-CONSTRUCTION 10/6/2006
4197	W914NS-05-M-1150-NA-1	MOTOROLA INC	RG-213 CABLES AND CONNECTORS AND JUMPER CABLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$23,200.00	$23,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4198	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 NON-CONSTRUCTION 10/6/2006
4199	W914NS-05-M-1170-NA-1	AMERICAN LOGISTICS SERVICES	MNSTC-I DISTRIBUTION SYSTEM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,146,728.13	$1,146,728.13	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4200	W914NS-05-M-1174-NA-1	EMW, INC.	NETWORK SERVER APPLICATION INSTALLATION AND USER MIGRATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$123,879.00	$123,879.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4201	W914NS-05-M-1177-NA-1	IRAQI CONTRACTOR - 4316	DPRS DP-05 SYSTEMS 6 EA AND SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$110,650.00	$110,650.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4202	W914NS-05-M-1179-NA-1	GOLDEN ENGINEERING CO. INC.	XR150 X-RAY WITH ACCESSORIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$142,260.00	$142,260.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4203	W914NS-05-M-1180-NA-1	IRAQI CONTRACTOR - 4564	EXTENDS PORTA-JOHN CONTRACT (PREVIOUSLY S09076). DOC'T IS POOOO2, ADDS CLIN0003 CITING FUNDS ON STN # S40044	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,560.00	$7,560.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4204	W914NS-05-M-1182-NA-1	IRAQI CONTRACTOR - 4464	DIGITAL SCALE, MODEL VIC-1501 30 EA AND SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,343.45	$8,343.45	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4205	W914NS-05-M-1184-NA-1	THE PEAVEY CORPORATION	ADHESIVE RULERS 324 RL AND 300X150MM SCALES 324 EA, 5CM PHOTO SCALES 324 EA, DHL SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$10,491.00	$10,491.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4206	W914NS-05-M-1189-NA-1	IRAQI CONTRACTOR - 4279	MERCEDEZ-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 NON-CONSTRUCTION 10/6/2006
4207	W914NS-05-M-1193-NA-1	JTSI	INSTALL INTERNET IN NATO ANNEX B	NATO ACCOUNT	$11,679.00	$11,679.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4208	W914NS-05-M-1194-NA-1	AGON GROUP INTERNATIONAL	2005 FORD EXPLORER XLS 4X4	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$32,000.00	$32,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4209	W914NS-05-M-1197-NA-1	IRAQI CONTRACTOR - 4800	CANON FAX MACHINES AND POWER SUPPLY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$39,000.00	$39,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4210	W914NS-05-M-1202-NA-1	IRAQI CONTRACTOR - 4647	PERKINS 125KW GENERATOR SUPPLIED AND INSTALLED (1)	FACILITIES REPAIR IRAQ	$17,000.00	$17,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4211	W914NS-05-M-1204-NA-1	IRAQI CONTRACTOR - 4239	CONSTRUCT AND REFURBISH MAYSAN POLICE ACADEMY	FACILITIES REPAIR IRAQ	$373,249.20	$373,249.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
4212	W914NS-05-M-1207-NA-1	IRAQI CONTRACTOR - 4800	DORM FURNITURE AND APPLIANCES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$18,934.00	$18,934.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4213	W914NS-05-M-1208-NA-1	ACAD ENGINEERING SERVICES	ENGINEERING SERVICES TSU MOVE TO BAATH PARTY HQ	FACILITIES REPAIR IRAQ	$184,318.00	$184,318.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4214	W914NS-05-M-1217-NA-1	IRAQI CONTRACTOR - 4317	ONE TIME TERMITE TREATMENT FOR 22 1/2 WAREHOUSES, 3 OFFICES AND LODGING BUILDINGS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$5,500.00	$3,208.00	$2,292.00	CEFMS NON-CONSTRUCTION 10/6/2006
4215	W914NS-05-M-1221-NA-1	IRAQI CONTRACTOR - 4206	COMPLETE ENGINEERING ASSESSMENT ON ELECTRICAL OUTAGES ATNETWORK COORD. CENTER MIN. OF INTERIOR	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,750.00	$2,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4216	W914NS-05-M-1224-NA-1	MOTOROLA INC	COAX CABLES AND MALE AND FEMALE CONNECTORS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$22,200.00	$22,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4217	W914NS-05-M-1226-NA-1	IRAQI CONTRACTOR - 4584	2004 GMC PICK-UP TRUCKS - DOUBLE CAB 5 EA; SINGLE CAB 10 EA	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$495,000.00	$495,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4218	W914NS-05-M-1227-NA-1	IRAQI CONTRACTOR - 4317	PROVIDE JANITORIAL SERVICES POP 20 MAY 05 THRU 20 MAY 06	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$5,500.00	$0.00	$5,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
4219	W914NS-05-M-1228-NA-1	IRAQI CONTRACTOR - 4284	2005 NISSAN PICK-UPS CREW CAB 30 EA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$498,000.00	$498,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4220	W914NS-05-M-1230-NA-1	IRAQI CONTRACTOR - 4599	HEAVY DUTY CARGO TRUCK	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$975,000.00	$975,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4221	W914NS-05-M-1231-NA-1	STAFFCRAFT	TACTICAL TEMPLATES 30 LT AND MULTIPURPOSE STENCIL PROTRACTORS 10 LT	NATO ACCOUNT	$1,550.36	$1,550.36	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4222	W914NS-05-M-1234-NA-1	IRAQI CONTRACTOR - 4741	DELIVER AND SET UP TWO 40' SHIPPING CONTAINERS (2 EA)	NC-PUBLIC SAFETY NON-CONSTRUCTION	$9,000.00	$9,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4223	W914NS-05-M-1235-NA-1	IRAQI CONTRACTOR - 4306	2005 NEW MITSUBISHI PICK-UP TRUCKS 41 EA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$598,600.00	$598,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4224	W914NS-05-M-1236-NA-1	PROACTIVE COMMUNICATIONS, INC.	INSTALL, TRAINING, LOGISTICS SUPPORT, MAINTENANCE FOR INTERNET CONNECTIVITY FOR IAF THRUOUT IRAQ	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$900,167.50	$900,167.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4225	W914NS-05-M-1248-NA-1	IRAQI CONTRACTOR - 4800	DELL OPTIPLEX 170L 3000 EA	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$3,048,000.00	$3,048,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4226	W914NS-05-M-1251-NA-1	IRAQI CONTRACTOR - 4584	2004 NISSAN DOUBLE AND SINGLE CAB PICK-UP TRUCKS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$415,000.00	$415,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4227	W914NS-05-M-1252-NA-1	IRAQI CONTRACTOR - 4672	IHP ACADEMY SITE REHABILITATION	C-POLICE ASSISTANCE CONSTRUCTION	$994,950.00	$994,950.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4228	W914NS-05-M-1253-NA-1	IRAQI CONTRACTOR - 4698	INSTALL CONNECTIVITY VIA FIBER OPTICS AND SATELLITE AT TADJI MIL. BASE	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$139,986.80	$139,986.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4229	W914NS-05-M-1254-NA-1	WAMAR INTERNATIONAL INC	SUVS-FORD EXCURSION OR EQUIV AND PICK-UP TRUCKS F-350 AND NISSAN ARMADAS OR EQUIV	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,447,850.00	$1,447,850.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4230	W914NS-05-M-1254-NA-2	WAMAR INTERNATIONAL INC	PERFORMANCE UPGRADES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$47,504.00	$47,504.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4231	W914NS-05-M-1255-NA-1	IRAQI CONTRACTOR - 4672	CONSTRUCT T-WALL AT SULEIHK BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$189,500.00	$189,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4232	W914NS-05-M-1256-NA-1	IRAQI CONTRACTOR - 4014	OFFICE, CLASSROOM, SLEEPING QUARTERS FURNITURE, ACCESSORIES AND EQUIPMENT	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$123,250.00	$123,250.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4233	W914NS-05-M-1273-NA-1	IRAQI CONTRACTOR - 4543	SUPPLY AND INSTALL CAST-IN-PLACE JERSEY BARRIERS 400 EA	C-POLICE ASSISTANCE CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4234	W914NS-05-M-1275-NA-1	MOTOROLA INC	DESIGN BORDER FORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$70,400.00	$70,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4235	W914NS-05-M-1278-NA-1	IRAQI CONTRACTOR - 4324	PROVIDE 20 SERVICEABLE USED VEHICLES, VANS AND SEDANS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4236	W914NS-05-M-1285-NA-1	TEXTRON SYSTEMS CORP (DBA) TEXTRON	GUNNER'S TURRET INCLUDING GUN SHIELD, ADAPTATION KITS, SPARE PARTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,897,378.00	$1,899,151.00	$998,227.00	CEFMS NON-CONSTRUCTION 10/6/2006
4237	W914NS-05-M-1293-NA-1	IRAQI CONTRACTOR - 4461	ERECT 8 STEEL FRAMED TENSION FABRIC TENTS AND ELECTRICAL FOR LIGHTS, AC, OUTLETS ETC	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$112,700.00	$112,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4238	W914NS-05-M-1294-NA-1	JTSI	COMMAND VEHICLE COMMUNICATIONS PACKAGE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$137,789.00	$137,789.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4239	W914NS-05-M-1295-NA-1	IRAQI CONTRACTOR - 4672	AL ZAUFARANIA PUBLIC ORDER BATTALION SOIL BARRIER AND SEWAGE SYSTEM	C-POLICE ASSISTANCE CONSTRUCTION	$497,400.00	$497,400.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4240	W914NS-05-M-1296-NA-1	IRAQI CONTRACTOR - 4566	JUNK CARS USED FOR RESCUE TRAINING (50 EA) DELIVERY AND PICK UP CARS 10 EA	NC-FIRE SERVICES NON-CONSTRUCTION	$42,500.00	$42,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4241	W914NS-05-M-1297-NA-1	IRAQI CONTRACTOR - 4672	T-WALLS FOR AL-AMEEN PUBLIC ORDER BATTALION SITE	C-POLICE ASSISTANCE CONSTRUCTION	$113,500.00	$113,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4242	W914NS-05-M-1298-NA-1	IRAQI CONTRACTOR - 4672	REHAB OF AL-SAIDIA PUBLIC ORDER BATTALION (POB) SITE	C-POLICE ASSISTANCE CONSTRUCTION	$996,710.00	$996,710.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4243	W914NS-05-M-1299-NA-1	IRAQI CONTRACTOR - 4672	SUPPLY AND INSTALL T-WALLS FOR AL-BALADIAT POB SITE AND CRASH BEAM AT ENTRANCE OF POB	C-POLICE ASSISTANCE CONSTRUCTION	$173,500.00	$173,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4244	W914NS-05-M-1300-NA-1	IRAQI CONTRACTOR - 4741	PROVIDE DAILY FOOD SERVICE TO IRAQI UNITS AT CAMP SOLIDARITY 60 DAYS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$108,855.00	$108,855.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4245	W914NS-05-M-1301-NA-1	IRAQI CONTRACTOR - 4564	PROVIDE VARIOUS SERVICES AT CAMP SOLIDARITY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$63,700.00	$63,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4246	W914NS-05-M-1302-NA-1	IRAQI CONTRACTOR - 4026	BILLETING TENT WITH EQUIPMENT, FURNITURE, GENERATORS COMMANDO BASE ADAHMIYA/FOB SOLIDARITY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$408,780.00	$408,780.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4247	W914NS-05-M-1303-NA-1	IRAQI CONTRACTOR - 4549	OFFICE FURNITURE AND BUNK BEDS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$153,580.00	$153,580.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4248	W914NS-05-M-1304-NA-1	IRAQI CONTRACTOR - 4606	SUPPLY COTS AND BLANKETS 3000 EA	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$204,000.00	$204,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4249	W914NS-05-M-1305-NA-1	IRAQI CONTRACTOR - 4741	160X80 TABLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,090.00	$2,090.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4250	W914NS-05-M-1305-NA-2	IRAQI CONTRACTOR - 4741	CHAIRS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,750.00	$3,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4251	W914NS-05-M-1308-NA-1	IRAQI CONTRACTOR - 4109	TRANSPORT AND INSTALL GENERATORS TO ALL LISTED SITES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$484,300.00	$484,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4252	W914NS-05-M-1309-NA-1	IRAQI CONTRACTOR - 4800	OFFICE FURNITURE - MANY DIFFERENT ITEMS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$11,735.51	$11,735.51	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4253	W914NS-05-M-1312-NA-1	ACO ELECTRONICS LTD	FORENPIX SYSTEM WITH HP PC AND MONITORS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$165,048.00	$165,048.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4254	W914NS-05-M-1314-NA-1	IRAQI CONTRACTOR - 4672	CONSTRUCT T-WALLS AND JERSEY BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION	$128,000.00	$128,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4255	W914NS-05-M-1315-NA-1	IRAQI CONTRACTOR - 4672	CONSTRUCT T-WALLS AND JERSEY BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION	$118,500.00	$118,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4256	W914NS-05-M-1316-NA-1	IRAQI CONTRACTOR - 4456	PROVIDE COLD BOTTLED WATER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$557,183.50	$557,183.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4257	W914NS-05-M-1319-NA-1	IRAQI CONTRACTOR - 4334	BUNK BEDS, MATTRESSES, AND BEDDING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$311,760.00	$311,760.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4258	W914NS-05-M-1320-NA-1	IRAQI CONTRACTOR - 4672	COMMANDO SITE 3 FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	$997,221.00	$997,221.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4259	W914NS-05-M-1323-NA-1	IRAQI CONTRACTOR - 4672	AL-DORA POB RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	$748,130.00	$748,130.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4260	W914NS-05-M-1324-NA-1	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 CONSTRUCTION 10/6/2006
4261	W914NS-05-M-1325-NA-1	IRAQI CONTRACTOR - 4321	PROVIDE VEHICLE ENGINEERING SUPPORT SERVICES FOR MNSTC-I J4	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,600.00	$9,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4262	W914NS-05-M-1326-NA-1	IRAQI CONTRACTOR - 4578	8 ARMORED VEHICLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,040,000.00	$1,040,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4263	W914NS-05-M-1333-NA-1	IRAQI CONTRACTOR - 4800	OFFICE EQUIPMENT AND FURNITURE. CONTRACT # CHANGED FROM -1205 TO -1333	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,850.75	$8,850.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4264	W914NS-05-M-1339-NA-1	IRAQI CONTRACTOR - 4201	CONSTRUCT VEHICLE LOADING RAMPS TADJI	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$130,000.00	$130,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4265	W914NS-05-M-1346-NA-1	MAC INTERNATIONAL FZE	DELIVER CHEVROLET 2005 EXPRESS CARGO VANS 6 EA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$145,500.00	$145,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4266	W914NS-05-M-1347-NA-1	SOLUTIONS 123	6 2005 BOX VANS HYUNDAI	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$167,658.00	$167,658.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4267	W914NS-05-M-1353-NA-1	IRAQI CONTRACTOR - 4014	SAFE HOUSE REPAIRS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$47,600.00	$47,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4268	W914NS-05-M-1354-NA-1	IRAQI CONTRACTOR - 4014	T-WALLS 100 EA @ $595.00	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$64,300.00	$64,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4269	W914NS-05-M-1357-NA-1	AEY INC	EXPLOSIVE ORDINANCE DISPOSAL ITEMS	NC-FIRE SERVICES NON-CONSTRUCTION	$579,635.00	$579,635.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4270	W914NS-05-M-1364-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	ALAMO ELECTRICAL - BOM AND MANY OTHER LOCATIONS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$601,147.42	$586,354.76	$14,792.66	CEFMS CONSTRUCTION 10/6/2006
4271	W914NS-05-M-1365-NA-1	IRAQI CONTRACTOR - 4167	EVINRUDE E-TECH ENGINE MAINTENANCE TOOLS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$5,875.00	$5,875.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4272	W914NS-05-M-1367-NA-1	LONDON BRIDGE TRADING CO., LTD	VEST, TACTICAL FLOTATION LBT 1620 ZULU BLACK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,970.95	$7,970.95	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4273	W914NS-05-M-1371-NA-1	WEST PUBLISHING CORPORATION	WESTLAW PRO PLANS 1 YR SUBSCRIPTION PIP 1 MAR 05 THRU 28 FEB 06	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$21,620.00	$21,620.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4274	W914NS-05-M-1372-NA-1	IBOATS INCOM	ANCHOR, ANCHOR LINE, DOCK LINE, SPOTLIGHT, SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,552.52	$1,552.52	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4275	W914NS-05-M-1374-NA-1	IRAQI CONTRACTOR - 4771	2 300KW GENERATORS, A 75KW UPS, UNDERGROUND CABLES & PREV. MAINT.	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$129,000.00	$0.00	$129,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
4276	W914NS-05-M-1376-NA-1	DOD ACTIVITIES SERVICED BY DFAS	GRADER HIRE, FRONT END LOADER HIRE, CRANE HIRE AND ALL PURPOSE TRUCK	NC-PUBLIC SAFETY NON-CONSTRUCTION	$460.00	$0.00	$460.00	CEFMS NON-CONSTRUCTION 10/6/2006
4277	W914NS-05-M-1380-NA-1	IRAQI CONTRACTOR - 4109	ELECTRICAL GENERATOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4278	W914NS-05-M-1381-NA-1	IRAQI CONTRACTOR - 4800	POLAROID SPECTRA LAW ENFORCEMENT CLOSE-UP KITS & VIEWING PLATES (8 EA)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,500.00	$3,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4279	W914NS-05-M-1387-NA-1	ANHAM JOINT VENTURE	PERIOD OF PERFORMANCE 10 JUNE 2005 THRU 9 AUGUST 2005	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$500,000.00	$496,060.92	$3,939.08	CEFMS NON-CONSTRUCTION 10/6/2006
4280	W914NS-05-M-1389-NA-1	IRAQI CONTRACTOR - 4609	PROVIDE AND DELIVER CRUSHED GRAVEL AT BUTLER RANGE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$556,752.50	$556,752.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
4281	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 NON-CONSTRUCTION 10/6/2006
4282	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 NON-CONSTRUCTION 10/6/2006
4283	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 NON-CONSTRUCTION 10/6/2006
4284	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 NON-CONSTRUCTION 10/6/2006
4285	W914NS-05-M-1390-NA-1	BDL SYSTEMS LTD	70 & 30 BDC	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$341,386.00	$341,386.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4286	W914NS-05-M-1390-NA-2	BDL SYSTEMS LTD	31 & 73 BDC	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$341,386.00	$341,386.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4287	W914NS-05-M-1390-NA-3	BDL SYSTEMS LTD	60 & 21 BDC	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$341,386.00	$341,386.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4288	W914NS-05-M-1390-NA-4	BDL SYSTEMS LTD	52 & 41 BDC	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$341,386.00	$341,386.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4289	W914NS-05-M-1393-NA-1	IRAQI CONTRACTOR - 4326	BUNK BEDS, MATTRESS, WALL LOCKERS, STOVE, SOFA, TV, CLOTHES RACK	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,294,649.08	$3,294,649.08	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4290	W914NS-05-M-1394-NA-1	IRAQI CONTRACTOR - 4023	CONSTRUCTION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$945,000.00	$945,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4291	W914NS-05-M-1411-NA-1	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES GROUP 3	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$156,136.40	$156,136.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4292	W914NS-05-M-1411-NA-2	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES GROUP 2	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$72,226.25	$72,226.25	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4293	W914NS-05-M-1411-NA-3	IRAQI CONTRACTOR - 4800	OFFICE CLOCKS GROUP 3	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4294	W914NS-05-M-1413-NA-1	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$9,999.00	$9,999.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4295	W914NS-05-M-1416-NA-1	WEST COAST BUSINESS PRODUCTS, INC.	LIFE VESTS EXTRA LARGE AND MEDIUM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,877.20	$2,877.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4296	W914NS-05-M-1418-NA-1	IRAQI CONTRACTOR - 4706	WASHERS AND DRYERS TALLIL	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$264,000.00	$264,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4297	W914NS-05-M-1422-NA-1	IRAQI CONTRACTOR - 4775	JERSEY BARRIERS (36 EA) AND T-WALLS (70 EA)	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$54,600.00	$54,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4298	W914NS-05-M-1425-NA-1	IRAQI CONTRACTOR - 4209	LIFE SUPPORT FOR CAMP TADJI	TAJI MILITARY BASE	$2,744,000.00	$2,744,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4299	W914NS-05-M-1426-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR CAMP TADJI - FOOD SERVICE, ELECTRICAL, LATRINES, ETC.	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,129,204.60	$1,129,204.60	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4300	W914NS-05-M-1428-NA-1	IRAQI CONTRACTOR - 4132	CLEAN, CLEAR AND GRUB THE ENGINEER REGIMENT AREA TAJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$22,000.00	$0.00	$22,000.00	CEFMS CONSTRUCTION 10/6/2006
4301	W914NS-05-M-1429-NA-1	IRAQI CONTRACTOR - 4775	BAGHDAD POLICE COLLEGE REPAIRS DT BUILDINGS	C-POLICE ASSISTANCE CONSTRUCTION	$2,500.00	$2,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4302	W914NS-05-M-1431-NA-1	LEE DYNAMICS INTERNATIONAL	CONSTRUCT CARPENTRY AND WOODWORKING SHOP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$169,326.00	$167,826.00	$1,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
4303	W914NS-05-M-1435-NA-1	IRAQI CONTRACTOR - 4582	BARRACKS RENOVATION 8 HAMURABI BARRACKS TAJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$405,000.00	$405,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4304	W914NS-05-M-1436-NA-1	ROCK SOLID SOLUTION	PURCHASE AND INSTALL GENERATOR STATIONS FOR ENGINEER REGIMENT AREA TAJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$707,500.00	$707,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4305	W914NS-05-M-1438-NA-1	IRAQI CONTRACTOR - 4775	T-WALLS, SHOOTING BARRELS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$74,200.00	$74,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4306	W914NS-05-M-1439-NA-1	IRAQI CONTRACTOR - 4451	WEB PAGE SERVICE - HOME PAGE DESIGN FOR 20 PAGES W/DESIGN ADJUST FOR ARABIC, FIRST-TIME UPLOADING FOR IRAQI TRAFFIC PATROL	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,800.00	$1,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4307	W914NS-05-M-1447-NA-1	IRAQI CONTRACTOR - 4514	PROVIDE POLICE ID CARDS FOR MINISTRY OF INTERIOR	NC-PUBLIC SAFETY NON-CONSTRUCTION	$192,149.00	$192,149.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4308	W914NS-05-M-1452-NA-1	IRAQI CONTRACTOR - 4580	SECURITY AT TAJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$372,000.00	$372,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4309	W914NS-05-M-1454-NA-1	IRAQI CONTRACTOR - 4318	HYSTER FORKLIFT H60FT 1 EA AND HYSTER FORKLIFT S60FT 1 EA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$64,986.00	$0.00	$64,986.00	CEFMS NON-CONSTRUCTION 10/6/2006
4310	W914NS-05-M-1458-NA-1	IRAQI CONTRACTOR - 4551	DELIVER BOTTLED WATER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,145,674.80	$1,145,674.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4311	W914NS-05-M-1463-NA-1	IRAQI CONTRACTOR - 4672	CONSTRUCT COMMANDO SITE 8	C-POLICE ASSISTANCE CONSTRUCTION	$998,380.00	$998,380.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4312	W914NS-05-M-1501-NA-1	IRAQI CONTRACTOR - 4800	UNIFORM ITEMS - PANTS, SHIRTS, BOOTS, CAPS, SOCKS, HOLTERS, BELTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$154,499.50	$154,499.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4313	W914NS-05-M-1505-NA-1	TACTICAL EXPRESS LLC	SECURITY/POLICE EQUIPMENT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$116,450.00	$116,450.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4314	W914NS-05-M-1514-NA-1	OTOKAR OTOBUS KAROSERI SANAYI A.S.	LAND ROVER 110 DEFENDER MILITARY FIELD AMBULANCES 29 EA	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,566,000.00	$1,566,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4315	W914NS-05-M-1520-NA-1	GREEN SHIELD LIMITED	GUN SAFE (1 EA)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$1,840.00	$1,840.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4316	W914NS-05-M-1521-NA-1	IRAQI CONTRACTOR - 4171	GENERATOR AND REPLACE WIRING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4317	W914NS-05-M-1526-NA-1	IRAQI CONTRACTOR - 4736	PROVIDE TRANSLATOR & PERSONAL SECURITY DETAIL SERVICE IN IRBIL	NC-PUBLIC SAFETY NON-CONSTRUCTION	$77,784.32	$77,784.32	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4318	W914NS-05-M-1530-NA-1	IRAQI CONTRACTOR - 4298	MAGAZINE PRINTING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$24,990.00	$24,990.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4319	W914NS-05-M-1536-NA-1	IRAQI CONTRACTOR - 4633	SECURITY CONSTRUCTION	C-POLICE ASSISTANCE CONSTRUCTION	$576,550.00	$576,550.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4320	W914NS-05-M-1549-NA-1	IRAQI CONTRACTOR - 4148	AUTOMOTIVE MAINTENANCE EQUPIMENT AND TOOLS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$37,182.00	$37,182.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4321	W914NS-05-M-1551-NA-1	IRAQI CONTRACTOR - 4465	TENTS 80 EA	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4322	W914NS-05-M-1552-NA-1	IRAQI CONTRACTOR - 4700	FORCE PROTECTION FO AL-BAYAA POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$456,050.00	$456,050.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4323	W914NS-05-M-1575-NA-1	AMERICAN SCIENCE AND ENGINEERING	REPAIR PARTS FOR BACKSCATTER VEHICLE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$100,626.29	$100,626.29	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4324	W914NS-05-M-1576-NA-1	IRAQI CONTRACTOR - 4148	PARTS FOR MERCURY 115 4 STROKE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$65,807.48	$65,807.48	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4325	W914NS-05-M-1577-NA-1	IRAQI CONTRACTOR - 4209	LIFE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,744,000.00	$2,744,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4326	W914NS-05-M-1589-NA-1	IRAQI CONTRACTOR - 4672	RENOVATION, RIVER POLICE HEADQUARTERS	C-POLICE ASSISTANCE CONSTRUCTION	$945,930.00	$945,930.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4327	W914NS-05-M-1596-NA-1	IRAQI CONTRACTOR - 4326	MODUBOX LOCKERS AND TRANSPORTATION	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$4,175.00	$4,175.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4328	W914NS-05-M-1600-NA-1	ESS	TURNOVER ALL REMAINING LIFE SUPPORT EQUIPMENT AND MRES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$980,750.00	$980,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4329	W914NS-05-M-1650-NA-1	TEXTRON SYSTEMS CORP (DBA) TEXTRON	VARIOUS TOOLS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$423,957.68	$0.00	$423,957.68	CEFMS NON-CONSTRUCTION 10/6/2006
4330	W914NS-05-M-1655-NA-1	IRAQI CONTRACTOR - 4580	STATIC SECURITY AT TAJI; INCLUDES EXTENSIONS FROM MODS 0001 THRU 0003	NC-PUBLIC SAFETY NON-CONSTRUCTION	$606,890.00	$606,890.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4331	W914NS-05-M-1661-NA-1	IRAQI CONTRACTOR - 4800	PLASTIC TABLES AND CHAIRS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$17,100.00	$17,100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4332	W914NS-05-M-1664-NA-1	IRAQI CONTRACTOR - 4800	HARD TOP DEEP FREEZERS FOR TAJI AIRBASE	TAJI MILITARY BASE	$36,408.00	$36,408.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4333	W914NS-05-M-1672-NA-1	IRAQI CONTRACTOR - 4800	SCHOOL SUPPLIES FOR IRAQI STUDENTS - PADS, PAPER, PENS, FOLDERS, ETC.	NATO ACCOUNT	$2,080.00	$2,080.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4334	W914NS-05-M-1673-NA-1	IRAQI CONTRACTOR - 4800	TRASH BAGS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4335	W914NS-05-M-1689-NA-1	IRAQI CONTRACTOR - 4800	OFFICE EQUIPMENT, SUPPLIES, FURNITURE, COMPUTERS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$81,872.00	$81,872.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4336	W914NS-05-M-1702-NA-1	IRAQI CONTRACTOR - 4299	FORD OTOSAN TRANSIT VAN AMBULANCE - 8 EA	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$256,000.00	$256,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4337	W914NS-05-M-1710-NA-1	IRAQI CONTRACTOR - 4800	UP-ARMOR CHEVY LUV TRUCKS 43 EA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$12,685.00	$12,685.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4338	W914NS-05-M-1714-NA-1	IRAQI CONTRACTOR - 4800	FURNITURE FOR AL KUT ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$293,381.00	$293,381.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4339	W914NS-05-M-1737-NA-1	I COMPORT	PRINTING AND BINDING	NATO ACCOUNT	$5,691.45	$5,691.45	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4340	W914NS-05-M-1746-NA-1	IRAQI CONTRACTOR - 4312	8 ASHOK-LEYLAND CARGO 912 OR EQUIVALENT TRUCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$480,400.00	$480,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4341	W914NS-05-M-1764-NA-1	IRAQI CONTRACTOR - 4545	WATER DELIVERY TO DBE BORDER FORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$62,400.00	$62,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4342	W914NS-05-M-1765-NA-1	IRAQI CONTRACTOR - 4545	BENZENE AND DIESEL FOR S TRAFAWI	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$117,000.00	$117,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4343	W914NS-05-M-1771-NA-1	IRAQI CONTRACTOR - 4141	VARIOUS SIZES OF KHAKI UNIFORMS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$360,000.00	$360,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4344	W914NS-05-M-1776-NA-1	BOB BARKER COMPANY	GL24C GUN LOCKER 24 COMPARTMENT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$69,825.00	$69,825.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4345	W914NS-05-M-1800-NA-1	IRAQI CONTRACTOR - 4736	LINGUISTIC SUPPORT SVS	NC-DETENTION FACILITY NON-CONSTRUCTION	$976,600.00	$360,685.60	$615,914.40	CEFMS NON-CONSTRUCTION 10/6/2006
4346	W914NS-05-M-1812-NA-1	IRAQI CONTRACTOR - 4800	TV STAND, CASS RECORDER, POWERSTRIP, CD R/W, FLOPPY DISKS, PRINT PAPER, NOTEPADS	NATO ACCOUNT	$1,925.00	$1,925.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4347	W914NS-05-M-1814-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	PAINTS AND BRUSHES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,460.00	$0.00	$1,460.00	CEFMS NON-CONSTRUCTION 10/6/2006
4348	W914NS-05-M-1834-NA-1	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 NON-CONSTRUCTION 10/6/2006
4349	W914NS-05-M-1836-NA-1	FURUNO USA, INC	FURUNO MODEL 1623 RADAR SYSTEM W/ LCD DISPLAY, ANTENNA, CABLE & SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,897.26	$7,897.26	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4350	W914NS-05-M-1837-NA-1	ESS	KITCHEN EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$156,052.41	$156,052.41	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4351	W914NS-05-M-1838-NA-1	IRAQI CONTRACTOR - 4068	FURNITURE FOR 7TH DIV HQ CAMP AT FALLUJAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$53,000.00	$53,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4352	W914NS-05-M-1857-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	REPAIR PARTS RECOVERY AT TAJI	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$980,400.00	$980,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4353	W914NS-05-M-1859-NA-1	TAOS INDUSTRIES	BORE BRUSHES, ARMOR KITS, SMALL ARMS TOOL KITS, ETC.	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$326,872.66	$326,872.66	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4354	W914NS-05-M-1865-NA-1	IRAQI CONTRACTOR - 4514	ID CARDS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$194,040.00	$194,040.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4355	W914NS-05-M-1872-NA-1	IRAQI CONTRACTOR - 4370	COMMERCIAL DINING TABLE AND CHAIR SETS (4)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$16,821.00	$16,821.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4356	W914NS-05-M-1882-NA-1	IRAQI CONTRACTOR - 4800	SLEEPING GEAR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$34,800.00	$34,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4357	W914NS-05-M-1883-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	40' CONEX'S	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$22,900.00	$22,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4358	W914NS-05-M-1896-NA-1	IRAQI CONTRACTOR - 4178	CONSTRUCT IRAQI SCOUT PLATOON COMPOUND	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$46,620.00	$46,620.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4359	W914NS-05-M-1900-NA-1	GLOBAL BUSINESS GROUP	INSTALL ONE CARAVAN (SHOWER TRAILER), THREE BATHROOMS, THREE SHOWERS, AND TWO SINKS	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$12,200.00	$0.00	$12,200.00	CEFMS NON-CONSTRUCTION 10/6/2006
4360	W914NS-05-M-2000-NA-1	NORTH GULF CONTRACTING COMPANY	ERECT AND WIRE COMPLETE RESIDENTIAL POWER DISTRIBUTION SYSTEM FOR SALAM 410 AND DOURA Q.	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$325,400.00	$325,400.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4361	W914NS-05-M-2001-NA-1	IRAQI CONTRACTOR - 4087	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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4362	W914NS-05-M-2002-NA-1	IRAQI CONTRACTOR - 4087	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 CONSTRUCTION 10/6/2006
4363	W914NS-05-M-2003-NA-1	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 CONSTRUCTION 10/6/2006
4364	W914NS-05-M-2004-NA-1	IRAQI CONTRACTOR - 4087	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 CONSTRUCTION 10/6/2006
4365	W914NS-05-M-2005-NA-1	IRAQI CONTRACTOR - 4147	REPLACE TWO AAKV UGF CABLES ABU-DISHER SUBSTATION, BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$182,000.00	$182,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4366	W914NS-05-M-2006-NA-1	SECURE GLOBAL ENGINEERING LLC	INSTALL/REPLACE 33KV UNDERGROUND FEEDER BETWEEN TALAEA AND KHALOOD SUBSTATIONS IN KHARKH DISTRICT, BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$616,340.00	$616,340.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4367	W914NS-05-M-2007-NA-1	SECURE GLOBAL ENGINEERING LLC	INSTALL/REPLACE AND TEST 33KV UNDERGROUND FEEDER BETWEEN TALAEA SUBSTATION AND SHUDAH SUBSTATION IN KHARKH, BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$474,490.00	$474,490.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4368	W914NS-05-M-2008-NA-1	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL AND TEST ONE 33KV UNDERGROUND CABLE IN RASAFA DISTRICT BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$196,140.00	$196,140.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4369	W914NS-05-M-2009-NA-1	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL AND TEST FOUR KM OF 3-PHASE 33KV UNDERGROUND CABLE TO RUN FROM OPERA TO SADOON POWER STATIONS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,053,100.00	$1,053,100.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4370	W914NS-05-M-2010-NA-1	IRAQI CONTRACTOR - 4087	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 CONSTRUCTION 10/6/2006
4371	W914NS-05-M-2011-NA-1	IRAQI CONTRACTOR - 4222	SUPPLY, INSTALL, COMMISSION, TEST AND PLACE IN SERVICE TWO RESIDENTIAL POWER DISTRIBUTION SYSTEMS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$235,000.00	$235,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4372	W914NS-05-M-2012-NA-1	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL AND TEST TEN NEW 11KV UNDERGROUND FEEDER CABLES FROM BAB AL TOP SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$896,000.00	$896,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4373	W914NS-05-M-2013-NA-1	IRAQI CONTRACTOR - 4087	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 CONSTRUCTION 10/6/2006
4374	W914NS-05-M-2014-NA-1	IRAQI CONTRACTOR - 4230	POP CHANGED TO 3 JAN-5 SEP 05 TO INSTALL THREE NEW DISTRIBUTION NETWORKS TO PROVIDE RESIDENTIAL ELECTRICAL SERVICE AT BABYLON GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$875,735.00	$875,735.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4375	W914NS-05-M-2015-NA-1	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 CONSTRUCTION 10/6/2006
4376	W914NS-05-M-2016-1-1	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 CONSTRUCTION 10/6/2006
4377	W914NS-05-M-2017-NA-1	IRAQI CONTRACTOR - 4087	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 CONSTRUCTION 10/6/2006
4378	W914NS-05-M-2018-NA-1	IRAQI CONTRACTOR - 4230	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 CONSTRUCTION 10/6/2006
4379	W914NS-05-M-2019-NA-1	IRAQI CONTRACTOR - 4562	MANUFACTURING OF METAL TOWERS. INCLUDES TRANSPORTATION AND INSURANCE	NC-TRANSMISSION NON-CONSTRUCTION	$1,008,561.18	$1,008,561.18	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4380	W914NS-05-M-2020-NA-1	IRAQI CONTRACTOR - 4230	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 CONSTRUCTION 10/6/2006
4381	W914NS-05-M-2022-NA-1	IRAQI CONTRACTOR - 4159	SHIPMENT OF 33KV AND 11KV POWER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$45,640.00	$45,640.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4382	W914NS-05-M-2023-NA-1	NORTH GULF CONTRACTING COMPANY	INSTALL AND TEST NEW 33KV UNDERGROUND FEEDER CABLE FROM THE WASHASHII SUB TO THE AL RAHMAN MOSQUE SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$253,950.00	$253,950.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4383	W914NS-05-M-2025-NA-1	IRAQI CONTRACTOR - 4038	INSTALL TEST NEW 33KV UNDERGROUND FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$491,000.00	$491,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4384	W914NS-05-M-2026-NA-1	IRAQI CONTRACTOR - 4087	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 CONSTRUCTION 10/6/2006
4385	W914NS-05-M-2027-NA-1	IRAQI CONTRACTOR - 4759	3 33KV U/G ELECTRICAL FEEDERS FROM BAGHDAD NORTH TO HASSAN BIN AL HAYTHEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$262,000.00	$262,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4386	W914NS-05-M-2028-NA-1	NORTH GULF CONTRACTING COMPANY	2 U/G 33KV ELECTRICAL FEEDERS FROM KADHIMIYAH TO NEW AL HIBNA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$101,085.00	$101,085.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4387	W914NS-05-M-2030-NA-1	IRAQI CONTRACTOR - 4087	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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4388	W914NS-05-M-2031-NA-1	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 55786005	NC-GENERATION NON-CONSTRUCTION	$1,007.46	$1,007.46	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4389	W914NS-05-M-2031-NA-2	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 55785904	NC-GENERATION NON-CONSTRUCTION	$4,168.90	$4,168.90	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4390	W914NS-05-M-2031-NA-3	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54766880	NC-GENERATION NON-CONSTRUCTION	$531.70	$531.70	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4391	W914NS-05-M-2031-NA-4	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54766780	NC-GENERATION NON-CONSTRUCTION	$144.76	$144.76	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4392	W914NS-05-M-2031-NA-5	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54721880	NC-GENERATION NON-CONSTRUCTION	$698.74	$698.74	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4393	W914NS-05-M-2031-NA-6	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54721980	NC-GENERATION NON-CONSTRUCTION	$154.50	$154.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4394	W914NS-05-M-2031-NA-7	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54722080	NC-GENERATION NON-CONSTRUCTION	$5,010.30	$5,010.30	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4395	W914NS-05-M-2032-NA-1	IRAQI CONTRACTOR - 4759	SUPPLY, INSTALL TEST NEW 33KV UNDERGROUND FEEDER FROM AL WASHASH SUB TO SANA'A SUB IN KHARKH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$160,000.00	$160,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4396	W914NS-05-M-2033-NA-1	IRAQI CONTRACTOR - 4759	SUPPLY INSTALL TEST AND PLACE IN SERVICE NEW 33KV UNDERGROUND FEEDER FROM ISKAN ALKHIR SUB TO NEW ABU DISHER SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$90,000.00	$90,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4397	W914NS-05-M-2034-NA-1	IRAQI CONTRACTOR - 4759	SUPPLY, INSTALL AND TEST TWO NEW 11KV UNDERGROUND FEEDER CABLES FROM BAYA'A SUB TO VARIOUS NETWORKS OF KHARKH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$203,400.00	$203,400.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4398	W914NS-05-M-2035-NA-1	IRAQI CONTRACTOR - 4504	MATERIALS IN SUPPORT OF USAID & 1ST CAV IIRP SUBSTATION REPAIR	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$27,600.00	$27,600.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4399	W914NS-05-M-2036-NA-1	NORTH GULF CONTRACTING COMPANY	INSTALL TWO NEW 33KV UNDERGROUND FEEDERS FROM OLD YOUSIFIYA SUB TO NEW YOUSIFIYA SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$114,750.00	$114,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4400	W914NS-05-M-2037-NA-1	ELECTRO DISTRIBUTION FACTORY	REHAB MALHALA 113	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$507,250.00	$253,625.00	$253,625.00	CEFMS CONSTRUCTION 10/6/2006
4401	W914NS-05-M-2038-NA-1	IRAQI CONTRACTOR - 4341	CONDUCTOR MATERIALS	NC-TRANSMISSION NON-CONSTRUCTION	$892,692.00	$892,692.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4402	W914NS-05-M-2039-NA-1	NORTH GULF CONTRACTING COMPANY	INSTALL, TEST 33KV UNDERGRND FEEDER FROM BAGHDAD SUB TO REKHETA 33/11KV SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$694,550.00	$694,550.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4403	W914NS-05-M-2040-NA-1	GENERAL ELECTRIC COMPANY (GE)	GE FUEL NOZZLES (30 EA)	NC-GENERATION NON-CONSTRUCTION	$55,020.00	$55,020.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4404	W914NS-05-M-2041-NA-1	SECURE GLOBAL ENGINEERING LLC	SUPPLY INSTALL NEW (9) 11KV UNDERGROUND FEEDERS FROM SHEIK UMAN SUB TO RASAFA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$745,000.00	$745,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4405	W914NS-05-M-2042-NA-1	IRAQI CONTRACTOR - 4756	SERVICES KITS AND HARDWARE	NC-GENERATION NON-CONSTRUCTION	$225,670.80	$225,670.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4406	W914NS-05-M-2043-NA-1	IRAQI CONTRACTOR - 4065	INSTALL NEW 33KV UNDERGRND FEEDER FROM SAMADIYAH SUB TO BASMAYA SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$256,400.00	$0.00	$256,400.00	CEFMS CONSTRUCTION 10/6/2006
4407	W914NS-05-M-2044-NA-1	IRAQI CONTRACTOR - 4291	STEEL TOWERS, TERMINATION KITS, CABLE, AND OTHER HARDWARE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$757,985.00	$189,496.50	$568,488.50	CEFMS CONSTRUCTION 10/6/2006
4408	W914NS-05-M-2045-NA-1	IRAQI CONTRACTOR - 4722	PUMP, HORIZONTAL, TWIN SCREW WITH EXTERNAL BEARINGS	NC-GENERATION NON-CONSTRUCTION	$144,192.00	$144,192.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4409	W914NS-05-M-2046-NA-1	IRAQI CONTRACTOR - 4722	BROOKS CROMPTON MOTOR	NC-GENERATION NON-CONSTRUCTION	$12,440.68	$12,440.68	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4410	W914NS-05-M-2047-NA-1	IRAQI CONTRACTOR - 4513	SILICONE RUBBER INSULATORS TYPE B5	NC-TRANSMISSION NON-CONSTRUCTION	$479,000.00	$479,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4411	W914NS-05-M-2048-NA-1	A. SALVI & C. S.P.A.	SUSPENSION AND TENSION SETS	NC-TRANSMISSION NON-CONSTRUCTION	$146,158.20	$146,158.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4412	W914NS-05-M-2049-NA-1	ABB	SUBSTATION AUTOMATION AND PROTECTION TRAINING FOR 10 ENGINEERS	NC-TRANSMISSION NON-CONSTRUCTION	$387,150.00	$387,150.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4413	W914NS-05-M-2050-NA-1	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 NON-CONSTRUCTION 10/6/2006
4414	W914NS-05-M-2051-NA-1	IRAQI CONTRACTOR - 4292	5 DAY TRAINING COURSE ON APPS AND TECHNICAL TRAINING ON AREVA PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$103,180.00	$103,180.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4415	W914NS-05-M-2052-NA-1	IRAQI CONTRACTOR - 4756	COMPRESSOR OIL, ABSORPTION DRYER, SERVICE KITS	NC-GENERATION NON-CONSTRUCTION	$131,775.00	$131,775.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4416	W914NS-05-M-2053-NA-1	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL NEW 11KV UNDERGROUND FEEDER FROM DOOZ SUB TO SEC J. SALAH AL DIN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$430,000.00	$430,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4417	W914NS-05-M-2054-NA-1	IRAQI CONTRACTOR - 4291	SUPPLY, INSTALL 11KV AND 400 VOLT DISTRIBUTION SYSTEM AND 3 ENCLOSED TRANSFORMERS AL HUSSAINYA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$162,448.00	$162,448.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4418	W914NS-05-M-2055-NA-1	MCELROY DIVERSIFIED SERVICE INC.	FUEL OIL FILTER PRESSURE DIFF SWITCHS 3 EA	NC-GENERATION NON-CONSTRUCTION	$2,226.00	$2,226.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4419	W914NS-05-M-2058-NA-1	IRAQI CONTRACTOR - 4759	INSTALL 4 NEW 33KV UNDERGRND FEEDERS RASAFA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$479,000.00	$479,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4420	W914NS-05-M-2059-NA-1	GENERAL ELECTRIC COMPANY (GE)	NEW FUEL NOZZLES 1 SET 0F 30	NC-GENERATION NON-CONSTRUCTION	$171,546.00	$171,546.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4421	W914NS-05-M-2060-NA-1	WAMAR INTERNATIONAL INC	LIQUID FUEL NOZZLE TEST STAND	NC-GENERATION NON-CONSTRUCTION	$128,625.00	$128,625.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4422	W914NS-05-M-2062-NA-1	ABB UTILITIES GMBH	ELECTRICAL EQUIPMENT	NC-GENERATION NON-CONSTRUCTION	$95,406.38	$95,406.38	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4423	W914NS-05-M-2063-NA-1	IRAQI CONTRACTOR - 4710	SUBSTITUE WITH SIMATIC SU AND BURNER CONTROLS	NC-GENERATION NON-CONSTRUCTION	$4,700.00	$4,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4424	W914NS-05-M-2064-NA-1	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST & PLACE IN SERVICE 2 33KV UNDERGROUND FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$426,000.00	$426,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4425	W914NS-05-M-2065-NA-1	MCELROY DIVERSIFIED SERVICE INC.	1 LOT OF SPARE PARTS FOR GENERAL MAINTENANCE OF LM6000PD	NC-GENERATION NON-CONSTRUCTION	$230,030.00	$230,030.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4426	W914NS-05-M-2066-NA-1	IRAQI CONTRACTOR - 4600	FUEL ADDITIVE, KI-15	NC-GENERATION NON-CONSTRUCTION	$118,200.00	$118,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4427	W914NS-05-M-2067-NA-1	IRAQI CONTRACTOR - 4520	CARGO SHIPMENT FROM HOUSTON TO BAGHDAD	NC-GENERATION NON-CONSTRUCTION	$19,940.80	$19,940.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4428	W914NS-05-M-2068-NA-1	IRAQI CONTRACTOR - 4744	TRANSFORMER OIL (5000 BARRELS @ 274.00)	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$1,370,000.00	$1,369,452.00	$548.00	CEFMS NON-CONSTRUCTION 10/6/2006
4429	W914NS-05-M-2069-NA-1	SECURE GLOBAL ENGINEERING LLC	CONSTRUCTION AND INSTALLATION OF 33/11KV TRANSFORMERS AL-KHEER SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,442,000.00	$1,739,241.24	$702,758.76	CEFMS CONSTRUCTION 10/6/2006
4430	W914NS-05-M-2077-NA-1	DIAR TELECOMMUNICATIONS SERVICES C	THURAYA SIM CARDS (10 @ $198.00 EA)	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$1,980.00	$1,980.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4431	W914NS-05-M-2078-NA-1	IRAQI CONTRACTOR - 4095	250A 30 CIRCUIT BREAKER; 400A 30 CIRCUIT BREAKER; 630A 30 CIRCUIT BREAKER; SHIP & INSURANCE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$140,624.00	$140,624.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4432	W914NS-05-M-2079-NA-1	IRAQI CONTRACTOR - 4693	11 KV PIN TYPE PORCELAIN INSULATORS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,010.00	$8,010.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4433	W914NS-05-M-2079-NA-2	IRAQI CONTRACTOR - 4693	SPINDLE 130MM SHANK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,390.00	$6,390.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4434	W914NS-05-M-2079-NA-3	IRAQI CONTRACTOR - 4693	11 KV DISC INSULATOR C/W ACCESSORIES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$32,200.00	$32,200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4435	W914NS-05-M-2079-NA-4	IRAQI CONTRACTOR - 4693	LOW VOLTAGE INSULATOR C/W "D" BRACKETS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,680.00	$2,680.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4436	W914NS-05-M-2079-NA-5	IRAQI CONTRACTOR - 4693	SHACKLE PLATES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,320.00	$1,320.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4437	W914NS-05-M-2079-NA-6	IRAQI CONTRACTOR - 4693	M16X180MM BOLT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,340.00	$2,340.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4438	W914NS-05-M-2079-NA-7	IRAQI CONTRACTOR - 4693	SHIPPING, INS, FREIGHT TO FOB CAMP FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,723.50	$9,723.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
4439	W914NS-05-M-2080-NA-1	IRAQI CONTRACTOR - 4701	INSTALL, TEST AND PLACE IN SERVICE 9 NEW 33KV UNDERGRND FEEDERS C/W PILOT CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$559,250.00	$559,250.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4440	W914NS-05-M-2081-NA-1	IRAQI CONTRACTOR - 4100	CONSTRUCT & PLACE IN SVC 33KV UNDERGROUND FEEDER FROM JEAFER TO KHARKH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$403,600.00	$403,600.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4441	W914NS-05-M-2082-NA-1	IRAQI CONTRACTOR - 4330	OPERATOR TRNG COURSES FOR GROVE CRANE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4442	W914NS-05-M-2083-NA-1	IRAQI CONTRACTOR - 4087	2 NEW 33KV UNDERGROUND FEEDERS FROM NEW BAGHDAD TO AL-MOALEMEEN	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$717,750.00	$717,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4443	W914NS-05-M-2084-NA-1	IRAQI CONTRACTOR - 4575	UNDERGROUND FEEDER SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$95,000.00	$72,750.00	$22,250.00	CEFMS CONSTRUCTION 10/6/2006
4444	W914NS-05-M-2084-NA-2	IRAQI CONTRACTOR - 4575	UNDERGROUND FEEDER SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$95,000.00	$72,750.00	$22,250.00	CEFMS CONSTRUCTION 10/6/2006
4445	W914NS-05-M-2085-NA-1	MPE ENGINEERING	630KVA TRANSFORMER, WINDING, HV BUSHING, LV BUSHING, TAP CHANGER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$74,517.80	$74,517.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
4446	W914NS-05-M-2086-NA-1	IRAQI CONTRACTOR - 4087	2 FEEDERS FROM WAZEREY SUBSTATION TO QAHIRA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$850,000.00	$850,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4447	W914NS-05-M-2088-NA-1	IRAQI CONTRACTOR - 4600	OIL, MOBIL DTE LIGHT, 55 GALLON DRUMS	NC-GENERATION NON-CONSTRUCTION	$58,000.00	$58,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4448	W914NS-05-M-2089-NA-1	SKYLINK	AIR FREIGHT OF SIEMENS ELECTRICAL PARTS	NC-GENERATION NON-CONSTRUCTION	$2,500.00	$0.00	$2,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
4449	W914NS-05-M-9025-N55-1	IRAQI CONTRACTOR - 4066	20K LB & 11K LB FORKLIFTS 15 EA @ $67,778 & $46,0600 RESPECTIVELY INC MOD 2	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,712,070.00	$1,712,070.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4450	W914NS-05-M-9026-NA-1	SUPPLYCORE, INC	WASHER/DRYCER COMBOS (26 EA)	NC-DETENTION FACILITY NON-CONSTRUCTION	$20,834.84	$20,834.84	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4451	W914NS-05-M-9031-NA-1	SYMBOLARTS, LLC	FIRE BADGE STANDARD & OFFICERS	NC-FIRE SERVICES NON-CONSTRUCTION	$291,375.00	$291,375.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4452	W914NS-05-M-9032-NA-2	IRAQI CONTRACTOR - 4615	GAS CANS AND WATER CANS (6000 EA)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$36,359.80	$36,359.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4453	W914NS-05-M-9034-NA-1	TRIPLE NICKEL TACTICAL SUPPLY, LLC	N-VISION OPTICS 180 @ $470	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$84,600.00	$84,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4454	W914NS-05-M-9037-NA-1	IRAQI CONTRACTOR - 4669	REPAIR BELAT AL SHUHADAA POLICE STATION	FACILITIES REPAIR IRAQ	$136,240.00	$136,240.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4455	W914NS-05-M-9042-NA-1	MOTOROLA INC	100 UNIT SCRATCH CARD AND 20 SPARE BATTERIES	NC-TRANSMISSION NON-CONSTRUCTION	$16,760.00	$16,760.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4456	W914NS-05-M-9047-NA-1	RICHFIELD INTERNATIONAL, INC	33000 I11 WELDING SUPPLIES & EQUIPMENT FOR ALL VOCATIONAL TRAINING FAC	NC-DETENTION FACILITY NON-CONSTRUCTION	$268,733.72	$268,733.72	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4457	W914NS-05-M-9053-NA-1	DFS LOGISTICS LLC	MEDICAL EQUIPMENT & FREIGHT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$49,716.09	$49,716.09	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4458	W914NS-05-M-9054-NA-1	IRAQI CONTRACTOR - 4068	CABINET STORAGE, CEILING FAN, WATER COOLER	NC-DETENTION FACILITY NON-CONSTRUCTION	$4,885.00	$4,885.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4459	W914NS-05-M-9055-NA-1	IRAQI CONTRACTOR - 4149	UP-ARMORING AND INSTALL GUN MOUNTING FOR TRUCKS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$629,100.00	$629,100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4460	W914NS-05-M-9057-NA-1	IRAQI CONTRACTOR - 4137	AL THAWRA TRAFFIC SECTOR FORCE PROTECTION AND REPAIRS, GRID: MB472918	FACILITIES REPAIR IRAQ	$137,800.00	$137,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4461	W914NS-05-M-9058-NA-1	IRAQI CONTRACTOR - 4155	RENOVATION OF AL NASIR POLICE STATION	FACILITIES REPAIR IRAQ	$105,450.00	$105,450.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4462	W914NS-05-M-9061-NA-1	IRAQI CONTRACTOR - 4384	FILING CABINET, CEILING FAN, COPY MACHINE, INK CATRIDGE, COMPUTER DESKTOP WITH ARABIC KEYBOARD	NC-DETENTION FACILITY NON-CONSTRUCTION	$87,830.00	$87,830.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4463	W914NS-05-M-9067-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	KARADAH-MARYAM POLICE STATION REFURBISHMENT	FACILITIES REPAIR IRAQ	$254,680.00	$254,680.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4464	W914NS-05-M-9072-NA-1	IRAQI CONTRACTOR - 4669	IMPROVE FORCE PROTECTION FOR SABA AL-BOOR IRAQI POLICE STATION	FACILITIES REPAIR IRAQ	$69,250.00	$69,250.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4465	W914NS-05-M-9075-NA-1	IRAQI CONTRACTOR - 4446	SATELLITE DATA CONNECTIVITY FOR IRAQI SECURITY FORCES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,307,900.00	$1,307,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4466	W914NS-05-M-9075-NA-2	IRAQI CONTRACTOR - 4446	EXTEND LIFE OF CONTRACT FOR 4 MONTHS	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$273,800.00	$273,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4467	W914NS-05-M-9077-NA-1	IRAQI CONTRACTOR - 4669	RENOVATION OF PERIMETER AND INTERIOR OF THE SOUTH KARHK TRAFFIC STATION	FACILITIES REPAIR IRAQ	$67,275.00	$67,275.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4468	W914NS-05-M-9080-NA-1	HEAT GROUP FOR TRADING AND CONSTRUCTION	ADNON PALACE BASEMENT	FACILITIES REPAIR IRAQ	$90,631.00	$90,631.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4469	W914NS-05-M-9081-NA-1	IRAQI CONTRACTOR - 4615	WATER CANS (96 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$434.88	$434.88	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4470	W914NS-05-M-9082-NA-1	IRAQI CONTRACTOR - 4480	COPIERS, PRINTERS, FAXES, DESKTOP AND LAPTOP COMPUTERS	NC-DETENTION FACILITY NON-CONSTRUCTION	$17,920.00	$17,920.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4471	W914NS-05-M-9085-NA-1	IRAQI CONTRACTOR - 4160	WIRELESS VIDEO CONFERENCING SYSTEM	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$25,200.00	$25,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4472	W914NS-05-M-9086-NA-1	IRAQI CONTRACTOR - 4053	GENERATOR 250 KV	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$67,169.40	$67,169.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4473	W914NS-05-M-9088-NA-1	HIGHCOM SECURITY, INC.	GPS MAGELLAN SPORT TRACK PRO (65) AND SOFTWARE (65)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$17,225.00	$17,225.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4474	W914NS-05-M-9089-NA-1	IRAQI CONTRACTOR - 4096	RENOVATE OPERATIONS ROOM AT AL KARKH HQ	FACILITIES REPAIR IRAQ	$16,213.00	$16,213.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4475	W914NS-05-M-9092-NA-1	MOTOROLA INC	MOTOROLA GP340 HANDHELD RADIOS (225) AND RELATED EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$187,575.00	$98,175.00	$89,400.00	CEFMS NON-CONSTRUCTION 10/6/2006
4476	W914NS-05-M-9094-NA-1	IRAQI CONTRACTOR - 4615	GAS CANS, GREEN HEAVY DUTY STEEL 3500 GMS (150)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$7,290.00	$7,290.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4477	W914NS-05-M-9100-NA-1	IRAQI CONTRACTOR - 4480	OFFICE XP 2003 PROFESSIONAL AND ARABIC KEYBOARDS (100 EA)	NC-DETENTION FACILITY NON-CONSTRUCTION	$21,000.00	$21,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4478	W914NS-05-M-9102-NA-1	IRAQI CONTRACTOR - 4381	NOKIA 2100 MOBILE PHONES (7) AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$10,090.00	$10,090.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4479	W914NS-05-M-9103-NA-1	IRAQI CONTRACTOR - 4381	SUPPLIES AND EQUIPMENT, VARIOUS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,099.50	$4,099.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4480	W914NS-05-M-9105-NA-1	IRAQI CONTRACTOR - 4643	CIVIL AMBULANCE 6 @ $38.5K	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$231,000.00	$231,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4481	W914NS-05-M-9110-NA-1	ALPHA CARD SYSTEMS	CARD ID #81754, FILM #86032, CLEANING KIT #81593, SHIPPING	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,308.00	$14,308.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4482	W914NS-05-M-9134-NA-1	IRAQI CONTRACTOR - 4800	TWIN-SIZE LINEN SETS FOR ANAMANIYA	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,439.80	$3,439.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4483	W914NS-05-M-9134-NA-2	IRAQI CONTRACTOR - 4800	TWIN-SIZE LINEN SETS FOR AL KASIK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,439.80	$3,439.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4484	W914NS-05-M-9134-NA-3	IRAQI CONTRACTOR - 4800	TWIN-SIZE LINEN SETS FOR TADJI	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,439.80	$3,439.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4485	W914NS-05-M-9134-NA-4	IRAQI CONTRACTOR - 4800	TWIN-SIZE LINEN SETS FOR KMTB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,439.80	$3,439.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4486	W914NS-05-M-9136-NA-1	IRAQI CONTRACTOR - 4800	BATTALION SETS, VARIOUS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$284,357.70	$284,357.70	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4487	W914NS-05-M-9139-NA-1	MOTOROLA INC	PORTABLE RADIOS AND EQUIPMENT - PRICE CHANGE FOR CLIN 0003	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,907,300.00	$4,907,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4488	W914NS-05-M-9142-NA-1	IRAQI CONTRACTOR - 4381	DESKS, CHAIRS, REFRIGERATORS, TABLES, FANS, ETC	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,153.00	$6,153.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4489	W914NS-05-M-9145-NA-1	KIPPER TOOL	MECHANICS TOOL KITS (NSN 5120-01-034-8231	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$874.00	$0.00	$874.00	CEFMS NON-CONSTRUCTION 10/6/2006
4490	W914NS-05-M-9151-NA-1	IRAQI CONTRACTOR - 4096	DELIVERY AND SETUP OF CONNEXES (4)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4491	W914NS-05-M-9156-NA-1	IRAQI CONTRACTOR - 4100	BLOCK 26 OF CONTRACT HAD INCORRECT AMT - ADDED $9,675.00	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$245,580.00	$245,580.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4492	W914NS-05-M-9157-NA-1	IRAQI CONTRACTOR - 4100	TWIN BEDS (80) AND CONFERENCE CHAIRS (30)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$7,520.00	$7,520.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4493	W914NS-05-M-9158-NA-1	IRAQI CONTRACTOR - 4100	FURNITURE AND EQUIPMENT FOR AR RUSTUMIYIAH TRAINING BASE BILLETING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$11,191.00	$11,191.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4494	W914NS-05-M-9159-NA-1	IRAQI CONTRACTOR - 4800	CHAIR, HIGH BACK DESK, CONF CHAIRS, FOLDING CHAIRS, PLASTIC LAWN CHAIRS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$11,570.00	$11,570.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4495	W914NS-05-M-9165-NA-1	IRAQI CONTRACTOR - 4211	REPAIR BUILDINGS CAMP JUSTICE	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$495,000.00	$495,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4496	W914NS-05-M-9171-NA-1	O-TWO MEDICAL TECHNOLOGIES, INC.	CAREVENT MRI COMPATIBLE TRANSPORT VENTILATOR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$188,381.92	$188,381.92	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4497	W914NS-05-M-9175-NA-1	CONTINENTAL WIRELESS INC	300 BASE STATION CONVERSION KITS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$299,736.00	$299,736.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4498	W914NS-05-M-9176-NA-1	DFS LOGISTICS LLC	CONSTRUCT 200 PERSON DFAC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$496,366.00	$496,366.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4499	W914NS-05-M-9177-NA-1	IRAQI CONTRACTOR - 4102	CANTEEN W/CUP & COVER, 1 LITER 1879 @ $5.52	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,372.08	$10,372.08	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4500	W914NS-05-M-9178-NA-1	IRAQI CONTRACTOR - 4448	AFRN AUGMENT EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,171,608.36	$3,171,608.36	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4501	W914NS-05-M-9183-NA-1	IRAQI CONTRACTOR - 4202	RENOVATE RIVER PATROL SYSTEM	C-POLICE ASSISTANCE CONSTRUCTION	$85,000.00	$85,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4502	W914NS-05-M-9185-NA-1	IRAQI CONTRACTOR - 4231	RENOVATE AL BAB-MUHADAM IPS	C-POLICE ASSISTANCE CONSTRUCTION	$42,712.00	$42,712.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4503	W914NS-05-M-9186-NA-1	IRAQI CONTRACTOR - 4553	CONSTRUCTION	C-POLICE ASSISTANCE CONSTRUCTION	$285,630.00	$0.00	$285,630.00	CEFMS CONSTRUCTION 10/6/2006
4504	W914NS-05-M-9187-NA-1	IRAQI CONTRACTOR - 4155	CONSTRUCT AL JAUAIFER POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$246,881.00	$246,881.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4505	W914NS-05-M-9188-NA-1	IRAQI CONTRACTOR - 4155	CONSTRUCT MAHMOUDYA CENTRAL STATION	C-POLICE ASSISTANCE CONSTRUCTION	$874,520.00	$874,520.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4506	W914NS-05-M-9189-NA-1	MOTOROLA INC	THURAYA SATELLITE PHONES WITH CHIP (10), CAR CHARGERS (10), SCRATCH CARDS (50)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$14,650.00	$14,650.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4507	W914NS-05-M-9190-NA-1	IRAQI CONTRACTOR - 4615	GAS CANS (646) AND WATER CANS (400)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,008.18	$5,008.18	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4508	W914NS-05-M-9192-NA-1	IRAQI CONTRACTOR - 4358	MOBILE KITCHEN WITH 10KVA GENERATOR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$68,900.00	$68,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4509	W914NS-05-M-9195-NA-1	IRAQI CONTRACTOR - 4515	PAINT TWO FRONT DOORS FOR LAND CRUISERS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$65,618.00	$65,618.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4510	W914NS-05-M-9198-NA-1	IRAQI CONTRACTOR - 4588	250 KV DIESEL GENERATOR NEW PERKINS OR JOHN DEERE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$208,000.00	$0.00	$208,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
4511	W914NS-05-M-9200-NA-1	IRAQI CONTRACTOR - 4588	GENERATOR 250 KVA DIESEL POWER 230/115V, 50 MHZ	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$208,000.00	$208,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4512	W914NS-05-M-9209-NA-1	IRAQI CONTRACTOR - 4654	SAMSUNG TV/DVD COMBO 2 @ $1150	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,300.00	$2,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4513	W914NS-05-M-9209-NA-2	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 NON-CONSTRUCTION 10/6/2006
4514	W914NS-05-M-9209-NA-3	IRAQI CONTRACTOR - 4654	DIGITAL CAMERA CARRYING CASE 8 @ $20	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$160.00	$160.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4515	W914NS-05-M-9216-N166-1	TAOS INDUSTRIES	NIGHT VISION GOGGLES 553 @ $250 INCLUDES MOD 01 TO CHANGE PRAC	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$138,250.00	$138,250.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4516	W914NS-05-M-9217-T2-3-1	TAOS INDUSTRIES	NIGHT VISION GOGGLES 748 @ $250	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$187,000.00	$187,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4517	W914NS-05-M-9220-NA-1	IRAQI CONTRACTOR - 4137	CONSTRUCT AL MADAIN POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$995,371.00	$995,371.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4518	W914NS-05-M-9226-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	JISR DIYALA IP STATION PERIMETER AND INTERIOR CONSTRUCTION	C-POLICE ASSISTANCE CONSTRUCTION	$217,450.00	$217,450.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4519	W914NS-05-M-9228-NA-1	IRAQI CONTRACTOR - 4669	RENOVATE AL SADR PATROL HEADQUARTERS	C-POLICE ASSISTANCE CONSTRUCTION	$203,934.00	$203,934.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4520	W914NS-05-M-9235-NA-1	METRO STAR GENERAL TRADING	RENOVATE AL HURRYA POLICE STATION FORCE PROTECTION ENHANCEMENT	C-POLICE ASSISTANCE CONSTRUCTION	$398,000.00	$398,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4521	W914NS-05-M-9237-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	RENOVATE AL KHADAMIYAH TADJI PATROL STATION FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	$620,000.00	$620,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4522	W914NS-05-M-9241-NA-1	IRAQI CONTRACTOR - 4515	APARTMENT FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$101,888.38	$86,755.47	$15,132.91	CEFMS NON-CONSTRUCTION 10/6/2006
4523	W914NS-05-M-9243-NA-1	IRAQI CONTRACTOR - 4120	INSTALL BARRIERS AT TADJI MILITARY TRAINING BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$8,350.00	$0.00	$8,350.00	CEFMS CONSTRUCTION 10/6/2006
4524	W914NS-05-M-9245-NA-1	ADVANCED TECHNOLOGY COMPUTERS	MICROSOFT OFFICE PROFESSIONAL 2003 AND ADOBE PHOTOSHOP	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,232.25	$3,232.25	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4525	W914NS-05-M-9248-NA-1	IRAQI CONTRACTOR - 4800	EXECUTIVE HIGH-BACK CHAIR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$700.00	$700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4526	W914NS-05-M-9267-NA-1	IRAQI CONTRACTOR - 4730	HANDHELD, MOBILE AND BASE STATION RADIOS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$589,682.20	$589,682.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4527	W914NS-05-M-9278-NA-1	BRIGADE QUARTERMASTERS, LTD	UNIVERSAL SLUNG WEAON HOLDER BELT #71	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$595.20	$595.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4528	W914NS-05-M-9281-NA-1	US TACTICAL SUPPLY	RIBLE 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 NON-CONSTRUCTION 10/6/2006
4529	W914NS-05-M-9283-NA-1	IRAQI CONTRACTOR - 4152	FOB 1, SAFWAN, REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$210,000.00	$210,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4530	W914NS-05-M-9284-NA-1	IRAQI CONTRACTOR - 4166	FOB2, AL FAW REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$190,000.00	$190,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4531	W914NS-05-M-9285-NA-1	IRAQI CONTRACTOR - 4670	FOB 3 AL QURNAH REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$160,000.00	$160,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4532	W914NS-05-M-9286-NA-1	IRAQI CONTRACTOR - 4762	603 BN, AS SAMAWAH REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$203,000.00	$203,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4533	W914NS-05-M-9287-NA-1	IRAQI CONTRACTOR - 4121	EOD BUNKER DAILY CAMP SSTEVEN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$8,000.00	$0.00	$8,000.00	CEFMS CONSTRUCTION 10/6/2006
4534	W914NS-05-M-9288-NA-1	IRAQI CONTRACTOR - 4042	EOD BUNKER WEEKLY CAMP STEVEN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$4,000.00	$0.00	$4,000.00	CEFMS CONSTRUCTION 10/6/2006
4535	W914NS-05-M-9289-NA-1	IRAQI CONTRACTOR - 4345	AL QURHAN TACTICAL SUPPORT UNIT REFURBISHMENT AND CONSTRUCTION	FACILITIES REPAIR IRAQ	$110,360.00	$110,360.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4536	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 NON-CONSTRUCTION 10/6/2006
4537	W914NS-05-M-9300-NA-1	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS 1275 @ $702.72	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$895,968.00	$895,968.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4538	W914NS-05-M-9300-NA-10	IRAQI CONTRACTOR - 4730	SPARE UHC NIMH BATTERIES 1275 @ $28.32	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$36,108.00	$36,108.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4539	W914NS-05-M-9300-NA-11	IRAQI CONTRACTOR - 4730	220V SINGLE CHARGER 75 @ $22.26	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,669.50	$1,669.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4540	W914NS-05-M-9300-NA-12	IRAQI CONTRACTOR - 4730	REPEATER COMMON 30 @ $2109.40	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$63,282.00	$63,282.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4541	W914NS-05-M-9300-NA-2	IRAQI CONTRACTOR - 4730	MOBILE RADIO 750 @ $754.72	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$566,040.00	$566,040.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4542	W914NS-05-M-9300-NA-3	IRAQI CONTRACTOR - 4730	BASE STATION 75 @ $1528.52	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$114,639.00	$114,639.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4543	W914NS-05-M-9300-NA-4	IRAQI CONTRACTOR - 4730	220V MULTI CHARGER 75 @ $259.70	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$19,477.50	$19,477.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4544	W914NS-05-M-9300-NA-5	IRAQI CONTRACTOR - 4730	CLONING CABLE 10 @ $97.44	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$974.40	$974.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4545	W914NS-05-M-9300-NA-6	IRAQI CONTRACTOR - 4730	PALM MICROPHONE 1275 @ $21.80	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$27,795.00	$27,795.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4546	W914NS-05-M-9300-NA-7	IRAQI CONTRACTOR - 4730	PROGRAMMING CABLE 10 @ $92.22	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$922.20	$922.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4547	W914NS-05-M-9300-NA-8	IRAQI CONTRACTOR - 4730	ENCRYPTION PROGRAMMING KIT & SW 10 @ $821.50	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$8,215.00	$8,215.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4548	W914NS-05-M-9300-NA-9	IRAQI CONTRACTOR - 4730	WINDOWS BASED PROGRAMMING SW/HW 10 @ $113.42	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,134.20	$1,134.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4549	W914NS-05-M-9301-NA-1	IAP WORLDWIDE SERVICES, INC.	TELECOMMUNICATIONS EQUIPMENT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$43,304.94	$43,304.94	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4550	W914NS-05-M-9314-NA-1	CUSTOM MACHINE & TOOLING	COLLAPSIBLE FIRE RESCUE TOOLS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$59,470.00	$59,470.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4551	W914NS-05-M-9321-NA-1	AEY INC	KEVLAR HELMET IIIA 10,000 @ $134.95	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,349,500.00	$1,349,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4552	W914NS-05-M-9326-NA-1	IRAQI CONTRACTOR - 4028	UPGRADE POLICE LOGISTICS WAREHOUSE (BACKUP GENERATOR)	C-POLICE ASSISTANCE CONSTRUCTION	$118,000.00	$118,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4553	W914NS-05-M-9327-NA-1	IRAQI CONTRACTOR - 4155	CONSTRUCT ZUHOR PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	$573,194.00	$573,194.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4554	W914NS-05-M-9330-NA-1	IRAQI CONTRACTOR - 4578	KEVLAR HELMETS 111A/610 M/S (PASGT), TAN 30% SM, 60% MED, 10% LG	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$180,942.00	$180,942.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4555	W914NS-05-M-9332-NA-1	BRIGADE QUARTERMASTERS, LTD	BUSHRAG CAMO SYSTEM ULTIMATE GHILLIE SUIT (80) & SHIPPING CHG.	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$14,811.20	$14,811.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4556	W914NS-05-M-9333-NA-1	IRAQI CONTRACTOR - 4344	RENOVATIONS OF FINGERPRINT FACILITY, TIPS BUILDING, STORAGE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$40,600.00	$40,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4557	W914NS-05-M-9334-NA-1	IRAQI CONTRACTOR - 4073	A/C, TV, WASHER & DRYER, SEWING/ EMBROIDERING MACHINE, WATER COLLER AND DVD/VCR SYSTEM	NC-DETENTION FACILITY NON-CONSTRUCTION	$54,273.00	$54,273.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4558	W914NS-05-M-9335-NA-1	IRAQI CONTRACTOR - 4102	TACTICAL LOAD BEARING VESTS (1313 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$24,552.00	$24,552.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4559	W914NS-05-M-9336-NA-1	IRAQI CONTRACTOR - 4155	RENOVATE AL HABIBIA POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$185,700.00	$185,700.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4560	W914NS-05-M-9337-NA-1	METRO STAR GENERAL TRADING	RENOVATE AL MUTHANA AND NEW BAGHDAD HQ FP BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$535,785.00	$535,785.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4561	W914NS-05-M-9338-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	AL ZAFARINIYA IP STATION ENHANCEMENT BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$123,000.00	$123,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4562	W914NS-05-M-9339-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	RENOVATE NEW BAGHDAD POLICE STATION ZONE 23	C-POLICE ASSISTANCE CONSTRUCTION	$431,700.00	$431,700.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4563	W914NS-05-M-9340-NA-1	METRO STAR GENERAL TRADING	NEW BAGHDAD TRAFFIC SECTOR FP UPGRADE	C-POLICE ASSISTANCE CONSTRUCTION	$220,000.00	$220,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4564	W914NS-05-M-9348-NA-1	IRAQI CONTRACTOR - 4028	RENOVATE VEHICLE REGISTRATION SITE	C-POLICE ASSISTANCE CONSTRUCTION	$490,000.00	$490,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4565	W914NS-05-M-9350-NA-1	MADSEN'S SHOP & SUPPLY INC.	HUSQVARNA 3120K CUTOFF SAW 16" BLADE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19,246.00	$19,246.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4566	W914NS-05-M-9351-NA-1	NOUR USA	STORAGE CHARGES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$28,323.39	$28,323.39	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4567	W914NS-05-M-9357-NA-1	EAGLE SERVICES, INC.	DENTAL SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$169,055.90	$169,055.90	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4568	W914NS-05-M-9374-NA-1	TAOS INDUSTRIES	WEAPONS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$555,648.00	$450,132.00	$105,516.00	CEFMS NON-CONSTRUCTION 10/6/2006
4569	W914NS-05-M-9376-NA-1	CHARLES KENDALL & PARTNERS LIMITED	STORAGE CONTAINERS - CONEX (1)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,000.00	$16,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4570	W914NS-05-M-9382-NA-1	IRAQI CONTRACTOR - 4160	DE-OB $297. DD1594 DTD 22 NOV 05 CONTRACT COMPLETE AND PAID AS INVOICED. PANASONIC COLOR CCTV SECURITY SYSTEM WITH ENHANCED NIGHT VISION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,480,864.00	$3,480,864.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4571	W914NS-05-M-9383-NA-1	ANVS, INC.	NVG GOGGLES W/HEADGER (GEN I) 2872 @ $149 - PRICE INCREASED TO $173	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$496,856.00	$496,856.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4572	W914NS-05-M-9388-NA-1	IRAQI CONTRACTOR - 4579	SERVER, 30 COMPUTERS, ETHERNET, NETWORK MGT TRAINING	NC-PUBLIC SAFETY NON-CONSTRUCTION	$89,000.00	$89,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4573	W914NS-05-M-9395-NA-1	JTSI	RADIO EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$137,789.00	$137,789.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4574	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 CONSTRUCTION 10/6/2006
4575	W914NS-05-M-9405-NA-1	SOLUTIONS 123	RENOVATE JPSD JOINT COMMUNICATIONS CENTER	C-POLICE ASSISTANCE CONSTRUCTION	$144,100.00	$144,100.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4576	W914NS-05-M-9406-NA-1	IRAQI CONTRACTOR - 4155	RENOVATE AL KARKH POLICE COMPOUND	FACILITIES REPAIR IRAQ	$473,500.00	$473,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4577	W914NS-05-M-9407-NA-1	IRAQI CONTRACTOR - 4155	REPAIR AL SALHIYA IPS STATION AND KARKH JUVENILE STATION	FACILITIES REPAIR IRAQ	$241,500.00	$241,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4578	W914NS-05-M-9411-NA-1	IRAQI CONTRACTOR - 4335	13120 PR BLACK WORKING GLOVES IN VARIOUS SIZES	NC-FIRE SERVICES NON-CONSTRUCTION	$88,560.00	$88,560.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4579	W914NS-05-M-9426-NA-2	IRAQI CONTRACTOR - 4155	SM-640 RENOVATE AL JAZAER POLICE STATION	C-MNSTCI-PC13000-FACILITIES REPAIR	$59,378.00	$0.00	$59,378.00	CEFMS CONSTRUCTION 10/6/2006
4580	W914NS-05-M-9436-3100-1	BRIGADE QUARTERMASTERS, LTD	GLOCKFOBUS SAMCO PADDLE HOLSTER 50 @ $13.90	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$695.00	$695.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4581	W914NS-05-M-9436-3100-2	BRIGADE QUARTERMASTERS, LTD	FOBUS FISRT SAMCO PADDLE MAGAZINE 50 @ $13.32	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$666.00	$666.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4582	W914NS-05-M-9436-3100-3	BRIGADE QUARTERMASTERS, LTD	SHIPPING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$125.00	$125.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4583	W914NS-05-M-9454-NA-1	IRAQI CONTRACTOR - 4088	RENOVATION OF BAGHDAD POLICE WHAREHOUSE BACKUP GENERATOR	C-POLICE ASSISTANCE CONSTRUCTION	$120,100.00	$120,100.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4584	W914NS-05-M-9456-NA-1	IRAQI CONTRACTOR - 4191	TRUCK FORKLIFT, 4000LBS. WITHOUT CAB ROUGH TERRAIN DIESEL; CATERPILLAR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$118,600.00	$118,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4585	W914NS-05-M-9457-NA-1	IRAQI CONTRACTOR - 4066	HANGZOU HAND PALLET TRUCK; BCY23-IL; CAPACITY 1 TON QTY:16	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,992.00	$10,992.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4586	W914NS-05-M-9457-NA-2	IRAQI CONTRACTOR - 4066	HANGZOU ELECTRIC FORKLIFT; MODEL: CPDS10HB; CAPACITY: 1 TON QTY:4	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$77,304.00	$77,304.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4587	W914NS-05-M-9458-NA-1	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 NON-CONSTRUCTION 10/6/2006
4588	W914NS-05-M-9463-NA-1	IRAQI CONTRACTOR - 4155	RENOVATION OF AL-KHADAMIYAH POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$241,060.00	$241,060.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4589	W914NS-05-M-9472-NA-1	IRAQI CONTRACTOR - 4057	NOKIA 2100 MOBILE PHONES, SIM CARDS, MINUTE CARD, HP LAPTOPS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,090.00	$6,090.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4590	W914NS-05-M-9473-NA-1	TOTAL COMMUNICATION SERVICES	70 HANDHELD RADIOS AND SURVEILLANCE KITS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4591	W914NS-05-M-9476-NA-1	THE INSTITUTION OF INTERNAL AUDITORS	AUDIT AND CONTRACTING INSTRUCTION MANUALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$23,969.42	$23,969.42	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4592	W914NS-05-M-9482-NA-1	NORTHWIND MARINE, INC.	FIRE BOATS W/TRAILERS AND ASSOCIATED EQUIPMENT + TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$2,509,078.24	$2,502,676.00	$6,402.24	CEFMS NON-CONSTRUCTION 10/6/2006
4593	W914NS-05-M-9484-NA-1	IRAQI CONTRACTOR - 4057	CD R/W (100 PKG);110V>220V CONVERTER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,600.00	$1,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4594	W914NS-05-M-9496-NA-1	BARRETT COMMUNICATIONS	HF FAX AND DATA SYSTEM 150 @ $7766.25	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,164,937.50	$1,164,937.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4595	W914NS-05-M-9496-NA-10	BARRETT COMMUNICATIONS	CLONING CABLE TO SUIT 530, 550, 930, 950, 980 QTY 10 @ $39.00	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$390.00	$390.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4596	W914NS-05-M-9496-NA-11	BARRETT COMMUNICATIONS	CABLE, PC TO 930, 950, 980 QTY 20 @ $51.00	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,020.00	$1,020.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4597	W914NS-05-M-9496-NA-12	BARRETT COMMUNICATIONS	PROGRAMMING SW SUITE940, 930, 950, 980 TRANSCEIVERS 20 @ $250	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$5,000.00	$5,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4598	W914NS-05-M-9496-NA-13	BARRETT COMMUNICATIONS	TOOL KIT CABLING 7 @ $185	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,295.00	$1,295.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4599	W914NS-05-M-9496-NA-14	BARRETT COMMUNICATIONS	TOOL KIT INSTALLATION MAST 10 @ $680.00	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,120.00	$6,120.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4600	W914NS-05-M-9496-NA-15	BARRETT COMMUNICATIONS	MAST MOUNTING HARDWARE 150 @ $25	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,750.00	$3,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4601	W914NS-05-M-9496-NA-16	BARRETT COMMUNICATIONS	USB COMM PORT ADAPTER 150 @ $85	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$12,750.00	$12,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4602	W914NS-05-M-9496-NA-17	BARRETT COMMUNICATIONS	RG-213 3 $2250	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,750.00	$6,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4603	W914NS-05-M-9496-NA-18	BARRETT COMMUNICATIONS	COAXIAL CONNECTOR C32-04 150 @ $10.00	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,500.00	$1,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4604	W914NS-05-M-9496-NA-19	BARRETT COMMUNICATIONS	TRANSCRIPT SCRAMBLER 300 @ $690	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$207,000.00	$207,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4605	W914NS-05-M-9496-NA-2	BARRETT COMMUNICATIONS	UPS - 600VA 1500 @ $1375	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$206,250.00	$206,250.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4606	W914NS-05-M-9496-NA-20	BARRETT COMMUNICATIONS	SHIPPING PERTH TO BAGHDAD	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$81,700.00	$81,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4607	W914NS-05-M-9496-NA-3	BARRETT COMMUNICATIONS	RACK MOUNTING STE 500/900 450 @ $175.50	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$78,975.00	$78,975.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4608	W914NS-05-M-9496-NA-4	BARRETT COMMUNICATIONS	6U POLY 19" RACK CASE 150 @ $400	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4609	W914NS-05-M-9496-NA-5	BARRETT COMMUNICATIONS	912 MULTI-WIRE BROADBAND DIPOLE 150 @ $448.50	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$67,275.00	$67,275.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4610	W914NS-05-M-9496-NA-6	BARRETT COMMUNICATIONS	12 METER TELESCOPIC MAST 150 @ $442.50	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$66,375.00	$66,375.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4611	W914NS-05-M-9496-NA-7	BARRETT COMMUNICATIONS	OFFSET BRACKET 150 @ $125.25	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$18,787.50	$18,787.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4612	W914NS-05-M-9496-NA-8	BARRETT COMMUNICATIONS	STAINLESS STEEL PULLEY 150 @ $16.00	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,400.00	$2,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4613	W914NS-05-M-9496-NA-9	BARRETT COMMUNICATIONS	DOUBLE BRAIDED NYLON HALYARD 150 @ $39.00	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$5,850.00	$5,850.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4614	W914NS-05-M-9533-NA-1	ANVS, INC.	NVG GOGGLES W/HEAD GEAR (300 EA)	NC-PUBLIC SAFETY NON-CONSTRUCTION	$71,700.00	$71,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4615	W914NS-05-M-9535-NA-1	IRAQI CONTRACTOR - 4300	AL HEEL CHILDREN'S MAGAZINE	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4616	W914NS-05-M-9542-NA-1	AMERICAN SPORTS GOODS MAINTENANCE CO.	HOLSTER 9MM 6004-736-122 30 @ $49	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,470.00	$1,470.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4617	W914NS-05-M-9542-NA-2	AMERICAN SPORTS GOODS MAINTENANCE CO.	HOLSTERS 9MM 60004-736-121 300 @ $49	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$14,700.00	$14,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4618	W914NS-05-M-9542-NA-3	AMERICAN SPORTS GOODS MAINTENANCE CO.	HOLSTER 9MM 6004-731-121 144 @ $49	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$7,056.00	$7,056.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4619	W914NS-05-M-9542-NA-4	AMERICAN SPORTS GOODS MAINTENANCE CO.	HOLSTER 9MM 6005-731-122 15 @ $49	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$735.00	$735.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4620	W914NS-05-M-9542-NA-5	AMERICAN SPORTS GOODS MAINTENANCE CO.	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$490.00	$490.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4621	W914NS-05-M-9543-NA-1	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 NON-CONSTRUCTION 10/6/2006
4622	W914NS-05-M-9550-NA-1	IRAQI CONTRACTOR - 4155	RENOVATE AL RAFADAN POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4623	W914NS-05-M-9551-NA-1	IRAQI CONTRACTOR - 4155	RENOVATE AL TAHTHEEB POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$215,500.00	$215,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4624	W914NS-05-M-9553-NA-1	IRAQI CONTRACTOR - 4155	RENOVATE BAB AL SHEIKH POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$188,000.00	$188,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4625	W914NS-05-M-9554-NA-1	SUREFIRE LLC	LIGHT PISTOL, P116D 244 @ $176.21	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$42,995.24	$42,995.24	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4626	W914NS-05-M-9554-NA-2	SUREFIRE LLC	LIGHT TACTICAL BRIGHT, V-GRIP (M-900A) 401 @ $37.52	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$15,045.52	$15,045.52	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4627	W914NS-05-M-9554-NA-3	SUREFIRE LLC	LIGHT TACTICAL WEAPON, MILLENIUM V-FOREGRIP 244 @ $412.72	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$100,703.68	$100,703.68	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4628	W914NS-05-M-9554-NA-4	SUREFIRE LLC	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4629	W914NS-05-M-9571-NA-1	IRAQI CONTRACTOR - 4766	IRAQI FLAG & RED CD BOW WITH HOLDER 8639 @ $8.75	NC-FIRE SERVICES NON-CONSTRUCTION	$75,591.25	$75,591.25	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4630	W914NS-05-M-9571-NA-2	IRAQI CONTRACTOR - 4766	GOLDEN METAL NAME PLATE 8639 @ $4.25	NC-FIRE SERVICES NON-CONSTRUCTION	$36,715.75	$36,715.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4631	W914NS-05-M-9580-NA-1	IRAQI CONTRACTOR - 4208	CONSTRUCT GOVERNMENT DISPATCH CENTER MB 473 866	C-POLICE ASSISTANCE CONSTRUCTION	$110,000.00	$110,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4632	W914NS-05-M-9585-NA-1	IRAQI CONTRACTOR - 4274	MOBILIZATION (10 DAYS), SECURITY, LIFE SUPPORT AT AL WALID	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,117,485.17	$1,117,485.17	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4633	W914NS-05-M-9586-NA-1	IRAQI CONTRACTOR - 4915	INTERNET SUBSCRIPTION SERVICE - 3 MONTHS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,900.00	$3,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4634	W914NS-05-M-9596-NA-1	RITZ	COMPUTER ENCLOSURE (TOWER STYLE) W/LOCK BAR & KEYS 231 @ $219.00	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$50,589.00	$50,589.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4635	W914NS-05-M-9597-NA-1	RICOH BUSINESS SYSTEMS	AFICIO 2002 220V EDP 20 @ $3509.66	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$70,193.20	$70,193.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4636	W914NS-05-M-9597-NA-2	RICOH BUSINESS SYSTEMS	ARDF 75 EDP 20 @ $926.57	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$18,531.45	$18,531.45	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4637	W914NS-05-M-9597-NA-3	RICOH BUSINESS SYSTEMS	PS490 PAPER BANK 20 @ $926.57	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$18,531.45	$18,531.45	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4638	W914NS-05-M-9597-NA-4	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 NON-CONSTRUCTION 10/6/2006
4639	W914NS-05-M-9597-NA-5	RICOH BUSINESS SYSTEMS	PCU EDP 30 @ $327.41	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,822.23	$9,822.23	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4640	W914NS-05-M-9597-NA-6	RICOH BUSINESS SYSTEMS	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$8,900.00	$8,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4641	W914NS-05-M-9606-NA-1	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 NON-CONSTRUCTION 10/6/2006
4642	W914NS-05-M-9610-NA-1	IRAQI CONTRACTOR - 4028	FLATBED RECOVERY VEHICLE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4643	W914NS-05-M-9610-NA-2	IRAQI CONTRACTOR - 4028	TOW TRUCK	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$114,000.00	$114,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4644	W914NS-05-M-9612-NA-1	GOVCONNECTION INCORPORATED	ADAPTEC SNAP SERVER, 500GB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,520.00	$1,520.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4645	W914NS-05-M-9612-NA-2	GOVCONNECTION INCORPORATED	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4646	W914NS-05-M-9617-NA-1	IRAQI CONTRACTOR - 4262	BAGHDAD PATROL STATION INFRASTRUCTURE RENOVATION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$365,000.00	$365,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4647	W914NS-05-M-9618-NA-1	IRAQI CONTRACTOR - 4096	RENOVATION OF POLICE INFRASTRUCTURE - UPDATED PAYMENT TERMS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$220,215.00	$220,215.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4648	W914NS-05-M-9619-NA-1	IRAQI CONTRACTOR - 4262	CONSTRUCT BAGHDAD POLICE STATION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$380,000.00	$380,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4649	W914NS-05-M-9626-NA-1	IRAQI CONTRACTOR - 4165	CONSTRUCT ADNON PALACE TELEPHONE CEBTER	C-POLICE ASSISTANCE CONSTRUCTION	$102,575.00	$102,575.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4650	W914NS-05-M-9647-NA-1	TYSON ENTERPRISE, LLC	MAGELLAN SPORTRAK MAP GPS 100 @ $188.65	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$18,865.00	$18,865.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4651	W914NS-05-M-9647-NA-2	TYSON ENTERPRISE, LLC	WORLDWIDE MAPPING SOFTWARE 100 @ $84.95	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,495.00	$8,495.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4652	W914NS-05-M-9647-NA-3	TYSON ENTERPRISE, LLC	SHIPPING AND HANDLING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,287.45	$1,287.45	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4653	W914NS-05-M-9651-NA-1	IRAQI CONTRACTOR - 4718	AL YARMOUK IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	$206,100.00	$206,100.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4654	W914NS-05-M-9652-NA-1	IRAQI CONTRACTOR - 4704	AL KARKH IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	$141,800.00	$141,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4655	W914NS-05-M-9653-NA-1	IRAQI CONTRACTOR - 4137	KJADAMIYA IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	$179,625.00	$179,625.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4656	W914NS-05-M-9654-NA-1	IRAQI CONTRACTOR - 4137	SUPPLY, INSTALL AND TEST NEW 11KV UNDERGROUND CABLES FOR AL QANAT POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$247,000.00	$247,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4657	W914NS-05-M-9655-NA-1	IRAQI CONTRACTOR - 4155	CONSTRUCTION OF NEW POLICE STATION RUSSAFA.	C-POLICE ASSISTANCE CONSTRUCTION	$253,500.00	$253,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4658	W914NS-05-M-9656-NA-1	IRAQI CONTRACTOR - 4118	RENOVATION OF PREDATOR PALACE	C-POLICE ASSISTANCE CONSTRUCTION	$493,950.00	$493,950.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4659	W914NS-05-M-9657-NA-1	ANHAM JOINT VENTURE	VEHICLE REPAIRS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400,000.00	$397,380.00	$2,620.00	CEFMS NON-CONSTRUCTION 10/6/2006
4660	W914NS-05-M-9672-NA-1	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 NON-CONSTRUCTION 10/6/2006
4661	W914NS-05-M-9679-NA-1	IRAQI CONTRACTOR - 4028	HYUNDAI FORKLIFT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$24,750.00	$24,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4662	W914NS-05-M-9696-NA-1	IRAQI CONTRACTOR - 4343	RENOVAT HY AL AAMEL IP STATION	C-POLICE ASSISTANCE CONSTRUCTION	$378,300.00	$378,300.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4663	W914NS-05-M-9735-NA-1	IRAQI CONTRACTOR - 4561	INSTLL T WALLS AND CONCRETE BUNKERS	C-POLICE ASSISTANCE CONSTRUCTION	$145,600.00	$145,600.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4664	W914NS-05-M-9738-NA-1	IRAQI CONTRACTOR - 4137	CONSTRUCT AL SIKEK RAILWAY POLICE STATION BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$594,500.00	$594,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4665	W914NS-05-M-9740-NA-1	SPRING GENERAL TRADING CO.	CONSTRUCT AND PROVIDE ELECTRICAL GENERATION PLANT FOR FOUR POLICE COMMANDO FACILITIES	C-POLICE ASSISTANCE CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4666	W914NS-05-M-9767-NA-1	IRAQI CONTRACTOR - 4124	INSTALL CARPET AT ADNON PALACE BLDGS A AND B	C-POLICE ASSISTANCE CONSTRUCTION	$9,000.00	$9,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4667	W914NS-05-M-9780-NA-1	IRAQI CONTRACTOR - 4318	32 SEAT CONFERENCE TABLE 2 @ $1,916	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$3,832.00	$3,832.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4668	W914NS-05-M-9780-NA-2	IRAQI CONTRACTOR - 4318	HIGH BACK CHAIRS WITH ARMS 32 @ $115	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$3,680.00	$3,680.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4669	W914NS-05-M-9799-NA-1	IRAQI CONTRACTOR - 4040	APC BACK-UPS CS, 650VA, 230V (4) PLUS SHIPPING AND HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,180.00	$3,180.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4670	W914NS-05-M-9800-NA-1	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS P/N AN-GRR-23 (7 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,200.00	$4,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4671	W914NS-05-M-9800-NA-2	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS P/N AN-GRR-24 (7 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,200.00	$4,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4672	W914NS-05-M-9800-NA-3	COLUMBIA ELECTRONICS INTERNATIONAL	TRANSMITTERS P/N T1108/GRT21 (7 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,200.00	$4,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4673	W914NS-05-M-9800-NA-4	COLUMBIA ELECTRONICS INTERNATIONAL	TRANSMITTERS P/N T1109/GRT22 (7 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,200.00	$4,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4674	W914NS-05-M-9800-NA-5	COLUMBIA ELECTRONICS INTERNATIONAL	SHIPPING CHARGES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,800.00	$3,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4675	W914NS-05-M-9822-NA-1	IRAQI CONTRACTOR - 4104	FURNITURE, VARIOUS TABLES, EASY CHAIRS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$9,595.00	$0.00	$9,595.00	CEFMS NON-CONSTRUCTION 10/6/2006
4676	W914NS-05-M-9848-NA-1	IRAQI CONTRACTOR - 4688	CONTRACT FOR LEGAL SUPPORT CONTRACT W914NS-05-M-9848	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$459.72	$130.96	$328.76	CEFMS NON-CONSTRUCTION 10/6/2006
4677	W914NS-05-M-9851-NA-1	IRAQI CONTRACTOR - 4476	CONSTRUCT, DELIVER AND EMPLACE T-WALL BARRIERS FOR COMMANDO SITE 1, BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$825,000.00	$825,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4678	W914NS-05-M-9861-NA-1	IRAQI CONTRACTOR - 4800	UNIFORMS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$619,625.00	$619,625.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4679	W914NS-05-M-9877-NA-1	MINE SAFETY APPLIANCES COMPANY	BREATHING APPARATUSES W/EQUIPMENT AND ACCESSORIES	NC-FIRE SERVICES NON-CONSTRUCTION	$5,640,777.50	$5,630,777.50	$10,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
4680	W914NS-05-M-9878-NA-1	IRAQI CONTRACTOR - 4262	AL-KARRADAH PATROL STATION RENOVATIONS	C-POLICE ASSISTANCE CONSTRUCTION	$360,000.00	$360,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4681	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 NON-CONSTRUCTION 10/6/2006
4682	W914NS-05-M-9883-NA-1002	OSSI SAFENET SECURITY SERVICES IRAQ	TRANSLATOR SERVICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,400.00	$1,200.00	$1,200.00	CEFMS NON-CONSTRUCTION 10/6/2006
4683	W914NS-05-M-9900-NA-1	IRAQI CONTRACTOR - 4766	BASEBALL CAPS, GRAY W/CIVIL DEFENSE LOGO (13120 EA)	NC-FIRE SERVICES NON-CONSTRUCTION	$114,800.00	$114,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4684	W914NS-05-M-9902-NA-1	THE FIRE SAFETY ENGINEERING COLLEGE	FIRE INSTRUCTOR TRAINING IN OMAN TO INCLUDE AIR FARE	NC-FIRE SERVICES NON-CONSTRUCTION	$19,232.00	$19,232.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4685	W914NS-05-M-9904-NA-1	ANOTHER LEVEL PRODUCTS, INC.	UNIFORMS AND ACCESSORIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,893,746.61	$1,893,746.61	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4686	W914NS-05-M-9906-NA-1	MOTOROLA INC	MOTOROLA GP360 HANDHELD RADIOS W/ ACCESSORIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$637,500.00	$637,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4687	W914NS-05-M-9906-NA-2	MOTOROLA INC	TRANSCRYPT LEVEL 4, 460 SERIES ENCRYPTION BOARD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$615,000.00	$615,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4688	W914NS-05-M-9907-NA-1	IRAQI CONTRACTOR - 4800	CATERPILLAR DIESEL FORKLIFTS 5 EA	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$139,782.50	$139,782.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4689	W914NS-05-M-9908-NA-1	IRAQI CONTRACTOR - 4068	SUPPLIES AND EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,187.00	$1,187.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4690	W914NS-05-M-9909-NA-1	IRAQI CONTRACTOR - 4068	VARIOUS OFFICE EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,954.00	$6,954.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4691	W914NS-05-M-9910-NA-1	IRAQI CONTRACTOR - 4068	EAR PLUGS, SAFETY CLOTHING , KEY TAGS, PUSH BROOMS, ABSORBNENT MATERIAL	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,322.00	$3,322.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4692	W914NS-05-M-9912-NA-1	IRAQI CONTRACTOR - 4545	FUEL TANK, WATER DISPENSER, FIRE EXTINGUISHERS, PALLETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,960.00	$10,960.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4693	W914NS-05-M-9913-NA-1	IRAQI CONTRACTOR - 4318	OFFICE FURNITURE, SUPPLIES AND EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,327.00	$6,327.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4694	W914NS-05-M-9914-NA-1	GENERAL SUPPLIES AND SERVICES	POLYESTER STRAPPING MATERIALS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$797.50	$797.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4695	W914NS-05-M-9915-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	10 TON FORKLIFT W/SHIFTING FORKS MITSUBISHI 2005	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$70,610.00	$70,610.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4696	W914NS-05-M-9942-NA-1	TRIPLE CANOPY, INC.	SUV-PAJEROS (2 EA)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$264,000.00	$264,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4697	W914NS-05-M-9951-NA-1	IRAQI CONTRACTOR - 4214	INSTALL HF RADIOS 30 EA	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4698	W914NS-05-M-9956-NA-1	IRAQI CONTRACTOR - 4800	GENERATOR MODEL P60P1 (60 KVA 48 KW)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$30,100.00	$30,100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4699	W914NS-05-M-9979-NA-1	WORLD WIDE TECHNOLOGY	CISCO IT/PHONES/COMMUNICATION EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$454,380.00	$454,380.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4700	W914NS-05-M-9985-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	VARIOUS HAND TOOLS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$414.00	$414.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4701	W914NS-05-M-9986-NA-1	IRAQI CONTRACTOR - 4800	OFFICE FURNITURE, TVS AND MICROWAVE OVEN	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$9,815.05	$9,815.05	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4702	W914NS-05-M-9987-NA-1	IRAQI CONTRACTOR - 4068	DESK FANS, WHITE BOADS, CLOCKS, SHREDDER	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$2,642.00	$2,642.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4703	W914NS-05-M-9988-NA-1	IRAQI CONTRACTOR - 4068	YELLOW CAUTION PAINT AND RELATED EQUIPMENT AND SUPPLIES; WELDER, WELD WIRE, CO2 CYLINDERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$10,895.00	$10,895.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4704	W914NS-05-M-9991-NA-1	IRAQI CONTRACTOR - 4300	TEA MUGS WITH CPI LOGO	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$2,500.00	$2,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4705	W914NS-05-M-9991-NA-2	IRAQI CONTRACTOR - 4300	PENS WITH CPI LOGO	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$700.00	$700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4706	W914NS-05-M-9991-NA-3	IRAQI CONTRACTOR - 4300	KEY CHAINS WITH CPI LOGO	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$1,800.00	$1,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4707	W914NS-05-M-9991-NA-4	IRAQI CONTRACTOR - 4300	DIARIES	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4708	W914NS-05-M-9991-NA-5	IRAQI CONTRACTOR - 4300	CALENDARS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$4,000.00	$4,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4709	W914NS-05-M-9996-NA-1	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,216.45	$6,216.45	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4710	W914NS-05-M-9997-NA-1	IRAQI CONTRACTOR - 4545	MISCELLANEOUS ITEMS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$62,165.00	$62,165.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4711	W914NS-05-P-0001-NA-1	IRAQI CONTRACTOR - 4068	BRASSARDS TAN, NAVY BLUE, BLACK; BASEBALL-STYLE CAPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$127,750.00	$127,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4712	W914NS-05-P-0008-NA-1	ANHAM JOINT VENTURE	VEHICLE MAINTENANCE AGREEMENT AND REPAIRS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400,000.00	$400,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4713	W914NS-05-P-0009-NA-1	IRAQI CONTRACTOR - 4277	REPAIR OF AUTOMATIC XFER SWITCH & GENERATOR, INSTALL BATTERY CHARGER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,900.00	$4,900.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4714	W914NS-05-P-0011-NA-1	COMMUNICATION SPECIALISTS, LTD	MOTOROLA UHF GM360 W/BASE STATION KITS AND VEHICLE KITS AND FREIGHT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$197,903.00	$197,903.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4715	W914NS-05-P-0012-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	MOBILE COMMUNICATIONS EQUIPMENT AND ACCESSORIES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$260,794.55	$169,194.55	$91,600.00	CEFMS NON-CONSTRUCTION 10/6/2006
4716	W914NS-05-P-0013-NA-1	COMMUNICATION SPECIALISTS, LTD	MOTOROLA HANDHELD RADIOS, EQUIPMENT AND ACCESSORIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$370,983.00	$370,983.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4717	W914NS-05-P-0014-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	PLUMBING SUPPLIES FOR DORM 1A RENOVATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$200,570.97	$200,570.97	$0.00	CEFMS CONSTRUCTION 10/6/2006
4718	W914NS-05-P-0014-NA-2	INTERNATIONAL SUPPLIES & CONSTRUCTION	ADD ADD'L SUPPLIES NEEDED TO COMPLETE PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$38,215.68	$0.00	$38,215.68	CEFMS CONSTRUCTION 10/6/2006
4719	W914NS-05-W-2019-NA-1	IRAQI CONTRACTOR - 4720	PESH COMPOUND MOSUL - PROJECT MPSA-011	FACILITIES REPAIR IRAQ	$385,000.00	$385,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4720	W914NS-05-W-2111-NA-1	IRAQI CONTRACTOR - 4432	HAWREZY VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$67,216.00	$67,216.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4721	W914NS-05-W-2112-NA-1	IRAQI CONTRACTOR - 4320	GRE BYE VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$119,900.00	$89,900.00	$30,000.00	CEFMS CONSTRUCTION 10/6/2006
4722	W914NS-05-W-2113-NA-1	IRAQI CONTRACTOR - 4630	KANIKA VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$117,126.00	$117,126.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4723	W914NS-05-W-2114-NA-1	IRAQI CONTRACTOR - 4646	WARMLEY VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$47,284.00	$47,284.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4724	W914NS-05-W-2115-NA-1	IRAQI CONTRACTOR - 4347	KAREB DEM VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$129,345.00	$65,345.00	$64,000.00	CEFMS CONSTRUCTION 10/6/2006
4725	W914NS-05-W-2116-NA-1	IRAQI CONTRACTOR - 4391	BENAVIA VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$68,355.00	$68,355.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4726	W914NS-05-W-2117-NA-1	IRAQI CONTRACTOR - 4315	HIDENA VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$90,626.00	$66,626.00	$24,000.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4727	W914NS-05-W-2118-NA-1	IRAQI CONTRACTOR - 4646	SPINDARY VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$22,940.00	$22,940.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4728	W914NS-05-W-2164-NA-1	IRAQI CONTRACTOR - 4432	WATER PROJECT BAGERAT	C-POTABLE WATER CONSTRUCTION	$137,600.00	$137,600.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4729	W914NS-05-W-2165-NA-1	IRAQI CONTRACTOR - 4595	SHARYA VILLAGE WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$359,713.00	$359,713.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4730	W914NS-05-W-2166-NA-1	IRAQI CONTRACTOR - 4500	SWARATOKA WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$79,945.00	$79,945.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4731	W914S-04-D-0116-26-1	KEISLER POLICE SUPPLY, INC.	PISTOLS (10,000)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,272,000.00	$4,272,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4732	W914XX-06-M-0002-NA-2	IRAQI CONTRACTOR - 4187	SPARE PARTS FOR PENNELLI VACUUM PUMP	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$63,857.00	$63,857.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4733	W914XX-06-M-0003-NA-1	THE MURPHY GROUP LLC	GAS RETAIL TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$73,777.73	$73,777.73	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4734	W915NS-05-M-2090-NA-1	MCELROY DIVERSIFIED SERVICE INC.	FUEL NOZZLE FOR GE LM6000, REFURBISHED	NC-GENERATION NON-CONSTRUCTION	$21,390.00	$21,390.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4735	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 NON-CONSTRUCTION 10/6/2006
4736	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 NON-CONSTRUCTION 10/6/2006
4737	W915WE40788589-NA-1		GTA 05-02-012, CMATT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$500.00	$500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4738	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 NON-CONSTRUCTION 10/6/2006
4739	W915WE40818604-NA-1		GOVERNMENT ORDER FOR ELECTRIC SECTOR TO# ET-0005, ET-0006	C-TRANSMISSION CONSTRUCTION	$16,808,593.00	$16,126,191.13	$682,401.87	CEFMS CONSTRUCTION 10/6/2006
4740	W915WE40948732-NA-1		ELECTRICAL TRANSMISSION CONSTRUCTION	C-TRANSMISSION CONSTRUCTION	$12,252,792.00	$12,252,792.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4741	W915WE40978750-NA-2		PROTECTIVE VESTS FOR IRAQI ARMED FORCES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,616,743.00	$1,616,743.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4742	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 NON-CONSTRUCTION 10/6/2006
4743	W915WE40988763-NA-2		TRUCK CARGO, M35A2C X40077	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$942,495.00	$942,495.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4744	W915WE40988763-NA-3		TRUCK CARGO, M35A2WW X40146	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,681,650.00	$1,681,650.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4745	W915WE40988763-NA-4		TRUCK CARGO, M35A2 X40283	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$176,260.00	$176,260.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4746	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 NON-CONSTRUCTION 10/6/2006
4747	W915WE40988763-NA-6		TRUCK CARGO, M813 X40831	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$404,432.00	$404,432.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4748	W915WE40988763-NA-7		TRUCK CARGO, M813A1WW X40931	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$127,701.00	$127,701.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4749	W915WE40988763-NA-8		TRUCK CARGO, M813WW X40968	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$216,660.00	$216,660.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4750	W915WE40988763-NA-9		TRUCK CARGO, M816WW X63299	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$268,700.00	$268,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4751	W915WE41068963-NA-2		VINELL TRAINING CONTRACT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,651,211.00	$3,269,177.00	$1,382,034.00	CEFMS NON-CONSTRUCTION 10/6/2006
4752	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 NON-CONSTRUCTION 10/6/2006
4753	W915WE41169121-NA-1		BASRAH REFINERY GENERATOR LEASE	C-OIL INFRASTRUCTURE CONSTRUCTION	$659,411.02	$659,411.02	$0.00	CEFMS CONSTRUCTION 10/6/2006
4754	W915WE41199175-NA-1		RADIO FREQUENCY SPECTRUM MANAGEMENT MODERNIZATION (SPECTRUM XXI)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$756,435.00	$535,958.97	$220,476.03	CEFMS NON-CONSTRUCTION 10/6/2006
4755	W915WE41199182-NA-1		400 KV LINE HADITHA-QAIM, TO: ET-008	C-TRANSMISSION CONSTRUCTION	$37,674,031.76	$34,288,868.99	$3,385,162.77	CEFMS CONSTRUCTION 10/6/2006
4756	W915WE41209228-NA-1		PUMP STATION REPAIRS AND DEL	NC-AIRPORT NON-CONSTRUCTION	$25,848.00	$25,848.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4757	W915WE41229273-NA-1		RAILROAD VARIOUS EQUIP, 72000E1-4,B1,E,I1-2	NC-RAILROAD NON-CONSTRUCTION	$26,779,955.00	$26,561,181.00	$218,774.00	CEFMS NON-CONSTRUCTION 10/6/2006
4758	W915WE41239280-NA-1		21000O3 MED EQUIP TRAUMA + SICK BAY SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,125,772.83	$2,902,396.05	$223,376.78	CEFMS NON-CONSTRUCTION 10/6/2006
4759	W915WE41249310-NA-1		11380- REPAIR OF ANBAR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$182,799.22	$182,799.22	$0.00	CEFMS CONSTRUCTION 10/6/2006
4760	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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4761	W915WE41269332-NA-1		IAF REIMBURSEMENT TO TAC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,280,929.00	$2,280,929.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4762	W915WE41279344-NA-1		10206- TR-002 ANBAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	$15,227.14	$15,227.14	$0.00	CEFMS CONSTRUCTION 10/6/2006
4763	W915WE41279344-NA-2		10206- TR-002 ANBAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	$881,946.86	$867,813.25	$14,133.61	CEFMS CONSTRUCTION 10/6/2006
4764	W915WE41279345-NA-1		11780- TR-029A ANBAR RAIL STATION REHABILITATION	C-RAILROAD CONSTRUCTION	$2,978,590.00	$2,978,083.29	$506.71	CEFMS CONSTRUCTION 10/6/2006
4765	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 NON-CONSTRUCTION 10/6/2006
4766	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 NON-CONSTRUCTION 10/6/2006
4767	W915WE41339502-NA-1		11430- O-016-K UXO SUPPORT CONTRACT	C-OIL INFRASTRUCTURE CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4768	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 NON-CONSTRUCTION 10/6/2006
4769	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 NON-CONSTRUCTION 10/6/2006
4770	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 NON-CONSTRUCTION 10/6/2006
4771	W915WE41359577-1-0001AA		EXPENSES FOR TRAVEL, M7IE, SECURITY EDUCATION MATERIAL, COMMUNICATION, STAFF & OTHER	NC-RULE OF LAW NON-CONSTRUCTION	$238,129.69	$238,129.69	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4772	W915WE41359577-2-1		INTERPRETERS SERVICES	NC-RULE OF LAW NON-CONSTRUCTION	$8,820.00	$8,820.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4773	W915WE41439686-NA-1		RECONDITION COST FOR CARGO TRUCKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,811,574.00	$8,936,053.68	$875,520.32	CEFMS NON-CONSTRUCTION 10/6/2006
4774	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 CONSTRUCTION 10/6/2006
4775	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 CONSTRUCTION 10/6/2006
4776	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 NON-CONSTRUCTION 10/6/2006
4777	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 NON-CONSTRUCTION 10/6/2006
4778	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 NON-CONSTRUCTION 10/6/2006
4779	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 NON-CONSTRUCTION 10/6/2006
4780	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 NON-CONSTRUCTION 10/6/2006
4781	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 NON-CONSTRUCTION 10/6/2006
4782	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 NON-CONSTRUCTION 10/6/2006
4783	W915WE41559845-NA-8		TRANSPORTATION COSTS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,341.19	$1,341.19	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4784	W915WE41640020-NA-1		21000N25 MEDICAL SUPPLIES/EQPT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,527,099.10	$2,523,799.49	$3,299.61	CEFMS NON-CONSTRUCTION 10/6/2006
4785	W915WE41660043-NA-1		11000E10 MEDICAL SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,738,338.11	$4,738,338.11	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4786	W915WE41700101-NA-1		SECURITY EQUIPMENT (FENCE & SURVEILLANCE) TO ENHANCE SECURITY AT KABOT/ABOT OIL PLATFORMS.	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$9,037,427.55	$9,037,427.55	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4787	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 CONSTRUCTION 10/6/2006
4788	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 CONSTRUCTION 10/6/2006
4789	W915WE41710144-NA-1		SJ-042 CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$809,201.39	$809,201.39	$0.00	CEFMS CONSTRUCTION 10/6/2006
4790	W915WE41710144-NA-3		SJ-042 CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$8,377,263.61	$4,180,749.44	$4,196,514.17	CEFMS CONSTRUCTION 10/6/2006
4791	W915WE41740188-NA-1		24000 G1 - MEDICAL SUPPLIES FOR ICDC DELIVER TO TADJI MILITARY TRAINING BASE	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$6,554,850.00	$6,427,134.32	$127,715.68	CEFMS NON-CONSTRUCTION 10/6/2006
4792	W915WE41750240-NA-1		64000 B1 WATERWAYS MANAGEMENT EDUCATION AND TRAINING FOR MINISTRY OF WATER RESOURCES PERSONNEL	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$1,742,300.22	$1,623,972.14	$118,328.08	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4793	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 NON-CONSTRUCTION 10/6/2006
4794	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 NON-CONSTRUCTION 10/6/2006
4795	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	$21,802,237.31	$13,560,262.69	CEFMS NON-CONSTRUCTION 10/6/2006
4796	W915WE41910488-NA-1		MASTER PLANNING SERVICES (CMATT)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$412,439.27	$412,439.27	$0.00	CEFMS CONSTRUCTION 10/6/2006
4797	W915WE41980593-NA-1		10000 K12 - AMC MISSION ID: AJM195901289	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$440,220.00	$440,220.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4798	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 TECHJNICIANS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,098,895.58	$1,075,453.58	$23,442.00	CEFMS NON-CONSTRUCTION 10/6/2006
4799	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 NON-CONSTRUCTION 10/6/2006
4800	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 NON-CONSTRUCTION 10/6/2006
4801	W915WE42321190-NA-1		62000A1-4 MND N EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$204,617.00	$68,150.00	$136,467.00	CEFMS NON-CONSTRUCTION 10/6/2006
4802	W915WE42321190-NA-2		6100B1-4 MND N EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$321,025.00	$8,450.00	$312,575.00	CEFMS NON-CONSTRUCTION 10/6/2006
4803	W915WE42341263-NA-1		11000 L1-1A ID JUMP KITS AND SUPPORT DEVICES FOR DATA COLLECTION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$10,200,000.00	$10,010,351.90	$189,648.10	CEFMS NON-CONSTRUCTION 10/6/2006
4804	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 NON-CONSTRUCTION 10/6/2006
4805	W915WE42471455-NA-1		24000 G8 HELMET, KAVLAR PARACHUTIST	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$3,431,245.80	$3,431,245.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4806	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 NON-CONSTRUCTION 10/6/2006
4807	W915WE42591641-NA-1		05000 J1 FOR ADVISING AND ASSISTING INVESTIGATIONS ON REGIME CRIMES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$18,677,898.00	$17,975,771.00	$702,127.00	CEFMS NON-CONSTRUCTION 10/6/2006
4808	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 CONSTRUCTION 10/6/2006
4809	W915WE42771957-NA-1		13260- EG-020 BAIJI 3 AND 4	C-GENERATION CONSTRUCTION	$25,891,723.00	$25,749,217.67	$142,505.33	CEFMS CONSTRUCTION 10/6/2006
4810	W915WE42781978-NA-1		TR-032 BAGHDAD INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	$7,249,179.75	$6,578,814.31	$670,365.44	CEFMS CONSTRUCTION 10/6/2006
4811	W915WE42781978-NA-2		TR-032-GRD FEE- BAGHDAD INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	$333,733.42	$330,154.62	$3,578.80	CEFMS CONSTRUCTION 10/6/2006
4812	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 NON-CONSTRUCTION 10/6/2006
4813	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 CONSTRUCTION 10/6/2006
4814	W915WE42842232-NA-2		GRD FEES (4%) REPAIR SCHOOLS IN GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$187,491.76	$70,778.41	$116,713.35	CEFMS CONSTRUCTION 10/6/2006
4815	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 CONSTRUCTION 10/6/2006
4816	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 CONSTRUCTION 10/6/2006
4817	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 CONSTRUCTION 10/6/2006
4818	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 CONSTRUCTION 10/6/2006
4819	W915WE42862266-NA-2		60000 F1 - SUPPORT REVERSE FLOW HARTA TO R-ZERO PROJECT	NC-POTABLE WATER NON-CONSTRUCTION	$448,256.97	$441,056.97	$7,200.00	CEFMS NON-CONSTRUCTION 10/6/2006
4820	W915WE42872333-NA-1		21000 O11 MEDICAL SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,199,812.00	$2,178,334.89	$21,477.11	CEFMS NON-CONSTRUCTION 10/6/2006
4821	W915WE42882395-NA-1		13619- SJ-082 BASRA COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$4,114,990.43	$4,026,562.43	$88,428.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4822	W915WE42882395-NA-2		13619- GRD FOR SJ-082 BASRA COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$250,385.73	$242,909.73	$7,476.00	CEFMS CONSTRUCTION 10/6/2006
4823	W915WE42882412-NA-1		13338- SJ-071 AL KARKH JUVENILE DETENTION CENTER	C-DETENTION FACILITY CONSTRUCTION	$158,404.00	$158,404.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4824	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 CONSTRUCTION 10/6/2006
4825	W915WE42942532-NA-1		SM-514 IRAQI POLICE PROGRAM	C-POLICE ASSISTANCE CONSTRUCTION	$24,265,624.00	$22,502,896.14	$1,762,727.86	CEFMS CONSTRUCTION 10/6/2006
4826	W915WE42942533-NA-1		SM-515 202D ING BN GARRISON IN FOB 7	C-ICDC - FACILITIES CONSTRUCTION	$10,970,769.50	$10,961,483.25	$9,286.25	CEFMS CONSTRUCTION 10/6/2006
4827	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	$477,492.29	$227,593.71	CEFMS CONSTRUCTION 10/6/2006
4828	W915WE42942534-NA-1		SM-516 IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	$13,483,568.00	$13,483,568.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4829	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 CONSTRUCTION 10/6/2006
4830	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 CONSTRUCTION 10/6/2006
4831	W915WE42942534-NA-4		SM-516 IRAQI POLICE PROGRAM	C-POLICE ASSISTANCE CONSTRUCTION	$6,759,342.72	$3,312,720.70	$3,446,622.02	CEFMS CONSTRUCTION 10/6/2006
4832	W915WE42942534-NA-5		SM-516 IRAQI POLICE PROGRAM	C-MNSTCI-PC13000-FACILITIES REPAIR	$11,183.00	$0.00	$11,183.00	CEFMS CONSTRUCTION 10/6/2006
4833	W915WE42942537-NA-1		SM-521 607 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$7,851,734.50	$7,851,734.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
4834	W915WE42942537-NA-2		SM-521 607 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	$340,000.00	$340,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4835	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 CONSTRUCTION 10/6/2006
4836	W915WE42942539-NA-1		SM-518 HQ 73 BDE AND BD	C-ICDC - FACILITIES CONSTRUCTION	$6,817,928.36	$6,492,362.80	$325,565.56	CEFMS CONSTRUCTION 10/6/2006
4837	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 CONSTRUCTION 10/6/2006
4838	W915WE42942540-NA-1		SM-522 608 BN BARRACKS CONTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$7,424,234.98	$7,424,234.98	$0.00	CEFMS CONSTRUCTION 10/6/2006
4839	W915WE42942540-NA-2		SM-522 608 BN BARRACKS CONTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	$340,000.00	$340,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4840	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 CONSTRUCTION 10/6/2006
4841	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 NON-CONSTRUCTION 10/6/2006
4842	W915WE42942543-NA-1		SM-523 609 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$7,634,459.21	$7,634,459.21	$0.00	CEFMS CONSTRUCTION 10/6/2006
4843	W915WE42942543-NA-2		SM-523 609 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	$496,182.25	$496,182.25	$0.00	CEFMS CONSTRUCTION 10/6/2006
4844	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 CONSTRUCTION 10/6/2006
4845	W915WE42942544-NA-1		SM-520 CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	$8,500,000.00	$8,500,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4846	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 CONSTRUCTION 10/6/2006
4847	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 CONSTRUCTION 10/6/2006
4848	W915WE42942545-NA-1		SM-524 DRAWINGS - CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$498,000.00	$498,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4849	W915WE42942545-NA-2		SM-524 DRAWINGS - CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	$20,000.00	$20,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4850	W915WE42942545-NA-3		SM-524 DRAWINGS - PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	$7,950.00	$7,950.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4851	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 CONSTRUCTION 10/6/2006
4852	W915WE42952580-NA-1		CONSTRUCTION SERVICES AT TAC	C-ICDC - FACILITIES CONSTRUCTION	$445,723.65	$445,723.65	$0.00	CEFMS CONSTRUCTION 10/6/2006
4853	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 NON-CONSTRUCTION 10/6/2006
4854	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 CONSTRUCTION 10/6/2006
4855	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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4856	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 CONSTRUCTION 10/6/2006
4857	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 CONSTRUCTION 10/6/2006
4858	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 CONSTRUCTION 10/6/2006
4859	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 CONSTRUCTION 10/6/2006
4860	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 CONSTRUCTION 10/6/2006
4861	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 CONSTRUCTION 10/6/2006
4862	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 CONSTRUCTION 10/6/2006
4863	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 CONSTRUCTION 10/6/2006
4864	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 CONSTRUCTION 10/6/2006
4865	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 CONSTRUCTION 10/6/2006
4866	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 CONSTRUCTION 10/6/2006
4867	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 CONSTRUCTION 10/6/2006
4868	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 CONSTRUCTION 10/6/2006
4869	W915WE43042875-NA-1		PC 10000 SM-543 CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE	C-POLICE ASSISTANCE CONSTRUCTION	$10,560,689.47	$10,192,070.07	$368,619.40	CEFMS CONSTRUCTION 10/6/2006
4870	W915WE43042875-NA-2		PC 10000 SM-543 4% AND 2.5% GRD FEES CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE	C-POLICE ASSISTANCE CONSTRUCTION	$686,410.06	$662,449.79	$23,960.27	CEFMS CONSTRUCTION 10/6/2006
4871	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 CONSTRUCTION 10/6/2006
4872	W915WE43082969-NA-1		SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	FACILITIES REPAIR IRAQ	$362,227.00	$362,227.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4873	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 CONSTRUCTION 10/6/2006
4874	W915WE43082969-NA-3		SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	C-MNSTCI-PC13000-FACILITIES REPAIR	$192,109.00	$0.00	$192,109.00	CEFMS CONSTRUCTION 10/6/2006
4875	W915WE43082969-NA-4		S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	C-MNSTCI-PC13000-FACILITIES REPAIR	$12,487.08	$0.00	$12,487.08	CEFMS CONSTRUCTION 10/6/2006
4876	W915WE43082970-NA-1		SM-575 CADET BUILDING RENOVATION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$16,626.20	$16,626.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
4877	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 CONSTRUCTION 10/6/2006
4878	W915WE43082974-NA-1		12013-TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	$6,141,671.89	$5,763,996.65	$377,675.24	CEFMS CONSTRUCTION 10/6/2006
4879	W915WE43082974-NA-2		12013- GRD FOR TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	$288,305.99	$286,106.41	$2,199.58	CEFMS CONSTRUCTION 10/6/2006
4880	W915WE43082974-NA-3		12013 CONTINGENCY TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	$569,764.18	$517,449.96	$52,314.22	CEFMS CONSTRUCTION 10/6/2006
4881	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 NON-CONSTRUCTION 10/6/2006
4882	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 NON-CONSTRUCTION 10/6/2006
4883	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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4884	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 CONSTRUCTION 10/6/2006
4885	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 NON-CONSTRUCTION 10/6/2006
4886	W915WE43253475-NA-1		SM-598 RENOVATE 507TH ING BN HQ, MAHMUDIYAH	C-ICDC - FACILITIES CONSTRUCTION	$225,060.00	$225,060.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4887	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 CONSTRUCTION 10/6/2006
4888	W915WE43283536-NA-1		31000 - TRANSLATION SERVICES & MATERIAL	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$70,000.00	$44,326.10	$25,673.90	CEFMS NON-CONSTRUCTION 10/6/2006
4889	W915WE43283562-NA-1		PC 31000 TRAVEL EXPENSES FOR TRAINING TEAM	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$50,000.00	$48,353.29	$1,646.71	CEFMS NON-CONSTRUCTION 10/6/2006
4890	W915WE43323639-NA-1		92000A12 - REFURBISHMENT PROJECT OF THE ACADEMY OF HEALTH BUILDINGS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$4,639,350.00	$2,425,951.79	$2,213,398.21	CEFMS NON-CONSTRUCTION 10/6/2006
4891	W915WE43323639-NA-2		S & A 4%	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$301,557.75	$0.00	$301,557.75	CEFMS NON-CONSTRUCTION 10/6/2006
4892	W915WE43333654-NA-1		06500 A3 IST JUDGES AND PROSECUTORS TRAINING CONFERENCE	NC-RULE OF LAW NON-CONSTRUCTION	$650,000.00	$650,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4893	W915WE43333659-NA-1		24000 B10-1 - 400 SHEETS HARDOX, 40X120X10MM	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$479,999.85	$479,999.85	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4894	W915WE43353699-NA-2		PC21000 TRAINING GEAR AND SPECIAL FORCES EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,000,000.00	$6,605,394.85	$5,394,605.15	CEFMS NON-CONSTRUCTION 10/6/2006
4895	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 NON-CONSTRUCTION 10/6/2006
4896	W915WE43494028-NA-1		GRD COST OVERRUNS GENERATION IRMO DIRECTED	C-GENERATION CONSTRUCTION	$83,954,143.54	$81,720,848.76	$2,233,294.78	CEFMS CONSTRUCTION 10/6/2006
4897	W915WE43504050-NA-1	DOD ACTIVITIES SERVICED BY DFAS	IPAC TRANSACTION M6789905CV50068; TENTS & GENERATORS	C-BORDER ENFORCEMENT CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4898	W915WE43514084-NA-1		SM-657 NAJAF BORDER PORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$1,166,000.00	$1,166,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4899	W915WE43514084-NA-2		SM-657 CONTINGENCY FOR NAJAF BORDER PORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$637.00	$637.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4900	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 CONSTRUCTION 10/6/2006
4901	W915WE43574195-NA-1		PC11000 LIFE SUPPORT 1ST MEF	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$46,120.00	$46,120.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
4902	W915WE43574212-1-1	IRAQI CONTRACTOR - 4378	WAITING FOR CORRECTIVE CHARGE FROM MEF. SEE EMAILS UNDER MIPR ON P DRIVE	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$43,350.00	$0.00	$43,350.00	CEFMS CONSTRUCTION 10/6/2006
4903	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 CONSTRUCTION 10/6/2006
4904	W915WE-4363-4253-NA-1	8735 COMMERCIAL VENDOR (TBO'S)	PW090 RENOVATE NASSIR WA AL SALAM	C-POTABLE WATER CONSTRUCTION	$40,900.00	$40,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4905	W915WE-4363-4255-NA-1	8735 COMMERCIAL VENDOR (TBO'S)	PW090 3,000M PIPELINE, ROMELEE (MIPR CHANGED TO PR&C)	C-POTABLE WATER CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4906	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 CONSTRUCTION 10/6/2006
4907	W915WE43634261-NA-2		19051 PW-090 ZAIARIT PIPELINE SYSTEM REHAB	C-POTABLE WATER CONSTRUCTION	$35,000.00	$31,500.00	$3,500.00	CEFMS CONSTRUCTION 10/6/2006
4908	W915WE43634261-NA-3		CONTINGENCY FOR PW-090 ZAIARIT PIPELINE SYSTEM REHAB	C-POTABLE WATER CONSTRUCTION	$3,500.00	$3,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4909	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 CONSTRUCTION 10/6/2006
4910	W915WE43634269-NA-3		SJ-016, GRD NORTH COURST RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$1,061,191.06	$1,031,440.44	$29,750.62	CEFMS CONSTRUCTION 10/6/2006
4911	W915WE43634269-NA-4		6.5% S&A FOR SJ-016, GRD NORTH COURST RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$53,974.18	$36,891.82	$17,082.36	CEFMS CONSTRUCTION 10/6/2006
4912	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 CONSTRUCTION 10/6/2006
4913	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 NON-CONSTRUCTION 10/6/2006
4914	W915WE-5015-4707-NA-1	IRAQI CONTRACTOR - 4435	SF44 W915WE50154707-06 TO FOAD ALMAN HUSSAIN 20 AUG 2005 DOV 250396	FACILITIES REPAIR IRAQ	$34,870.00	$34,870.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4915	W915WE-5015-4707-NA-2	IRAQI CONTRACTOR - 4435	SF44 W915WE50154707-06 TO AMRO ADNAN 20 NOV 2005 DOV 250396	FACILITIES REPAIR IRAQ	$50,865.00	$50,865.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4916	W915WE-5015-4707-NA-3	IRAQI CONTRACTOR - 4435	SF44 W915WE50154707-07 TO FOAD ALMAN HUSSAIN 20 AUG 2005 DOV 250148	FACILITIES REPAIR IRAQ	$28,680.00	$28,680.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4917	W915WE50204792-NA-1		3576, WR-003 W-R-WR-DAM-080, FUNDS PROVIDED TO COMPLETE MOA	C-DAMS CONSTRUCTION	$150,000.00	$116,294.64	$33,705.36	CEFMS CONSTRUCTION 10/6/2006
4918	W915WE-5020-4798-NA-1	8735 COMMERCIAL VENDOR (TBO'S)	DULAB ANBAR WATER STATION	C-POTABLE WATER CONSTRUCTION	$31,850.00	$28,600.00	$3,250.00	CEFMS CONSTRUCTION 10/6/2006
4919	W915WE50234866-NA-1		NC-001 UDARA712 FALLUJAH PHASE 1	C-WATER CONSERVATION CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4920	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 CONSTRUCTION 10/6/2006
4921	W915WE50335078-NA-1		SM-714 NAJAF TRAFFIC CONTROL POINTS 1-6	C-POLICE ASSISTANCE CONSTRUCTION	$521,880.00	$521,880.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4922	W915WE50335079-NA-1		SM-715 NAJAF IP STATION	C-POLICE ASSISTANCE CONSTRUCTION	$249,480.00	$249,480.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4923	W915WE50335085-NA-1		SM 716 FALLUJAH IP STATION DESIGN	C-POLICE ASSISTANCE CONSTRUCTION	$39,686.91	$39,686.91	$0.00	CEFMS CONSTRUCTION 10/6/2006
4924	W915WE50355165-NA-1		PC24000 5BN SET OF EQUIPMENTS FUNDING FOR MNC-I TO EXECUTE "FORCE PROVIDER SET"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$6,123,126.94	$5,536,930.90	$586,196.04	CEFMS NON-CONSTRUCTION 10/6/2006
4925	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 NON-CONSTRUCTION 10/6/2006
4926	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 NON-CONSTRUCTION 10/6/2006
4927	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	$4,732,154.04	$479.73	CEFMS NON-CONSTRUCTION 10/6/2006
4928	W915WE50385234-NA-3		SJ - FOR FALLUJAH COURT RECONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$78,450.74	$78,450.74	$0.00	CEFMS CONSTRUCTION 10/6/2006
4929	W915WE50385234-NA-4		S&A FOR SJ - FOR FALLUJAH COURT RECONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$5,084.63	$5,084.63	$0.00	CEFMS CONSTRUCTION 10/6/2006
4930	W915WE50395257-NA-1		EOD SCHOOL FOR ING	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$1,664,204.00	$0.00	$1,664,204.00	CEFMS NON-CONSTRUCTION 10/6/2006
4931	W915WE50445361-NA-1		BH-014 NAJAF TEACHING HOSPITAL RENOVATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$10,158,891.25	$8,623,218.47	$1,535,672.78	CEFMS CONSTRUCTION 10/6/2006
4932	W915WE50445361-NA-2		6.5% GRD FEE ON BH-014 NAJAF TEACHING HOSPITAL RENOVATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$660,327.94	$560,491.61	$99,836.33	CEFMS CONSTRUCTION 10/6/2006
4933	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 NON-CONSTRUCTION 10/6/2006
4934	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 NON-CONSTRUCTION 10/6/2006
4935	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 NON-CONSTRUCTION 10/6/2006
4936	W915WE50575621-NA-1		FIRE STATION RENOVATIONS 1ST CAV	FACILITIES REPAIR IRAQ	$1,464,136.45	$1,464,136.45	$0.00	CEFMS CONSTRUCTION 10/6/2006
4937	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 NON-CONSTRUCTION 10/6/2006
4938	W915WE50585633-NA-2		PROVINCIAL JOINT COORDINATION CENTER (PJCC) FOR SEP 05 TO DEC 05	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$595,769.74	$517,951.74	$77,818.00	CEFMS NON-CONSTRUCTION 10/6/2006
4939	W915WE50635740-NA-1		DHS BORDER SUPPORT TEAMS TO SEVEN IRAQI BORDER CROSSINGS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,950,000.00	$3,655,385.77	$294,614.23	CEFMS NON-CONSTRUCTION 10/6/2006
4940	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 NON-CONSTRUCTION 10/6/2006
4941	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 NON-CONSTRUCTION 10/6/2006
4942	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 NON-CONSTRUCTION 10/6/2006
4943	W915WE50735928-NA-1		SM 739 LOCAL NATIONAL DESIGN WORK AT ZAHKO	C-ICDC - FACILITIES CONSTRUCTION	$35,512.22	$35,512.22	$0.00	CEFMS CONSTRUCTION 10/6/2006
4944	W915WE50786027-NA-1		SM738 MOD ANNEX BATHROOM RENOVATIONS	C-ICDC - FACILITIES CONSTRUCTION	$437,919.27	$437,919.27	$0.00	CEFMS CONSTRUCTION 10/6/2006
4945	W915WE50816131-NA-1		SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2	C-POLICE ASSISTANCE CONSTRUCTION	$300,862.50	$300,862.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
4946	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 CONSTRUCTION 10/6/2006
4947	W915WE50826138-NA-1		SM-747 POLICE STATION RENOVATION WITH 1ST MEF	C-POLICE ASSISTANCE CONSTRUCTION	$350,000.00	$274,210.00	$75,790.00	CEFMS CONSTRUCTION 10/6/2006
4948	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 NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4949	W915WE50926395-NA-1		SM-754 SULAMINYAH ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$8,922,335.70	$8,922,335.70	$0.00	CEFMS CONSTRUCTION 10/6/2006
4950	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 CONSTRUCTION 10/6/2006
4951	W915WE50946438-NA-1		PW-090 UDART379M	C-POTABLE WATER CONSTRUCTION	$123,273.75	$123,273.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
4952	W915WE50946439-NA-1		PW-090 UDART378M	C-POTABLE WATER CONSTRUCTION	$61,237.50	$61,237.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
4953	W915WE50966511-NA-1		TRAVEL EXPENSES, LODGING AND PER DIEM, MISC. EXPENSES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$20,311.60	$15,395.28	$4,916.32	CEFMS NON-CONSTRUCTION 10/6/2006
4954	W915WE50996600-NA-1		RANGES (2) FOR ICTF, SUN SHADES AND BUSES AT JIPTC	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$912,112.00	$646,682.40	$265,429.60	CEFMS NON-CONSTRUCTION 10/6/2006
4955	W915WE51006606-NA-1		TC-004B HAIFA POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	$18,512.90	$18,512.90	$0.00	CEFMS CONSTRUCTION 10/6/2006
4956	W915WE51006609-NA-1		PW-090 UDART380M, URI #20561	C-POTABLE WATER CONSTRUCTION	$47,659.12	$47,659.12	$0.00	CEFMS CONSTRUCTION 10/6/2006
4957	W915WE51016616-NA-1		PW-090 UDARG370	C-POTABLE WATER CONSTRUCTION	$415,198.53	$415,198.53	$0.00	CEFMS CONSTRUCTION 10/6/2006
4958	W915WE51016618-NA-1		PW-090 UDARG371	C-POTABLE WATER CONSTRUCTION	$207,801.02	$202,586.78	$5,214.24	CEFMS CONSTRUCTION 10/6/2006
4959	W915WE51016619-NA-1		PW-090 UDARG380	C-POTABLE WATER CONSTRUCTION	$230,945.30	$230,945.30	$0.00	CEFMS CONSTRUCTION 10/6/2006
4960	W915WE51016621-NA-1		PW-090 UDARG381, URI 20611	C-POTABLE WATER CONSTRUCTION	$273,764.40	$273,764.40	$0.00	CEFMS CONSTRUCTION 10/6/2006
4961	W915WE51016622-NA-1		PW-090 UDARN392, URI# 20613	C-POTABLE WATER CONSTRUCTION	$54,956.13	$54,956.13	$0.00	CEFMS CONSTRUCTION 10/6/2006
4962	W915WE51016623-NA-1		PW-090 UDARN393, URI#20614	C-POTABLE WATER CONSTRUCTION	$24,960.00	$24,960.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4963	W915WE51016624-NA-1		PW-090 UDARN394	C-POTABLE WATER CONSTRUCTION	$28,912.00	$28,912.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4964	W915WE51016625-NA-1		PW-090 UDARN409, URI# 20616	C-POTABLE WATER CONSTRUCTION	$67,080.00	$67,080.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4965	W915WE51016626-NA-1		PS-090 UDARN410, URI#20617	C-POTABLE WATER CONSTRUCTION	$63,856.00	$63,856.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4966	W915WE51016627-NA-1		PW-090 UDARN411, URI 20619	C-POTABLE WATER CONSTRUCTION	$32,500.00	$32,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
4967	W915WE51026655-NA-1		TRAVEL EXPENSES, LODGING & PER DIEM, MISC. EXP., ESTIMATE OFR IRAQ SECURITY FORCES ETHICS AND CONCEPTS OF LEADERSHIP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,864.00	$2,714.76	$8,149.24	CEFMS NON-CONSTRUCTION 10/6/2006
4968	W915WE-5103-6677-NA-1		MIPR TO US EMBASSY AMMAN FOR ISX & ISC TRNG & TRAVEL	NC-BUSINESS SKILLS TRAINING	$44,000.00	$36,002.79	$7,997.21	CEFMS NON-CONSTRUCTION 10/6/2006
4969	W915WE51056728-NA-1		TC-004CAL AMIL POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	$26,460.99	$26,460.99	$0.00	CEFMS CONSTRUCTION 10/6/2006
4970	W915WE51056729-NA-1		TC-004D STUDENT-MEDICAL POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	$2,418.62	$2,418.62	$0.00	CEFMS CONSTRUCTION 10/6/2006
4971	W915WE51076758-NA-1		SM-768 POLICE STATIONS GRN	C-POLICE ASSISTANCE CONSTRUCTION	$6,591,197.66	$5,375,683.11	$1,215,514.55	CEFMS CONSTRUCTION 10/6/2006
4972	W915WE51076761-NA-1		TP-TC-001A ROLL ON ROLL OFF BERTH REHABILITATION PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	$2,330,220.00	$817,742.65	$1,512,477.35	CEFMS CONSTRUCTION 10/6/2006
4973	W915WE51076763-NA-1		TP-TC-004A SECURITY UPGRADES-OPERATIONS PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	$4,693,886.76	$4,259,673.98	$434,212.78	CEFMS CONSTRUCTION 10/6/2006
4974	W915WE51076764-NA-1		TP-TC-006 UXO INSPECTION & REMOVAL PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	$534,630.00	$187,617.36	$347,012.64	CEFMS CONSTRUCTION 10/6/2006
4975	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 NON-CONSTRUCTION 10/6/2006
4976	W915WE51116861-NA-1		PW-090 UDARC 343	C-POTABLE WATER CONSTRUCTION	$23,690.93	$23,690.93	$0.00	CEFMS CONSTRUCTION 10/6/2006
4977	W915WE51116862-NA-1		PW-090 UDARC 354	C-POTABLE WATER CONSTRUCTION	$18,549.64	$18,549.64	$0.00	CEFMS CONSTRUCTION 10/6/2006
4978	W915WE51116863-NA-1		PW-090 UDARC 355	C-POTABLE WATER CONSTRUCTION	$75,984.48	$75,984.48	$0.00	CEFMS CONSTRUCTION 10/6/2006
4979	W915WE51116864-NA-1		PW-090 UDARC 356	C-POTABLE WATER CONSTRUCTION	$28,121.33	$28,121.33	$0.00	CEFMS CONSTRUCTION 10/6/2006
4980	W915WE51116865-NA-1		PW-090 UDARL 386	C-POTABLE WATER CONSTRUCTION	$1,203,693.89	$1,015,610.37	$188,083.52	CEFMS CONSTRUCTION 10/6/2006
4981	W915WE51136927-NA-1		PW-090 UDARL 387	C-POTABLE WATER CONSTRUCTION	$598,636.50	$598,636.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
4982	W915WE51167000-NA-1		PW-009 UDARD 001-02	C-POTABLE WATER CONSTRUCTION	$485,435.59	$485,435.59	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4983	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 CONSTRUCTION 10/6/2006
4984	W915WE51177040-NA-1		SM-778 8TH DIV IA FACILITIES CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$930,041.07	$675,502.89	$254,538.18	CEFMS CONSTRUCTION 10/6/2006
4985	W915WE51197110-NA-1		SM-780 MND-BAGHDAD POLICE STATIONS, URI: 20856	C-POLICE ASSISTANCE CONSTRUCTION	$8,654,827.37	$7,880,438.97	$774,388.40	CEFMS CONSTRUCTION 10/6/2006
4986	W915WE51197110-NA-2		S&A	C-POLICE ASSISTANCE CONSTRUCTION	$574,242.03	$520,684.73	$53,557.30	CEFMS CONSTRUCTION 10/6/2006
4987	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 CONSTRUCTION 10/6/2006
4988	W915WE51227154-NA-1		SK-600-GR FLOTATION, RESCUE & TRANSPORT SYS., FIRST AID DESSINGS, FIRST AID POUCHES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$436,517.36	$128,390.50	$308,126.86	CEFMS NON-CONSTRUCTION 10/6/2006
4989	W915WE51227158-NA-1		CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$10,524,700.60	$0.00	$10,524,700.60	CEFMS CONSTRUCTION 10/6/2006
4990	W915WE51227160-NA-1		CONSTRUCTION (GRN)	C-JUDICIAL FACILITY CONSTRUCTION	$8,548,893.45	$0.01	$8,548,893.44	CEFMS CONSTRUCTION 10/6/2006
4991	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 CONSTRUCTION 10/6/2006
4992	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 CONSTRUCTION 10/6/2006
4993	W915WE51237176-NA-1		SM-787 RENOVATION BLDG 3010 AT ZAHKO MTA	C-ICDC - FACILITIES CONSTRUCTION	$352,351.46	$352,351.46	$0.00	CEFMS CONSTRUCTION 10/6/2006
4994	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 CONSTRUCTION 10/6/2006
4995	W915WE51237183-NA-1		SM-784 POLICE STATIONS IN GRC	FACILITIES REPAIR IRAQ	$364,058.54	$364,058.54	$0.00	CEFMS CONSTRUCTION 10/6/2006
4996	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 CONSTRUCTION 10/6/2006
4997	W915WE51247225-NA-1		TR-027A AS SAMAWAH MAINTENANCE CENTER	C-RAILROAD CONSTRUCTION	$9,171,504.59	$8,436,225.10	$735,279.49	CEFMS CONSTRUCTION 10/6/2006
4998	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 CONSTRUCTION 10/6/2006
4999	W915WE51277277-NA-1		*URI#20327* SJ-016 42 COURT RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$1,454,663.27	$753,521.00	$701,142.27	CEFMS CONSTRUCTION 10/6/2006
5000	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 NON-CONSTRUCTION 10/6/2006
5001	W915WE51307341-NA-1		*URI#21061*SM-802 TADJI THEATER	C-ICDC - FACILITIES CONSTRUCTION	$811,899.56	$811,899.56	$0.00	CEFMS CONSTRUCTION 10/6/2006
5002	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 CONSTRUCTION 10/6/2006
5003	W915WE51317368-NA-1		*URI#21013* SM-797 FOB NORMANDY MUQDADIYAH RENOVATIONS BILLETS, CLASSROOMS, BAKERY AND PARKING	C-ICDC - FACILITIES CONSTRUCTION	$2,308,035.31	$2,159,084.41	$148,950.90	CEFMS CONSTRUCTION 10/6/2006
5004	W915WE51347448-NA-1		*URI#21099* PW-090 UDARK 414	C-POTABLE WATER CONSTRUCTION	$239,625.00	$239,625.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5005	W915WE51347449-NA-1		*URI#21100* PW-090 UDARK 415	C-POTABLE WATER CONSTRUCTION	$239,625.00	$239,625.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5006	W915WE51347450-NA-1		*URI#21102* PW-090 UDARK 416	C-POTABLE WATER CONSTRUCTION	$270,297.00	$270,297.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5007	W915WE51377504-NA-1		*URI#21126* SM-810 BASHMAKH BRIDGE AND ASPHALT ROAD	C-BORDER ENFORCEMENT CONSTRUCTION	$404,796.92	$386,579.03	$18,217.89	CEFMS CONSTRUCTION 10/6/2006
5008	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 NON-CONSTRUCTION 10/6/2006
5009	W915WE51427678-NA-1		*URI#20880* ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,391,796.40	$1,376,238.88	$15,557.52	CEFMS CONSTRUCTION 10/6/2006
5010	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 NON-CONSTRUCTION 10/6/2006
5011	W915WE51457781-NA-1		*URI#21290 PW-090 UDARD 368	C-POTABLE WATER CONSTRUCTION	$887,891.94	$882,473.09	$5,418.85	CEFMS CONSTRUCTION 10/6/2006
5012	W915WE51457783-NA-1		*URI#21320* PW-090 UDARN 426	C-POTABLE WATER CONSTRUCTION	$76,893.00	$76,893.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5013	W915WE51457784-NA-1		*URI#21318* PW-090 UDARN 427	C-POTABLE WATER CONSTRUCTION	$53,409.75	$53,409.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
5014	W915WE51457785-NA-1		*URI#21317* PW-090 UDARN 428	C-POTABLE WATER CONSTRUCTION	$387,162.65	$387,162.65	$0.00	CEFMS CONSTRUCTION 10/6/2006
5015	W915WE51487855-NA-1		ED-031 RESIDENTIAL ELECTRICAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,389,252.49	$3,941,530.84	$1,447,721.65	CEFMS CONSTRUCTION 10/6/2006
5016	W915WE51507885-NA-1		SCHOOL TRAINING SUPPLIES FOR THE IAF	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,055,990.00	$1,051,822.73	$4,167.27	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5017	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 CONSTRUCTION 10/6/2006
5018	W915WE51517905-NA-1		*URI#8376* TR-018A KUFA 3RD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$4,330.66	$4,330.66	$0.00	CEFMS CONSTRUCTION 10/6/2006
5019	W915WE51517910-NA-1		*URI#8371* TR-017A AL SHARQAT BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$18,243.41	$18,243.41	$0.00	CEFMS CONSTRUCTION 10/6/2006
5020	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 NON-CONSTRUCTION 10/6/2006
5021	W915WE51588089-NA-1		*URI#21474* SM 830 GURAD SCHACKS FOR FACILITY PROTECTIVE SERVICE @ BAGHAD SCHOOLS	C-POLICE ASSISTANCE CONSTRUCTION	$1,511,676.98	$1,511,676.98	$0.00	CEFMS CONSTRUCTION 10/6/2006
5022	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 NON-CONSTRUCTION 10/6/2006
5023	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 NON-CONSTRUCTION 10/6/2006
5024	W915WE51638199-NA-1		*URI 21527* FUEL FOR THE IRAQI NAVY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$135,000.00	$88,702.15	$46,297.85	CEFMS NON-CONSTRUCTION 10/6/2006
5025	W915WE51678353-NA-1		* URI # 21557 * UNIFORMS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$456,137.50	$456,137.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5026	W915WE51678353-NA-2		WINTER COATS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$5,020,355.55	$4,956,511.71	$63,843.84	CEFMS NON-CONSTRUCTION 10/6/2006
5027	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 NON-CONSTRUCTION 10/6/2006
5028	W915WE51678354-NA-2		* URI # 21556 * INCUBATOR FIELD MINI	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$25,596.00	$25,596.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5029	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 NON-CONSTRUCTION 10/6/2006
5030	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 NON-CONSTRUCTION 10/6/2006
5031	W915WE51678370-NA-1		*URI# 21579* SM-840 CAMP ALI DINING FACILITY RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	$354,325.50	$287,482.00	$66,843.50	CEFMS CONSTRUCTION 10/6/2006
5032	W915WE51698425-NA-1		MASS GRAVES EXHUMATION IRAQI SPECIAL TRIBUNAL SPT	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$50,000,000.00	$6,969,176.00	$43,030,824.00	CEFMS NON-CONSTRUCTION 10/6/2006
5033	W915WE51718446-NA-1		*URI 19476* TRAINING NEEDS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,000,000.00	$2,000,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5034	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 NON-CONSTRUCTION 10/6/2006
5035	W915WE51788647-NA-1		*URI # 13543 * TR-035	C-AIRPORT CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5036	W915WE51818749-NA-1		*URI #21421* PW 90 - UDARQ 425 AL KARAAT (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$571,254.29	$571,254.29	$0.00	CEFMS CONSTRUCTION 10/6/2006
5037	W915WE51838808-NA-1		*URI# 21434* PW-O9O UDARU 375 AL BASHEER TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$216,503.85	$216,503.85	$0.00	CEFMS CONSTRUCTION 10/6/2006
5038	W915WE51878902-NA-1		*URI# 21612,21613* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$935,283.10	$693,954.10	$241,329.00	CEFMS CONSTRUCTION 10/6/2006
5039	W915WE51919082-NA-1		*URI#12044(12082)* PW-001-2 RURAL WATER UDARE 124	C-POTABLE WATER CONSTRUCTION	$5,369,387.92	$2,915,815.41	$2,453,572.51	CEFMS CONSTRUCTION 10/6/2006
5040	W915WE51949180-NA-1		*URI#21853* NC-WATER CONSERVATION UDARA 431 (ANB - 008)	NC-WATER CONSERVATION NON-CONSTRUCTION	$166,873.79	$11,084.28	$155,789.51	CEFMS NON-CONSTRUCTION 10/6/2006
5041	W915WE51949184-NA-1		*URI# 21418* PW-090 UDARQ 417 AL RESSISSIYA (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$842,372.40	$568,601.37	$273,771.03	CEFMS CONSTRUCTION 10/6/2006
5042	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 CONSTRUCTION 10/6/2006
5043	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 CONSTRUCTION 10/6/2006
5044	W915WE51949187-NA-1		*URI# 21995* PW 90 - UDARQ434 AD DULUYAH (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$775,127.24	$317,656.98	$457,470.26	CEFMS CONSTRUCTION 10/6/2006
5045	W915WE51969277-NA-1		*URI# 18455* PW-090 UDART 326 GRS	C-POTABLE WATER CONSTRUCTION	$420,355.50	$420,355.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
5046	W915WE51979317-NA-2		S&A CONSTRUCTION (1%)	C-ROADS AND BRIDGES CONSTRUCTION	$1,858.86	$1,858.86	$0.00	CEFMS CONSTRUCTION 10/6/2006
5047	W915WE51979318-NA-1		S&A CONSTRUCTION (1%)	C-ROADS AND BRIDGES CONSTRUCTION	$2,260.91	$2,260.91	$0.00	CEFMS CONSTRUCTION 10/6/2006
5048	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 CONSTRUCTION 10/6/2006
5049	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 CONSTRUCTION 10/6/2006
5050	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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5051	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 CONSTRUCTION 10/6/2006
5052	W915WE51999375-NA-1		KITCHEN EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$344,202.21	$211,077.52	$133,124.69	CEFMS NON-CONSTRUCTION 10/6/2006
5053	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 CONSTRUCTION 10/6/2006
5054	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 CONSTRUCTION 10/6/2006
5055	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 CONSTRUCTION 10/6/2006
5056	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 CONSTRUCTION 10/6/2006
5057	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 CONSTRUCTION 10/6/2006
5058	W915WE52109892-NA-1		*URI#20998* PW-009 UDARD 001-07 AL HUSSEIN WALL AND BACKFILL PROJECT	C-POTABLE WATER CONSTRUCTION	$315,112.20	$225,332.70	$89,779.50	CEFMS CONSTRUCTION 10/6/2006
5059	W915WE52119951-NA-1		*URI#22444* JOBS CREATION - SEWERAGE	C-SEWAGE CONSTRUCTION	$11,595,671.53	$2,891,769.32	$8,703,902.21	CEFMS CONSTRUCTION 10/6/2006
5060	W915WE52119952-NA-1		*URI#22445* JOBS CREATION - POTABLE WATER	C-POTABLE WATER CONSTRUCTION	$13,766,665.86	$5,797,435.05	$7,969,230.81	CEFMS CONSTRUCTION 10/6/2006
5061	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 CONSTRUCTION 10/6/2006
5062	W915WE52200237-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY FOR EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$987,228.71	$192,338.88	$794,889.83	CEFMS NON-CONSTRUCTION 10/6/2006
5063	W915WE52200238-NA-1		REIMBURSE DSCP 5% COST RECOVERY FOR BLOOD CENTER EQUIP.	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$367,145.41	$8,371.00	$358,774.41	CEFMS NON-CONSTRUCTION 10/6/2006
5064	W915WE52200239-NA-1		REIMBUSE DSCP FOR 5% COST RECOVERY ON HOSPITAL EQUIP.	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$996,257.21	$359,940.44	$636,316.77	CEFMS NON-CONSTRUCTION 10/6/2006
5065	W915WE52330601-NA-1		*URI#22709* SM 852 RABEA POE FORCE PROTECTION	C-BORDER ENFORCEMENT CONSTRUCTION	$618,904.52	$411,872.95	$207,031.57	CEFMS CONSTRUCTION 10/6/2006
5066	W915WE52330602-NA-1		*URI#22560* SM 849 FIVE BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$2,769,676.65	$1,861,228.79	$908,447.86	CEFMS CONSTRUCTION 10/6/2006
5067	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 NON-CONSTRUCTION 10/6/2006
5068	W915WE52360714-NA-1		UNIFORMS FOR BORDER ENFORCEMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$958,400.00	$0.00	$958,400.00	CEFMS NON-CONSTRUCTION 10/6/2006
5069	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 CONSTRUCTION 10/6/2006
5070	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 CONSTRUCTION 10/6/2006
5071	W915WE52410897-NA-1		*URI#22780* TR-048 MIPR BIAP STREET & AREA LIGHTING	C-AIRPORT CONSTRUCTION	$853,733.18	$853,733.18	$0.00	CEFMS CONSTRUCTION 10/6/2006
5072	W915WE52441067-NA-1		*URI#22768* PW - 090 UDARU 374 GRS (NEW WATER TREATMENT PLANT & NEW WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	$266,250.00	$239,625.00	$26,625.00	CEFMS CONSTRUCTION 10/6/2006
5073	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 CONSTRUCTION 10/6/2006
5074	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 CONSTRUCTION 10/6/2006
5075	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	$271,234.20	$204,267.00	CEFMS CONSTRUCTION 10/6/2006
5076	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 CONSTRUCTION 10/6/2006
5077	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 NON-CONSTRUCTION 10/6/2006
5078	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 CONSTRUCTION 10/6/2006
5079	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 NON-CONSTRUCTION 10/6/2006
5080	W915WE52892718-NA-1		*URI#21977* DAHUK PRISON	C-DETENTION FACILITY CONSTRUCTION	$6,000,000.00	$4,691,780.55	$1,308,219.45	CEFMS CONSTRUCTION 10/6/2006
5081	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 CONSTRUCTION 10/6/2006
5082	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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5083	W915WE53103407-NA-1		*URI#20945* BASRAH COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	$8,847,370.36	$852,000.11	$7,995,370.25	CEFMS CONSTRUCTION 10/6/2006
5084	W915WE53103409-NA-1		*URI#22166* SJ-082 HILLA COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	$6,951,143.18	$426,245.68	$6,524,897.50	CEFMS CONSTRUCTION 10/6/2006
5085	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 CONSTRUCTION 10/6/2006
5086	W915WE53223809-NA-1		*URI#23861*CONSTRUCTION MIPR IS TO FUND A CONTRACT TO BUILD A NEW PRIMARY HEALTHCARE CLINIC IN SULAMNAIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$762,263.48	$335,009.98	$427,253.50	CEFMS CONSTRUCTION 10/6/2006
5087	W915WE53263890-NA-1		*URI#23533* REHAB BERNON WATER COMPACT UNIT PROJECT	C-POTABLE WATER CONSTRUCTION	$110,760.00	$95,850.00	$14,910.00	CEFMS CONSTRUCTION 10/6/2006
5088	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	$658,702.50	$619,297.50	CEFMS CONSTRUCTION 10/6/2006
5089	W915WE53394116-NA-1		*URI#23910* PROJECT CODE 62000 STORAGE YARD PHASE II	C-SEWAGE CONSTRUCTION	$787,707.02	$560,323.14	$227,383.88	CEFMS CONSTRUCTION 10/6/2006
5090	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 NON-CONSTRUCTION 10/6/2006
5091	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 CONSTRUCTION 10/6/2006
5092	W915WE53404175-NA-1		*URI#20997* BAS-10 COMPACT UNIT OF 50 M3/HR AT ABO BOSARI AL DAYER DISTRIC PROJECT	C-POTABLE WATER CONSTRUCTION	$628,350.00	$534,097.50	$94,252.50	CEFMS CONSTRUCTION 10/6/2006
5093	W915WE53404176-NA-1		*URI#21003* BAS-14 COMPACT UNIT WITH RO RATED AT 50 M3/HR AT TALHA DISTRIC PROJECT	C-POTABLE WATER CONSTRUCTION	$581,331.32	$348,798.17	$232,533.15	CEFMS CONSTRUCTION 10/6/2006
5094	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	$444,164.64	$111,043.29	CEFMS CONSTRUCTION 10/6/2006
5095	W915WE53414185-NA-2		*URI#23748* PROJECT BABIL	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$4,480,349.57	$468,601.07	$4,011,748.50	CEFMS CONSTRUCTION 10/6/2006
5096	W915WE53414186-NA-2		*URI#23750* MUSAYIB STREET REPAIR BABIL ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$489,900.00	$146,970.00	$342,930.00	CEFMS CONSTRUCTION 10/6/2006
5097	W915WE53414187-NA-2		*URI#23754* BABIL ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$448,791.00	$21,300.00	$427,491.00	CEFMS CONSTRUCTION 10/6/2006
5098	W915WE53414188-NA-2		*URI#23758* BABIL PROJECT ABU GHARAQ STREET REPAIR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$481,699.50	$306,720.00	$174,979.50	CEFMS CONSTRUCTION 10/6/2006
5099	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	$395,258.78	$123,316.35	CEFMS CONSTRUCTION 10/6/2006
5100	W915WE53414191-NA-2		*URI#23764* BABIL PROJECT ALDULAMI ROADS IFE$500,000 S&A 32,500	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$534,204.00	$106,840.80	$427,363.20	CEFMS CONSTRUCTION 10/6/2006
5101	W915WE53414193-NA-2		*URI#23766* PROJECT BABIL ISKANDIRIYAH STREET REPAIR IGE$400,600.00 S&A $26,032.60	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$485,640.00	$48,564.00	$437,076.00	CEFMS CONSTRUCTION 10/6/2006
5102	W915WE53414194-NA-2		*URI#23768* WASSIT PROJECT ZUBAIDIYAHSHEHAIMIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$764,670.00	$565,855.80	$198,814.20	CEFMS CONSTRUCTION 10/6/2006
5103	W915WE53414195-NA-2		*URI#23770*WASSIT PROJECT BADRAHZARBATIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$657,105.00	$229,986.75	$427,118.25	CEFMS CONSTRUCTION 10/6/2006
5104	W915WE53414197-NA-2		*URI#23772* WASSIT PROJECT HAY BASHAIR ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$699,943.56	$629,949.20	$69,994.36	CEFMS CONSTRUCTION 10/6/2006
5105	W915WE53414198-NA-2		*URI#23775*WASSIT PROJECT KUTMOUFAQIAYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$932,407.50	$357,840.00	$574,567.50	CEFMS CONSTRUCTION 10/6/2006
5106	W915WE53414205-NA-2		*URI#23785* QADISSIYA PAVING MAIN ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$415,350.00	$332,280.00	$83,070.00	CEFMS CONSTRUCTION 10/6/2006
5107	W915WE53414206-NA-2		*URI#23788* QADISSIUA CONSTRUCTION OF AL HAMZA BRIDGE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$785,970.00	$601,938.00	$184,032.00	CEFMS CONSTRUCTION 10/6/2006
5108	W915WE53414207-NA-2		*URI#23794* PROJECT QADISSIYA PAVING MAIN ROADS IN DIWANIYAH CITY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$860,046.08	$86,004.08	$774,042.00	CEFMS CONSTRUCTION 10/6/2006
5109	W915WE53414208-NA-2		*URI#23794* PROJECT QADISSIYA CONSTRUCTION AL SANIYAH/A; IMAN	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$408,922.73	$245,352.58	$163,570.15	CEFMS CONSTRUCTION 10/6/2006
5110	W915WE53414209-NA-2		*URI#23797* QADISSIYA PROJECT CONSTRUCTION FOR AL SHAMIYAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$491,550.75	$270,352.39	$221,198.36	CEFMS CONSTRUCTION 10/6/2006
5111	W915WE53424226-NA-2		*URI#23782* WASIT PROJECT ALSHEHEMIYAH ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$639,000.00	$255,600.00	$383,400.00	CEFMS CONSTRUCTION 10/6/2006
5112	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 CONSTRUCTION 10/6/2006
5113	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 CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5114	W915WE53544571-NA-1		*URI*24172* MTO URI 24173 AMSCO 03100000	C-GENERATION CONSTRUCTION	$3,507,808.20	$3,507,808.20	$0.00	CEFMS CONSTRUCTION 10/6/2006
5115	W915WE60024871-NA-1		*URI#23507* ED-1000 GBAGP-030 LV NETWORK FOR AL-ZIHAIRIYA QTR (SHAMIYA DISTRICT)	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$192,556.26	$0.00	$192,556.26	CEFMS CONSTRUCTION 10/6/2006
5116	W915WE60064995-NA-1		*URI#23510* ED-1000 PRDC GBAGP-033 ALJUMHORY SUBSTATION REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$505,342.50	$0.00	$505,342.50	CEFMS CONSTRUCTION 10/6/2006
5117	W915WE60064997-NA-1		*URI#23511* ED-1000 PRDC GBAGP-034 HAMZA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$652,893.99	$0.00	$652,893.99	CEFMS CONSTRUCTION 10/6/2006
5118	W915WE60065000-NA-1		*URI#24083*ED-1000 PRDC GBAGT-013 11KV&LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$477,759.00	$0.00	$477,759.00	CEFMS CONSTRUCTION 10/6/2006
5119	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	$228,650.42	$37,599.58	CEFMS CONSTRUCTION 10/6/2006
5120	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	$143,775.00	$335,475.00	CEFMS CONSTRUCTION 10/6/2006
5121	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	$358,905.01	$89,726.24	CEFMS CONSTRUCTION 10/6/2006
5122	W915WE60065005-NA-1		*URI#23505* C-PRDC ED-1000 GBAGU-031 AL AMARAH	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$517,259.85	$310,355.91	$206,903.94	CEFMS CONSTRUCTION 10/6/2006
5123	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	$0.00	$607,050.00	CEFMS CONSTRUCTION 10/6/2006
5124	W915WE60115179-NA-1		*URI#24184* CLOSE OUT COSTS - TRANSMISSION PROJECTS	C-TRANSMISSION CONSTRUCTION	$555,117.61	$1,655.38	$553,462.23	CEFMS CONSTRUCTION 10/6/2006
5125	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	$282,225.00	$1,126,153.37	CEFMS CONSTRUCTION 10/6/2006
5126	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	$169,832.89	$0.53	CEFMS CONSTRUCTION 10/6/2006
5127	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 CONSTRUCTION 10/6/2006
5128	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 CONSTRUCTION 10/6/2006
5129	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	$221,181.33	$24,535.47	CEFMS CONSTRUCTION 10/6/2006
5130	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	$130,446.53	$14,446.72	CEFMS CONSTRUCTION 10/6/2006
5131	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 NON-CONSTRUCTION 10/6/2006
5132	W915WE60456107-NA-1		*URI#24425* TR-029B-2 BASRAH & THI-QAR RAILWAY REHAB	C-RAILROAD CONSTRUCTION	$748,775.14	$156,661.51	$592,113.63	CEFMS CONSTRUCTION 10/6/2006
5133	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 NON-CONSTRUCTION 10/6/2006
5134	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	$0.00	$1,000,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5135	W915WE60516268-NA-1		*URI#24921* COMMUNICATIONS BASED TRAIN CONTROL SYSTEM	NC-RAILROAD NON-CONSTRUCTION	$41,606,215.12	$425,087.16	$41,181,127.96	CEFMS NON-CONSTRUCTION 10/6/2006
5136	W915WE60526271-NA-1		*URI#24005* PROJECT CODE :70000 CONTINGENCY $11,400.00;GRD FEE$7,423.00 GRD CONTINGENCY $742.00	C-AIRPORT CONSTRUCTION	$97,341.00	$85,626.00	$11,715.00	CEFMS CONSTRUCTION 10/6/2006
5137	W915WE60566430-NA-1		*URI#24735* AL MAJID AL HILLAL-AL CHAMCHA ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,011,750.01	$0.01	$1,011,750.00	CEFMS CONSTRUCTION 10/6/2006
5138	W915WE60566431-NA-1		*URI#24741* AL WARKAA RUINS - AL SEWAIR ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$873,300.01	$0.00	$873,300.01	CEFMS CONSTRUCTION 10/6/2006
5139	W915WE60566432-NA-1		*URI#24743* KHIDIR-AL WARKAA RUINS ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,563,897.13	$0.01	$1,563,897.12	CEFMS CONSTRUCTION 10/6/2006
5140	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	$71,753.31	$7,961.94	CEFMS CONSTRUCTION 10/6/2006
5141	W915WE60636668-NA-1		*URI#22851* TC-004 IRAQI POSTAL OFFICES REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	$325,021.55	$235,747.18	$89,274.37	CEFMS CONSTRUCTION 10/6/2006
5142	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	$0.00	$1,118,250.00	CEFMS CONSTRUCTION 10/6/2006

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5143	W915WE60676765-NA-1		*URI#23703* MISSAN GOVERNATE ROAD PROJECTS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,133,272.89	$113,316.00	$1,019,956.89	CEFMS CONSTRUCTION 10/6/2006
5144	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 CONSTRUCTION 10/6/2006
5145	W915WE60676769-NA-1		*URI#23707* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT STREETS OF WEST TIGRIS SIDE IN AMARAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$958,500.00	$0.00	$958,500.00	CEFMS CONSTRUCTION 10/6/2006
5146	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 CONSTRUCTION 10/6/2006
5147	W915WE60676771-NA-1		*URI#23712* P/C 82000 RE-PAVEMENT OF AMARAH CENTER STREETS PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,086,313.21	$108,630.00	$977,683.21	CEFMS CONSTRUCTION 10/6/2006
5148	W915WE60676772-NA-1		*URI#23715* MISAAN GOVERNATE ROAD PROJECTS - REPAVEMENT OF STREETS OF SOUTHERN AMARAH DISTRICTS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$426,000.00	$0.00	$426,000.00	CEFMS CONSTRUCTION 10/6/2006
5149	W915WE60676773-NA-1		*URI#23718* P/C 82000 REPAVEMENT THE STREETS OF DISTRICT NORTHERN AMARAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$447,300.00	$0.00	$447,300.00	CEFMS CONSTRUCTION 10/6/2006
5150	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	$84,409.36	$1,513,090.64	CEFMS CONSTRUCTION 10/6/2006
5151	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	$231,595.17	$283,059.86	CEFMS CONSTRUCTION 10/6/2006
5152	W915WE60726927-NA-1		*URI#24154* ED-1000 GBAGK-0021 AMARAH CENTER WEST LV NEWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$615,588.11	$277,012.85	$338,575.26	CEFMS CONSTRUCTION 10/6/2006
5153	W915WE60726928-NA-1		*URI#24153* ED-1000 GBAGK-0020 AL ASKARI LV NETWORK REHABILIATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$378,288.00	$37,807.50	$340,480.50	CEFMS CONSTRUCTION 10/6/2006
5154	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 NON-CONSTRUCTION 10/6/2006
5155	W915WE60787144-NA-1		*URI#25136* P/C 82000 BUILDING AL ESHTARAKI ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$3,771,564.38	$339,440.79	$3,432,123.59	CEFMS CONSTRUCTION 10/6/2006
5156	W915WE60787145-NA-1		*URI#25138* P/C 82000 BUILDING AL GARAF - AL HAMZAI ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$2,932,191.02	$293,219.10	$2,638,971.92	CEFMS CONSTRUCTION 10/6/2006
5157	W915WE60787147-NA-1		*URI#25142* P/C 82000 SUQ AL SHY0UIK ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$931,875.00	$0.00	$931,875.00	CEFMS CONSTRUCTION 10/6/2006
5158	W915WE60787150-NA-1		*URI#23844* P/C 82000 ROADS SUB BASE & RESURFACING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$232,749.36	$0.00	$232,749.36	CEFMS CONSTRUCTION 10/6/2006
5159	W915WE60787151-NA-1		*URI#23846* P/C 82000 BASRAH VILLIAGE ROAD (MASHROA-AL ZERAI)	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$726,063.76	$87,127.65	$638,936.11	CEFMS CONSTRUCTION 10/6/2006
5160	W915WE60787152-NA-1		*URI#23848* P/C 82000 PAVEMENT OF HAJI SFEIH STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$159,537.00	$0.00	$159,537.00	CEFMS CONSTRUCTION 10/6/2006
5161	W915WE60787157-NA-1		*URI#23852* P/C 82000 PAVEMENT OF ROADS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$268,380.00	$174,447.00	$93,933.00	CEFMS CONSTRUCTION 10/6/2006
5162	W915WE60787158-NA-1		*URI#23854* P/C 82000 PAVEMENT OF STREETS (THUGER & AL ZUBAIR)	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,416,450.00	$495,757.50	$920,692.50	CEFMS CONSTRUCTION 10/6/2006
5163	W915WE60807244-NA-1		*URI#18150* BOOSTER PUMP & GENERATOR AT NASSIRIYA LPG PUMA STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$410,025.00	$205,012.50	$205,012.50	CEFMS CONSTRUCTION 10/6/2006
5164	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 CONSTRUCTION 10/6/2006
5165	W915WE60837441-NA-1		*URI#25244* PHC PUNCH LIST REPAIRS FOR 1ST 6 COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,535,163.41	$582,381.99	$952,781.42	CEFMS CONSTRUCTION 10/6/2006
5166	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 CONSTRUCTION 10/6/2006
5167	W915WE60917712-NA-1		*URI#24206* MINERALS MANAGEMENT SERVICES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$750,000.00	$0.00	$750,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5168	W915WE61078094-NA-1		*URI#25177* NAJAF OLD CITY MAIN STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,017,075.87	$0.87	$1,017,075.00	CEFMS CONSTRUCTION 10/6/2006
5169	W915WE61078096-NA-1		*URI#25179* MANATHERA CITY CENTER STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$810,997.50	$81,099.75	$729,897.75	CEFMS CONSTRUCTION 10/6/2006
5170	W915WE61078097-NA-1		*URI#25181* JAZRA & RAWDA STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$89,034.00	$0.00	$89,034.00	CEFMS CONSTRUCTION 10/6/2006
5171	W915WE61078098-NA-1		*URI#25183* QADISSYA ROUND ROAD STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$242,021.26	$0.00	$242,021.26	CEFMS CONSTRUCTION 10/6/2006
5172	W915WE61078100-NA-1		*URI#25185* STREET PARALLELING TAQA STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$414,072.01	$41,407.20	$372,664.81	CEFMS CONSTRUCTION 10/6/2006
5173	W915WE61078101-NA-1		*URI#25192* WIDEN AND PAVE STREET INDUSTRIAL QTR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$146,331.01	$0.00	$146,331.01	CEFMS CONSTRUCTION 10/6/2006
5174	W915WE61078102-NA-1		*URI#25194* 1-KM OF AL HEERA STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$120,132.01	$0.00	$120,132.01	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5175	W915WE61078103-NA-1		*URI#25196* AL SHALAL & AL JARA BRIDGE APPROACHES	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$208,287.38	$0.00	$208,287.38	CEFMS CONSTRUCTION 10/6/2006
5176	W915WE61078104-NA-1		*URI#25199* AL JAMAYA QTR STREET PAVING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$336,481.43	$0.00	$336,481.43	CEFMS CONSTRUCTION 10/6/2006
5177	W915WE61078105-NA-1		*URI#25202* STREET RENOVATION-KU H.S. TO CITY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$298,391.70	$29,839.17	$268,552.53	CEFMS CONSTRUCTION 10/6/2006
5178	W915WE61078106-NA-1		*URI#25204* STREET PARALLELING IMAM ALI STREET PAVING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,427,419.51	$0.00	$1,427,419.51	CEFMS CONSTRUCTION 10/6/2006
5179	W915WE61108173-NA-1		*URI#25846* IRAQI SECURE DOCUMENT STORAGE FACILITY	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$1,917,607.03	$0.00	$1,917,607.03	CEFMS CONSTRUCTION 10/6/2006
5180	W915WE61118205-NA-1		*URI#24160* ED-1000 GBAGL-012 SAMAWAH LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$264,909.70	$214,625.73	$50,283.97	CEFMS CONSTRUCTION 10/6/2006
5181	W915WE61118209-NA-1		*URI#24155* ED-1000 GBAGL-013 AL-KHIDR LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$282,544.50	$254,290.05	$28,254.45	CEFMS CONSTRUCTION 10/6/2006
5182	W915WE61118210-NA-1		*URI#24158* ED-1000 GBAGL-014 AL-RUMAITHA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$419,865.60	$62,979.84	$356,885.76	CEFMS CONSTRUCTION 10/6/2006
5183	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 NON-CONSTRUCTION 10/6/2006
5184	W915WE61138259-NA-1		*URI#26057* NORTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$304,600.67	$161,411.41	$143,189.26	CEFMS CONSTRUCTION 10/6/2006
5185	W915WE61138260-NA-1		*URI#26058* SOUTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$289,467.17	$174,596.10	$114,871.07	CEFMS CONSTRUCTION 10/6/2006
5186	W915WE61148266-NA-1		*URI#24496* PW-090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL HALAJIAH QUARTER - UDARL 458	C-POTABLE WATER CONSTRUCTION	$621,214.50	$217,425.08	$403,789.42	CEFMS CONSTRUCTION 10/6/2006
5187	W915WE61148267-NA-1		*URI#24494* PW 090 CONSTRUCT AL WARKAAT COMPACT UNITS UDARL 461	C-POTABLE WATER CONSTRUCTION	$1,009,620.00	$504,810.00	$504,810.00	CEFMS CONSTRUCTION 10/6/2006
5188	W915WE61148268-NA-1		*URI#24495* PW 090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL SHARQI QUARTER UDARL 459	C-POTABLE WATER CONSTRUCTION	$495,670.63	$248,058.13	$247,612.50	CEFMS CONSTRUCTION 10/6/2006
5189	W915WE61148275-NA-1		*URI#25985* MOBILE WHEEL LATHE	NC-RAILROAD NON-CONSTRUCTION	$2,000,000.00	$57,355.19	$1,942,644.81	CEFMS NON-CONSTRUCTION 10/6/2006
5190	W915WE61188401-NA-1		*URI#26307* FUNDING PROVIDED FOR DELEGATES TRAINING, TRAVEL AND PER DIEM FOR PLANNING SEMINAR IN WASHINGTON, D.C.	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$8,600.00	$4,711.05	$3,888.95	CEFMS NON-CONSTRUCTION 10/6/2006
5191	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 CONSTRUCTION 10/6/2006
5192	W915WE61218438-NA-1		*URI#26138* ICAA FLIGHT SAFETY TRAINING AND CERTIFICATION	NC-AIRPORT NON-CONSTRUCTION	$540,000.00	$0.00	$540,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5193	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 CONSTRUCTION 10/6/2006
5194	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	$0.00	$1,465,972.50	CEFMS CONSTRUCTION 10/6/2006
5195	W915WE61318646-NA-1		*URI#6053* PC 09000 KHADIMIYAH COURT HOUSE FOR CONSTRUCTION AND RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$227,857.92	$0.00	$227,857.92	CEFMS CONSTRUCTION 10/6/2006
5196	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	$0.00	$972,291.75	CEFMS CONSTRUCTION 10/6/2006
5197	W915WE61378748-NA-1		*URI#25095* WR-029 FALLUJA BARRAGE ASSESSMENT	C-DAMS CONSTRUCTION	$58,299.00	$0.00	$58,299.00	CEFMS CONSTRUCTION 10/6/2006
5198	W915WE61428860-NA-1		*URI#25698* PW-099 CONSTRUCT UM QSAR RO WATER TREATMENT PLANT	C-PW-099 DIRECT LOCAL CONTRACTING	$363,507.93	$0.00	$363,507.93	CEFMS CONSTRUCTION 10/6/2006
5199	W915WE61438884-NA-1		*URI#26829* PC 13000 PAVEMENT & SECURITY FENCE FOR AINKAWA FIRE STATION	FACILITIES REPAIR IRAQ	$92,896.76	$36,604.91	$56,291.85	CEFMS CONSTRUCTION 10/6/2006
5200	W915WE61438886-NA-1		*URI#26716* PC 13000 SECURITY FENCE FOR THE HUSSEINIYA FIRE STATION	FACILITIES REPAIR IRAQ	$63,245.03	$0.00	$63,245.03	CEFMS CONSTRUCTION 10/6/2006
5201	W915WE61458945-NA-1		*URI#24061* ED-1000 GBAGA-058 HUSAYBA SUBSTATION RECONSTRUCTION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,887,143.50	$0.00	$3,887,143.50	CEFMS CONSTRUCTION 10/6/2006
5202	W915WE61458953-NA-1		*URI#25581* AL MUGHANNA BRIDGE REPAIR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$100,110.00	$0.00	$100,110.00	CEFMS CONSTRUCTION 10/6/2006
5203	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	$0.00	$183,654.56	CEFMS CONSTRUCTION 10/6/2006
5204	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	$0.00	$673,825.50	CEFMS CONSTRUCTION 10/6/2006
5205	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	$0.00	$391,386.43	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5206	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	$0.00	$201,958.23	CEFMS CONSTRUCTION 10/6/2006
5207	W915WE61499060-NA-1		*URI#26804* FENCE FOR DAYDEA FIRE STATION	FACILITIES REPAIR IRAQ	$42,286.53	$0.00	$42,286.53	CEFMS CONSTRUCTION 10/6/2006
5208	W915WE61499061-NA-1		*URI#26732* FENCE FOR ZAYONA FIRE STATION	FACILITIES REPAIR IRAQ	$43,968.53	$0.00	$43,968.53	CEFMS CONSTRUCTION 10/6/2006
5209	W915WE61499062-NA-1		*URI#26802* FENCE FOR AMIL FIRE STATION	FACILITIES REPAIR IRAQ	$48,406.38	$0.00	$48,406.38	CEFMS CONSTRUCTION 10/6/2006
5210	W915WE61499063-NA-1		*URI#26715* FENCE FOR YARMOOK FIRE STATION	FACILITIES REPAIR IRAQ	$102,879.00	$0.00	$102,879.00	CEFMS CONSTRUCTION 10/6/2006
5211	W915WE61509083-NA-1		PC27000 IRAQI STRATEGIC SUPPORT CAPABILITIES & LONG TERM SUSTAINMENT ASSESSMENT	NC-ICDC - FACILITIES NON-CONSTRUCTION	$5,000,000.00	$28,302.00	$4,971,698.00	CEFMS NON-CONSTRUCTION 10/6/2006
5212	W915WE61509085-NA-1		*URI#26783* ED-1000 GBAGQ-035 AZIZ BALAD ELECTRICAL POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$133,057.91	$0.00	$133,057.91	CEFMS CONSTRUCTION 10/6/2006
5213	W915WE61509086-NA-1		*URI#26793* PC 42000 ED-1000 GBAGJ-030 AL HINDIYAH ELECTRIC DIST NETWORK REPLACEMENT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$858,329.30	$0.00	$858,329.30	CEFMS CONSTRUCTION 10/6/2006
5214	W915WE61509087-NA-1		*URI#26784* ED-1000 GBAGQ-036 POWER NETWORK OF BAYJI	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$526,733.03	$0.00	$526,733.03	CEFMS CONSTRUCTION 10/6/2006
5215	W915WE61509089-NA-1		*URI#26787* ED-1000 GBAGQ-037 TUZ POWER NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$416,202.00	$0.00	$416,202.00	CEFMS CONSTRUCTION 10/6/2006
5216	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	$0.00	$822,978.75	CEFMS CONSTRUCTION 10/6/2006
5217	W915WE61509091-NA-1		*URI#26788* ED-1000 GBAGQ-047 UPGRADE AL DOLOUIYA POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$641,827.58	$0.00	$641,827.58	CEFMS CONSTRUCTION 10/6/2006
5218	W915WE61509095-NA-1		*URI#26799* ED-1000 GBAGN-042 ELECTRICAL FINAL MILE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,073,962.75	$0.00	$3,073,962.75	CEFMS CONSTRUCTION 10/6/2006
5219	W915WE61509097-NA-1		*URI#26759* ED-1000 GBAGG-033 AL MADINAA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$69,961.98	$0.00	$69,961.98	CEFMS CONSTRUCTION 10/6/2006
5220	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	$0.00	$343,047.15	CEFMS CONSTRUCTION 10/6/2006
5221	W915WE61509100-NA-1		*URI#26762* ED-1000 GBAGG-034 AL COLA AND AL TALEAA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$70,645.71	$0.00	$70,645.71	CEFMS CONSTRUCTION 10/6/2006
5222	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	$0.00	$502,999.50	CEFMS CONSTRUCTION 10/6/2006
5223	W915WE61509102-NA-1		*URI#26765* ED-1000 GBAGG-035 AL JAZIRAA FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$27,965.00	$0.00	$27,965.00	CEFMS CONSTRUCTION 10/6/2006
5224	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	$0.00	$1,757,250.00	CEFMS CONSTRUCTION 10/6/2006
5225	W915WE61509104-NA-1		*URI#26768* ED-1000 GBAGG-036 ABO JISRAA SUBSTATION TO AL WAJIHIA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$84,396.99	$0.00	$84,396.99	CEFMS CONSTRUCTION 10/6/2006
5226	W915WE61509105-NA-1		*URI#26771* ED-1000 GBAGG-037 AL MOAAL FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$31,817.73	$0.85	$31,816.88	CEFMS CONSTRUCTION 10/6/2006
5227	W915WE61509106-NA-1		*URI#26777* ED-1000 GBAGG-042 ASKAR FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$72,782.10	$0.00	$72,782.10	CEFMS CONSTRUCTION 10/6/2006
5228	W915WE61509107-NA-1		*URI#26772* ED-1000 GBAGG-038 SHRWEEN FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$98,298.44	$0.00	$98,298.44	CEFMS CONSTRUCTION 10/6/2006
5229	W915WE61509108-NA-1		*URI#26778* ED-1000 GBAGG-043 BUHRIZ FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$104,650.10	$0.00	$104,650.10	CEFMS CONSTRUCTION 10/6/2006
5230	W915WE61509109-NA-1		*URI#26779* ED-1000 GBAGG-044 BAQUBAH-ALMOSTAFA SUBSTATION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,193,654.22	$0.00	$3,193,654.22	CEFMS CONSTRUCTION 10/6/2006
5231	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	$0.00	$37,243.05	CEFMS CONSTRUCTION 10/6/2006
5232	W915WE61509114-NA-1		*URI#26780* ED-1000 GBAGG-045 DIYALA-NOFAL SUBDIVISION SUBSTATION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,513,435.00	$0.00	$3,513,435.00	CEFMS CONSTRUCTION 10/6/2006
5233	W915WE61509115-NA-1		*URI#26781* ED-1000 GBAGG-046 AL-SHUHADAA/KHANAGIN DISTRIBUTION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$193,541.39	$0.00	$193,541.39	CEFMS CONSTRUCTION 10/6/2006
5234	W915WE61509116-NA-1		*URI#26775* ED-1000 GBAGG-040 FATHWAT ARAB FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$23,307.53	$0.00	$23,307.53	CEFMS CONSTRUCTION 10/6/2006
5235	W915WE61509117-NA-1		*URI#26776* ED-1000 GBAGG-041 ETBA VILLAGE	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$163,716.06	$0.00	$163,716.06	CEFMS CONSTRUCTION 10/6/2006
5236	W915WE61529198-NA-1		*URI#26909* SADYEA FIRE STATION	FACILITIES REPAIR IRAQ	$55,612.17	$0.00	$55,612.17	CEFMS CONSTRUCTION 10/6/2006
5237	W915WE61529200-NA-1		*URI#26906* BENOOK FIRE STATION	FACILITIES REPAIR IRAQ	$115,750.78	$115,664.33	$86.45	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5238	W915WE61529202-NA-1		*URI#26910* SADER FIRE STATION	FACILITIES REPAIR IRAQ	$105,435.00	$54,570.60	$50,864.40	CEFMS CONSTRUCTION 10/6/2006
5239	W915WE61529206-NA-1		*URI#26908* HUSSEINIYA FIRE STATION	FACILITIES REPAIR IRAQ	$44,144.25	$0.00	$44,144.25	CEFMS CONSTRUCTION 10/6/2006
5240	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	$48,660.97	$45,251.85	CEFMS CONSTRUCTION 10/6/2006
5241	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 CONSTRUCTION 10/6/2006
5242	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	$43,048.99	$8,520.00	CEFMS CONSTRUCTION 10/6/2006
5243	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	$41,293.21	$1,389.82	CEFMS CONSTRUCTION 10/6/2006
5244	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	$48,711.72	$20,927.25	CEFMS CONSTRUCTION 10/6/2006
5245	W915WE61569290-NA-1		*URI#26133* PC 60000 PW-099 CONSTRUCT AQUBANI SARU WELL UDARH 3020	C-PW-099 DIRECT LOCAL CONTRACTING	$86,052.00	$80,888.88	$5,163.12	CEFMS CONSTRUCTION 10/6/2006
5246	W915WE61569291-NA-1		*URI#26134* PC 60000 PW-099 CONSTRUCT BAPISHTIAN WELL UDARH 3021	C-PW-099 DIRECT LOCAL CONTRACTING	$86,904.00	$75,606.48	$11,297.52	CEFMS CONSTRUCTION 10/6/2006
5247	W915WE61569292-NA-1		*URI#26135* PC 60000 PW-099 CONSTRUCT HAWIDAN WELL UDARH 3022	C-PW-099 DIRECT LOCAL CONTRACTING	$105,307.20	$100,039.71	$5,267.49	CEFMS CONSTRUCTION 10/6/2006
5248	W915WE61569296-NA-1		*URI#26136* PC 60000 PW-099 CONSTRUCT KAWARTIAN WELL USARH 3023	C-PW-099 DIRECT LOCAL CONTRACTING	$62,941.50	$54,759.11	$8,182.39	CEFMS CONSTRUCTION 10/6/2006
5249	W915WE61569299-NA-1		*URI#26137* PC 6000 PW-099 CONSTRUCT KESHKE WELL UDARH 3024	C-PW-099 DIRECT LOCAL CONTRACTING	$85,626.00	$51,375.60	$34,250.40	CEFMS CONSTRUCTION 10/6/2006
5250	W915WE61569301-NA-1		*URI#26132* PC 60000 PW-099 CONSTRUCT SHEWA ZIARAT WELL UDARH 3019	C-PW-099 DIRECT LOCAL CONTRACTING	$103,688.40	$93,319.56	$10,368.84	CEFMS CONSTRUCTION 10/6/2006
5251	W915WE61579329-NA-1		*URI#22452* PC 74000. DIWANIYAH NEW POST OFFICE CONSTRUCTION	C-TELECOM AND POSTAL CONSTRUCTION	$525,900.24	$0.00	$525,900.24	CEFMS CONSTRUCTION 10/6/2006
5252	W915WE61579331-NA-1		*URI#24847* PW-090 PRDC CONSTRUCT AL NADUM 200CUM CU & NETWORK/UDARM 465	C-POTABLE WATER CONSTRUCTION	$1,037,299.35	$386,379.88	$650,919.47	CEFMS CONSTRUCTION 10/6/2006
5253	W915WE61589367-NA-1		*URI#26108* PW-099 CONSTRUCT SATUR WELL UDARH 3018	C-PW-099 DIRECT LOCAL CONTRACTING	$75,114.45	$0.00	$75,114.45	CEFMS CONSTRUCTION 10/6/2006
5254	W915WE61589368-NA-1		*URI#26678* PC 60000 PW-099 CONSTRUCT BAWKAY GCHKA WELL UDARH 3033	C-PW-099 DIRECT LOCAL CONTRACTING	$55,688.85	$0.00	$55,688.85	CEFMS CONSTRUCTION 10/6/2006
5255	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	$0.00	$162,190.98	CEFMS CONSTRUCTION 10/6/2006
5256	W915WE61589370-NA-1		*URI#26099* PC 60000 PW-099 CONSTRUCT HARSHAM WELL UDARH 3013	C-PW-099 DIRECT LOCAL CONTRACTING	$50,933.63	$0.00	$50,933.63	CEFMS CONSTRUCTION 10/6/2006
5257	W915WE61589371-NA-1		*URI#26101* PC 60000 PW-099 CONSTRUCT QURA BAG WELL UDARH 3015	C-PW-099 DIRECT LOCAL CONTRACTING	$50,353.20	$0.00	$50,353.20	CEFMS CONSTRUCTION 10/6/2006
5258	W915WE61589372-NA-1		*URI#26102* PC 60000 PW-099 CONSTRUCT MEER KHUZAR WELL UDARH 3016	C-PW-099 DIRECT LOCAL CONTRACTING	$42,014.25	$0.00	$42,014.25	CEFMS CONSTRUCTION 10/6/2006
5259	W915WE61589373-NA-1		*URI#26106* PC 60000 PW-099 CONSTRUCT SOFI IBRAHIM WELL UDARH 3017	C-PW-099 DIRECT LOCAL CONTRACTING	$71,816.15	$0.00	$71,816.15	CEFMS CONSTRUCTION 10/6/2006
5260	W915WE61589403-NA-1		PC67000 DEVELOPMENT OF A 3-D GEO/HYDRO GEOLOGICAL MODEL FOR MOSUL DAM	NC-DAMS NON-CONSTRUCTION	$1,245,000.00	$280,595.50	$964,404.50	CEFMS NON-CONSTRUCTION 10/6/2006
5261	W915WE61599448-NA-1		*URI#11896* MU 03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$404,700.00	$145,692.00	$259,008.00	CEFMS CONSTRUCTION 10/6/2006
5262	W915WE61599448-NA-2		*URI#11813* BB 03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$301,395.00	$0.00	$301,395.00	CEFMS CONSTRUCTION 10/6/2006
5263	W915WE61599448-NA-3		*URI#11860* BA 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$425,468.00	$0.00	$425,468.00	CEFMS CONSTRUCTION 10/6/2006
5264	W915WE61599448-NA-4		*URI#11886* KR 01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$260,925.00	$26,092.50	$234,832.50	CEFMS CONSTRUCTION 10/6/2006
5265	W915WE61599448-NA-5		*URI#11891* MN 02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$346,125.00	$155,756.25	$190,368.75	CEFMS CONSTRUCTION 10/6/2006
5266	W915WE61599448-NA-6		*URI#11920* DI 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$447,300.00	$290,212.50	$157,087.50	CEFMS CONSTRUCTION 10/6/2006
5267	W915WE61599448-NA-7		*URI#11953* WA 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$632,077.50	$126,415.50	$505,662.00	CEFMS CONSTRUCTION 10/6/2006
5268	W915WE61599448-NA-8		*URI#11952* WA 04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$106,500.00	$85,200.00	$21,300.00	CEFMS CONSTRUCTION 10/6/2006
5269	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	$0.00	$163,903.50	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5270	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	$0.00	$346,125.00	CEFMS CONSTRUCTION 10/6/2006
5271	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	$0.00	$356,775.00	CEFMS CONSTRUCTION 10/6/2006
5272	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	$21,300.00	$389,257.50	CEFMS CONSTRUCTION 10/6/2006
5273	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	$105,435.00	$421,740.00	CEFMS CONSTRUCTION 10/6/2006
5274	W915WE61629553-NA-1		*URI#26659* PW-099 CONSTRUCT 50 CUM/HR CU AT AL JAZAER VILLAGE IN ALKUT DISTRICT IN WASIT GOVERNORATE	C-PW-099 DIRECT LOCAL CONTRACTING	$457,950.00	$0.00	$457,950.00	CEFMS CONSTRUCTION 10/6/2006
5275	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	$0.00	$28,755.00	CEFMS CONSTRUCTION 10/6/2006
5276	W915WE61629555-NA-1		*URI#24846* PW-090 PRDC EXTEND NETWORK TO AL FURAT QUARTER IN NAJAF GOVERNORATE.	C-POTABLE WATER CONSTRUCTION	$147,816.68	$51,911.37	$95,905.31	CEFMS CONSTRUCTION 10/6/2006
5277	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	$277,780.77	$30,864.29	CEFMS CONSTRUCTION 10/6/2006
5278	W915WE61639582-NA-1		*URI#26715* PAVEMENT FOR YARMOOK FIRE STATION DRIVEWAY	FACILITIES REPAIR IRAQ	$131,165.28	$0.00	$131,165.28	CEFMS CONSTRUCTION 10/6/2006
5279	W915WE61639583-NA-1		*URI#26826* PC 13000 PAVE DRIVEWAY AMEEN FIRE STATION	FACILITIES REPAIR IRAQ	$26,614.35	$26,614.35	$0.00	CEFMS CONSTRUCTION 10/6/2006
5280	W915WE61639584-NA-1		*URI#27505* PAVEMENT OF DRIVEWAY FOR KAMALYA FIRE STATION	FACILITIES REPAIR IRAQ	$35,608.28	$35,608.28	$0.00	CEFMS CONSTRUCTION 10/6/2006
5281	W915WE61639585-NA-1		*URI#26732* PAVEMENT OF DRIVEWAY FOR ZAYONA FIRE STATION	FACILITIES REPAIR IRAQ	$57,110.63	$0.00	$57,110.63	CEFMS CONSTRUCTION 10/6/2006
5282	W915WE61639587-NA-1		*URI#25999* SECURITY FENCE FOR KAMALYA FIRE STATION	FACILITIES REPAIR IRAQ	$60,619.80	$60,619.80	$0.00	CEFMS CONSTRUCTION 10/6/2006
5283	W915WE61639588-NA-1		*URI#26802* PAVEMENT OF DRIVEWAY FOR AL AMIL FIRE STATION	FACILITIES REPAIR IRAQ	$54,114.99	$0.00	$54,114.99	CEFMS CONSTRUCTION 10/6/2006
5284	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	$19,755.75	$260,206.13	CEFMS CONSTRUCTION 10/6/2006
5285	W915WE61669914-NA-1		*URI#26289* RPT A'AIN SFNI H20 COLL SYS	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$278,657.25	$222,925.80	$55,731.45	CEFMS CONSTRUCTION 10/6/2006
5286	W915WE61690086-NA-1		PW-101 REPAIR ALKHADRA PUMP STATION URI# 26590	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$95,796.75	$72,084.53	$23,712.22	CEFMS CONSTRUCTION 10/6/2006
5287	W915WE61710308-NA-1		URI 26583 DRINKING WATER TREATMENT PLANT REPAIR AT ALBU SAIF	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$302,065.95	$44,730.00	$257,335.95	CEFMS CONSTRUCTION 10/6/2006
5288	W915WE61720528-NA-1		*URI#3623* DEVELOPMENT OF 3 SOLICITIATION PACKAGES FOR WTP	C-POTABLE WATER CONSTRUCTION	$116,071.65	$113,380.42	$2,691.23	CEFMS CONSTRUCTION 10/6/2006
5289	W915WE61730554-NA-1		AQUISITION OF BATTALION SETS AFSC SUPPORT COSTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$112,306.60	$110,797.32	$1,509.28	CEFMS NON-CONSTRUCTION 10/6/2006
5290	W915WE61740637-NA-1		URI 27814	C-DETENTION FACILITY CONSTRUCTION	$15,503.86	$15,503.86	$0.00	CEFMS CONSTRUCTION 10/6/2006
5291	W915WE61740640-NA-1		URI 27797 REPAIR AC UNITS AT BAGHDAD POLICE ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$162,181.40	$24,648.36	$137,533.04	CEFMS CONSTRUCTION 10/6/2006
5292	W915WE61770847-NA-1		*URI#28015* MOSUL TO DAHUK ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,649,418.75	$0.00	$1,649,418.75	CEFMS CONSTRUCTION 10/6/2006
5293	W915WE61770849-NA-1		*URI#28005* BAGHDAD TO MOSUL ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,810,100.63	$0.00	$1,810,100.63	CEFMS CONSTRUCTION 10/6/2006
5294	W915WE61770868-NA-1		*URI#28293* NASSIRIYA CORRECTION FACILITY ASSESSMENT TAT	C-PENAL CONSTRUCTION	$33,668.11	$33,668.11	$0.00	CEFMS CONSTRUCTION 10/6/2006
5295	W915WE61801100-NA-1		*URI#24497* UDARL 460 PW-090 CONSTRUCT TWO WTR STRG TANKS	C-POTABLE WATER CONSTRUCTION	$684,624.60	$0.00	$684,624.60	CEFMS CONSTRUCTION 10/6/2006
5296	W915WE61801125-NA-1		*URI#28328* PW-099 UDARL 3048 WATER TANK AT AL SALMAN	C-PW-099 DIRECT LOCAL CONTRACTING	$933,994.35	$252,178.47	$681,815.88	CEFMS CONSTRUCTION 10/6/2006
5297	W915WE61811143-NA-1		*URI#25313* REHAB VILLAGE ROAD SEGMENT 1	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$913,077.75	$0.00	$913,077.75	CEFMS CONSTRUCTION 10/6/2006
5298	W915WE61811145-NA-1		*URI#25325* CONSTRUCT ROAD SEGMENT 6 RASHEED SECONDARY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$527,175.00	$161,347.50	$365,827.50	CEFMS CONSTRUCTION 10/6/2006
5299	W915WE61831213-NA-1		*URI#28044* PUNCHLIST FOR BAGHDAD FIRE STATION	FACILITIES REPAIR IRAQ	$80,010.26	$40,005.12	$40,005.14	CEFMS CONSTRUCTION 10/6/2006
5300	W915WE61831234-NA-1		*URI#26413* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$434,799.03	$108,630.00	$326,169.03	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5301	W915WE61831235-NA-1		*URI#26397* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$489,900.00	$0.00	$489,900.00	CEFMS CONSTRUCTION 10/6/2006
5302	W915WE61831236-NA-1		*URI#26403* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$330,150.00	$0.00	$330,150.00	CEFMS CONSTRUCTION 10/6/2006
5303	W915WE61831237-NA-1		*URI#26392* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$447,300.00	$0.00	$447,300.00	CEFMS CONSTRUCTION 10/6/2006
5304	W915WE61831238-NA-1		*URI#26383* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$447,300.00	$251,382.60	$195,917.40	CEFMS CONSTRUCTION 10/6/2006
5305	W915WE61891633-NA-1		*URI#22414* BAQUBA POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	$54,096.68	$0.00	$54,096.68	CEFMS CONSTRUCTION 10/6/2006
5306	W915WE61901770-NA-1		*URI#28447* GBAGB-024 CONSTRUCT AL ISKANDIRIYAH LV NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$606,926.46	$0.00	$606,926.46	CEFMS CONSTRUCTION 10/6/2006
5307	W915WE61901771-NA-1		*URI#28448* GBAGB-025 CONSTRUCT AL MASHOA'S LV NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$850,943.52	$0.00	$850,943.52	CEFMS CONSTRUCTION 10/6/2006
5308	W915WE61901772-NA-1		*URI#26390* KR06 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$298,200.00	$89,460.00	$208,740.00	CEFMS CONSTRUCTION 10/6/2006
5309	W915WE61901790-NA-1		*URI#26378* KR02 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$351,450.00	$0.00	$351,450.00	CEFMS CONSTRUCTION 10/6/2006
5310	W915WE61901791-NA-1		*URI#26407* BA02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$355,710.00	$0.00	$355,710.00	CEFMS CONSTRUCTION 10/6/2006
5311	W915WE61901792-NA-1		*URI#26393* PHC COMPLETION KR05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$431,325.00	$0.00	$431,325.00	CEFMS CONSTRUCTION 10/6/2006
5312	W915WE61901793-NA-1		*URI#26388* MIPR TO GRS MN01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$372,750.00	$0.00	$372,750.00	CEFMS CONSTRUCTION 10/6/2006
5313	W915WE61901794-NA-1		*URI#26410* BA03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$532,500.00	$0.00	$532,500.00	CEFMS CONSTRUCTION 10/6/2006
5314	W915WE61901795-NA-1		*URI#26376* PHC COMPLETION BB05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$399,375.00	$0.00	$399,375.00	CEFMS CONSTRUCTION 10/6/2006
5315	W915WE61901796-NA-1		*URI#26395* MN03 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$718,875.00	$0.00	$718,875.00	CEFMS CONSTRUCTION 10/6/2006
5316	W915WE61901797-NA-1		*URI#26399* BA06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$425,998.94	$0.00	$425,998.94	CEFMS CONSTRUCTION 10/6/2006
5317	W915WE61901798-NA-1		*URI#26365* PHC COMPLETION BB06	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$255,600.00	$0.00	$255,600.00	CEFMS CONSTRUCTION 10/6/2006
5318	W915WE61901799-NA-1		*URI#26380*	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$767,462.43	$191,866.14	$575,596.29	CEFMS CONSTRUCTION 10/6/2006
5319	W915WE61901800-NA-1		*URI#26414* BA07 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$458,078.87	$0.00	$458,078.87	CEFMS CONSTRUCTION 10/6/2006
5320	W915WE61901801-NA-1		*URI#26415* MIPR TO GRS NF02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$356,775.00	$0.00	$356,775.00	CEFMS CONSTRUCTION 10/6/2006
5321	W915WE61901802-NA-1		*URI#26375* PHC COMPLETION BB07	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$388,725.00	$0.00	$388,725.00	CEFMS CONSTRUCTION 10/6/2006
5322	W915WE61901803-NA-1		*URI#26404* BA08 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$339,735.00	$0.00	$339,735.00	CEFMS CONSTRUCTION 10/6/2006
5323	W915WE61901804-NA-1		*URI#26427* PHC COMPLETION DI01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$639,000.00	$153,360.00	$485,640.00	CEFMS CONSTRUCTION 10/6/2006
5324	W915WE61901805-NA-1		*URI#26401* BA09 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$351,450.00	$0.00	$351,450.00	CEFMS CONSTRUCTION 10/6/2006
5325	W915WE61901806-NA-1		*URI#26405* NF03 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$921,225.00	$92,122.50	$829,102.50	CEFMS CONSTRUCTION 10/6/2006
5326	W915WE61901807-NA-1		*URI#26422* MIPR TO GRS. NF04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$473,925.00	$0.00	$473,925.00	CEFMS CONSTRUCTION 10/6/2006
5327	W915WE61901808-NA-1		*URI#26416* BA11 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$318,328.50	$0.00	$318,328.50	CEFMS CONSTRUCTION 10/6/2006
5328	W915WE61901809-NA-1		*URI#26426* PHC COMPLETION DI02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$489,900.00	$58,788.00	$431,112.00	CEFMS CONSTRUCTION 10/6/2006
5329	W915WE61901810-NA-1		*URI#26381* PHC COMPLETION KR03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$468,600.00	$0.00	$468,600.00	CEFMS CONSTRUCTION 10/6/2006
5330	W915WE61901811-NA-1		*URI#26408* MIPR TO GRS. NF05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$479,250.00	$0.00	$479,250.00	CEFMS CONSTRUCTION 10/6/2006
5331	W915WE61901812-NA-1		*URI#26361* BB01 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$244,950.00	$0.00	$244,950.00	CEFMS CONSTRUCTION 10/6/2006
5332	W915WE61901813-NA-1		*URI#26372* MIPR TO GRS TQ01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$447,300.00	$69,331.50	$377,968.50	CEFMS CONSTRUCTION 10/6/2006
5333	W915WE61901814-NA-1		*URI#26362* BB02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$234,300.00	$0.00	$234,300.00	CEFMS CONSTRUCTION 10/6/2006
5334	W915WE61901815-NA-1		*URI#26424* PHC COMPLETION DI03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$628,350.00	$157,087.50	$471,262.50	CEFMS CONSTRUCTION 10/6/2006
5335	W915WE61901816-NA-1		*URI#26379* KR04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$617,700.00	$123,540.00	$494,160.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5336	W915WE61901817-NA-1		*URI#26371* BB04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$324,825.00	$0.00	$324,825.00	CEFMS CONSTRUCTION 10/6/2006
5337	W915WE61901818-NA-1		*URI#26595* MIPR TO GRN NA 10 AL MAHALLABIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$420,312.90	$220,914.02	$199,398.88	CEFMS CONSTRUCTION 10/6/2006
5338	W915WE61901819-NA-1		*URI#26433* PHC COMPLETION DI04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$468,600.00	$89,034.00	$379,566.00	CEFMS CONSTRUCTION 10/6/2006
5339	W915WE61901820-NA-1		*URI#26554* SD01 IBN RUSHID PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$150,283.22	$0.00	$150,283.22	CEFMS CONSTRUCTION 10/6/2006
5340	W915WE61901821-NA-1		*URI#26602* MIPR TO GRN SU03 CHAM CHAMAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$457,950.00	$119,566.48	$338,383.52	CEFMS CONSTRUCTION 10/6/2006
5341	W915WE61901822-NA-1		*URI#26387* KR02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$349,468.04	$0.00	$349,468.04	CEFMS CONSTRUCTION 10/6/2006
5342	W915WE61901823-NA-1		*URI#26555* SD02 AL ARMOOSHIYA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$234,684.47	$0.00	$234,684.47	CEFMS CONSTRUCTION 10/6/2006
5343	W915WE61901824-NA-1		*URI#26552* MIPR TO GRN DY 09 AL MANSURIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$798,221.76	$0.00	$798,221.76	CEFMS CONSTRUCTION 10/6/2006
5344	W915WE61901825-NA-1		*URI#26587* PHC COMPLETION DK01 SAMEEL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$361,503.60	$0.00	$361,503.60	CEFMS CONSTRUCTION 10/6/2006
5345	W915WE61901826-NA-1		*URI#26579* SD 09 AL DOOR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$533,533.05	$131,844.34	$401,688.71	CEFMS CONSTRUCTION 10/6/2006
5346	W915WE61901827-NA-1		*URI#26553* SD03 AL RAZI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$157,973.58	$0.00	$157,973.58	CEFMS CONSTRUCTION 10/6/2006
5347	W915WE61901828-NA-1		*URI#26604* MIPR TO GRN. KE05 HAI ALASRA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$458,961.75	$45,896.18	$413,065.57	CEFMS CONSTRUCTION 10/6/2006
5348	W915WE61901829-NA-1		*URI#26588* PHC COMPLETION DK02 BAHDEENAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$212,467.50	$0.00	$212,467.50	CEFMS CONSTRUCTION 10/6/2006
5349	W915WE61901830-NA-1		*URI#26577* SD06 HAJEEL KABEER PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$257,341.28	$0.00	$257,341.28	CEFMS CONSTRUCTION 10/6/2006
5350	W915WE61901831-NA-1		*URI#26606* MIPR TO GRN KE 01 HAI ALHAJJAJ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$306,361.10	$70,405.82	$235,955.28	CEFMS CONSTRUCTION 10/6/2006
5351	W915WE61901832-NA-1		URI#26593* NA 01 AL QOSH PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$444,118.85	$79,895.24	$364,223.61	CEFMS CONSTRUCTION 10/6/2006
5352	W915WE61901833-NA-1		*URI#26607* MIPR TO GRN. KE 04 HAI AL WASITY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$345,871.53	$69,981.84	$275,889.69	CEFMS CONSTRUCTION 10/6/2006
5353	W915WE61901834-NA-1		*URI#26589* PHC COMPLETION DK03 BARZAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$246,968.18	$0.00	$246,968.18	CEFMS CONSTRUCTION 10/6/2006
5354	W915WE61901835-NA-1		*URI#26578* SD07 BEJI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$170,676.90	$0.00	$170,676.90	CEFMS CONSTRUCTION 10/6/2006
5355	W915WE61901836-NA-1		%URI#26608* MIPR TO GRN. SU04 QATHAA KHORMAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$387,660.00	$102,319.87	$285,340.13	CEFMS CONSTRUCTION 10/6/2006
5356	W915WE61901837-NA-1		*URI#19846* DY10 AL NAHRAWAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$107,160.30	$41,050.16	$66,110.14	CEFMS CONSTRUCTION 10/6/2006
5357	W915WE61901838-NA-1		*URI#26585* DY03 JALOWIA' PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$728,278.95	$0.00	$728,278.95	CEFMS CONSTRUCTION 10/6/2006
5358	W915WE61901839-NA-1		*URI#26592* NA 03 ZUMMAR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$459,025.65	$152,541.87	$306,483.78	CEFMS CONSTRUCTION 10/6/2006
5359	W915WE61901840-NA-1		*URI#26609* MIPR TO GRN. SU 05 HALABJAY TAZA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$398,736.00	$92,037.30	$306,698.70	CEFMS CONSTRUCTION 10/6/2006
5360	W915WE61901841-NA-1		8UIR#26580* DY07 HAI AL MUSTAFA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$481,036.01	$0.00	$481,036.01	CEFMS CONSTRUCTION 10/6/2006
5361	W915WE61901842-NA-1		*URI#26596* MIPR TO GRN. NA 02 17 TAMOZ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$490,219.50	$265,467.23	$224,752.27	CEFMS CONSTRUCTION 10/6/2006
5362	W915WE61901843-NA-1		*URI#26594* NA09 HAI AL MANSOOR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$381,845.10	$272,308.79	$109,536.31	CEFMS CONSTRUCTION 10/6/2006
5363	W915WE61901844-NA-1		*URI#26610* MIPR TO GRN. KE02 HAI SHAQ AL MUSAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$357,243.60	$80,929.35	$276,314.25	CEFMS CONSTRUCTION 10/6/2006
5364	W915WE61901845-NA-1		*URI#26600* SU02 QALAWA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$421,740.00	$0.00	$421,740.00	CEFMS CONSTRUCTION 10/6/2006
5365	W915WE61901847-NA-1		*URI#26611* MIPR TO GRN. SU06 ASHTI KWESENJEQ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$416,415.00	$102,282.60	$314,132.40	CEFMS CONSTRUCTION 10/6/2006
5366	W915WE61901848-NA-1		*URI#26603* KE03 HAI TIS'EEN PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$469,611.75	$46,961.18	$422,650.57	CEFMS CONSTRUCTION 10/6/2006
5367	W915WE61901849-NA-1		*URI#26599* MIPR TO GRN. NA 07 AL WIHDA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$938,265.50	$0.50	$938,265.00	CEFMS CONSTRUCTION 10/6/2006
5368	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	$79,236.00	$713,124.00	CEFMS CONSTRUCTION 10/6/2006
5369	W915WE61911857-NA-1		*URI#26368* TQ02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$521,850.00	$0.00	$521,850.00	CEFMS CONSTRUCTION 10/6/2006

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5370	W915WE61911858-NA-1		*URI#26630* MIPR TO GRC AN04 QATHA'RAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$522,382.50	$0.00	$522,382.50	CEFMS CONSTRUCTION 10/6/2006
5371	W915WE61911859-NA-1		*URI#26373* TQ03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$445,170.00	$80,575.77	$364,594.23	CEFMS CONSTRUCTION 10/6/2006
5372	W915WE61911860-NA-1		*URI#26613* MIPR TO GRC. BK01 AL HADER	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$114,566.50	$0.00	$114,566.50	CEFMS CONSTRUCTION 10/6/2006
5373	W915WE61911861-NA-1		*URI#26614* MIPR TO GRC. BK02 AL E'ALAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$69,842.70	$12,780.00	$57,062.70	CEFMS CONSTRUCTION 10/6/2006
5374	W915WE61911862-NA-1		*URI#26369* TQ04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$516,525.00	$0.00	$516,525.00	CEFMS CONSTRUCTION 10/6/2006
5375	W915WE61911863-NA-1		*URI#26615* MIPR TO GRC. BK03 AL MAHMUDIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$57,632.48	$20,945.68	$36,686.80	CEFMS CONSTRUCTION 10/6/2006
5376	W915WE61911864-NA-1		*URI#26598* NA 08 HAI NABLUS PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$533,032.50	$55,220.25	$477,812.25	CEFMS CONSTRUCTION 10/6/2006
5377	W915WE61911865-NA-1		*URI#26370* TQ05 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$511,200.00	$0.00	$511,200.00	CEFMS CONSTRUCTION 10/6/2006
5378	W915WE61911866-NA-1		*URI#26586* DY06 AL ATHEEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,764,187.38	$0.00	$1,764,187.38	CEFMS CONSTRUCTION 10/6/2006
5379	W915WE61911867-NA-1		*URI#26622* MIPR TO GRC. BK10 AL JAMIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$875,430.00	$0.00	$875,430.00	CEFMS CONSTRUCTION 10/6/2006
5380	W915WE61911868-NA-1		*URI#26597* NA 06 HAI AL INTISAR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$644,665.98	$165,501.18	$479,164.80	CEFMS CONSTRUCTION 10/6/2006
5381	W915WE61911869-NA-1		*URI#26366* TQ06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$511,200.00	$0.00	$511,200.00	CEFMS CONSTRUCTION 10/6/2006
5382	W915WE61911870-NA-1		*URI#26623* MIPR TO GRC. BK15 AL WASHHASH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$331,747.51	$0.00	$331,747.51	CEFMS CONSTRUCTION 10/6/2006
5383	W915WE61911871-NA-1		*URI#26683* AR01 SARWARAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$437,715.00	$0.00	$437,715.00	CEFMS CONSTRUCTION 10/6/2006
5384	W915WE61911872-NA-1		*URI#26582* DY 04 HAI AL TAHRIR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$718,875.00	$0.00	$718,875.00	CEFMS CONSTRUCTION 10/6/2006
5385	W915WE61911873-NA-1		*URI#26364* TQ07 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$681,600.00	$49,756.80	$631,843.20	CEFMS CONSTRUCTION 10/6/2006
5386	W915WE61911874-NA-1		*URI#26548*	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$361,727.25	$90,431.81	$271,295.44	CEFMS CONSTRUCTION 10/6/2006
5387	W915WE61911875-NA-1		*URI#26374* TQ08 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$516,525.00	$0.00	$516,525.00	CEFMS CONSTRUCTION 10/6/2006
5388	W915WE61911876-NA-1		*URI#26684* AR 02 BNASLAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$902,055.00	$0.00	$902,055.00	CEFMS CONSTRUCTION 10/6/2006
5389	W915WE61911878-NA-1		*URI#26551* MIPR TO GRC. BR03 AL AMEEN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$61,344.00	$10,969.50	$50,374.50	CEFMS CONSTRUCTION 10/6/2006
5390	W915WE61911879-NA-1		*URI#26431* WA01 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$339,468.75	$84,867.72	$254,601.03	CEFMS CONSTRUCTION 10/6/2006
5391	W915WE61911880-NA-1		*URI#26686* AR03 BRAYTI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$415,350.00	$0.00	$415,350.00	CEFMS CONSTRUCTION 10/6/2006
5392	W915WE61911881-NA-1		*URI#26547* DY 05 AL WAJIHIYA PCH COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,296,318.00	$0.00	$1,296,318.00	CEFMS CONSTRUCTION 10/6/2006
5393	W915WE61911882-NA-1		*URI#26616* MIPR TO GRC BR06 AL MADA'IN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$895,525.00	$187,599.75	$707,925.25	CEFMS CONSTRUCTION 10/6/2006
5394	W915WE61911883-NA-1		*URI#26430* WA02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$355,869.75	$88,967.98	$266,901.77	CEFMS CONSTRUCTION 10/6/2006
5395	W915WE61911884-NA-1		*URI#26581* DY 02 AL KHALIS PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$462,598.73	$0.00	$462,598.73	CEFMS CONSTRUCTION 10/6/2006
5396	W915WE61911885-NA-1		*URI#26617* MIPR TO GRC BR01 AL AZFARANIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$283,182.44	$0.00	$283,182.44	CEFMS CONSTRUCTION 10/6/2006
5397	W915WE61911886-NA-1		*URI#26432* WA03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$350,736.45	$0.00	$350,736.45	CEFMS CONSTRUCTION 10/6/2006
5398	W915WE61911888-NA-1		*URI#26687* AR04 AINKAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$495,837.38	$0.00	$495,837.38	CEFMS CONSTRUCTION 10/6/2006
5399	W915WE61911889-NA-1		*URI#26618* MIPR TO GRC. BR09 AL JISR DIYALA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$237,228.75	$0.00	$237,228.75	CEFMS CONSTRUCTION 10/6/2006
5400	W915WE61911890-NA-1		*URI#26435* WA06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$346,125.00	$0.00	$346,125.00	CEFMS CONSTRUCTION 10/6/2006
5401	W915WE61911891-NA-1		*URI#26690* AR 06 QARAQEJEEN PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$476,587.50	$0.00	$476,587.50	CEFMS CONSTRUCTION 10/6/2006
5402	W915WE61911892-NA-1		*URI#266889* AR05 HANJEROOK	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$476,853.75	$0.00	$476,853.75	CEFMS CONSTRUCTION 10/6/2006
5403	W915WE61911893-NA-1		*URI#26557* MIPR TO GRC. BR11 AL THANI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$80,407.50	$72,366.75	$8,040.75	CEFMS CONSTRUCTION 10/6/2006
5404	W915WE61911894-NA-1		*URI#26612* BR17 AL SHA'AB	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$80,610.92	$0.00	$80,610.92	CEFMS CONSTRUCTION 10/6/2006

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5405	W915WE61911895-NA-1		*URI#26627* AN03 AL FALLUJAH AL KARMA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$631,545.00	$265,025.25	$366,519.75	CEFMS CONSTRUCTION 10/6/2006
5406	W915WE61911896-NA-1		*URI#26632* MIPR TO GRC AN07 HADITHAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$562,320.00	$54,538.65	$507,781.35	CEFMS CONSTRUCTION 10/6/2006
5407	W915WE61911897-NA-1		*URI#26661* BR19 AL SABI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$320,337.90	$0.00	$320,337.90	CEFMS CONSTRUCTION 10/6/2006
5408	W915WE61911898-NA-1		*URI#26619* BR12 AL THABBUTT PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$477,812.25	$0.00	$477,812.25	CEFMS CONSTRUCTION 10/6/2006
5409	W915WE61911899-NA-1		*URI#26626* MIPR TO GRC. BK04 KHAN DHARI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$543,150.00	$31,683.75	$511,466.25	CEFMS CONSTRUCTION 10/6/2006
5410	W915WE61911900-NA-1		*URI#26620* BR18 SHEIKH OMAR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$211,592.52	$0.00	$211,592.52	CEFMS CONSTRUCTION 10/6/2006
5411	W915WE61911902-NA-1		*URI#26558* BR16 AL HAI UR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$75,285.92	$35,730.75	$39,555.17	CEFMS CONSTRUCTION 10/6/2006
5412	W915WE61911903-NA-1		*URI*26628* AN01 AL HUKUM AL MAHALLI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$494,160.00	$0.00	$494,160.00	CEFMS CONSTRUCTION 10/6/2006
5413	W915WE61911905-NA-1		*URI*26631* AN05 HAI AL BAKR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$427,065.00	$178,866.75	$248,198.25	CEFMS CONSTRUCTION 10/6/2006
5414	W915WE61922030-NA-1		*URI#27175* INSPECTION AND CONSTRUCTION SERVICES FOR FALLUJA SEWERS 2	C-SEWAGE CONSTRUCTION	$1,449,081.60	$0.00	$1,449,081.60	CEFMS CONSTRUCTION 10/6/2006
5415	W915WE61932190-NA-1		*URI#27771* AMARAH-MAYMONA 2ND CARRIAGEWAY	C-ROADS AND BRIDGES CONSTRUCTION	$6,081,238.40	$0.00	$6,081,238.40	CEFMS CONSTRUCTION 10/6/2006
5416	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	$98,938.50	$890,446.50	CEFMS CONSTRUCTION 10/6/2006
5417	W915WE61962569-NA-1		*URI#28709* PW-090 PRDC KIRKUK CONSTRUCT GST5	C-POTABLE WATER CONSTRUCTION	$7,699,465.28	$0.00	$7,699,465.28	CEFMS CONSTRUCTION 10/6/2006
5418	W915WE61962573-NA-1		URI 26591 AR 07 HAREM PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$542,085.00	$115,605.75	$426,479.25	CEFMS CONSTRUCTION 10/6/2006
5419	W915WE61962574-NA-1		*URI#26584* DY08 AL BAZOOL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$884,482.50	$0.00	$884,482.50	CEFMS CONSTRUCTION 10/6/2006
5420	W915WE61972627-NA-1		*URI#28297* BIAP ACC AIR CONDITIONING	C-AIRPORT CONSTRUCTION	$18,702.33	$0.00	$18,702.33	CEFMS CONSTRUCTION 10/6/2006
5421	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	$0.00	$46,487.25	CEFMS CONSTRUCTION 10/6/2006
5422	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	$0.00	$79,875.00	CEFMS CONSTRUCTION 10/6/2006
5423	W915WE62063548-NA-1		*URI#26640* PW-101 REPAIR AL KARMA PUMP STATION; UDARN 3135	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$45,954.75	$0.00	$45,954.75	CEFMS CONSTRUCTION 10/6/2006
5424	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	$0.00	$27,998.85	CEFMS CONSTRUCTION 10/6/2006
5425	W915WE62073582-NA-1		*URI#28641* RENOVATION/CONST OF FALLUJAH FIRE STATION	FACILITIES REPAIR IRAQ	$433,645.64	$0.00	$433,645.64	CEFMS CONSTRUCTION 10/6/2006
5426	W915WE62083697-NA-1		*URI#28602* EG-103 GBAKD-117 CMSS AND IT HARDWARE SUPPORT	C-GENERATION CONSTRUCTION	$10,652,616.00	$0.00	$10,652,616.00	CEFMS CONSTRUCTION 10/6/2006
5427	W915WE62083698-NA-1		WITNESS SECURITY - COURTHOUSE IMPROVEMENTS	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$2,288,324.33	$0.00	$2,288,324.33	CEFMS CONSTRUCTION 10/6/2006
5428	W915WE62123913-NA-1		*URI#27549* PW-099 CONSRUCT AL SULAIMAN VILLAGE CU AND NETWORK, UDART 3042	C-PW-099 DIRECT LOCAL CONTRACTING	$446,181.75	$0.00	$446,181.75	CEFMS CONSTRUCTION 10/6/2006
5429	W915WE62134058-NA-1		IRAQI HIGH TRIBUNAL AND WITNESS SECURITY IMPROVEMENTS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$46,706.86	$0.00	$46,706.86	CEFMS NON-CONSTRUCTION 10/6/2006
5430	W915WE62144123-NA-1		*URI#28889* PUBLIC BUILDINGS CONSTRUCTION AND REPAIR	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$13,349.11	$924.11	$12,425.00	CEFMS CONSTRUCTION 10/6/2006
5431	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	$0.00	$325,405.43	CEFMS CONSTRUCTION 10/6/2006
5432	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	$0.00	$317,103.75	CEFMS CONSTRUCTION 10/6/2006
5433	W915WE62144166-NA-1		*URI#25739* PW-101 REHABILITATION OF QUADESIYIA WATER TREATMENT PLANT PH3, UDARC 3113	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$186,247.20	$0.00	$186,247.20	CEFMS CONSTRUCTION 10/6/2006
5434	W915WE62144167-NA-1		*URI#27155* PW-101 CONSTRUCT LPG FACTORY HOUSING 100 CUM CU AND NETWORK; URARC 3120	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$412,048.50	$0.00	$412,048.50	CEFMS CONSTRUCTION 10/6/2006
5435	W915WE62184484-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY ON TB EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$104,959.34	$0.00	$104,959.34	CEFMS NON-CONSTRUCTION 10/6/2006
5436	W915WE62184486-NA-1		*URI#28336* BR06 AL MADA'LN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$58,330.05	$0.00	$58,330.05	CEFMS CONSTRUCTION 10/6/2006
5437	W915WE62194491-NA-1		*URI#28887* PW-101 RENOVATION OF TREBIL WATER SYSTEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$437,874.75	$0.00	$437,874.75	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5438	W915WE62224814-NA-1		*URI#28999* LIFE SUPPORT SERVICES AND FACILITIES AT CAMP FALLUJA	C-SEWAGE CONSTRUCTION	$372,750.00	$0.00	$372,750.00	CEFMS CONSTRUCTION 10/6/2006
5439	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	$0.00	$949,061.97	CEFMS CONSTRUCTION 10/6/2006
5440	W915WE62245002-NA-1		*URI#27185* PW-009 CONSTRUCT QARMAT ALI 1 PUMPING UNITS, UDARD 001-15	C-POTABLE WATER CONSTRUCTION	$686,925.00	$0.00	$686,925.00	CEFMS CONSTRUCTION 10/6/2006
5441	W915WE62255109-NA-1		*URI#25740* PW-090 PRDC KARBALA 199 CONSTRUCT 45KM NET MOKHAIM	C-POTABLE WATER CONSTRUCTION	$767,588.10	$230,276.43	$537,311.67	CEFMS CONSTRUCTION 10/6/2006
5442	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	$188,779.77	$440,486.13	CEFMS CONSTRUCTION 10/6/2006
5443	W915WE62265129-NA-1		FY06 LABOR COSTS FOR BALAD ROOZ PPA	C-POTABLE WATER CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5444	W915WE62275172-NA-1		*URI#29401* PURCHASING ARMORED VEHICLES AND ASSOCIATED PARTS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$212,847.83	$0.00	$212,847.83	CEFMS NON-CONSTRUCTION 10/6/2006
5445	W915WE62285334-NA-1		*URI#28343* PW-099 CONSTRUCT SHORAW WATER COLLECTION SYSTEM	C-PW-099 DIRECT LOCAL CONTRACTING	$858,970.43	$83,660.54	$775,309.89	CEFMS CONSTRUCTION 10/6/2006
5446	W915WE62356192-NA-1		*URI#27389* PW 101 CONSTRUCT ALI AL SAFD & AL HAMRA COMPACT WT UNIT UDARC 3119	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$630,075.30	$0.00	$630,075.30	CEFMS CONSTRUCTION 10/6/2006
5447	W915WE62366375-NA-1		*URI#28375* PW-099 CONSTRUCT 50 CUM CU UM MANINAH, UDARM 3051	C-PW-099 DIRECT LOCAL CONTRACTING	$348,090.99	$0.00	$348,090.99	CEFMS CONSTRUCTION 10/6/2006
5448	W915WE62386659-NA-1		*URI#27391* PW-101 CONSTRUCT SUBIHAT 200 CU AND NETWORK	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$518,928.71	$0.00	$518,928.71	CEFMS CONSTRUCTION 10/6/2006
5449	W915WE62386660-NA-1		*URI#27687* PW-101 CONSTRUCT THRADAJELA/JAZERA 200 CUM CU, UDARA 3128	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$518,928.71	$0.00	$518,928.71	CEFMS CONSTRUCTION 10/6/2006
5450	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	$0.00	$429,700.88	CEFMS CONSTRUCTION 10/6/2006
5451	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	$0.00	$429,700.88	CEFMS CONSTRUCTION 10/6/2006
5452	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	$0.00	$429,700.88	CEFMS CONSTRUCTION 10/6/2006
5453	W915WE62386667-NA-1		*URI#27686* PW-101 CONSTRUCT 2ND SHUHIDAA 200 CUM CU UDARA 3123	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$518,928.71	$0.00	$518,928.71	CEFMS CONSTRUCTION 10/6/2006
5454	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	$0.00	$351,716.25	CEFMS CONSTRUCTION 10/6/2006
5455	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	$0.00	$429,700.88	CEFMS CONSTRUCTION 10/6/2006
5456	W915WE62406783-NA-1		*URI#29332* PW-101 CONSTRUCT TAMEEN H20 PUMP STATION & TANK, UDARA 3210	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$455,154.38	$0.00	$455,154.38	CEFMS CONSTRUCTION 10/6/2006
5457	W915WE62416964-NA-1		OIL SERINAR IN CAIRO	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$21,404.75	$21,404.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5458	W915WE62416965-NA-1		*URI#29318* PW 101 CONSTRUCT ALBO ILWAN CWTP & DISTRIBUTION SYSTEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$957,461.63	$0.00	$957,461.63	CEFMS CONSTRUCTION 10/6/2006
5459	W915WE62416966-NA-1		*URI#29325* PW-101 CONSTRUCT ZANGORA 1 - CWTP & NETWORK	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$850,322.63	$0.00	$850,322.63	CEFMS CONSTRUCTION 10/6/2006
5460	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	$0.00	$850,322.63	CEFMS CONSTRUCTION 10/6/2006
5461	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	$0.00	$936,161.63	CEFMS CONSTRUCTION 10/6/2006
5462	W915WE62427131-NA-1		*URI#23179* DEVELOPMENT OF 3-D GEO/ HYDRO GEOLOGICAL MODEL FOR MOSUL DAM.	NC-DAMS NON-CONSTRUCTION	$70,000.00	$36,437.22	$33,562.78	CEFMS NON-CONSTRUCTION 10/6/2006
5463	W915WE62437277-NA-1		*URI#28844* PW-101 CONSTRUCT WATHBA INTAKE STEEL STRUCTURE UDARC 3191	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$236,483.25	$0.00	$236,483.25	CEFMS CONSTRUCTION 10/6/2006
5464	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 NON-CONSTRUCTION 10/6/2006
5465	W915WE62437281-NA-3		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-RULE OF LAW NON-CONSTRUCTION	$264.49	$0.00	$264.49	CEFMS NON-CONSTRUCTION 10/6/2006
5466	W915WE62437281-NA-4		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$649.12	$0.00	$649.12	CEFMS NON-CONSTRUCTION 10/6/2006
5467	W915WE62437281-NA-5		INCREASNIG MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$42,826.90	$0.00	$42,826.90	CEFMS NON-CONSTRUCTION 10/6/2006
5468	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 NON-CONSTRUCTION 10/6/2006
5469	W915WE62437289-NA-1		*URI#28648* PW-101 REPAIR MAKHMUR DWTP UDARN 3161	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$236,190.38	$0.00	$236,190.38	CEFMS CONSTRUCTION 10/6/2006
5470	W915WE62437290-NA-1		*URI#28647* PW-101 REPAIR NEW MAKHMUR DWTP, UDARN 3160	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$242,713.50	$0.00	$242,713.50	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5471	W915WE62437314-NA-1		*URI#3605* SOW FOR STANDARD DESIGN WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$74,090,802.89	$0.00	$74,090,802.89	CEFMS CONSTRUCTION 10/6/2006
5472	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 CONSTRUCTION 10/6/2006
5473	W915WE62487773-NA-1		*URI#28845* PW-101 CONSTRUCT QUAICIYA WTP CHLORINATION SYSTEM, UDARC 3190	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$154,450.56	$0.00	$154,450.56	CEFMS CONSTRUCTION 10/6/2006
5474	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	$0.00	$459,867.00	CEFMS CONSTRUCTION 10/6/2006
5475	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	$0.00	$1,133,172.78	CEFMS CONSTRUCTION 10/6/2006
5476	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	$0.00	$1,163,795.79	CEFMS CONSTRUCTION 10/6/2006
5477	W915WE62518211-NA-1		*URI#28706* PW-099 CONSTRUCT 50 CUM CU AT GUTY, UDARG 3047	C-PW-099 DIRECT LOCAL CONTRACTING	$140,473.50	$0.00	$140,473.50	CEFMS CONSTRUCTION 10/6/2006
5478	W915WE62518217-NA-1		*URI#28745* PW-099 CONSTRUCT KOYA VILLAGE NETWORK, UDARR 3052	C-PW-099 DIRECT LOCAL CONTRACTING	$760,193.81	$0.00	$760,193.81	CEFMS CONSTRUCTION 10/6/2006
5479	W915WE62518219-NA-1		*URI#28711* PW-099 CONSTRUCT 200 CUM CU AT BUHRIZ, UDARG 3045	C-PW-099 DIRECT LOCAL CONTRACTING	$252,831.00	$0.00	$252,831.00	CEFMS CONSTRUCTION 10/6/2006
5480	W915WE62538412-NA-1		*URI#28668* PW-101 FURNISH GNERATORS FOR PUMP STATIONS, UDARN 3184	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$485,235.30	$0.00	$485,235.30	CEFMS CONSTRUCTION 10/6/2006
5481	W915WE62548435-NA-1		*URI#29706* PW-099 CONSTRUCT 200 CUM CU AL FIDHILYA, UDART 3054	C-PW-099 DIRECT LOCAL CONTRACTING	$796,620.00	$0.00	$796,620.00	CEFMS CONSTRUCTION 10/6/2006
5482	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 NON-CONSTRUCTION 10/6/2006
5483	W915WE62548530-NA-1		*URI#23179* PROJECT ORDER FOR DEVELOPMENT OF 3D MODEL FOR MOSUL DAM	NC-DAMS NON-CONSTRUCTION	$962,000.00	$0.00	$962,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5484	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	$0.00	$838,155.00	CEFMS CONSTRUCTION 10/6/2006
5485	W915WE62558676-NA-1		*URI#28642* PW-101 REPAIR QAYYARA DWTP, UDARN 3151	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$677,766.00	$0.00	$677,766.00	CEFMS CONSTRUCTION 10/6/2006
5486	W915WE62568864-NA-1		*URI#28640* PW-101 REPAIR AL ENTASSAR PUMP STATION ELECTRICAL, UDARN 3150	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$216,514.50	$0.00	$216,514.50	CEFMS CONSTRUCTION 10/6/2006
5487	W915WE62568865-NA-1		*URI#28660* PW-101 REPAIR WANAA LOW LIFT PS; UDARN 3163	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$139,515.00	$0.00	$139,515.00	CEFMS CONSTRUCTION 10/6/2006
5488	W915WE62578943-NA-1		*URI#11513* BALAD ROOZ PERMANENT POWER ASSESSMENT	C-POTABLE WATER CONSTRUCTION	$5,325.00	$330.00	$4,995.00	CEFMS CONSTRUCTION 10/6/2006
5489	W915WE62619254-NA-1		*URI#28704* PW-099 REHABILITATE KHALIS WTP PUMPS, UDARG 3044	C-PW-099 DIRECT LOCAL CONTRACTING	$164,702.25	$0.00	$164,702.25	CEFMS CONSTRUCTION 10/6/2006
5490	W915WE62619255-NA-1		*URI#28670* PW-101 CONSTRUCT WATER AL RESSASSIYIA NETWORK, UDARQ 3185	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$276,900.00	$0.00	$276,900.00	CEFMS CONSTRUCTION 10/6/2006
5491	W915WE62619256-NA-1		*URI#28643* PW-101 REHABILITATE SAMARRA CENTRAL WTP, URARQ 3149	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$443,838.75	$0.00	$443,838.75	CEFMS CONSTRUCTION 10/6/2006
5492	W915WE62619260-NA-1		*URI#26654* PW-099 CONSTRUCT 50 CUM CU AT AL AILLANN VILLAGE IN AL NUMMANIA DISTRICT, UDARU 3030	C-PW-099 DIRECT LOCAL CONTRACTING	$559,657.50	$0.00	$559,657.50	CEFMS CONSTRUCTION 10/6/2006
5493	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	$0.00	$766,523.10	CEFMS CONSTRUCTION 10/6/2006
5494	W915WE62639518-NA-1		PC01600 AGRICULTURE PROGRAM CAPITAL TRANSFER TO IMMDF	NC-NON CONSTRUCTION AGRICULTURE PC 01600	$5,000,000.00	$0.00	$5,000,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5495	W915WE62649723-NA-1		*URI#29534* PW-101 CONSTRUCT AL ALI 200 CUM CU, UDARQ 3217	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$677,925.75	$0.00	$677,925.75	CEFMS CONSTRUCTION 10/6/2006
5496	W915WE62649758-NA-1		*URI#29650* PW-101 REPAIR RABIYYA DWTP; UDARN 3219	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$521,477.25	$0.00	$521,477.25	CEFMS CONSTRUCTION 10/6/2006
5497	W915WE62649760-NA-1		*URI#29623* SADR CITY WATER DISTRIBUTION SYSTEM REHABILITATION CONSTRUCTION	C-POTABLE WATER CONSTRUCTION	$3,210,993.11	$0.00	$3,210,993.11	CEFMS CONSTRUCTION 10/6/2006
5498	W915WE62659899-NA-1		*URI#29538* PW-101 REPAIR AL GHAZINY DWTP, UDARN 3212	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$577,613.40	$0.00	$577,613.40	CEFMS CONSTRUCTION 10/6/2006
5499	W915WE62659900-NA-1		*URI#28710* PW-099 CONSTRUCT 200 CUM CU AT TAWAKFUL, UDARG 3046	C-PW-099 DIRECT LOCAL CONTRACTING	$434,892.75	$0.00	$434,892.75	CEFMS CONSTRUCTION 10/6/2006
5500	W915WE62670085-NA-1		PC03000 SMALL BUSINESS PROGRAM CAPITAL TRANSFER TO IMMDF	NC-MICRO-SMALL-MEDIUM ENTERPRISES NON-CONSTRUCTION	$4,171,756.00	$0.00	$4,171,756.00	CEFMS NON-CONSTRUCTION 10/6/2006
5501	W915WE62670103-NA-1		*URI#29533* PW-101 CONSTRUCT AL RUBAID 200 CUM CU, UDARQ 3216	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$563,704.50	$0.00	$563,704.50	CEFMS CONSTRUCTION 10/6/2006
5502	W915WE62670104-NA-1		*URI#29446* PW-101 CONSTRUCT AL BAYAA M805 WATER NETWORK; UDARC 3197	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$909,039.27	$0.00	$909,039.27	CEFMS CONSTRUCTION 10/6/2006
5503	W915WE62670105-NA-1		*URI#29316* PW-101 CONSTRUCT POTABLE HARAWAN WATER WELL, UDARA 3200	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$122,475.00	$0.00	$122,475.00	CEFMS CONSTRUCTION 10/6/2006
5504	W915WE62670106-NA-1		*URI#29317* PW-101 RENOVATE RUTBAH WELL HEADS & PUMPS, UDARA 3201	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$378,532.95	$0.00	$378,532.95	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5505	W915WE62670107-NA-1		*URI#39061* ROAD PAVEMENT MAHALA 856 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,426,676.13	$0.00	$1,426,676.13	CEFMS CONSTRUCTION 10/6/2006
5506	W915WE62670108-NA-1		*URI#39063* ASPHALT OVERLAY MAHALA 848 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$423,913.65	$0.00	$423,913.65	CEFMS CONSTRUCTION 10/6/2006
5507	W915WE62670109-NA-1		*URI#39057* OVERLAY M822, M824, M826 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$2,278,141.50	$0.00	$2,278,141.50	CEFMS CONSTRUCTION 10/6/2006
5508	W915WE62670110-NA-1		*URI#28667* PW-101 CONSTRUCT NEW 400MM WATER LINE SHEAFA'A	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$31,311.00	$0.00	$31,311.00	CEFMS CONSTRUCTION 10/6/2006
5509	W915WE62670112-NA-1		*URI#28649* PW-101 REPAIR NINEWA WATER DEPT OFFICE BLDG., UDARN 3162	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$45,795.00	$0.00	$45,795.00	CEFMS CONSTRUCTION 10/6/2006
5510	W915WE62670113-NA-1		*URI#28665* PW-101 CONSTRUCT NEW 250MM WATER LINE SHEAFA'A, UDARN 3170	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$15,336.00	$0.00	$15,336.00	CEFMS CONSTRUCTION 10/6/2006
5511	W915WE62670114-NA-1		*URI#28664* PW-101 CONSTRUCT NEW 110MM WATER LINE SHEAFA'A, UDARN 3169	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$7,348.50	$0.00	$7,348.50	CEFMS CONSTRUCTION 10/6/2006
5512	W915WE62670116-NA-1		*URI#28666* PW-101 CONSTRUCT NEW 150MM WATER LINE SHEAFA'A, UDARN 3171	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$15,442.50	$0.00	$15,442.50	CEFMS CONSTRUCTION 10/6/2006
5513	W915WE62670118-NA-1		*URI#38798* POST DELIVERY GROUT SUPPORT	NC-DAMS NON-CONSTRUCTION	$540,789.00	$0.00	$540,789.00	CEFMS NON-CONSTRUCTION 10/6/2006
5514	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	$0.00	$524,131.23	CEFMS CONSTRUCTION 10/6/2006
5515	W915WE62680183-NA-1		*URI#39482* REFURBISHING WADDI AL QURA ELEMENTARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$88,128.75	$0.00	$88,128.75	CEFMS CONSTRUCTION 10/6/2006
5516	W915WE62680259-NA-1		*URI#39508* BSP MAHALA 824 WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	$1,296,220.02	$0.00	$1,296,220.02	CEFMS CONSTRUCTION 10/6/2006
5517	W915WE62680260-NA-1		*URI#39507* BSP MAHALA 450 WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	$195,511.64	$0.00	$195,511.64	CEFMS CONSTRUCTION 10/6/2006
5518	W915WE62680279-NA-1		*URI#29532* PW-101 CONSTRUCT AL SOMMOM 200 CUM CUM, UDARQ 3215	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$578,401.50	$0.00	$578,401.50	CEFMS CONSTRUCTION 10/6/2006
5519	W915WE62680281-NA-1		*URI#29646* PW-101 REPAIR PS AND EXTEND NTWK SAMARRA VILLAGE, UDARQ 3218	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$836,451.00	$0.00	$836,451.00	CEFMS CONSTRUCTION 10/6/2006
5520	W915WE62690454-NA-1		*URI#39051* PW-099 CONSTRUCT WATER NETWORK XINDRAN VILLAGE, UDARR 3055	C-PW-099 DIRECT LOCAL CONTRACTING	$150,139.44	$0.00	$150,139.44	CEFMS CONSTRUCTION 10/6/2006
5521	W915WE62690481-NA-1		*URI#29546* RUSAFA PRISON SEWER UPGRADE	C-PENAL CONSTRUCTION	$564,160.32	$0.00	$564,160.32	CEFMS CONSTRUCTION 10/6/2006
5522	W915WE62700667-NA-1		*URI#3605* TAC DESIGN FEE	C-POTABLE WATER CONSTRUCTION	$40,000.00	$30,314.87	$9,685.13	CEFMS CONSTRUCTION 10/6/2006
5523	W915WE62700765-NA-1		*URI#39377* KAMALYA, SADR, ZAYONA ROAD REPAIR	FACILITIES REPAIR IRAQ	$285,869.43	$0.00	$285,869.43	CEFMS CONSTRUCTION 10/6/2006
5524	W915WE62700767-NA-1		*URI#39188* SAYDEA ROAD REPAIR	FACILITIES REPAIR IRAQ	$53,137.11	$0.00	$53,137.11	CEFMS CONSTRUCTION 10/6/2006
5525	W915WE62710865-NA-1		*URI#39341* PUBLIC SAFETY TRAINING ACADEMY ASSESSMENT (TAT)	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$225,179.34	$0.00	$225,179.34	CEFMS CONSTRUCTION 10/6/2006
5526	W915WE62721062-NA-1		*URI#39767* AL DOURA IPS TRAINING ACADEMY REPAIR	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$323,227.50	$0.00	$323,227.50	CEFMS CONSTRUCTION 10/6/2006
5527	W915WE62721095-NA-1		*URI#39775* INSTALL CMMS	C-GENERATION CONSTRUCTION	$13,861,578.00	$0.00	$13,861,578.00	CEFMS CONSTRUCTION 10/6/2006
5528	W915WE62721150-NA-1		*URI#39718* AL DOURA MAHALA 848 PRIMARY SCHOOL DB	C-EDUCATION CONSTRUCTION	$1,131,478.90	$0.00	$1,131,478.90	CEFMS CONSTRUCTION 10/6/2006
5529	W915WE62721151-NA-1		*URI#39802* KADAMIYAH SHULA SCHOOL WATER TANK	C-EDUCATION CONSTRUCTION	$15,975.00	$0.00	$15,975.00	CEFMS CONSTRUCTION 10/6/2006
5530	W916QW-04-C-0026-NA-2	IRAQI CONTRACTOR - 4050	MODIFICATION TO FOUR GENERATORS	NIA EQUIPMENT BOATS NON-CONSTRUCTION	$102,974.00	$102,974.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5531	W916QW-04-D-0010-2-1	EMTA ELECTRIC	FORENSIC LAB RENOVATION AND EXPANSION	C-POLICE ASSISTANCE CONSTRUCTION	$1,881,131.00	$1,617,772.66	$263,358.34	CEFMS CONSTRUCTION 10/6/2006
5532	W916QW-04-D-0011-4-1	IAP WORLDWIDE SERVICES, INC.	PROJECT 701	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,538,563.00	$1,538,563.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5533	W916QW-04-D-0011-5-1	IAP WORLDWIDE SERVICES, INC.	SADR CITY 68 SECTOR	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$92,412,184.76	$73,316,764.23	$19,095,420.53	CEFMS CONSTRUCTION 10/6/2006
5534	W916QW-04-D-0011-601-1	IAP WORLDWIDE SERVICES, INC.	SADR CITY 1-8 (ELECTRICAL)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$13,139,258.00	$12,116,452.20	$1,022,805.80	CEFMS CONSTRUCTION 10/6/2006
5535	W916QW-04-D-0011-602-2	IAP WORLDWIDE SERVICES, INC.	JAMEELA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$879,832.51	$879,832.51	$0.00	CEFMS CONSTRUCTION 10/6/2006
5536	W916QW-04-D-0012-3-1	FIRST KUWAITI CONTRACTING	ERU/BDP PROJECT	C-POLICE ASSISTANCE CONSTRUCTION	$11,524,964.00	$11,473,848.31	$51,115.69	CEFMS CONSTRUCTION 10/6/2006
5537	W916QW-04-D-0012-3-2	FIRST KUWAITI CONTRACTING	P00001/ THE CONTRACT IS INCREASE BY $498,450.00 FOR THE NEW INFERSTRUCTURE OF THE DRIVERS TRAINING COURSE IN CAMP DUBLIN, IRAQ	C-POLICE ASSISTANCE CONSTRUCTION	$498,450.00	$496,239.27	$2,210.73	CEFMS CONSTRUCTION 10/6/2006
5538	W916QW-04-D-0012-3-3	FIRST KUWAITI CONTRACTING	P0002/ CONSTRUCT PAVEMENT AT ENTRY CONTROL POINT, CONSTRUCT 4 GUARD TOWERS, RELOCATE 2 GUARD TOWERS, CAMP DUBLIN, IRAQ	C-POLICE ASSISTANCE CONSTRUCTION	$216,000.00	$215,041.99	$958.01	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5539	W916QW-04-D-0012-3-4	FIRST KUWAITI CONTRACTING	CONSTRUCT FUEL POINT	C-POLICE ASSISTANCE CONSTRUCTION	$350,000.00	$348,447.67	$1,552.33	CEFMS CONSTRUCTION 10/6/2006
5540	W916QW-04-D-0012-3-5	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	$1,642,681.90	$7,318.10	CEFMS CONSTRUCTION 10/6/2006
5541	W916QW-04-D-0012-3-6	FIRST KUWAITI CONTRACTING	ADD MECHANICAL AND ELECTRICAL TO STAGING BLDG.	C-POLICE ASSISTANCE CONSTRUCTION	$228,341.36	$227,328.62	$1,012.74	CEFMS CONSTRUCTION 10/6/2006
5542	W916QW-04-D-0013-3-1	IRAQI CONTRACTOR - 4752	MOD4/CONTRACT TOTAL PRICE DECREASED BY $24,628.00 FOR DEFICIENT OR UNCOMPLETED WORK--/STAFF COLLEGE RENOVATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$887,561.00	$887,561.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5543	W916QW-04-D-0014-402-2	IRAQI CONTRACTOR - 4059	COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	$8,488,800.00	$7,466,699.33	$1,022,100.67	CEFMS CONSTRUCTION 10/6/2006
5544	W916QW-04-D-0014-402-3	IRAQI CONTRACTOR - 4059	MOD2 TO INCREASE THE CONTRACT VALUE BY $1,826,212.24 FROM 10,395,400 TO 1,826,212.24 FOR ADDITIONAL WORK TO ALTER ROOMS AND ADD SECURITY UPGRADES TO ALL AL-KARKH COURTHOUSE	C-JUDICIAL FACILITY CONSTRUCTION	$1,826,212.24	$348,634.94	$1,477,577.30	CEFMS CONSTRUCTION 10/6/2006
5545	W916QW-05-C-0006-NA-1	KEC-OZDIL JV	HADITHA-QAIM, 400KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	$16,584,355.74	$14,866,195.62	$1,718,160.12	CEFMS CONSTRUCTION 10/6/2006
5546	W916QW-05-C-0006-NA-2	KEC-OZDIL JV	MODIFICATION FOR XLPE CABLE TRAINING FOR SPLICING	C-TRANSMISSION CONSTRUCTION	$183,054.00	$0.00	$183,054.00	CEFMS CONSTRUCTION 10/6/2006
5547	W916QW-05-C-0009-NA-1	IRAQI CONTRACTOR - 4660	MNSTC-1 LOGISTICAL WAREHOUSE COMPLEX	C-POLICE ASSISTANCE CONSTRUCTION	$1,988,704.05	$1,988,704.05	$0.00	CEFMS CONSTRUCTION 10/6/2006
5548	W916QW-05-C-0009-NA-2	IRAQI CONTRACTOR - 4660	MNSTC-1 RESTROOM/SHOWER INSTAL	C-POLICE ASSISTANCE CONSTRUCTION	$30,651.00	$30,651.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5549	W916QW-05-C-0009-NA-3	IRAQI CONTRACTOR - 4660	PAINT TAJI WAREHOUSE	C-POLICE ASSISTANCE CONSTRUCTION	$43,200.00	$43,200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5550	W916QW-05-C-0009-NA-4	IRAQI CONTRACTOR - 4660	TADJI WAREHOUSE COMPLEX	C-POLICE ASSISTANCE CONSTRUCTION	$37,000.00	$37,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5551	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 CONSTRUCTION 10/6/2006
5552	W916QW-05-C-0011-NA-1	IRAQI CONTRACTOR - 4649	8TH ING BASE DESIGN, CONSTRUCTION AND IMPROVEMENTS	C-ICDC - FACILITIES CONSTRUCTION	$2,170,137.89	$2,170,137.89	$0.00	CEFMS CONSTRUCTION 10/6/2006
5553	W916QW-05-C-0011-NA-3	IRAQI CONTRACTOR - 4649	8TH ING BASE DESIGN, CONSTRUCTION AND IMPROVEMENTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$234,442.41	$234,442.41	$0.00	CEFMS CONSTRUCTION 10/6/2006
5554	W916QW-05-C-0014-NA-1	IRAQI CONTRACTOR - 4613	CONSTRUCTION OF BARRACKS COMPLEX AT AREA IV, WEST BIAP, BAGHDAD, IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,205,003.00	$5,205,003.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5555	W916QW-05-D-0005-1-1	EMTA ELECTRIC	MOSUL AIRPORT	C-AIRPORT CONSTRUCTION	$10,329,473.95	$10,109,473.95	$220,000.00	CEFMS CONSTRUCTION 10/6/2006
5556	W916QW-05-D-0006-1-1	FIRST KUWAITI CONTRACTING	CONSTRUCT SAFWAN IRAQI HIGHWAY PATROL FACILITY	C-POLICE ASSISTANCE CONSTRUCTION	$2,471,810.00	$2,471,810.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5557	W916QW-05-D-0007-3-1	ECC INTERNATIONAL LLC	IRAQI NATIONAL GUARD WAREHOUSE	C-ICDC - FACILITIES CONSTRUCTION	$1,303,109.00	$1,303,109.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5558	W916QW-05-D-0007-5-4	ECC INTERNATIONAL LLC	TERMINATION SETTLEMENT COSTS	C-ICDC - FACILITIES CONSTRUCTION	$176,204.27	$0.00	$176,204.27	CEFMS CONSTRUCTION 10/6/2006
5559	W916QW-05-D-0008-1-1	IRAQI CONTRACTOR - 4328	RENOVATION/CONSTRUCTION ZAHKO MILITARY ACADEMY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,239,694.00	$5,239,694.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5560	W916QW-05-D-0008-1-2	IRAQI CONTRACTOR - 4328	RENOVATION/CONSTRUCTION ZAHKO MILITARY ACADEMY ADDITIONAL FUNDING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$413,835.28	$413,835.28	$0.00	CEFMS CONSTRUCTION 10/6/2006
5561	W916QW-05-D-0008-1-4	IRAQI CONTRACTOR - 4328	NEW HQ ACCESS ROAD AND PARKING, ZAKHO	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$116,302.02	$116,302.02	$0.00	CEFMS CONSTRUCTION 10/6/2006
5562	W916QW-05-D-0008-2-2	IRAQI CONTRACTOR - 4328	CONSTRUCTION OF MUNTHERIA POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$779,150.00	$779,150.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5563	W916QW-05-D-0008-2-3	IRAQI CONTRACTOR - 4328	CONSTRUCTION OF MUNTHERIA POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$194,560.00	$194,560.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5564	W916QW-05-D-0008-3-1	IRAQI CONTRACTOR - 4328	CONSTRUCT HAJ OMERAN POE	C-BORDER ENFORCEMENT CONSTRUCTION	$27,214.00	$27,214.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5565	W916QW-05-D-0008-4-1	IRAQI CONTRACTOR - 4328	CONSTRUCT GOLLE POE	C-BORDER ENFORCEMENT CONSTRUCTION	$1,909,601.00	$1,909,601.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5566	W916QW-05-D-0008-5-1	IRAQI CONTRACTOR - 4328	CONSTRUCT BASHMAKH POE	C-BORDER ENFORCEMENT CONSTRUCTION	$1,988,090.00	$1,940,300.00	$47,790.00	CEFMS CONSTRUCTION 10/6/2006
5567	W916QW-05-D-0012-9-1	IRAQI CONTRACTOR - 4006	8TH DIV BARRACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$711,846.00	$618,836.40	$93,009.60	CEFMS CONSTRUCTION 10/6/2006
5568	W916QW-05-D-0012-NA-1	IRAQI CONTRACTOR - 4006	8TH DIVISION IRAQI ARMY HEADQUARTERS 320 MAN BARRACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$687,596.00	$0.00	$687,596.00	CEFMS CONSTRUCTION 10/6/2006
5569	W916QW-05-D-0017-1-1	IRAQI CONTRACTOR - 4602	UDARA 348M AL TAHADI WATER MAINS	C-POTABLE WATER CONSTRUCTION	$19,680.00	$19,680.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5570	W916QW-05-D-0017-2-1	IRAQI CONTRACTOR - 4602	UDARA 349M ASKARI WATER MAINS	C-POTABLE WATER CONSTRUCTION	$19,680.00	$19,680.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5571	W916QW-05-P-0009-NA-1	IRAQI CONTRACTOR - 4586	AL KASABA AL KADEMA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$780,780.00	$780,780.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5572	W916QW-05-P-0010-NA-1	IRAQI CONTRACTOR - 4586	NISSAN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$292,234.50	$292,234.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
5573	W916QW-05-P-0011-NA-1	IRAQI CONTRACTOR - 4353	POTABLE WATER SYSTEM REHABILIATION PROJECT UDARN 304 AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	$80,549.00	$80,549.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5574	W916QW-05-P-0011-NA-2	IRAQI CONTRACTOR - 4353	POTABLE WATER SYSTEM REHABILIATION PROJECT UDARN 304 AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	$17,611.00	$17,611.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5575	W916QW-05-P-0011-NA-3	IRAQI CONTRACTOR - 4353	POTABLE WATER SYSTEM REHABILIATION PROJECT UDARN 304 AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	$8,055.00	$8,055.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5576	W916QW-05-P-0012-NA-1	CENTRAL EASTERN CO. FOR GEN. CONT LTD	CONSTRUCT NEW PUMPING STATION MOSUL	C-POTABLE WATER CONSTRUCTION	$81,699.00	$81,699.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5577	W916QW-05-P-0013-NA-1	IRAQI CONTRACTOR - 4586	AL ASKARY/17 TAMOZ WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	$412,350.00	$412,350.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5578	W916QW-05-P-0014-NA-1	CENTRAL EASTERN CO. FOR GEN. CONT LTD	CONSTRUCT A NEW PUMPING STATION MOSUL	C-POTABLE WATER CONSTRUCTION	$63,994.00	$63,994.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5579	W916QW-05-P-0015-NA-1	IRAQI CONTRACTOR - 4586	AL MUKTAR WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	$209,033.64	$209,033.64	$0.00	CEFMS CONSTRUCTION 10/6/2006
5580	W916QW-05-P-0015-NA-2	IRAQI CONTRACTOR - 4586	AL MUKTAR WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	$20,903.36	$20,903.36	$0.00	CEFMS CONSTRUCTION 10/6/2006
5581	W916QW-05-P-0016-NA-1	IRAQI CONTRACTOR - 4123	KENDA WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	$847,785.00	$847,785.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5582	W916QW-05-P-0017-NA-1	IRAQI CONTRACTOR - 4586	ALNAHRWAN BAGHDAD WATER WORKS	C-POTABLE WATER CONSTRUCTION	$275,315.00	$275,315.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5583	W916QW-05-P-0017-NA-2	IRAQI CONTRACTOR - 4586	AL NAHRWAN BAGHDAD WATER WORKS	C-POTABLE WATER CONSTRUCTION	$14,821.40	$14,821.40	$0.00	CEFMS CONSTRUCTION 10/6/2006
5584	W916QW-05-P-0019-NA-1	IRAQI CONTRACTOR - 4786	BAKLER/SHATER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$790,525.00	$784,637.50	$5,887.50	CEFMS CONSTRUCTION 10/6/2006
5585	W916QW-05-P-0019-NA-2	IRAQI CONTRACTOR - 4786	BAKLER/SHATER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$80,687.50	$80,687.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
5586	W916QW-05-P-0020-NA-1	IRAQI CONTRACTOR - 4123	AL MUALIMEEM WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$391,615.00	$391,615.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5587	W916QW-05-P-0021-NA-1	IRAQI CONTRACTOR - 4123	AL JAMHURIYA WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	$527,590.00	$527,590.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5588	W916QW-05-P-0022-NA-1	IRAQI CONTRACTOR - 4123	BADRA AL SOAK AL AWARE WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$572,200.00	$572,200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5589	W916QW-05-P-0026-NA-1	IRAQI CONTRACTOR - 4665	NINEWA GOVERNAORATE MOSUL	C-POTABLE WATER CONSTRUCTION	$32,630.00	$32,630.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5590	W916QW-05-P-0026-NA-2	IRAQI CONTRACTOR - 4665	NINEWA GOVERNAORATE MOSUL	C-POTABLE WATER CONSTRUCTION	$3,263.00	$3,263.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5591	W916QW-05-P-0027-NA-1	IRAQI CONTRACTOR - 4665	NINEWA GOVERNORATE TAL AFAR	C-POTABLE WATER CONSTRUCTION	$77,250.00	$72,048.64	$5,201.36	CEFMS CONSTRUCTION 10/6/2006
5592	W916QW-05-P-0027-NA-2	IRAQI CONTRACTOR - 4665	NINEWA GOVERNORATE TAL AFAR	C-POTABLE WATER CONSTRUCTION	$7,725.00	$5,201.36	$2,523.64	CEFMS CONSTRUCTION 10/6/2006
5593	W916QW-05-P-0028-NA-1	IRAQI CONTRACTOR - 4665	SHOZAZ AL YARMOUK WATER SYSTEM NINEWA GOVERNORATE MOSUL	C-POTABLE WATER CONSTRUCTION	$174,780.00	$173,620.91	$1,159.09	CEFMS CONSTRUCTION 10/6/2006
5594	W916QW-05-P-0028-NA-2	IRAQI CONTRACTOR - 4665	SHOZAZ AL YARMOUK WATER SYSTEM NINEWA GOVERNORATE MOSUL	C-POTABLE WATER CONSTRUCTION	$17,478.00	$1,159.09	$16,318.91	CEFMS CONSTRUCTION 10/6/2006
5595	W916QW-05-P-0030-NA-1	IRAQI CONTRACTOR - 4665	HAI AL NASSER WATER NETWORK NINEWA GOVERNAORATE MOSUL	C-POTABLE WATER CONSTRUCTION	$40,030.00	$40,030.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5596	W916QW-05-P-0030-NA-2	IRAQI CONTRACTOR - 4665	HAI AL NASSER WATER NETWORK NINEWA GOVERNAORATE MOSUL	C-POTABLE WATER CONSTRUCTION	$4,003.00	$4,003.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5597	W916QW-05-P-0035-NA-1	IRAQI CONTRACTOR - 4411	MNSTC-1 ANNEX	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$41,673.00	$41,673.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5598	W916QW-05-P-0039-N/A-2	IRAQI CONTRACTOR - 4179	P00001 - ADDITIONAL T-WALLS	C-POLICE ASSISTANCE CONSTRUCTION	$41,800.00	$41,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5599	W916QW-05-P-0039-N/A-3	IRAQI CONTRACTOR - 4179	P00002 - COVERED PARKING AND GUARD TOWER ROOMS	C-POLICE ASSISTANCE CONSTRUCTION	$88,500.00	$88,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5600	W916QW-05-P-0039-N/A-4	IRAQI CONTRACTOR - 4179	P00003 - PARKING LOT IMPROVEMENTS	C-POLICE ASSISTANCE CONSTRUCTION	$97,275.00	$97,275.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5601	W917BE-05-C-0011-NA-1	DAR-AL JUBORI COMPANY	BIAJI RAILWAY STATION	C-RAILROAD CONSTRUCTION	$2,736,095.00	$2,736,095.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5602	W917BE-05-C-0012-NA-1	EMTA ELECTRIC	BASE BID ITEMS	C-RAILROAD CONSTRUCTION	$3,450,749.57	$3,450,749.57	$0.00	CEFMS CONSTRUCTION 10/6/2006
5603	W917BE-05-C-0012-NA-2	EMTA ELECTRIC	OPTION ITEMS	C-RAILROAD CONSTRUCTION	$1,463,088.75	$1,463,088.75	$0.00	CEFMS CONSTRUCTION 10/6/2006
5604	W917BE-05-P-0008-NA-2	IRAQI CONTRACTOR - 4439	HASAROK NETWORK - ERBIL	C-POTABLE WATER CONSTRUCTION	$514,743.62	$514,743.62	$0.00	CEFMS CONSTRUCTION 10/6/2006
5605	W917BE-05-P-0009-NA-2	DELVIN COMPANY	KHALIFAN NETWORK - ERBIL	C-POTABLE WATER CONSTRUCTION	$785,484.00	$785,484.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5606	W917BE-05-P-0010-NA-2	PAMO COMPANY	KHALIFAN TANK AND RESERVOIR	C-POTABLE WATER CONSTRUCTION	$91,188.00	$91,188.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5607	W917BE-05-P-0011-NA-1	IRAQI CONTRACTOR - 4546	KORE VILLAGE NETWORK	C-POTABLE WATER CONSTRUCTION	$233,033.50	$233,033.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
5608	W917BG-05-A-0002-10-1	TABOUK COMMERCIAL AGENCIES	AL MUSTAFA AL ADAMIYAH SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$119,687.00	$119,687.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5609	W917BG-05-A-0002-10-2	TABOUK COMMERCIAL AGENCIES	VARIOUS MODIFICATIONS TO AL MUSTAFA AL ADAMIYAH SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$17,651.00	$17,651.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5610	W917BG-05-A-0002-11-1	TABOUK COMMERCIAL AGENCIES	MODIFICATION TO HELA KINDERGARDEN	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$23,945.00	$23,945.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5611	W917BG-05-A-0002-6-1	TABOUK COMMERCIAL AGENCIES	BAB ALSAYF SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$93,025.00	$93,025.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5612	W917BG-05-A-0002-7-1	TABOUK COMMERCIAL AGENCIES	AL MEXDAM SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$99,472.00	$99,472.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5613	W917BG-05-A-0002-8-1	TABOUK COMMERCIAL AGENCIES	AL ADAMIYAH HS FOR BOYS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$157,278.00	$157,278.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5614	W917BG-05-A-0002-8-2	TABOUK COMMERCIAL AGENCIES	VARIOUS MODIFICATIONS TO AL ADAMIYAH HIGH SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$18,340.00	$18,340.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5615	W917BG-05-A-0002-9-1	TABOUK COMMERCIAL AGENCIES	HELA KINDERGARDEN	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$114,404.00	$114,404.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5616	W917BG-05-A-0003-10-1	IRAQI CONTRACTOR - 4106	AL SHAHAMA SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$99,128.00	$99,128.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5617	W917BG-05-A-0003-8-1	IRAQI CONTRACTOR - 4106	ABFAL AL TAF	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$196,200.00	$196,200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5618	W917BG-05-A-0003-9-1	IRAQI CONTRACTOR - 4106	KURTOBA SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$137,888.00	$137,888.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5619	W917BG-05-A-0004-1-1	SIMA INTERNATIONAL, S.A.R.L.	AL BARAOOM SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$98,138.00	$0.00	$98,138.00	CEFMS CONSTRUCTION 10/6/2006
5620	W917BG-05-A-0004-2-1	SIMA INTERNATIONAL, S.A.R.L.	AL SIRAJ AL MUNTR SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$98,869.00	$98,869.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5621	W917BG-05-A-0004-3-1	SIMA INTERNATIONAL, S.A.R.L.	AL SHEAK SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$128,889.00	$128,889.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5622	W917BG-05-A-0004-4-1	SIMA INTERNATIONAL, S.A.R.L.	AL AUMA SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$284,522.00	$284,522.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5623	W917BG-05-A-0004-5-1	SIMA INTERNATIONAL, S.A.R.L.	BABEL SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$99,998.00	$99,998.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5624	W917BG-05-A-0004-6-1	SIMA INTERNATIONAL, S.A.R.L.	AL HEKMA SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$105,897.00	$105,897.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5625	W917BG-05-A-0004-7-1	SIMA INTERNATIONAL, S.A.R.L.	AL MUSLEM BUN AQEEL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$122,113.00	$122,113.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5626	W917BG-05-A-0004-8-1	SIMA INTERNATIONAL, S.A.R.L.	RAM ALLAH GIRLS COLLEGE	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$121,915.00	$121,915.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5627	W917BG-05-C-0009-NA-1	GKL GENERAL TRADING AND CONTRACTING	TAJI FIRING RANGE CONSTRUCTION	C-POLICE ASSISTANCE CONSTRUCTION	$1,841,098.00	$1,841,098.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5628	W917BG-05-C-0009-NA-2	GKL GENERAL TRADING AND CONTRACTING	TIME EXTENSION MOD	C-POLICE ASSISTANCE CONSTRUCTION	$26,750.00	$26,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5629	W917BG-05-C-0009-NA-3	GKL GENERAL TRADING AND CONTRACTING	REPLACE 200 KV GENERATOR WITH TWO 100 KV GENERATORS	C-POLICE ASSISTANCE CONSTRUCTION	$10,600.00	$10,600.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5630	W917BG-05-C-0009-NA-4	GKL GENERAL TRADING AND CONTRACTING	FIRING RANGE DIMENSION CHANGES & FENCING	C-POLICE ASSISTANCE CONSTRUCTION	$69,114.00	$69,114.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5631	W917BG-05-C-0009-NA-5	GKL GENERAL TRADING AND CONTRACTING	NEW ROAD ALIGNMENT & SHIFTED PARKING	C-POLICE ASSISTANCE CONSTRUCTION	$40,000.00	$40,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5632	W917BG-05-C-0009-NA-6	GKL GENERAL TRADING AND CONTRACTING	P00003 - INSTRUCTIONAL BLEACHERS	C-POLICE ASSISTANCE CONSTRUCTION	$26,690.00	$26,690.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5633	W917BG-05-C-0009-NA-7	GKL GENERAL TRADING AND CONTRACTING	THE CONTRACT WAS INCREASED BY $22,500 FROM $2,014,252.00 TO $2,036,752.00	C-POLICE ASSISTANCE CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5634	W917BG-05-C-0020-NA-1	IRAQI CONTRACTOR - 4076	TREBIL POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$1,997,810.00	$1,997,810.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5635	W917BG-05-C-0022-NA-1	IRAQI CONTRACTOR - 4610	IHP POLICE STATION NUMBER 6	C-POLICE ASSISTANCE CONSTRUCTION	$279,900.00	$279,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5636	W917BG-05-C-0025-NA-1	IRAQI CONTRACTOR - 4076	AL TASH PUMP STATION REHAB	C-POTABLE WATER CONSTRUCTION	$71,000.00	$71,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5637	W917BG-05-C-0029-NA-1	BLACKBURN & ASSOCIATES	AL ANBAR WATER PROJECT CAMP RAMADI	C-POTABLE WATER CONSTRUCTION	$747,825.57	$747,825.57	$0.00	CEFMS CONSTRUCTION 10/6/2006
5638	W917BG-05-C-0036-NA-1	IRAQI CONTRACTOR - 4027	RENOVATION OF SOUTH ELEVATED STEEL TANK IN FALLUJAH	C-POTABLE WATER CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5639	W917BG-05-C-0039-NA-1	IRAQI CONTRACTOR - 4522	CONSTRUCT A WATER TREAMENT PLANT AT AL ZWEGYE	C-POTABLE WATER CONSTRUCTION	$193,000.00	$193,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5640	W917BG-05-C-0039-NA-2	IRAQI CONTRACTOR - 4522	CONSTRUCT A WATER TREAMENT PLANT AT AL ZWEGYE	C-POTABLE WATER CONSTRUCTION	$5,000.00	$5,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5641	W917BG-05-C-0039-NA-3	IRAQI CONTRACTOR - 4522	INSTALL NEW 200KVA TRANSFORMER	C-POTABLE WATER CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5642	W917BG-05-C-0040-NA-1	IRAQI CONTRACTOR - 4076	CONSTRUCT WASTE TREATMENT PLANT BARWANA	C-POTABLE WATER CONSTRUCTION	$215,000.00	$215,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5643	W917BG-05-C-0041-NA-1	IRAQI CONTRACTOR - 4098	REHABILITATION OF IHP #7	C-POLICE ASSISTANCE CONSTRUCTION	$144,380.00	$144,380.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5644	W917BG-05-C-0043-NA-1	IRAQI CONTRACTOR - 4537	WATER TREATMENT PLANT AT SAQLAWIAYH WTP	C-POTABLE WATER CONSTRUCTION	$243,500.00	$243,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5645	W917BG-05-C-0044-NA-1	IRAQI CONTRACTOR - 4076	CONSTRUCT WATER TREATMENT PLANT FIRST 12 VILLAGE AL ANBAR	C-POTABLE WATER CONSTRUCTION	$1,400,000.00	$1,029,950.93	$370,049.07	CEFMS CONSTRUCTION 10/6/2006
5646	W917BG-05-C-0048-NA-1	IRAQI CONTRACTOR - 4288	AL THAHIDY WATER TREATMENT PLANT DESIGN AND CONSTRUCT	C-POTABLE WATER CONSTRUCTION	$892,000.00	$892,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5647	W917BG-05-C-0048-NA-2	IRAQI CONTRACTOR - 4288	AL TAHADI COMPWATERTREATUNIT AT FALLUJAH INTAKE STRUCTURE & LINE	C-POTABLE WATER CONSTRUCTION	$65,000.00	$41,400.00	$23,600.00	CEFMS CONSTRUCTION 10/6/2006
5648	W917BG-05-C-0051-NA-1	IRAQI CONTRACTOR - 4076	SM-660 POLICE STATION IN MND WEST FOR USACE	C-POLICE ASSISTANCE CONSTRUCTION	$1,437,068.76	$1,437,068.76	$0.00	CEFMS CONSTRUCTION 10/6/2006
5649	W917BG-05-C-0051-NA-2	IRAQI CONTRACTOR - 4076	SM-660 CONTINGENCY POLICE STATION IN MND WEST FOR USACE	C-POLICE ASSISTANCE CONSTRUCTION	$2,185.33	$2,185.33	$0.00	CEFMS CONSTRUCTION 10/6/2006
5650	W917BG-05-C-0057-NA-1	IRAQI CONTRACTOR - 4702	AL JIHAD SPECIAL POLICE COMMANDO SITE #7	C-POLICE ASSISTANCE CONSTRUCTION	$972,869.00	$972,869.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5651	W917BG-05-C-0080-NA-1	IRAQI CONTRACTOR - 4160	AL-MAMOON EXCHANGE & TELECOMMUNICATION CENTER, IRAQ	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	$22,695,087.00	$1,960,500.67	$20,734,586.33	CEFMS CONSTRUCTION 10/6/2006
5652	W917BG-05-D-0009-6-1	SIMA INTERNATIONAL, S.A.R.L.	PIPE RANGE FACILITIES POLICE STATION, BAGHDAD IRAQ	C-POLICE ASSISTANCE CONSTRUCTION	$400,000.00	$400,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5653	W917BG-05-D-0009-6-2	SIMA INTERNATIONAL, S.A.R.L.	AMENDED TO INCREASE THE TOTAL COST OF THE CONTRACT BY $499.00 FROM $400,000.00 TO $400,499.00	C-POLICE ASSISTANCE CONSTRUCTION	$499.00	$499.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5654	W917BG-05-P-0005-NA-1	SIMA INTERNATIONAL, S.A.R.L.	AL ABAYACHI DISTRICT POTABLE WATER PIPELINE BAGHDAD, IRAQ	C-POTABLE WATER CONSTRUCTION	$220,750.00	$220,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5655	W917BG-05-P-0006-NA-1	SIMA INTERNATIONAL, S.A.R.L.	SABEL BOUR POTABLE WATER PIPELINE BAGHDAD, IRAQ	C-POTABLE WATER CONSTRUCTION	$4,312.00	$4,312.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5656	W917BG-05-P-0007-NA-1	SIMA INTERNATIONAL, S.A.R.L.	AL SUMELAT POTABLE WATER PIPELINE BAGHDAD, IRAQ	C-POTABLE WATER CONSTRUCTION	$684,342.50	$684,342.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
5657	W917BG-05-P-0032-NA-1	IRAQI CONTRACTOR - 4128	AL BU AMIR (SHEIK SA'AD) WATER NETWORK, BAGHDAD, IRAQ	C-POTABLE WATER CONSTRUCTION	$447,450.00	$447,450.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5658	W917BG-05-P-0033-NA-1	IRAQI CONTRACTOR - 4616	DAWOOD AL-HASSAN WATER NETWORK, BAGHDAD, IRAQ	C-POTABLE WATER CONSTRUCTION	$101,085.00	$101,085.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5659	W917BG-05-P-0034-NA-1	IRAQI CONTRACTOR - 4616	ABDUL LATEEF AL FARRAS WATER TREATMENT PLANT IMPROVEMENT PROJECT, BAGHDAD, IRAQ	C-POTABLE WATER CONSTRUCTION	$87,931.00	$87,931.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5660	W917BG-05-P-0035-NA-1	GET-ACE ENGINEERING	AL RASHIDIYA WATER TREATMENT PLANT IMPROVEMENT PROJECT, BAGHDAD, IRAQ	C-POTABLE WATER CONSTRUCTION	$983,428.00	$983,428.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5661	W917BG-05-P-0036-NA-1	IRAQI CONTRACTOR - 4613	KHALAF FRAIKHER WATER NETWORK, BAGHAD	C-POTABLE WATER CONSTRUCTION	$309,600.00	$309,600.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5662	W917BG-06-C-0006-NA-1	IRAQI CONTRACTOR - 4110	NORTHEAST FALLUJAH POLICE STATION DESIGN BUILD	C-POLICE ASSISTANCE CONSTRUCTION	$343,890.00	$343,890.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5663	W917BG-06-C-0007-NA-1	IRAQI CONTRACTOR - 4029	SOUTHWEST FALLUJAH POLICE STATION DB	C-POLICE ASSISTANCE CONSTRUCTION	$2,384,853.00	$1,574,679.93	$810,173.07	CEFMS CONSTRUCTION 10/6/2006
5664	W917BK-05-C-0008-NA-1	IRAQI CONTRACTOR - 4091	NASIRIYAH FIRESTATION	FACILITIES REPAIR IRAQ	$508,800.00	$508,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5665	W917BK-05-C-0027-NA-1	BEC - BYDA'A ENGINEERING COMPANY	PW090 NASSIRIYAH INDUSTRIAL WATER STATION REHAB	C-POTABLE WATER CONSTRUCTION	$863,500.00	$777,150.00	$86,350.00	CEFMS CONSTRUCTION 10/6/2006
5666	W917BK-05-C-0029-NA-1	IRAQI CONTRACTOR - 4323	NASSIRIYAH UNITED WATER COMPACT UNIT	C-POTABLE WATER CONSTRUCTION	$810,150.00	$76,515.00	$733,635.00	CEFMS CONSTRUCTION 10/6/2006
5667	W917BK-05-C-0048-NA-1	IRAQI CONTRACTOR - 4681	IRAQI HIGHWAY PATROL STATION JUWARIN IRAQ	FACILITIES REPAIR IRAQ	$1,783,044.00	$1,783,044.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5668	W917BK-05-C-0049-NA-1	ACAD ENGINEERING SERVICES	CONSTRUCT IRAQI HIGHWAY PATROL STATIONS SHAIBAH AL BASRAH	FACILITIES REPAIR IRAQ	$1,893,392.00	$1,893,392.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5669	W917BK-05-C-0050-NA-1	IRAQI CONTRACTOR - 4269	CONSTRUCT IRAQI HIGHWAY PATROL STATION AT AWADIL	C-POLICE ASSISTANCE CONSTRUCTION	$1,860,421.00	$1,860,421.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5670	W917BK-05-C-0051-NA-1	IRAQI CONTRACTOR - 4269	CONSTRUCT IRAQI HIGHWAY PATROL STATION AT FAWWAR, QADISIYAH	C-POLICE ASSISTANCE CONSTRUCTION	$1,860,421.00	$1,860,421.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5671	W917BK-05-C-0052-NA-1	IRAQI CONTRACTOR - 4681	IRAQ HIGHWAY PATROL STATION URUK	FACILITIES REPAIR IRAQ	$1,403,513.00	$1,403,513.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5672	W917BK-05-C-0052-NA-2	IRAQI CONTRACTOR - 4681	SM-643 URUK IRAQI HIGHWAY PATROL STATION	C-MNSTCI-PC13000-FACILITIES REPAIR	$499,193.00	$0.00	$499,193.00	CEFMS CONSTRUCTION 10/6/2006
5673	W917BK-05-C-0055-NA-1	IRAQI CONTRACTOR - 4675	AL HARTHA RIVER WATER PUMP STATION	C-POTABLE WATER CONSTRUCTION	$89,900.00	$89,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5674	W917BK-05-C-0063-NA-1	IRAQI CONTRACTOR - 4134	POLICE VEHICLE CHECKPOINT	C-POLICE ASSISTANCE CONSTRUCTION	$454,966.00	$454,966.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5675	W917BK-05-C-0064-NA-1	IRAQI CONTRACTOR - 4301	POLICE VEHICLE CHECKPOINT -ALI AL-GHARBI	C-POLICE ASSISTANCE CONSTRUCTION	$299,653.00	$299,653.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5676	W917BK-05-C-0077-NA-1	IRAQI CONTRACTOR - 4751	BASRAH WATER LEAK REPAIR	C-POTABLE WATER CONSTRUCTION	$435,750.00	$435,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5677	W917BK-05-C-0078-NA-2	IRAQI CONTRACTOR - 4198	BASRAH POLICE STATION DEMOLITION PROJECT	C-POLICE ASSISTANCE CONSTRUCTION	$60,300.00	$60,300.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5678	W917BK-05-C-0086-NA-1	IRAQI CONTRACTOR - 4483	WATER AL FAW	C-POTABLE WATER CONSTRUCTION	$155,800.00	$155,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5679	W917BK-05-C-0089-NA-1	IRAQI CONTRACTOR - 4056	RENOVATION & ADDITIONAL WORK ON EXISTING FIRE STATION	FACILITIES REPAIR IRAQ	$81,675.00	$81,675.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5680	W917BK-05-P-0002-NA-1	IRAQI CONTRACTOR - 4045	WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$207,850.00	$207,850.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5681	W917BK-05-P-0003-NA-1	IRAQI CONTRACTOR - 4157	WATER TOWER	C-POTABLE WATER CONSTRUCTION	$483,300.00	$483,300.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5682	W917BK-05-P-0005-NA-1	IRAQI CONTRACTOR - 4243	ALSALAM WATER	C-POTABLE WATER CONSTRUCTION	$881,000.00	$881,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5683	W917BK-05-P-0006-NA-1	IRAQI CONTRACTOR - 4374	WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$147,500.00	$147,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5684	W917BK-05-P-0006-NA-2	IRAQI CONTRACTOR - 4374	WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$194,500.00	$194,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5685	W917BK-05-P-0007-NA-1	IRAQI CONTRACTOR - 4374	KACHY VILLAGE WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$366,800.00	$366,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5686	W917BK-05-P-0008-NA-1	IRAQI CONTRACTOR - 4286	WATER POWER	C-POTABLE WATER CONSTRUCTION	$669,566.00	$669,566.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5687	W917BK-05-P-0013-NA-1	IRAQI CONTRACTOR - 4666	HAI-AL-ZHRAA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$310,260.00	$310,260.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5688	W917BK-05-P-0013-NA-2	IRAQI CONTRACTOR - 4666	AL-ABASSEYA WATER	C-POTABLE WATER CONSTRUCTION	$327,500.00	$327,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5689	W917BK-05-P-0014-NA-1	BEC - BYDA'A ENGINEERING COMPANY	WATER POWER	C-POTABLE WATER CONSTRUCTION	$438,500.00	$438,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5690	W917BK-05-P-0014-NA-2	BEC - BYDA'A ENGINEERING COMPANY	AL FAJER	C-POTABLE WATER CONSTRUCTION	$459,100.00	$459,100.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5691	W917BK-05-P-0047-NA-1	MOTT MCDONALD LTD	RENOVATION/RECONSTRUCTION OF THE EXISTING 601, 602, 605 AND 606 IRAQ ARMY BATTALION FACILITIES LOCATED IN BASRAH AND MISSAN GOVERNATES	C-ICDC - FACILITIES CONSTRUCTION	$300,000.00	$300,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5692	W917BK-05-P-0055-NA-1	IRAQI CONTRACTOR - 4099	SCHOOL FURNITURE	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	$31,780.00	$31,780.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5693	W917BK-05-P-0070-NA-2	IAP WORLDWIDE SERVICES, INC.	PURCHASING LUMBER FOR SCHOOL FURNITURE	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	$6,384.62	$6,384.62	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5694	W917BK-05-P-0081-NA-2	IRAQI CONTRACTOR - 4726	PIPING FOR BIA WATER TREATMENT PLANT	C-AIRPORT CONSTRUCTION	$3,161.50	$3,161.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
5695	W917BK-05-P-0132-NA-1	IRAQI CONTRACTOR - 4690	FACILITIES POLICE STATION-AL SAMAWAH	C-POLICE ASSISTANCE CONSTRUCTION	$216,000.00	$194,400.00	$21,600.00	CEFMS CONSTRUCTION 10/6/2006
5696	W917BK-05-P-0135-NA-1	IRAQI CONTRACTOR - 4726	BASRAH PROVINCIAL POLICE HQ BLDG. 5	C-POLICE ASSISTANCE CONSTRUCTION	$131,000.00	$131,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5697	W917BK-05-P-0142-NA-1	IRAQI CONTRACTOR - 4116	E. SAMAWAH CHECK POINT	C-POLICE ASSISTANCE CONSTRUCTION	$72,000.00	$72,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5698	W917BK-05-P-0143-NA-1	IRAQI CONTRACTOR - 4067	AR RUMAYTHA CHECK POINT	C-POLICE ASSISTANCE CONSTRUCTION	$55,500.00	$55,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5699	W917BK-05-P-0143-NA-2	IRAQI CONTRACTOR - 4067	ADD ADDITIONAL WORK AND EXTEND PERFORMANCE PERIOD	C-POLICE ASSISTANCE CONSTRUCTION	$12,015.00	$12,015.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5700	W917BK-05-P-0144-NA-1	IRAQI CONTRACTOR - 4502	IRAQI CHECK POINT	C-POLICE ASSISTANCE CONSTRUCTION	$122,050.00	$122,050.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5701	W917BK-05-P-0145-NA-1	IRAQI CONTRACTOR - 4150	AL MASFA AND AL KIDR CHECK POINTS	C-POLICE ASSISTANCE CONSTRUCTION	$87,500.00	$87,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5702	W917BK-05-P-0145-NA-2	IRAQI CONTRACTOR - 4150	ADDITIONAL WORK FOR THE AL MASFA AND AL KIDR CHECK POINTS	C-POLICE ASSISTANCE CONSTRUCTION	$23,950.00	$23,950.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5703	W917BK-06-P-0008-NA-1	IRAQI CONTRACTOR - 4679	DESIGN AND CONSTRUCTION SERVICES AL AMARA, MAYSAN	C-POLICE ASSISTANCE CONSTRUCTION	$250,000.00	$225,000.00	$25,000.00	CEFMS CONSTRUCTION 10/6/2006
5704	W917BK-06-P-0011-NA-1	IRAQI CONTRACTOR - 4263	QARMAT ALI PVCP, AL MAJIDYAH, AL BASRAH	C-POLICE ASSISTANCE CONSTRUCTION	$212,390.30	$212,390.30	$0.00	CEFMS CONSTRUCTION 10/6/2006
5705	W917BK-06-P-0021-NA-1	SOUTH VALLEY ENGINEERING & CONSTRUCTION	MAYSAN HWY POLICE HQ	C-POLICE ASSISTANCE CONSTRUCTION	$222,750.00	$222,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5706	W917BK-06-P-0023-NA-1	IRAQI CONTRACTOR - 4270	OFFICE PARTITIONS, UMM QASR OPS CTR	C-PORT REHAB CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5707	W917BK-06-P-0023-NA-2	IRAQI CONTRACTOR - 4270	COMPUTER SYSTEMS (20) UMM QASR OPS CTR	C-PORT REHAB CONSTRUCTION	$18,000.00	$18,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5708	W917BK-06-P-0023-NA-3	IRAQI CONTRACTOR - 4270	COMPLETE SATELLITE SYSTEM, TO INCL INSTALLAION, MAINT, 1 YR SVC	C-PORT REHAB CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5709	W917BK-06-P-0024-NA-1	GOLD DREAM COMPANY	MAYSAN IRAQI POLICE STATION HQ	C-POLICE ASSISTANCE CONSTRUCTION	$95,000.00	$95,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5710	W917BK-06-P-0028-NA-1	IRAQI CONTRACTOR - 4260	NEW FEMALE IRAQI POLICE STATION, NAJAF	C-POLICE ASSISTANCE CONSTRUCTION	$109,245.00	$43,698.00	$65,547.00	CEFMS CONSTRUCTION 10/6/2006
5711	W917BK-06-P-0070-NA-1	GOLD DREAM COMPANY	DIWANIYAH IP CONCRETE BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5712	W917BK-06-P-0071-NA-1	IRAQI CONTRACTOR - 4046	URI # 22396 HOMIA-HAMIYA POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$534,825.00	$481,342.00	$53,483.00	CEFMS CONSTRUCTION 10/6/2006
5713	W917BK-06-P-0103-NA-1	IRAQI CONTRACTOR - 4210	KARBALA QUICK REACTION FORCE (QRF) POLICE STATION, KARBALA PROVINCE	C-POLICE ASSISTANCE CONSTRUCTION	$325,000.00	$32,500.00	$292,500.00	CEFMS CONSTRUCTION 10/6/2006
5714	W91GER-06-D-0006-2-0001AC	REEP INC.(DBA) OPERATIONAL SUPPORT	BBA-SME PROVIDE TECH SUPPORT SERVICES - PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	$4,183,432.00	$0.00	$4,183,432.00	CEFMS NON-CONSTRUCTION 10/6/2006
5715	W91GER-06-D-0006-2-0101AB	REEP INC.(DBA) OPERATIONAL SUPPORT	BBA/MES, PER EMPLOYEE MOBILIZED ABOVE 200 - PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	$440,000.00	$0.00	$440,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5716	W91GER-06-D-0006-2-201	REEP INC.(DBA) OPERATIONAL SUPPORT	TRAVEL - PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	$11,838.87	$0.00	$11,838.87	CEFMS NON-CONSTRUCTION 10/6/2006
5717	W91GET-06-A-5005-5000-1	GE HEALTHCARE TECHNOLOGIES	PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$3,300,000.00	$0.00	$3,300,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5718	W91GET-06-A-5005-5001-1	GE HEALTHCARE TECHNOLOGIES	GE EQUIPMENT INSTALLATION - *URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$3,200,000.00	$0.00	$3,200,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5719	W91GET-06-A-5006-5000-1	IRAQI CONTRACTOR - 4913	PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$600,000.00	$0.00	$600,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5720	W91GET-06-A-5006-5001-1	IRAQI CONTRACTOR - 4913	*URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,500,000.00	$0.00	$1,500,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5721	W91GET-06-A-5024-5000-1	IRAQI CONTRACTOR - 4492	MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$469,541.94	$0.00	$469,541.94	CEFMS NON-CONSTRUCTION 10/6/2006
5722	W91GET-06-A-5024-5001-1	IRAQI CONTRACTOR - 4900	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$900,000.00	$0.00	$900,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5723	W91GET-06-A-5024-5002-1	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES ; P00001 DECREASE CONTRACT AMT BY <$.04>	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$349,286.42	$0.00	$349,286.42	CEFMS NON-CONSTRUCTION 10/6/2006
5724	W91GET-06-A-5024-5003-1	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,316,458.76	$0.00	$1,316,458.76	CEFMS NON-CONSTRUCTION 10/6/2006
5725	W91GET-06-A-5024-5005-1	IRAQI CONTRACTOR - 4492	RUSAFA PRISON FORCE PROTECTION	NC-PENAL NON-CONSTRUCTION	$454,480.04	$0.00	$454,480.04	CEFMS NON-CONSTRUCTION 10/6/2006
5726	W91GET-06-A-5025-5000-1	IRAQI CONTRACTOR - 4914	*URI#29783* SCHOOL DESKS	NC-EDUCATION NON-CONSTRUCTION	$943,188.17	$0.00	$943,188.17	CEFMS NON-CONSTRUCTION 10/6/2006
5727	W91GET-06-A-5025-5001-1	IRAQI CONTRACTOR - 4914	*URI#28605* SCHOOL FURNITURE AND EQUIPMENT; P0001 DTD 26SEP06 PROVIDE ADD'L FUNDS;	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	$534,358.38	$0.00	$534,358.38	CEFMS NON-CONSTRUCTION 10/6/2006
5728	W91GET-06-A-5025-5002-1	IRAQI CONTRACTOR - 4914	BAGHDAD POST OFFICES FURNITURE	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$25,000.00	$0.00	$25,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5729	W91GET-06-A-5025-5003-1	IRAQI CONTRACTOR - 4914	WBBN FURNITURE AND EQUIPMENT	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$17,954.74	$0.00	$17,954.74	CEFMS NON-CONSTRUCTION 10/6/2006
5730	W91GET-06-A-5025-5004-1	IRAQI CONTRACTOR - 4914	*URI#39736* CNF FURNITURE AND EQUIPMENT	NC-TRANSPORTATION AND TELECOMMUNICATIONS	$45,000.00	$0.00	$45,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5731	W91GET-06-A-5025-5005-1	IRAQI CONTRACTOR - 4914	END OF THE FISCAL YEAR EQUIPMENT BUY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$133,731.75	$0.00	$133,731.75	CEFMS NON-CONSTRUCTION 10/6/2006
5732	W91GET-06-A-5027-5000-1	SALLYPORT GLOBAL HOLDINGS	FIRE SERVICES - FIRE HOSE AND VARIOUS EQUIP	NC-FIRE SERVICES NON-CONSTRUCTION	$571,777.33	$0.00	$571,777.33	CEFMS NON-CONSTRUCTION 10/6/2006
5733	W91GET-06-A-5027-5001-1	SALLYPORT GLOBAL HOLDINGS	FIRE SAFETY AND RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	$178,003.03	$0.00	$178,003.03	CEFMS NON-CONSTRUCTION 10/6/2006
5734	W91GET-06-A-5027-5002-1	SALLYPORT GLOBAL HOLDINGS	FIRE RESCUE EQUIPMENT	NC-FACILITIES REPAIR - CARETAKER	$57,804.48	$0.00	$57,804.48	CEFMS NON-CONSTRUCTION 10/6/2006
5735	W91GET-06-A-5027-5003-1	SALLYPORT GLOBAL HOLDINGS	END OF THE FISCAL YEAR EQUIPMENT BUY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$52,442.56	$0.00	$52,442.56	CEFMS NON-CONSTRUCTION 10/6/2006
5736	W91GET-06-F-0058-NA-1	MOTOROLA INC	ADDITIONAL PORTABLE COMMUNICATIONS FOR ICDD	NC-FIRE SERVICES NON-CONSTRUCTION	$299,950.72	$0.00	$299,950.72	CEFMS NON-CONSTRUCTION 10/6/2006
5737	W91GET-06-F-0259-NA-1	DELL MARKETING L.P.	CMC LAPTOPS	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$147,730.70	$0.00	$147,730.70	CEFMS NON-CONSTRUCTION 10/6/2006
5738	W91GET-06-M-0057-NA-1	IRAQI CONTRACTOR - 4503	PUBLIC SAFETY TRAINING ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$513,750.00	$513,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5739	W91GET-06-M-0064-NA-1	IRAQI CONTRACTOR - 4000	PHC FURNITURE ASSEMBLY/INSTALL	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$878,900.00	$95,000.00	$783,900.00	CEFMS NON-CONSTRUCTION 10/6/2006
5740	W91GET-06-M-0076-NA-1	IRAQI CONTRACTOR - 4910	QADISIYAH CLINIC RENOVATION FOR MED EQUIP	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$54,000.00	$0.00	$54,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5741	W91GET-06-M-0077-NA-1	ATLAS CONTRACTING COMPANY	PROCUREMENT OF SUVS AND LUVS	NC-AIRPORT NON-CONSTRUCTION	$348,875.00	$0.00	$348,875.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5742	W91GET-06-M-0078-NA-1	ATLAS CONTRACTING COMPANY	PROCURE FOUR 11 PASSENGER VANS	NC-PORT REHAB NON-CONSTRUCTION	$111,400.00	$0.00	$111,400.00	CEFMS NON-CONSTRUCTION 10/6/2006
5743	W91GET-06-M-0079-NA-1	IRAQI CONTRACTOR - 4940	PURCHASE OF SEWAGE AND WATER TRUCKS	NC-DETENTION FACILITY NON-CONSTRUCTION	$530,000.00	$0.00	$530,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5744	W91GET-06-M-0082-NA-1	IRAQI CONTRACTOR - 4492	CUMMINS DIESEL GENERATOR SETS	NC-RAILROAD NON-CONSTRUCTION	$144,000.00	$0.00	$144,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5745	W91GET-06-M-0334-NA-1	IRAQI CONTRACTOR - 4492	URI#28284* TYPE B PHC DENTAL X-RAY PROCESSOR	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$151,645.00	$0.00	$151,645.00	CEFMS NON-CONSTRUCTION 10/6/2006
5746	W91GET-06-M-0336-NA-1	IRAQI CONTRACTOR - 4955	PURCHASE VEHICLE EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$614,500.00	$0.00	$614,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
5747	W91GET-06-M-0908-NA-1	ROSENBAUER INTERNATIONAL AG	CRASH AND RESCUE FIRE TRUCK	NC-AIRPORT NON-CONSTRUCTION	$494,500.00	$0.00	$494,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
5748	W91GET-06-M-0912-NA-1	IRAQI CONTRACTOR - 4529	*URI#29503* LOCOMOTIVE GOVERNORES	NC-RAILROAD NON-CONSTRUCTION	$125,870.00	$0.00	$125,870.00	CEFMS NON-CONSTRUCTION 10/6/2006
5749	W91GET-06-M-0916-NA-1	IRAQI CONTRACTOR - 4492	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$24,000.00	$0.00	$24,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5750	W91GET-06-M-1017-NA-1	IRAQI CONTRACTOR - 4001	EXPEDITED CONSUMABLE FOR 5 PHCS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5751	W91GET-06-M-1109-NA-1	STRUCTURE WISE INC	HARDWARE,LAPTOPS,VIRUS PROTECTION	NC-DETENTION FACILITY NON-CONSTRUCTION	$68,527.74	$0.00	$68,527.74	CEFMS NON-CONSTRUCTION 10/6/2006
5752	W91GET-06-M-1114-NA-1	ACG SYSTEMS, INC	RADIO AND ANTENNAS AIRPORT NON CONSTRUCTION	NC-AIRPORT NON-CONSTRUCTION	$51,549.00	$0.00	$51,549.00	CEFMS NON-CONSTRUCTION 10/6/2006
5753	W91GET-06-M-1116-NA-1	IRAQI CONTRACTOR - 4939	INCIDENT RECORDER AND ACCESSORIES	NC-RAILROAD NON-CONSTRUCTION	$62,520.00	$0.00	$62,520.00	CEFMS NON-CONSTRUCTION 10/6/2006
5754	W91GET-06-M-1442-NA-1	IRAQI CONTRACTOR - 4901	AIR TRAFFIC CONTROLLER CHAIRS	NC-AIRPORT NON-CONSTRUCTION	$2,730.00	$1,690.00	$1,040.00	CEFMS NON-CONSTRUCTION 10/6/2006
5755	W91GET-06-M-1481-NA-1	IRAQI CONTRACTOR - 4938	FIRE SERVICE - CONTAINERS AND CARAVAN	NC-FIRE SERVICES NON-CONSTRUCTION	$23,300.00	$0.00	$23,300.00	CEFMS NON-CONSTRUCTION 10/6/2006
5756	W91GF5-06-C-8026-NA-1	IRAQI CONTRACTOR - 4902	PC81000 DIYALA SCHOOL (1) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$49,545.00	$24,772.50	$24,772.50	CEFMS CONSTRUCTION 10/6/2006
5757	W91GFB-06-C-2209-NA-1	IRAQI CONTRACTOR - 4949	*URI#28326* PW-099 UDARF 3038M HILORA WELL AND NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$81,238.00	$0.00	$81,238.00	CEFMS CONSTRUCTION 10/6/2006
5758	W91GFB-06-C-2218-NA-1	IRAQI CONTRACTOR - 4903	AA	C-PW-099 DIRECT LOCAL CONTRACTING	$78,744.00	$0.00	$78,744.00	CEFMS CONSTRUCTION 10/6/2006
5759	W91GFB-06-M-1048-NA-1	IRAQI CONTRACTOR - 4705	CONSTRUCT AZADI CAMP WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$179,546.00	$149,031.00	$30,515.00	CEFMS CONSTRUCTION 10/6/2006
5760	W91GFB-06-M-1051-NA-1	IRAQI CONTRACTOR - 4303	CONSTRUCT DERJINDI WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$19,739.00	$19,739.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5761	W91GFB-06-M-1052-NA-1	IRAQI CONTRACTOR - 4505	CONSTRUCT DOQATA WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$232,273.00	$174,273.00	$58,000.00	CEFMS CONSTRUCTION 10/6/2006
5762	W91GFB-06-M1053-NA-0001AA	IRAQI CONTRACTOR - 4500	KHATARAH WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$247,558.00	$185,558.00	$62,000.00	CEFMS CONSTRUCTION 10/6/2006
5763	W91GFB-06-M-1054-NA-1	IRAQI CONTRACTOR - 4390	CONSTRUCT RAHMANYE WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$93,479.00	$70,479.00	$23,000.00	CEFMS CONSTRUCTION 10/6/2006
5764	W91GFB-06-M-1055-NA-1	IRAQI CONTRACTOR - 4505	SERECHKA WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$232,186.00	$174,186.00	$58,000.00	CEFMS CONSTRUCTION 10/6/2006
5765	W91GFB-06-M-1063-NA-1	IRAQI CONTRACTOR - 4319	CONSTRUCT HASAN AVA WATER NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$57,265.00	$0.00	$57,265.00	CEFMS CONSTRUCTION 10/6/2006
5766	W91GFB-06-M-1064-NA-1	IRAQI CONTRACTOR - 4505	CONSTRUCT KEES QALA WATER NETWORK, UDARF 3004M	C-PW-099 DIRECT LOCAL CONTRACTING	$157,020.00	$77,020.00	$80,000.00	CEFMS CONSTRUCTION 10/6/2006
5767	W91GFB-06-M-1065-NA-1	IRAQI CONTRACTOR - 4390	CONSTRUCT GARAGOH WATER NETWORK - UDARF 3003M	C-PW-099 DIRECT LOCAL CONTRACTING	$126,670.00	$60,910.00	$65,760.00	CEFMS CONSTRUCTION 10/6/2006
5768	W91GFB-06-M-1066-NA-1	IRAQI CONTRACTOR - 4408	CONSTRUCT BAJILIA WATER NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$22,482.00	$11,482.00	$11,000.00	CEFMS CONSTRUCTION 10/6/2006
5769	W91GFB-06-M-1067-NA-1	IRAQI CONTRACTOR - 4477	CONSTRUCT ASIHY BATEL WATER NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$36,917.00	$0.00	$36,917.00	CEFMS CONSTRUCTION 10/6/2006
5770	W91GFB-06-M-1070-NA-1	IRAQI CONTRACTOR - 4505	*URI#25732* PW-099 CONSTRUCT RAVINA WATER NETWORK UDARF 3009M	C-PW-099 DIRECT LOCAL CONTRACTING	$57,265.00	$15,265.00	$42,000.00	CEFMS CONSTRUCTION 10/6/2006
5771	W91GFB-06-M-1071-NA-1	IRAQI CONTRACTOR - 4303	*URI#25684* PW-099 CONSTRUCT SARARO WATER NETWORK, UDARF 3006M	C-PW-099 DIRECT LOCAL CONTRACTING	$54,311.00	$15,311.00	$39,000.00	CEFMS CONSTRUCTION 10/6/2006
5772	W91GFB-06-M-1072-NA-1	IRAQI CONTRACTOR - 4683	*URI#25731* PW-099 CONSTRUCT ORMANA WATER NETWORK; UDARF 3008M	C-PW-099 DIRECT LOCAL CONTRACTING	$20,365.00	$15,365.00	$5,000.00	CEFMS CONSTRUCTION 10/6/2006
5773	W91GFB-06-M-1073-NA-1	IRAQI CONTRACTOR - 4709	*URI#25726* PW-099 CONSTRUCT KOLAN WATER NETWORK UDARF 3007M	C-PW-099 DIRECT LOCAL CONTRACTING	$30,852.00	$22,852.00	$8,000.00	CEFMS CONSTRUCTION 10/6/2006
5774	W91GFB-06-M-1074-NA-1	IRAQI CONTRACTOR - 4692	*URI#25690* PW-099 CONSTRUCT BATIFA SAIDA WATER NETWORK UDARF 3010M	C-PW-099 DIRECT LOCAL CONTRACTING	$14,993.00	$10,993.00	$4,000.00	CEFMS CONSTRUCTION 10/6/2006
5775	W91GFB-06-M-5104-NA-1	IRAQI CONTRACTOR - 4505	*URI#28322* PW-099 CONSTRUCT BAJIKA WATER WELL & NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$99,241.50	$0.00	$99,241.50	CEFMS CONSTRUCTION 10/6/2006
5776	W91GFB-06-M-7093-NA-1	IRAQI CONTRACTOR - 4303	PW-099 UDARF 3037M CONSTRUCT BAJID BARAV WN	C-PW-099 DIRECT LOCAL CONTRACTING	$51,987.00	$0.00	$51,987.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5777	W91GFB-06-M-7096-NA-1	IRAQI CONTRACTOR - 4933	CONSTRUCT BESHINKY WATER WELL & NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$76,411.00	$0.00	$76,411.00	CEFMS CONSTRUCTION 10/6/2006
5778	W91GFL-06-M-0128-NA-1	IRAQI CONTRACTOR - 4918	SALAH AD DIN PROVINCIAL HIGHWAY PATROL STATION AT TLOUL AL BAJI	FACILITIES REPAIR IRAQ	$106,260.00	$106,260.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5779	W91GFL-06-M-0146-NA-1	IRAQI CONTRACTOR - 4936	ADDITION TO ASHOR POLICE DEPARTMENT BUILDING	FACILITIES REPAIR IRAQ	$108,549.00	$108,549.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5780	W91GFL-06-M-0146-NA-2	IRAQI CONTRACTOR - 4936	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	$12,061.00	$0.00	$12,061.00	CEFMS CONSTRUCTION 10/6/2006
5781	W91GFP-06-M-0259-NA-1	IRAQI CONTRACTOR - 4557	ENGINEERING DESIGN SERVICES GST #5 PROJECT	C-POTABLE WATER CONSTRUCTION	$496,000.00	$413,000.00	$83,000.00	CEFMS CONSTRUCTION 10/6/2006
5782	W91GFP-06-M-0308-NA-1	IRAQI CONTRACTOR - 4097	AL FATHA ITP CANAL CROSSING AT RYADH AND ZEGETON - LIFE SUPPORT (WATER & LIGHT SET UNITS)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$52,500.00	$52,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5783	W91GFP-06-M-0311-NA-1	IRAQI CONTRACTOR - 4784	AL FATHA ITP CANAL CROSSING AT RYADH AND ZEGETON - LIFE SUPPORT (WATER & LIGHT SET UNITS)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$54,264.00	$54,264.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5784	W91GS5-06-C-4101-NA-0001AA	IRAQI CONTRACTOR - 4922	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	$76,550.00	$0.00	$76,550.00	CEFMS CONSTRUCTION 10/6/2006
5785	W91GWY-06-C-0004-NA-1	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-RAFAE SUBSTATION IN MAYSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,577,430.00	$1,526,482.93	$1,050,947.07	CEFMS CONSTRUCTION 10/6/2006
5786	W91GWY-06-C-0005-NA-1	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL-SANAIA SUBSTATION IN MAYSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,125,770.00	$2,121,543.16	$1,004,226.84	CEFMS CONSTRUCTION 10/6/2006
5787	W91GWY-06-C-0006-NA-1	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL-ZUITE SUBSTATION IN MAYSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,658,430.00	$1,649,319.69	$1,009,110.31	CEFMS CONSTRUCTION 10/6/2006
5788	W91GWY-06-C-0007-NA-1	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL-AMARA SUBSTATION IN MAYSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,658,430.00	$1,647,229.71	$1,011,200.29	CEFMS CONSTRUCTION 10/6/2006
5789	W91GWY-06-C-0009-NA-1	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL ROMITHA SUBSTATION IN MUTHANNA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,350,505.00	$1,728,986.30	$621,518.70	CEFMS CONSTRUCTION 10/6/2006
5790	W91GXQ-05-A-0003-1-1	IRAQI CONTRACTOR - 4619	BUNDLED MINUTES, MONTHLY LINE SVC FOR 12 LINES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$19,512.00	$19,512.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5791	W91GXQ-05-A-0003-3-1	IRAQI CONTRACTOR - 4619	BUNDLED MINUTES, MONTHLY LINE SVC, HANDSETS, SIM CARD ACTIVATION	NC-FIRE SERVICES NON-CONSTRUCTION	$1,996.00	$1,996.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5792	W91GXQ-05-C-0006-NA-1	IRAQI CONTRACTOR - 4457	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT	NC-TRAINING NON-CONSTRUCTION	$697,632.41	$697,632.41	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5793	W91GXQ-05-C-0006-NA-2	IRAQI CONTRACTOR - 4457	TERMINATION FOR THE CONVIENCE OF THE GOVERNMENT	NC-BUSINESS SKILLS TRAINING	$73,751.52	$73,751.52	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5794	W91GXQ-05-C-0015-NA-2	IRAQI CONTRACTOR - 4736	BUSINESS CTR CONTRACTOR PROFESSIONAL SVC	NC-BUSINESS SKILLS TRAINING	$1,620,094.00	$1,620,094.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5795	W91GXQ-05-M-0070-NA-1	THE ARIES GROUP. LTD	SOFTWARE CONSULTANCY POP 13 JUL THRU 26 AUG 05	NC-TRAINING NON-CONSTRUCTION	$31,775.00	$31,775.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5796	W91GXQ-05-M-0070-NA-2	THE ARIES GROUP. LTD	CLIN 0002 INSPECTION AND ACCEPTANCE OF THE IRAQ STOCK EXCHANGE	NC-BUSINESS SKILLS TRAINING	$19,865.00	$19,865.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5797	W91GXQ-05-M-0075-NA-1	IRAQI CONTRACTOR - 4619	SCRATCH CARDS, REBATE SCRATCH CARDS, SIM SWAP	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$20,050.00	$20,050.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5798	W91GXQ-05-M-0082-NA-1	IRAQI CONTRACTOR - 4308	PROFESSIONAL SERVICES FOR BAGHDAD BUSINESS CENTER	NC-TRAINING NON-CONSTRUCTION	$16,570.00	$16,570.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5799	W91GXQ-05-M-0094-NA-1	IRAQI CONTRACTOR - 4619	SCRATCH CARDS $20 DENOMINATION; REBATE SCRATCH CARDS $20 DENOMINATION	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$10,985.87	$10,985.87	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5800	W91GXQ-05-M-0094-NA-2	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 NON-CONSTRUCTION 10/6/2006
5801	W91GXQ-06-C-0001-NA-1	UNITED SERVICES	AUTOMATION OF THE ISX	NC-BUSINESS SKILLS TRAINING	$6,590,350.00	$1,876,293.75	$4,714,056.25	CEFMS NON-CONSTRUCTION 10/6/2006
5802	W91GXQ-06-C-0002-NA-1	IRAQI CONTRACTOR - 4451	ENGLISH LANGUAGE TRAINING TO MAJOR MINISTRIES	NC-MINISTERIAL CAPACITY DEVELOPMENT	$262,500.00	$0.00	$262,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
5803	W91GXQ-06-C-0004-NA-1	IRAQI CONTRACTOR - 4934	*URI#26951* FIRE SERVICES 3% AFFF AQUEOUS FILM FORMING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	$975,000.00	$0.00	$975,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5804	W91GXQ-06-C-0005-NA-1	TWO RIVERS CONSULTANTS	ECONOMIC ZONE STUDY	NC-MICRO-SMALL-MEDIUM ENTERPRISES NON-CONSTRUCTION	$978,244.00	$270,051.00	$708,193.00	CEFMS NON-CONSTRUCTION 10/6/2006
5805	W91GXQ-06-C-0009-NA-1	BEARING POINT	FMIS BUDGET PREPARATION SYSTEM MODULE; BUDGETING & FISCAL FORECASTING SME'S; REGIONAL GOVERNATE FMIS SOFTWARE FIELDING; P00001 DTD 2OCT06 CHG THE COR;	NC-MINISTERIAL CAPACITY DEVELOPMENT	$4,528,373.89	$0.00	$4,528,373.89	CEFMS NON-CONSTRUCTION 10/6/2006
5806	W91GXQ-06-C-0010-NA-1	BEARING POINT	P/C 06750 FMIS PROCUREMENT SYSTEM MODULE SOFTWARE, TRAINING, AND FIELDING; P00001 DTD 2OCT06 CHANGE COR;	NC-MINISTERIAL CAPACITY DEVELOPMENT	$4,196,884.13	$0.00	$4,196,884.13	CEFMS NON-CONSTRUCTION 10/6/2006
5807	W91GXQ-06-C-0012-NA-1	PIERCE MANUFACTURING INC	FIRE SERVICES HAZMAT TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$531,593.00	$0.00	$531,593.00	CEFMS NON-CONSTRUCTION 10/6/2006
5808	W91GXQ-06-C-0013-NA-1	IRAQI CONTRACTOR - 4736	NEW CONTRACT WITH SANDI GROUP TO EXPAND BUSINESS CENTERS AND ASSOCIATIONS	NC-BUSINESS SKILLS TRAINING	$523,000.00	$0.00	$523,000.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5809	W91GXQ-06-F-0010-NA-1	IRAQI CONTRACTOR - 4929	PURCHASE TOOLS AND EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$76,864.67	$0.00	$76,864.67	CEFMS NON-CONSTRUCTION 10/6/2006
5810	W91GXQ-06-M-0013-NA-1	IRAQI CONTRACTOR - 4712	LEGAL CONSULTANTS	NC-BUSINESS SKILLS TRAINING	$106,220.00	$18,314.44	$87,905.56	CEFMS NON-CONSTRUCTION 10/6/2006
5811	W91GXQ-06-M-0028-NA-1	SEER MARKET SYSTEMS INC	*URI# * P/C 02500, MONITOR ISX AUTOMATION	NC-BUSINESS SKILLS TRAINING	$249,908.00	$0.00	$249,908.00	CEFMS NON-CONSTRUCTION 10/6/2006
5812	W91GXQ-06-M-0050-NA-1	IRAQI CONTRACTOR - 4944	EQUIPMENT PURCHASE FOR DOJ/PRISON ICITAP PROGRAM	NC-DETENTION FACILITY NON-CONSTRUCTION	$198,788.34	$0.00	$198,788.34	CEFMS NON-CONSTRUCTION 10/6/2006
5813	W91GXQ-06-M-0063-NA-1	IRAQI CONTRACTOR - 4947	*URI#26696* P/C 42000 PURCHASE 3 AUGER (DERRICK DIGGER) TRUCKS, SPARE PARTS AND TRAINING	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$637,500.00	$0.00	$637,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
5814	W91GXQ-06-M-0064-NA-1	NHP CO. LTD.	PC 02500 BAGHDAD PRIVATE BUSINESS CENTER ESTABLISHMENT	NC-BUSINESS SKILLS TRAINING	$275,000.00	$0.00	$275,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5815	W91GXQ-06-M-0068-NA-1	IRAQI CONTRACTOR - 4937	PURCHASE FOUR TRAILER MOUNTED AIR COMPRESSORS	NC-FIRE SERVICES NON-CONSTRUCTION	$342,000.00	$0.00	$342,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5816	W91GXQ-06-M-0069-NA-1	IRAQI CONTRACTOR - 4943	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$16,838.00	$16,838.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5817	W91GXQ-06-M-0071-NA-1	IRAQI CONTRACTOR - 4951	MODIFY VENTILATION FANS	NC-FIRE SERVICES NON-CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5818	W91GXQ-06-M-0072-NA-1	IRAQI CONTRACTOR - 4492	PURCHASE PORTABLE LIGHTS	NC-FIRE SERVICES NON-CONSTRUCTION	$312,300.00	$0.00	$312,300.00	CEFMS NON-CONSTRUCTION 10/6/2006
5819	W91GXQ-06-M-0074-NA-1	IRAQI CONTRACTOR - 4492	PURCHASE VARIOUS EQUIPMENT SHREDDER, PUMP SPRAYER	NC-DETENTION FACILITY NON-CONSTRUCTION	$12,000.00	$0.00	$12,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5820	W91GXQ-06-M-0075-NA-1	MIAMI MEDICAL COMMONWEWALTH ENTERPRISES	PURCHASE VARIOUS EQUIPMENT MOBILE STAND FOR LS200	NC-DETENTION FACILITY NON-CONSTRUCTION	$12,026.78	$0.00	$12,026.78	CEFMS NON-CONSTRUCTION 10/6/2006
5821	W91GXQ-06-M-0078-NA-1	ALPHA CARD SYSTEMS	PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,006.00	$0.00	$1,006.00	CEFMS NON-CONSTRUCTION 10/6/2006
5822	W91GXQ-06-M-0080-NA-1	SOUTHERN PARTNERS SUPPLY INC	PURCHASE TOOLS AND EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$38,413.85	$0.00	$38,413.85	CEFMS NON-CONSTRUCTION 10/6/2006
5823	W91GXQ-06-M-0086-NA-1	MBC FZLLC	DESIGN CONSULTANCY FOR THE BROADCAST MEDIA CENTER	NC-MINISTERIAL CAPACITY DEVELOPMENT	$28,000.00	$0.00	$28,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5824	W91GXS-05-C-7001-NA-2	IRAQI CONTRACTOR - 4473	WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	$511,850.00	$511,850.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5825	W91GXS-05-C-7002-NA-2	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 CONSTRUCTION 10/6/2006
5826	W91GXS-05-C-7003-NA-1	IRAQI CONTRACTOR - 4437	KIRKUK FIRESTATION #2 (GRID ME 43832 25084)	FACILITIES REPAIR IRAQ	$40,372.00	$40,372.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5827	W91GXS-05-C-7004-NA-1	IRAQI CONTRACTOR - 4204	DAQUQ FIRE STATION	FACILITIES REPAIR IRAQ	$52,199.00	$52,199.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5828	W91GXS-05-C-7005-NA-1	IRAQI CONTRACTOR - 4204	RENOVATION OF KIRKUK FIRE STATION #1	FACILITIES REPAIR IRAQ	$76,249.00	$76,249.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5829	W91GXS-05-C-7010-NA-1	IRAQI CONTRACTOR - 4282	RENOVATE BEKHOOD, MEDIA, ARBAT, BINAR INTERMEDIATE SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$127,719.00	$127,719.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5830	W91GXS-05-C-7011-NA-1	KAIROS INTERNATIONAL	RENOVATE KIRKUK SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$36,455.00	$36,455.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5831	W91GXS-05-C-7013-NA-1	IRAQI CONTRACTOR - 4729	SCHOOL RENOVATIONS 21X0020, 21X0030	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$84,565.50	$84,565.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
5832	W91GXS-05-C-7014-NA-1	IRAQI CONTRACTOR - 4659	RENOVATE KIRKUK SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$23,199.00	$23,199.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5833	W91GXS-05-C-7015-NA-1	IRAQI CONTRACTOR - 4244	RENOVATE KIRKUK SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$35,771.00	$35,771.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5834	W91GXS-05-C-7016-NA-1	IRAQI CONTRACTOR - 4282	RENOVATE KIRKUK SCHOOLS30	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$41,270.00	$41,270.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5835	W91GXS-05-C-7018-NA-1	IRAQI CONTRACTOR - 4494	RENOVATION FIRE STATION	FACILITIES REPAIR IRAQ	$66,786.00	$66,786.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5836	W91GXS-05-C-7020-NA-1	IRAQI CONTRACTOR - 4727	CONSTRUCT RUQAIR & AL SHAHEED ATEYEH JUMA SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$23,288.00	$23,288.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5837	W91GXS-05-C-7020-NA-2	IRAQI CONTRACTOR - 4727	CONSTRUCT RUQAIR & AL SHAHEED ATEYEH JUMA SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,850.00	$5,850.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5838	W91GXS-05-C-7021-NA-1	IRAQI CONTRACTOR - 4479	REMODEL KIRKUK SCHOOL PROJECT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,860.00	$1,860.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5839	W91GXS-05-C-7022-NA-1	APOLO COMPANY	CONSTRUCT AL MUHAMEDIA, ZAMZAM & TAHIRA SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$98,447.50	$98,447.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
5840	W91GXS-05-C-7022-NA-3	APOLO COMPANY	CONSTRUCT AL MUHAMEDIA, ZAMZAM & TAHIRA SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$89,552.50	$89,552.50	$0.00	CEFMS CONSTRUCTION 10/6/2006
5841	W91GXS-05-C-7025-NA-1	IRAQI CONTRACTOR - 4293	SCHOOL CONSTRUCTION KIRIKUK	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$17,800.00	$17,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5842	W91GXS-06-M-0006-NA-1	IRAQI CONTRACTOR - 4355	RENOVATION OF DIBBIS FIRE STATION IN TAMEEM PROVINCE	FACILITIES REPAIR IRAQ	$106,792.00	$106,792.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

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5843	W91GXS-06-M-0008-NA-1	IRAQI CONTRACTOR - 4440	POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$85,332.00	$85,332.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5844	W91GXS-06-M-0009-NA-1	IRAQI CONTRACTOR - 4608	RENOVATE HAJIAWA POLICE STATION SULAYMANIYAH	FACILITIES REPAIR IRAQ	$75,021.00	$75,021.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5845	W91GXS-06-M-0012-NA-1	IRAQI CONTRACTOR - 4534	ROOF REPAIR	C-NATIONAL SECURITY COMMO CONSTRUCTION	$2,397.00	$2,397.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5846	W91GXX-06-C-0001-NA-1	IRAQI CONTRACTOR - 4622	KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,434,414.92	$0.00	$6,434,414.92	CEFMS NON-CONSTRUCTION 10/6/2006
5847	W91GXX-06-C-0002-NA-1	INDUSTRAIL CONSTRUCTION AND TRADING CO	KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,062,954.60	$0.00	$2,062,954.60	CEFMS NON-CONSTRUCTION 10/6/2006
5848	W91GXX-06-C-0003-NA-1	IRAQI CONTRACTOR - 4474	(SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$280,791.10	$0.00	$280,791.10	CEFMS NON-CONSTRUCTION 10/6/2006
5849	W91GXX-06-C-0004-NA-1	NORTHSORE INTERNATIONAL INC	(SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$82,095.71	$0.00	$82,095.71	CEFMS NON-CONSTRUCTION 10/6/2006
5850	W91GXX-06-C-0005-NA-1	IRAQI CONTRACTOR - 4197	(SPARE PARTS) - BASRA; P00001 DTD 2OCT06 EXTEND DELIVERY DATE T0 5DEC06;	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$74,058.00	$0.00	$74,058.00	CEFMS NON-CONSTRUCTION 10/6/2006
5851	W91GXX-06-C-0006-NA-1	IRAQI CONTRACTOR - 4523	KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$25,346.34	$0.00	$25,346.34	CEFMS NON-CONSTRUCTION 10/6/2006
5852	W91GXX-06-C-0007-NA-1	IRAQI CONTRACTOR - 4622	(SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,702,809.04	$0.00	$1,702,809.04	CEFMS NON-CONSTRUCTION 10/6/2006
5853	W91GXX-06-C-0008-NA-1	IRAQI CONTRACTOR - 4474	(SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$109,352.25	$0.00	$109,352.25	CEFMS NON-CONSTRUCTION 10/6/2006
5854	W91GXX-06-C-0009-NA-1	NORTH SHORE INTERNATIONAL INC.	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$307,541.94	$0.00	$307,541.94	CEFMS NON-CONSTRUCTION 10/6/2006
5855	W91GXX-06-C-0010-NA-1	IRAQI CONTRACTOR - 4523	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$262,863.50	$0.00	$262,863.50	CEFMS NON-CONSTRUCTION 10/6/2006
5856	W91GXX-06-C-0011-NA-1	INDUSTRAIL CONSTRUCTION AND TRADING CO	DRILL RIG SPARE PARTS AND EQUIPMENT KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,147,866.41	$0.00	$1,147,866.41	CEFMS NON-CONSTRUCTION 10/6/2006
5857	W91GXX-06-C-0012-NA-1	IRAQI CONTRACTOR - 4954	O-105-G MERRICK-PENNWELL-RIPA SEMINARS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,189,390.61	$0.00	$3,189,390.61	CEFMS NON-CONSTRUCTION 10/6/2006
5858	W91GXX-06-M-0001-NA-1	WOODHOUSE INTERNATIONAL LLC	DRILL RIG SPARE PARTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,767,639.00	$102,248.72	$2,665,390.28	CEFMS NON-CONSTRUCTION 10/6/2006
5859	W91GXX-06-M-0004-NA-2	IRAQI CONTRACTOR - 4731	SPARE PARTS FOR FIRE TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$246,664.70	$246,664.70	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5860	W91GXX-06-M-0005-NA-2	IRAQI CONTRACTOR - 4340	SEALING PASTE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$59,600.00	$59,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5861	W91GXX-06-M-0006-NA-1	BAYPHASE LIMITED	SUBSCRIPTION: BAYPHASE'S IRAQ STRATEGIC OIL AND GAS REPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,200.00	$6,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5862	W91GXX-06-M-0007-NA-1	GPSA	GPSA ENGINEERING BOOK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$321.50	$321.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5863	W91GXX-06-M-0008-NA-1	IST IMPRESSION COMMUNICATIONS	SUBCRIPTION INTERNATIONAL PETROLEUM TRANSACTIONS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$256.00	$256.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5864	W91GXX-06-M-0009-NA-1	IRAQI CONTRACTOR - 4409	O-002-G DIESEL GENERATORS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$420,000.00	$340,000.00	$80,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5865	W91GXX-06-M-0010-NA-1	TOTAL DOCUMENTATION SERVICES LTD	TRANSLATION SERVICES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,036.51	$6,036.51	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5866	W91GXX-06-M-0011-NA-1	IRAQI CONTRACTOR - 4329	O-002-G MOBILE WORKSHOP	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$219,200.00	$0.00	$219,200.00	CEFMS NON-CONSTRUCTION 10/6/2006
5867	W91GXX-06-M-0012-NA-1	APEX INTRNATIONAL GROUP FZCO	O-002-G TROUCK MOUNTED DRILLING RIG	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$661,410.00	$0.00	$661,410.00	CEFMS NON-CONSTRUCTION 10/6/2006
5868	W91GXX-06-M-0013-NA-1	PLATTS	SUBSCRIPION OILGRAM NEWS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,630.00	$5,630.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5869	W91GXX-06-M-0015-NA-1	IRAQI CONTRACTOR - 4289	O-019-K KBR-DOWNSTREAM P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$574,000.00	$574,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5870	W91GXX-06-M-0016-NA-1	THOMSON SCIENTIFIC, INC	MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,080.00	$1,080.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5871	W91GXX-06-M-0018-NA-1	LINC INTERNATIONAL	MOBILE FIELD CAMP TRAILORS MOO SIESMIC EQUIP (RPL OIL RESEVIOR MGMT URI NO 11528	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,279,200.00	$0.00	$1,279,200.00	CEFMS NON-CONSTRUCTION 10/6/2006
5872	W91GXX-06-M-0020-NA-1	U.S. EXPORTERS, LLC	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$260,817.22	$0.00	$260,817.22	CEFMS NON-CONSTRUCTION 10/6/2006
5873	W91GXX-06-M-0021-NA-1	VINCI TECHNOLOGIES	EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$33,920.00	$0.00	$33,920.00	CEFMS NON-CONSTRUCTION 10/6/2006
5874	W91GXX-06-M-0022-NA-1	IRAQI CONTRACTOR - 4247	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$287,213.60	$0.00	$287,213.60	CEFMS NON-CONSTRUCTION 10/6/2006
5875	W91GXX-06-M-0023-NA-1	IRAQI CONTRACTOR - 4197	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$58,395.00	$0.00	$58,395.00	CEFMS NON-CONSTRUCTION 10/6/2006
5876	W91GXX-06-M-0024-NA-1	WAMAR INTERNATIONAL INC	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,522.00	$4,522.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5877	W91GXX-06-M-0025-NA-1	SIEMENS	*URI#26147* O-105-G, P/C:50000, SHUAIBA POWER PLANT TRAINING - GAS TURBINES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$130,800.00	$0.00	$130,800.00	CEFMS NON-CONSTRUCTION 10/6/2006
5878	W91GXX-06-M-0026-1-1	CENTRE FOR GLOBAL ENERGY STUDIES	ENERGY STUDY MOO RESEARCH MATERIAL - CGES REPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5879	W91GXX-06-M-0027-NA-1	IRAQI CONTRACTOR - 4454	SUPPLY CHAIN IMPROVMENT FOR PETROLEUM DEPOTS - ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$77,148.00	$0.00	$77,148.00	CEFMS NON-CONSTRUCTION 10/6/2006
5880	W91GXX-06-M-0028-NA-1	GREEN DREAM TRADING LTD	ENERGY STUDY 24070 MOO RESEARCH MATERIAL - REFERENCE BOOKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$16,141.00	$16,141.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5881	W91GXX-06-M-0029-NA-1	IRAQI CONTRACTOR - 4954	PC50000 O-105-G DOE-MMS TRAINING PROGRAM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$174,746.21	$0.00	$174,746.21	CEFMS NON-CONSTRUCTION 10/6/2006
5882	W91GXX-06-M-0030-NA-1	IRAQI CONTRACTOR - 4954	PC5000 O-105-G MERRICK-PENWELL - RIPA SEMINARS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$371,337.05	$0.00	$371,337.05	CEFMS NON-CONSTRUCTION 10/6/2006
5883	W91GXX-06-M-0031-NA-1	I COMPORT	EMERGENCY PIPELINE REPAIRS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$279,938.00	$0.00	$279,938.00	CEFMS NON-CONSTRUCTION 10/6/2006
5884	W91GXX-06-M-0032-NA-1	IRAQI CONTRACTOR - 4954	EMERGENCY PIPELINE REPAIRS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$539,550.00	$0.00	$539,550.00	CEFMS NON-CONSTRUCTION 10/6/2006
5885	W91GXX-06-M-0033-NA-1	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$11,152.00	$0.00	$11,152.00	CEFMS NON-CONSTRUCTION 10/6/2006
5886	W91GXX-06-M-0033-NA-2	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$38,253.00	$0.00	$38,253.00	CEFMS NON-CONSTRUCTION 10/6/2006
5887	W91GXX-06-M-0033-NA-3	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$73,692.00	$0.00	$73,692.00	CEFMS NON-CONSTRUCTION 10/6/2006
5888	W91GXX-06-M-0033-NA-4	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,058.00	$0.00	$6,058.00	CEFMS NON-CONSTRUCTION 10/6/2006
5889	W91GXX-06-M-0033-NA-5	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$9,216.00	$0.00	$9,216.00	CEFMS NON-CONSTRUCTION 10/6/2006
5890	W91GXX-06-M-0033-NA-6	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$31,022.00	$0.00	$31,022.00	CEFMS NON-CONSTRUCTION 10/6/2006
5891	W91GXX-06-M-0033-NA-7	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,094.00	$0.00	$14,094.00	CEFMS NON-CONSTRUCTION 10/6/2006
5892	W91GXX-06-M-0033-NA-8	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$29,882.00	$0.00	$29,882.00	CEFMS NON-CONSTRUCTION 10/6/2006
5893	W91GXX-06-M-0033-NA-9	IRAQI CONTRACTOR - 4622	SHIPPING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,300.00	$0.00	$6,300.00	CEFMS NON-CONSTRUCTION 10/6/2006
5894	W91GXY-05-M-0138-NA-1	IRAQI CONTRACTOR - 4181	*UIR#25695* P/C 42000 PURCHASE 3 12 TON LORRIES, SPARE PARTS AND TRAINING	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$414,605.00	$0.00	$414,605.00	CEFMS NON-CONSTRUCTION 10/6/2006
5895	W91GXY-06-A-0001-1-1	ORBIT ENGINEERING	OUTDOOR LOAD CENTE WITH TRANSFORMER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$850,000.00	$850,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5896	W91GXY-06-A-0001-2-1	ORBIT ENGINEERING	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,293,630.00	$564,472.00	$729,158.00	CEFMS CONSTRUCTION 10/6/2006
5897	W91GXY-06-A-0001-3-1	ORBIT ENGINEERING	FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$49,500.00	$49,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5898	W91GXY-06-A-0001-4-1	ORBIT ENGINEERING	*URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$111,230.00	$0.00	$111,230.00	CEFMS CONSTRUCTION 10/6/2006
5899	W91GXY-06-A-0002-1-1	GENERIK ENERGETYKA (GEEC)	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$407,495.00	$407,495.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5900	W91GXY-06-A-0002-1-2	GENERIK ENERGETYKA (GEEC)	ED-031/GBAGA-044 FALLUJAH LV CIRCUIT BREAKERS PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5901	W91GXY-06-A-0002-1-3	GENERIK ENERGETYKA (GEEC)	ED-031/GBAGA-054 STREET LIGHTING PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$818,140.00	$572,719.00	$245,421.00	CEFMS CONSTRUCTION 10/6/2006
5902	W91GXY-06-A-0006-10-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,344,000.00	$462,000.00	$882,000.00	CEFMS CONSTRUCTION 10/6/2006
5903	W91GXY-06-A-0006-1-1	IRAQI CONTRACTOR - 4638	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,559,300.00	$1,559,300.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5904	W91GXY-06-A-0006-11-3	IRAQI CONTRACTOR - 4638	PIN, DISC,AND SCHACKLE INSULATORS AND ACCESSORIES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$356,600.00	$129,500.00	$227,100.00	CEFMS CONSTRUCTION 10/6/2006
5905	W91GXY-06-A-0006-12-1	IRAQI CONTRACTOR - 4409	FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$608,700.00	$0.00	$608,700.00	CEFMS CONSTRUCTION 10/6/2006
5906	W91GXY-06-A-0006-13-1	IRAQI CONTRACTOR - 4638	FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$86,000.00	$86,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5907	W91GXY-06-A-0006-14-1	IRAQI CONTRACTOR - 4638	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$440,200.00	$0.00	$440,200.00	CEFMS CONSTRUCTION 10/6/2006
5908	W91GXY-06-A-0006-14-2	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$81,650.00	$0.00	$81,650.00	CEFMS CONSTRUCTION 10/6/2006
5909	W91GXY-06-A-0006-15-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,000,000.00	$1,000,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5910	W91GXY-06-A-0006-16-1	IRAQI CONTRACTOR - 4638	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$565,000.00	$565,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5911	W91GXY-06-A-0006-17-1	IRAQI CONTRACTOR - 4638	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$567,000.00	$0.00	$567,000.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5912	W91GXY-06-A-0006-18-1	IRAQI CONTRACTOR - 4638	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$12,000.00	$0.00	$12,000.00	CEFMS CONSTRUCTION 10/6/2006
5913	W91GXY-06-A-0006-19-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,450,000.00	$1,568,882.00	$881,118.00	CEFMS CONSTRUCTION 10/6/2006
5914	W91GXY-06-A-0006-20-1	IRAQI CONTRACTOR - 4638	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$587,400.00	$0.00	$587,400.00	CEFMS CONSTRUCTION 10/6/2006
5915	W91GXY-06-A-0006-2-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$109,100.00	$109,100.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5916	W91GXY-06-A-0006-21-1	IRAQI CONTRACTOR - 4638	ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$262,600.00	$0.00	$262,600.00	CEFMS CONSTRUCTION 10/6/2006
5917	W91GXY-06-A-0006-22-1	IRAQI CONTRACTOR - 4638	ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$20,017.00	$20,017.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5918	W91GXY-06-A-0006-22-2	IRAQI CONTRACTOR - 4638	ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$30,200.00	$30,200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5919	W91GXY-06-A-0006-22-3	IRAQI CONTRACTOR - 4638	ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$69,783.00	$69,783.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5920	W91GXY-06-A-0006-23-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$590,200.00	$0.00	$590,200.00	CEFMS CONSTRUCTION 10/6/2006
5921	W91GXY-06-A-0006-24-1	IRAQI CONTRACTOR - 4638	URI 29708 UNDERGROUND CABLES 33KV 1X400MM	NC-TRANSMISSION NON-CONSTRUCTION	$576,000.00	$576,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5922	W91GXY-06-A-0006-25-1	IRAQI CONTRACTOR - 4409	URI 29707 25 KVA AND 25 400 KVA TRANSFORMERS FOR NASSIRIYA	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$620,000.00	$80,000.00	$540,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5923	W91GXY-06-A-0006-26-1	IRAQI CONTRACTOR - 4638	250 KVA TRANSFORMERS	NC-TRANSMISSION NON-CONSTRUCTION	$600,750.00	$0.00	$600,750.00	CEFMS NON-CONSTRUCTION 10/6/2006
5924	W91GXY-06-A-0006-27-1	IRAQI CONTRACTOR - 4638	ED-503 DISTRIBUTION EMERGENCY SPARE PARTS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$2,317,535.56	$0.00	$2,317,535.56	CEFMS CONSTRUCTION 10/6/2006
5925	W91GXY-06-A-0006-3-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,500.00	$116,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5926	W91GXY-06-A-0006-4-1	IRAQI CONTRACTOR - 4409	GBAGA-051 FALLUJAH ACSR PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5927	W91GXY-06-A-0006-4-2	IRAQI CONTRACTOR - 4409	GBAGA-046 FALLUJAH STEEL WORK PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,700,000.00	$2,691,720.00	$8,280.00	CEFMS CONSTRUCTION 10/6/2006
5928	W91GXY-06-A-0006-5-1	IRAQI CONTRACTOR - 4638	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$282,950.00	$282,950.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5929	W91GXY-06-A-0006-6-1	IRAQI CONTRACTOR - 4638	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$909,600.00	$909,600.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5930	W91GXY-06-A-0006-7-1	IRAQI CONTRACTOR - 4638	FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,083,757.50	$352,507.50	$731,250.00	CEFMS CONSTRUCTION 10/6/2006
5931	W91GXY-06-A-0006-8-1	IRAQI CONTRACTOR - 4638	STREET LIGHTING PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$181,860.00	$181,860.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5932	W91GXY-06-A-0006-9-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$391,400.00	$108,000.00	$283,400.00	CEFMS CONSTRUCTION 10/6/2006
5933	W91GXY-06-A-0008-1-1	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,148,168.00	$0.00	$1,148,168.00	CEFMS CONSTRUCTION 10/6/2006
5934	W91GXY-06-A-0008-2-1	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$63,920.00	$0.00	$63,920.00	CEFMS CONSTRUCTION 10/6/2006
5935	W91GXY-06-A-0008-3-1	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$339,457.00	$339,457.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5936	W91GXY-06-A-0008-4-1	IRAQI CONTRACTOR - 4614	FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$190,590.00	$0.00	$190,590.00	CEFMS CONSTRUCTION 10/6/2006
5937	W91GXY-06-A-0008-5-1	IRAQI CONTRACTOR - 4614	COPPER TERMINAL	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$27,758.00	$27,758.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5938	W91GXY-06-A-0008-5-2	IRAQI CONTRACTOR - 4614	COPPER TERMINAL	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,242.00	$5,242.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5939	W91GXY-06-A-0008-6-1	IRAQI CONTRACTOR - 4614	ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$701,880.00	$0.00	$701,880.00	CEFMS CONSTRUCTION 10/6/2006
5940	W91GXY-06-A-0008-7-1	IRAQI CONTRACTOR - 4614	ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,600,705.44	$0.00	$1,600,705.44	CEFMS CONSTRUCTION 10/6/2006
5941	W91GXY-06-A-0008-7-2	IRAQI CONTRACTOR - 4614	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$147,704.56	$0.00	$147,704.56	CEFMS CONSTRUCTION 10/6/2006
5942	W91GXY-06-A-0008-8-1	IRAQI CONTRACTOR - 4614	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$53,739.66	$0.00	$53,739.66	CEFMS CONSTRUCTION 10/6/2006
5943	W91GXY-06-A-0008-8-2	IRAQI CONTRACTOR - 4614	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$25,260.34	$0.00	$25,260.34	CEFMS CONSTRUCTION 10/6/2006
5944	W91GXY-06-A-0008-9-1	IRAQI CONTRACTOR - 4614	DISC INSULATOR/ACCESSORIES - URI 29974 DISC INSULATOR ACCESSORIES FOR FALLUJAH	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$72,000.00	$0.00	$72,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
5945	W91GXY-06-A-0009-1-1	NEKS DIS TICARET A.S.	OUTDOOR LOAD CENTER LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,990,000.00	$3,840,375.00	$149,625.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5946	W91GXY-06-A-0009-2-1	NEKS DIS TICARET A.S.	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,388,850.00	$2,388,850.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5947	W91GXY-06-A-0009-3-1	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$759,903.00	$621,402.00	$138,501.00	CEFMS CONSTRUCTION 10/6/2006
5948	W91GXY-06-A-0009-4-1	NEKS DIS TICARET A.S.	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$78,918.00	$78,918.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5949	W91GXY-06-A-0009-5-1	NEKS DIS TICARET A.S.	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$417,270.00	$417,270.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5950	W91GXY-06-A-0011-1-1	IRAQI CONTRACTOR - 4108	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$489,750.00	$483,750.00	$6,000.00	CEFMS CONSTRUCTION 10/6/2006
5951	W91GXY-06-A-0011-2-1	IRAQI CONTRACTOR - 4250	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,293,350.00	$1,263,779.00	$29,571.00	CEFMS CONSTRUCTION 10/6/2006
5952	W91GXY-06-A-0011-3-1	IRAQI CONTRACTOR - 4250	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$62,750.00	$62,750.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5953	W91GXY-06-A-0011-4-1	IRAQI CONTRACTOR - 4250	FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$777,480.00	$777,480.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5954	W91GXY-06-A-0011-4-2	IRAQI CONTRACTOR - 4250	FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,024,208.00	$1,017,808.00	$6,400.00	CEFMS CONSTRUCTION 10/6/2006
5955	W91GXY-06-A-0011-5-1	IRAQI CONTRACTOR - 4108	FALLUJAH ACSR PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$120,000.00	$74,385.00	$45,615.00	CEFMS CONSTRUCTION 10/6/2006
5956	W91GXY-06-A-0011-5-2	IRAQI CONTRACTOR - 4108	PG CLAMP PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$200,000.00	$0.00	$200,000.00	CEFMS CONSTRUCTION 10/6/2006
5957	W91GXY-06-A-0011-5-3	IRAQI CONTRACTOR - 4108	FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$255,000.00	$0.00	$255,000.00	CEFMS CONSTRUCTION 10/6/2006
5958	W91GXY-06-A-0012-1-1	IRAQI CONTRACTOR - 4623	ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$157,520.00	$157,520.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5959	W91GXY-06-A-0012-2-1	IRAQI CONTRACTOR - 4623	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$37,634.00	$0.00	$37,634.00	CEFMS CONSTRUCTION 10/6/2006
5960	W91GXY-06-A-0012-3-1	IRAQI CONTRACTOR - 4623	FALLUJAH INSULATORS PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$80,000.00	$0.00	$80,000.00	CEFMS CONSTRUCTION 10/6/2006
5961	W91GXY-06-A-0012-3-2	IRAQI CONTRACTOR - 4623	GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$113,835.00	$0.00	$113,835.00	CEFMS CONSTRUCTION 10/6/2006
5962	W91GXY-06-A-0012-3-3	IRAQI CONTRACTOR - 4623	GBAGA-053 COPPER CABLE PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$53,030.00	$0.00	$53,030.00	CEFMS CONSTRUCTION 10/6/2006
5963	W91GXY-06-A-0012-4-1	IRAQI CONTRACTOR - 4623	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$301.44	$0.00	$301.44	CEFMS CONSTRUCTION 10/6/2006
5964	W91GXY-06-A-0012-4-2	IRAQI CONTRACTOR - 4623	ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$558,538.56	$217,710.00	$340,828.56	CEFMS CONSTRUCTION 10/6/2006
5965	W91GXY-06-A-0012-5-1	IRAQI CONTRACTOR - 4623	AA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$171,878.00	$0.00	$171,878.00	CEFMS CONSTRUCTION 10/6/2006
5966	W91GXY-06-A-0012-6-1	IRAQI CONTRACTOR - 4623	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$35,624.00	$0.00	$35,624.00	CEFMS CONSTRUCTION 10/6/2006
5967	W91GXY-06-C-0001-NA-1	IRAQI CONTRACTOR - 4623	ELECTRICAL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$532,200.00	$532,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5968	W91GXY-06-C-0001-NA-2	IRAQI CONTRACTOR - 4623	ELECTRICAL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$17,735.00	$17,735.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
5969	W91GXY-06-C-0002-NA-0001A	SIEMENS	CHANGE ORDER TO SUPPLY ITEMS AT THE REMOTE ENDS OF CPS06 AND CPS09	C-TRANSMISSION CONSTRUCTION	$640,358.00	$0.00	$640,358.00	CEFMS CONSTRUCTION 10/6/2006
5970	W91GXY-06-C-0002-NA-0001B	SIEMENS	REVISED SOW FOR ROOF REPLACEMENT IN CPS 1-2-3-4-6 AND 9, BASRAH PROVINCE	C-TRANSMISSION CONSTRUCTION	$474,600.00	$0.00	$474,600.00	CEFMS CONSTRUCTION 10/6/2006
5971	W91GXY-06-C-0002-NA-0001C	SIEMENS	REVISION OF SOW FOR RADIO EQUIPMENT IN CPS 1-2-3-4 & NEW RUMALIA SUBSTATIONS, KARBALA PROVINCE	C-TRANSMISSION CONSTRUCTION	$363,000.29	$0.00	$363,000.29	CEFMS CONSTRUCTION 10/6/2006
5972	W91GXY-06-C-0002-NA-1	SIEMENS	ELECTRICAL EQUIPMENT FOR SEVERAL BASRAH SUBSTATIONS IN THE RUMALIA OIL FIELDS	C-TRANSMISSION CONSTRUCTION	$47,954,733.01	$26,777,770.31	$21,176,962.70	CEFMS CONSTRUCTION 10/6/2006
5973	W91GXY-06-C-0003-NA-1	SYMBION POWER LLC	ELECTRICAL EQUIPMENT FOR VARIOUS SUBSTATIONS IN BASRAH GOVERNORATE (TOBA, KHOR ZHUBAIR, HAMMAR, GARMA & QURNA)	C-TRANSMISSION CONSTRUCTION	$50,062,460.52	$28,128,829.14	$21,933,631.38	CEFMS CONSTRUCTION 10/6/2006
5974	W91GXY-06-C-0008-NA-1	RENCO S.P.A	ELECTRICAL EQUIPMENT FOR MOBILE SUBSTATION AT MIDWAY PUMP STATION, AL-ANBAR GOVERNORATE	C-TRANSMISSION CONSTRUCTION	$2,082,000.00	$1,782,051.00	$299,949.00	CEFMS CONSTRUCTION 10/6/2006
5975	W91GXY-06-C-0008-NA-2	RENCO S.P.A	MODIFICATION TO INSTALL AN ADDITIONAL LINE TRAP	C-TRANSMISSION CONSTRUCTION	$6,700.00	$0.00	$6,700.00	CEFMS CONSTRUCTION 10/6/2006
5976	W91GXY-06-C-0010-NA-1	IRAQI CONTRACTOR - 4087	ELECTRICAL EQUIPMENT FOR 2 UNDERGROUND AND 4 OVERHEAD FEEDERS IN THI QAR GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$10,309,000.00	$3,078,502.00	$7,230,498.00	CEFMS CONSTRUCTION 10/6/2006
5977	W91GXY-06-C-0011-NA-1	IRAQI CONTRACTOR - 4087	RESIDENTIAL ELECTRIC DISTRIBUTION NETWORK IN MALHALLA 216 AREA OF KHARKH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$985,356.00	$985,356.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5978	W91GXY-06-C-0012-NA-0001A	IRAQI CONTRACTOR - 4601	REVISION OF SCOPE OF WORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$150,000.00	$0.00	$150,000.00	CEFMS CONSTRUCTION 10/6/2006
5979	W91GXY-06-C-0012-NA-1	IRAQI CONTRACTOR - 4601	TRANSFORMER FOR AL MHNAWIYAH AREA IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,797,520.00	$404,250.00	$1,393,270.00	CEFMS CONSTRUCTION 10/6/2006
5980	W91GXY-06-C-0013-NA-1	NORATECH	130000 METERS OF INSULATED CABLE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,608,994.99	$3,608,994.99	$0.00	CEFMS CONSTRUCTION 10/6/2006
5981	W91GXY-06-C-0014-NA-1	IRAQI CONTRACTOR - 4087	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 CONSTRUCTION 10/6/2006
5982	W91GXY-06-C-0015-NA-1	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL SHAMIYAH NORTH SUBSTATION IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,472,000.00	$1,369,387.95	$1,102,612.05	CEFMS CONSTRUCTION 10/6/2006
5983	W91GXY-06-C-0016-NA-1	IRAQI CONTRACTOR - 4350	ARMORED INSULATED CABLE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$14,979,899.99	$14,979,899.99	$0.00	CEFMS CONSTRUCTION 10/6/2006
5984	W91GXY-06-C-0017-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR SUBSTATION IN AL HAMZA, QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,800,000.00	$1,694,662.77	$1,105,337.23	CEFMS CONSTRUCTION 10/6/2006
5985	W91GXY-06-C-0018-NA-1	IRAQI CONTRACTOR - 4087	ELECTRICAL EQUIPMENT FOR AL HUSSAIN SUBSTATION IN KERBALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,950,000.00	$2,113,479.59	$836,520.41	CEFMS CONSTRUCTION 10/6/2006
5986	W91GXY-06-C-0019-NA-1	FIRSTAR INTERNATIONAL GROUP	ELECTRICAL EQUIPMENT FOR AL MOSHRAH SUBSTATION IN MISSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,903,038.12	$2,649,288.07	$253,750.05	CEFMS CONSTRUCTION 10/6/2006
5987	W91GXY-06-C-0020-NA-1	IRAQI CONTRACTOR - 4087	DISMANTLE AND REBUILD OVERHEAD ELECTRICAL DISTRIBUTION NETWORK IN SAHA KAFAAT AREA IN KHARKH GOVERNATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$700,000.00	$700,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5988	W91GXY-06-C-0021-NA-1	IRAQI CONTRACTOR - 4087	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 CONSTRUCTION 10/6/2006
5989	W91GXY-06-C-0022-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR AL BDEER SUBSTATION IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,400,000.00	$1,553,534.73	$846,465.27	CEFMS CONSTRUCTION 10/6/2006
5990	W91GXY-06-C-0023-NA-1	IRAQI CONTRACTOR - 4087	UNDERGROUND CABLE FEEDER SYSTEM FOR BAB ESHTAR SUBSTATION IN NINEWA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$674,965.00	$674,965.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
5991	W91GXY-06-C-0023-NA-2	IRAQI CONTRACTOR - 4087	UNDERGROUND CABLE FEEDER BAB ESHTAR	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$546,035.00	$301,384.30	$244,650.70	CEFMS CONSTRUCTION 10/6/2006
5992	W91GXY-06-C-0024-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR AL MANTAKA AL SINNIYAH SUBSTATION IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,907,000.00	$1,797,332.25	$1,109,667.75	CEFMS CONSTRUCTION 10/6/2006
5993	W91GXY-06-C-0025-NA-1	ABB	ELECTRICAL EQUIPMENT FOR MOSUL SUBSTATION	C-TRANSMISSION CONSTRUCTION	$28,051,907.00	$8,882,191.80	$19,169,715.20	CEFMS CONSTRUCTION 10/6/2006
5994	W91GXY-06-C-0025-NA-2	ABB	400 KVA MOSUL SUBSTATION EXPANSION CHANGE FROM ALUM TO COPPER CABLE	C-TRANSMISSION CONSTRUCTION	$243,916.00	$73,436.90	$170,479.10	CEFMS CONSTRUCTION 10/6/2006
5995	W91GXY-06-C-0026-NA-1	IRAQI CONTRACTOR - 4087	DOUBLE CIRCUIT FEEDER LINE FROM TAJI SUBSTATION TO SAB AL-BOR SUBSTATION IN KHARK GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,713,000.00	$0.00	$1,713,000.00	CEFMS CONSTRUCTION 10/6/2006
5996	W91GXY-06-C-0027-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR ABAISAYA SUBSTATION IN KARBALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,907,000.00	$2,065,411.72	$841,588.28	CEFMS CONSTRUCTION 10/6/2006
5997	W91GXY-06-C-0028-NA-1	VA TECH TRANSMISSION & DISTRIBUTION	ELECTRICAL EQUIPMENT FOR AL RASHEED SUBSTATION	C-TRANSMISSION CONSTRUCTION	$37,028,342.92	$16,629,871.00	$20,398,471.92	CEFMS CONSTRUCTION 10/6/2006
5998	W91GXY-06-C-0029-NA-1	MOTT MCDONALD LTD	TRAMSFORMERS ABU GHRAIB	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$5,822,900.00	$3,716,392.00	$2,106,508.00	CEFMS NON-CONSTRUCTION 10/6/2006
5999	W91GXY-06-C-0030-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	TRANSFORMERS OFR AL SHAFIEYA AREA IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,450,000.00	$1,369,806.04	$1,080,193.96	CEFMS CONSTRUCTION 10/6/2006
6000	W91GXY-06-C-0031-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	TRANSFORMERS FOR AL SALHIA AREA IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,400,000.00	$1,097,093.58	$1,302,906.42	CEFMS CONSTRUCTION 10/6/2006
6001	W91GXY-06-C-0032-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	MOD1 NASSER SUBSTATION RENOVATION INCREASE THE CONTRACT PRICE BY $1,572,976.00////ELECTRICAL EQUIPMENT FOR NEW FALLUJAH SUBSTATION IN ANBAR GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,504,976.00	$2,246,855.52	$3,258,120.48	CEFMS CONSTRUCTION 10/6/2006
6002	W91GXY-06-C-0032-NA-2	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR NEW FALLUJAH SUBSTATION IN ANBAR GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,932,000.00	$1,604,845.49	$2,327,154.51	CEFMS CONSTRUCTION 10/6/2006
6003	W91GXY-06-C-0033-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR ESKAN SUBSTATION IN KARBALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,845,000.00	$1,583,694.94	$1,261,305.06	CEFMS CONSTRUCTION 10/6/2006
6004	W91GXY-06-C-0034-NA-1	IRAQI CONTRACTOR - 4133	4 UNDERGROUND AND 3 OVERHEAD FEEDER SYSTEMS IN MISSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$16,712,900.00	$3,342,580.00	$13,370,320.00	CEFMS CONSTRUCTION 10/6/2006
6005	W91GXY-06-C-0035-NA-1	IRAQI CONTRACTOR - 4539	UNDERGROUND FEEDER SYSTEM FOR KIRKUK SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$123,200.00	$123,200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6006	W91GXY-06-C-0036-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	UNDERGROUND FEEDER SYSTEMS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,729,406.00	$1,710,000.00	$3,019,406.00	CEFMS CONSTRUCTION 10/6/2006
6007	W91GXY-06-C-0037-NA-1	VA TECH TRANSMISSION & DISTRIBUTION	CONSTRUCT UMM QASR SUBSTATION	C-TRANSMISSION CONSTRUCTION	$13,835,375.00	$4,934,929.00	$8,900,446.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6008	W91GXY-06-C-0038-NA-1	IRAQI CONTRACTOR - 4527	2 UNDERGROUND FEEDES IN AL DIWANIYA, QADISSIYA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,687,290.00	$2,687,290.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6009	W91GXY-06-C-0039-NA-1	IRAQI CONTRACTOR - 4539	UNDERGROUND FEEDER SYSTEM FOR AL AQSA SUBSTATION IN TAMEEM GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$206,280.00	$206,280.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6010	W91GXY-06-C-0040-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	OVERHEAD FEEDER IN SALAH AL DIN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,575,000.00	$0.00	$1,575,000.00	CEFMS CONSTRUCTION 10/6/2006
6011	W91GXY-06-C-0040-NA-2	CIVILIAN TECHNOLOGIES LIMITED (CTL)	OVERHEAD FEEDER IN SALAH AL DIN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$695,000.00	$0.00	$695,000.00	CEFMS CONSTRUCTION 10/6/2006
6012	W91GXY-06-C-0041-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	33KV DOUBLE CIRCUT FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,948,000.00	$597,190.00	$1,350,810.00	CEFMS CONSTRUCTION 10/6/2006
6013	W91GXY-06-C-0042-NA-1	OZCEGAL STEEL CONSTRUCTION	POWER POLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,904,250.00	$1,901,428.00	$2,822.00	CEFMS CONSTRUCTION 10/6/2006
6014	W91GXY-06-C-0044-NA-1	IRAQI CONTRACTOR - 4620	25MVA MOBILE SUBSTATION	C-TRANSMISSION CONSTRUCTION	$1,551,017.51	$465,305.25	$1,085,712.26	CEFMS CONSTRUCTION 10/6/2006
6015	W91GXY-06-C-0045-NA-1	I COMPORT	4 NEW UNDERGROUND FEEDERS FROM FALLUJAH WEST	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,163,300.00	$4,610,751.00	$3,552,549.00	CEFMS CONSTRUCTION 10/6/2006
6016	W91GXY-06-C-0047-NA-0001A	SIEMENS	MODIFIED FOR ROOF REPLACEMENT IN CPS 5,7,8,AND 10 SUBSTATIONS, BASRAH PROVINCE	C-TRANSMISSION CONSTRUCTION	$316,400.00	$0.00	$316,400.00	CEFMS CONSTRUCTION 10/6/2006
6017	W91GXY-06-C-0047-NA-0001B	SIEMENS	PLC EQUIPMENT, CABINETS, POWER SUPPLY AT REMOTE ENDS OF CPS7 & CPS10	C-TRANSMISSION CONSTRUCTION	$320,179.00	$0.00	$320,179.00	CEFMS CONSTRUCTION 10/6/2006
6018	W91GXY-06-C-0047-NA-1	SIEMENS	ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	$26,861,543.07	$4,553,024.59	$22,308,518.48	CEFMS CONSTRUCTION 10/6/2006
6019	W91GXY-06-C-0048-NA-1	IRAQI CONTRACTOR - 4338	CONSTRUCTION AMARA 400 SUBSTATION	C-TRANSMISSION CONSTRUCTION	$35,632,509.57	$2,131,385.78	$33,501,123.79	CEFMS CONSTRUCTION 10/6/2006
6020	W91GXY-06-C-0049-NA-1	SIEMENS	EG-054 HOT GAS PATH INSPECTION (UNIT 1)	C-GENERATION CONSTRUCTION	$57,492,776.80	$46,595,455.69	$10,897,321.11	CEFMS CONSTRUCTION 10/6/2006
6021	W91GXY-06-C-0050-NA-1	WAMAR INTERNATIONAL INC	EG-058 QUDAS HOT GAS PATH INSPECTION	C-GENERATION CONSTRUCTION	$27,581,500.00	$11,465,000.00	$16,116,500.00	CEFMS CONSTRUCTION 10/6/2006
6022	W91GXY-06-C-0051-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-200/GBAGQ-002 AL-LAHIM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,156,920.00	$214,608.66	$942,311.34	CEFMS CONSTRUCTION 10/6/2006
6023	W91GXY-06-C-0052-NA-1	IRAQI CONTRACTOR - 4455	ED-200/GBAGG-013 GUHRIZ SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,460,434.00	$128,075.00	$3,332,359.00	CEFMS CONSTRUCTION 10/6/2006
6024	W91GXY-06-C-0053-NA-1	SOUTHEAST TEXAS INDUSTRIAL SERVICES	REFURBISH LM 6000 QUDAS ENGINES	C-GENERATION CONSTRUCTION	$8,375,110.05	$8,082,250.05	$292,860.00	CEFMS CONSTRUCTION 10/6/2006
6025	W91GXY-06-C-0054-NA-1	IRAQI CONTRACTOR - 4309	*URI#24261* EG-056/GBAKH-056 SHAUIBA UNIT B OVERHAUL	C-GENERATION CONSTRUCTION	$1,833,800.00	$0.00	$1,833,800.00	CEFMS CONSTRUCTION 10/6/2006
6026	W91GXY-06-C-0055-NA-1	IRAQI CONTRACTOR - 4309	*URI#24562* EG-059 GBAKD-105 REPAIR MOBILE ENGINES	C-GENERATION CONSTRUCTION	$2,632,338.36	$1,858,466.00	$773,872.36	CEFMS CONSTRUCTION 10/6/2006
6027	W91GXY-06-C-0055-NA-2	IRAQI CONTRACTOR - 4309	*URI#24562* EG-059 GBAKD-105 REPAIR MOBILE ENGINES	C-GENERATION CONSTRUCTION	$3,636,313.64	$2,787,699.00	$848,614.64	CEFMS CONSTRUCTION 10/6/2006
6028	W91GXY-06-C-0056-NA-1	IRAQI CONTRACTOR - 4309	PROJECT PHOENIX IV/INSTALL SHAUIBA UNIT AT OLD MULLAH	C-GENERATION CONSTRUCTION	$2,803,292.40	$1,415,000.00	$1,388,292.40	CEFMS CONSTRUCTION 10/6/2006
6029	W91GXY-06-C-0059-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY REPAIR KHOR AL ZUBAIR UNIT #5	C-GENERATION CONSTRUCTION	$4,285,400.00	$4,285,400.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6030	W91GXY-06-C-0060-NA-1	IRAQI CONTRACTOR - 4043	*URI#25323* P/C 42000 NETWORK INFRASTRUCTURE - 100-120 TON CRANE	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$796,125.00	$0.00	$796,125.00	CEFMS NON-CONSTRUCTION 10/6/2006
6031	W91GXY-06-C-0061-NA-1	IRAQI CONTRACTOR - 4552	NETWORK INFRASTRUCTURE - 17 MT BOOM TRUCK (BUCKET TRUCKS, SKY LIFT TRUCKS, CHERRY PICKER; AERIAL WORK PLATFORM)	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$318,920.00	$0.00	$318,920.00	CEFMS NON-CONSTRUCTION 10/6/2006
6032	W91GXY-06-C-0062-NA-1	I COMPORT	CONSTRUCTION ED-015	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$10,817,247.00	$1,165,423.00	$9,651,824.00	CEFMS CONSTRUCTION 10/6/2006
6033	W91GXY-06-C-0063-NA-1	IRAQI CONTRACTOR - 4767	*URI#26357* EG-102 GBAKD-107 INSPECT KIRKUK COMBUSTION	C-GENERATION CONSTRUCTION	$3,280,833.38	$612,334.38	$2,668,499.00	CEFMS CONSTRUCTION 10/6/2006
6034	W91GXY-06-C-0064-NA-1	SYMBION POWER LLC	HILLA SOUTH - HASHEMIYA 1&2 AND GBAZD-086 HASHEMIYA - SHAMIYA 1&2 OHL	C-TRANSMISSION CONSTRUCTION	$28,389,497.80	$1,016,572.16	$27,372,925.64	CEFMS CONSTRUCTION 10/6/2006
6035	W91GXY-06-C-0065-NA-1	IRAQI CONTRACTOR - 4956	*URI#13806* ET-700/GBAZD-084 BABIL TO KARBALA 1&2 132KV OVERHEAD LINE	C-TRANSMISSION CONSTRUCTION	$9,272,866.75	$0.00	$9,272,866.75	CEFMS CONSTRUCTION 10/6/2006
6036	W91GXY-06-C-0066-NA-1	WASHINGTON GROUP INTERNATIONAL	*URI#28295* EG-052 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$40,000,000.00	$0.00	$40,000,000.00	CEFMS CONSTRUCTION 10/6/2006
6037	W91GXY-06-C-0066-NA-2	WASHINGTON GROUP INTERNATIONAL	EG-052/GBAKN-106 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$35,408,750.00	$0.00	$35,408,750.00	CEFMS CONSTRUCTION 10/6/2006
6038	W91GXY-06-C-0066-NA-3	WASHINGTON GROUP INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$5,840,772.04	$0.00	$5,840,772.04	CEFMS NON-CONSTRUCTION 10/6/2006
6039	W91GXY-06-C-0067-NA-1	SYMBION POWER LLC	GBAZH-084 BUILD 132KV OVERHEAD LINE KUHUK - AQRA	C-TRANSMISSION CONSTRUCTION	$18,268,715.79	$1,281,479.89	$16,987,235.90	CEFMS CONSTRUCTION 10/6/2006
6040	W91GXY-06-C-0068-NA-1	SYMBION POWER LLC	*URI#26171* ET-800 GBAZA-015, HADITHA - QAIM 400KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	$20,062,491.41	$396,525.50	$19,665,965.91	CEFMS CONSTRUCTION 10/6/2006
6041	W91GXY-06-C-0068-NA-2	SYMBION POWER LLC	*URI#26173* ET-800 GBAZA-016, 400KV LINE BAIJI HADITHA	C-TRANSMISSION CONSTRUCTION	$24,954,208.46	$396,525.50	$24,557,682.96	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6042	W91GXY-06-C-0069-NA-1	IRAQI CONTRACTOR - 4562	132KV NASIRIYAH - SAAYRA OHL & SAHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$14,866,300.00	$0.00	$14,866,300.00	CEFMS CONSTRUCTION 10/6/2006
6043	W91GXY-06-C-0070-NA-1	SYMBION POWER LLC	GBAZA-021 FALLUJAH 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	$14,071,124.01	$683,737.00	$13,387,387.01	CEFMS CONSTRUCTION 10/6/2006
6044	W91GXY-06-C-0071-NA-1	SYMBION POWER LLC	132KV SUBSTATION - JAMEELA AND FARABI	C-TRANSMISSION CONSTRUCTION	$47,685,999.78	$1,095,996.00	$46,590,003.78	CEFMS CONSTRUCTION 10/6/2006
6045	W91GXY-06-C-0072-NA-1	SYMBION POWER LLC	GBAZA-024 132KV SUBSTATION - RAMADI	C-TRANSMISSION CONSTRUCTION	$27,930,416.68	$0.00	$27,930,416.68	CEFMS CONSTRUCTION 10/6/2006
6046	W91GXY-06-C-0074-NA-1	IRAQI CONTRACTOR - 4521	PURCHASE LINDSEY TOWERS AND TOOL KITS	NC-TRANSMISSION NON-CONSTRUCTION	$3,625,476.00	$0.00	$3,625,476.00	CEFMS NON-CONSTRUCTION 10/6/2006
6047	W91GXY-06-C-0075-NA-1	SYMBION POWER LLC	ET-900/GBAZF-086 132KV AQRA SUBSTATION - CONSTRUCITON	C-TRANSMISSION CONSTRUCTION	$17,764,950.09	$567,686.53	$17,197,263.56	CEFMS CONSTRUCTION 10/6/2006
6048	W91GXY-06-C-0076-NA-1	I COMPORT	ED-200/GBAGQ-006 MUTHANNA AL-JENOBY 33/11KV S/S	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,997,000.00	$0.00	$1,997,000.00	CEFMS CONSTRUCTION 10/6/2006
6049	W91GXY-06-C-0077-NA-1	WAIR SERVICES DIVISION	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$2,429,667.00	$0.00	$2,429,667.00	CEFMS NON-CONSTRUCTION 10/6/2006
6050	W91GXY-06-C-0078-NA-1	I COMPORT	ED-500 GBAGC-388 ABU GHRAIB 33/11KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,133,700.00	$0.00	$3,133,700.00	CEFMS CONSTRUCTION 10/6/2006
6051	W91GXY-06-C-0079-1-1	I COMPORT	GBAGG-050 AL-SALEM 33KV OH FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,999,764.00	$0.00	$1,999,764.00	CEFMS CONSTRUCTION 10/6/2006
6052	W91GXY-06-C-0080-NA-1	SCHNEIDER ELECTRIC EAST MEDITERRANEAN	ED-503/GBAGC-578 RUSAFA REPLACEMENT CIRCUIT BREAKER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,389,089.89	$0.00	$2,389,089.89	CEFMS CONSTRUCTION 10/6/2006
6053	W91GXY-06-C-0081-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#26238* ED-503/GBAGC-577 YOUSIFIA 33/11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,762,500.00	$0.00	$2,762,500.00	CEFMS CONSTRUCTION 10/6/2006
6054	W91GXY-06-C-0082-NA-1	I COMPORT	*URI#21962* ET-800/GBAZA-025 132KV SUBSTATION - AL QAIM	C-TRANSMISSION CONSTRUCTION	$14,979,719.00	$0.00	$14,979,719.00	CEFMS CONSTRUCTION 10/6/2006
6055	W91GXY-06-C-0091-NA-1	IRAQI CONTRACTOR - 4623	XA,XB,XC,XD TOWERS AND EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	$1,962,368.00	$0.00	$1,962,368.00	CEFMS NON-CONSTRUCTION 10/6/2006
6056	W91GXY-06-C-0092-NA-1	IRAQI CONTRACTOR - 4638	CONDUCTOR FOR HARTHA-KHOR OHL	NC-TRANSMISSION NON-CONSTRUCTION	$1,430,000.00	$0.00	$1,430,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6057	W91GXY-06-C-0093-NA-1	IRAQI CONTRACTOR - 4767	REMOTE MONITORING SYSTEM (TAJI) - *URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$5,374,576.00	$0.00	$5,374,576.00	CEFMS CONSTRUCTION 10/6/2006
6058	W91GXY-06-C-0093-NA-2	IRAQI CONTRACTOR - 4767	TRNG SIMULATORS FOR TRNG FAC(BAGHDAD) - *URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTE	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$3,585,600.00	$0.00	$3,585,600.00	CEFMS CONSTRUCTION 10/6/2006
6059	W91GXY-06-C-0093-NA-3	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	$0.00	$240,000.00	CEFMS CONSTRUCTION 10/6/2006
6060	W91GXY-06-C-0093-NA-4	IRAQI CONTRACTOR - 4767	SHIPPING INSURANCE & FREIGHT - *URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$250,000.00	$0.00	$250,000.00	CEFMS CONSTRUCTION 10/6/2006
6061	W91GXY-06-C-0094-NA-1	IRAQI CONTRACTOR - 4309	GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	$98,660,000.00	$0.00	$98,660,000.00	CEFMS CONSTRUCTION 10/6/2006
6062	W91GXY-06-C-0094-NA-2	IRAQI CONTRACTOR - 4309	GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	$48,550,000.00	$0.00	$48,550,000.00	CEFMS CONSTRUCTION 10/6/2006
6063	W91GXY-06-C-0094-NA-3	IRAQI CONTRACTOR - 4309	EVAPORATIVE COOLER SYSTEM	C-GENERATION CONSTRUCTION	$1,960,000.00	$0.00	$1,960,000.00	CEFMS CONSTRUCTION 10/6/2006
6064	W91GXY-06-C-0094-NA-4	IRAQI CONTRACTOR - 4309	SPARE PARTS	C-GENERATION CONSTRUCTION	$5,400,000.00	$0.00	$5,400,000.00	CEFMS CONSTRUCTION 10/6/2006
6065	W91GXY-06-C-0094-NA-5	IRAQI CONTRACTOR - 4309	LIFE SUPPORT AT QUDAS	C-GENERATION CONSTRUCTION	$3,000,000.00	$0.00	$3,000,000.00	CEFMS CONSTRUCTION 10/6/2006
6066	W91GXY-06-C-0094-NA-6	IRAQI CONTRACTOR - 4309	SITE SECURITY AT QUDAS	C-GENERATION CONSTRUCTION	$2,400,000.00	$0.00	$2,400,000.00	CEFMS CONSTRUCTION 10/6/2006
6067	W91GXY-06-C-0095-NA-1	IRAQI CONTRACTOR - 4767	*URI 29191* EG-113 REPAIR KIRKUK SIEMENS UNIT V94.3 (COMPRESSOR FAILURE)	C-GENERATION CONSTRUCTION	$500,000.00	$0.00	$500,000.00	CEFMS CONSTRUCTION 10/6/2006
6068	W91GXY-06-C-0096-NA-1	I COMPORT	SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$130,000.00	$0.00	$130,000.00	CEFMS CONSTRUCTION 10/6/2006
6069	W91GXY-06-C-0096-NA-2	I COMPORT	SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$7,892,680.00	$0.00	$7,892,680.00	CEFMS CONSTRUCTION 10/6/2006
6070	W91GXY-06-C-0096-NA-3	I COMPORT	SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$178,000.00	$0.00	$178,000.00	CEFMS CONSTRUCTION 10/6/2006
6071	W91GXY-06-C-0096-NA-4	I COMPORT	NASIRIYA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$35,000.00	$0.00	$35,000.00	CEFMS CONSTRUCTION 10/6/2006
6072	W91GXY-06-C-0096-NA-5	I COMPORT	NASIRIYA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$1,747,340.00	$0.00	$1,747,340.00	CEFMS CONSTRUCTION 10/6/2006
6073	W91GXY-06-C-0096-NA-6	I COMPORT	NASIRIYA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$178,000.00	$0.00	$178,000.00	CEFMS CONSTRUCTION 10/6/2006
6074	W91GXY-06-C-0096-NA-7	I COMPORT	BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	$250,000.00	$0.00	$250,000.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6075	W91GXY-06-C-0096-NA-8	I COMPORT	BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	$19,342,400.00	$0.00	$19,342,400.00	CEFMS CONSTRUCTION 10/6/2006
6076	W91GXY-06-C-0096-NA-9	I COMPORT	BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	$178,000.00	$0.00	$178,000.00	CEFMS CONSTRUCTION 10/6/2006
6077	W91GXY-06-C-0097-NA-1	VA TECH TRANSMISSION & DISTRIBUTION	EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	$2,514,528.00	$0.00	$2,514,528.00	CEFMS CONSTRUCTION 10/6/2006
6078	W91GXY-06-C-0097-NA-2	VA TECH TRANSMISSION & DISTRIBUTION	EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	$25,063,082.00	$0.00	$25,063,082.00	CEFMS CONSTRUCTION 10/6/2006
6079	W91GXY-06-C-0097-NA-3	VA TECH TRANSMISSION & DISTRIBUTION	EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	$172,807.00	$0.00	$172,807.00	CEFMS CONSTRUCTION 10/6/2006
6080	W91GXY-06-C-0098-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,046,205.00	$0.00	$1,046,205.00	CEFMS NON-CONSTRUCTION 10/6/2006
6081	W91GXY-06-C-0099-NA-1	IRAQI CONTRACTOR - 4492	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,383,265.29	$0.00	$1,383,265.29	CEFMS NON-CONSTRUCTION 10/6/2006
6082	W91GXY-06-C-0100-NA-1	EMTA ELECTRIC	DIYALA TRANSMISSION MATERIALS	NC-TRANSMISSION NON-CONSTRUCTION	$2,456,040.00	$0.00	$2,456,040.00	CEFMS NON-CONSTRUCTION 10/6/2006
6083	W91GXY-06-C-0101-NA-1	GERS USA	GBAKD-112 VOLTAGE PROTECTIVE RELAYING	C-GENERATION CONSTRUCTION	$878,162.00	$0.00	$878,162.00	CEFMS CONSTRUCTION 10/6/2006
6084	W91GXY-06-C-0103-NA-1	WAMAR INTERNATIONAL INC	*URI#28582* EG-108 GBAKD-115 NASSIRIYAH GAS SKID INSTALL	C-GENERATION CONSTRUCTION	$1,870,400.00	$0.00	$1,870,400.00	CEFMS CONSTRUCTION 10/6/2006
6085	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	$0.00	$385,000.00	CEFMS CONSTRUCTION 10/6/2006
6086	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	$0.00	$8,002,000.00	CEFMS CONSTRUCTION 10/6/2006
6087	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	$0.00	$118,500.00	CEFMS CONSTRUCTION 10/6/2006
6088	W91GXY-06-C-0104-NA-0004A	IRAQI CONTRACTOR - 4926	FINOO2 ITEM 4 PURCHASE3 & INSTALL GENERATOR - *URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	$850,000.00	$0.00	$850,000.00	CEFMS CONSTRUCTION 10/6/2006
6089	W91GXY-06-C-0106-NA-1	ABB	EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$1,391,862.88	$0.00	$1,391,862.88	CEFMS CONSTRUCTION 10/6/2006
6090	W91GXY-06-C-0107-NA-1	ABB	EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$1,386,909.00	$0.00	$1,386,909.00	CEFMS CONSTRUCTION 10/6/2006
6091	W91GXY-06-C-0108-NA-1	ABB	BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$1,874,725.08	$0.00	$1,874,725.08	CEFMS CONSTRUCTION 10/6/2006
6092	W91GXY-06-C-0109-NA-1	SCHNEIDER ELECTRIC EAST MEDITERRANEAN	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$2,469,141.10	$0.00	$2,469,141.10	CEFMS NON-CONSTRUCTION 10/6/2006
6093	W91GXY-06-D-0001-10-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24915* ED-503/GBAGC-572 RECKHETA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,484,000.00	$0.00	$1,484,000.00	CEFMS CONSTRUCTION 10/6/2006
6094	W91GXY-06-D-0001-1-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	MATERIALS & LABOR NETWORK MALAHA 123	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,994,000.00	$998,500.00	$2,995,500.00	CEFMS CONSTRUCTION 10/6/2006
6095	W91GXY-06-D-0001-11-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26840* GBAGC-587 ZEFERANIA LV NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$917,000.00	$0.00	$917,000.00	CEFMS CONSTRUCTION 10/6/2006
6096	W91GXY-06-D-0001-12-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26839* GBAGC-586 FEDALIYAH LV NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$754,000.00	$0.00	$754,000.00	CEFMS CONSTRUCTION 10/6/2006
6097	W91GXY-06-D-0001-13-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26914* GBAGC-589 RUSTIMIYAH LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$649,000.00	$0.00	$649,000.00	CEFMS CONSTRUCTION 10/6/2006
6098	W91GXY-06-D-0001-14-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	GBAGC-585 KHARKH DISTRIBUTION SYS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,126,000.00	$0.00	$3,126,000.00	CEFMS CONSTRUCTION 10/6/2006
6099	W91GXY-06-D-0001-16-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	28836 KHAN DARI-ALBAN OVERHEAD FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,049,990.00	$0.00	$2,049,990.00	CEFMS CONSTRUCTION 10/6/2006
6100	W91GXY-06-D-0001-2-0001A	IRAQI CONTRACTOR - 4228	DESIGN ENGINEER AND PROCUREMENT UNDERGROUND FEEDER ROUTES IN WASSIT GOVERNATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,902,095.00	$1,059,900.00	$4,842,195.00	CEFMS CONSTRUCTION 10/6/2006
6101	W91GXY-06-D-0001-4-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26203* ED-503/GBAGC-574 JADIRIA & ARASAT 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$788,000.00	$233,100.00	$554,900.00	CEFMS CONSTRUCTION 10/6/2006
6102	W91GXY-06-D-0001-5-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26226* ED-503/GBAGC-575 KHELANI 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$734,000.00	$248,640.00	$485,360.00	CEFMS CONSTRUCTION 10/6/2006
6103	W91GXY-06-D-0001-6-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26440* ED-503/GBAGC-500 MAHAL 208 11KV/.4KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,628,000.00	$0.00	$1,628,000.00	CEFMS CONSTRUCTION 10/6/2006
6104	W91GXY-06-D-0001-7-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24912* ED-503/GBAGC-570 HAMAD SHIHAB 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$2,126,000.00	$1,100,000.00	$1,026,000.00	CEFMS CONSTRUCTION 10/6/2006
6105	W91GXY-06-D-0001-8-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,304,000.00	$0.00	$1,304,000.00	CEFMS CONSTRUCTION 10/6/2006
6106	W91GXY-06-D-0001-9-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24914* ED-503/GBAGC-571 MOALEMEEN 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,449,000.00	$0.00	$1,449,000.00	CEFMS CONSTRUCTION 10/6/2006
6107	W91GXY-06-D-0002-10-1	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL, TEST, AND PLACE IN SERVICE DISTRIBUTION NETWORK MAHALA 879	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$857,762.00	$600,862.28	$256,899.72	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6108	W91GXY-06-D-0002-1-1	SECURE GLOBAL ENGINEERING LLC	DISTRIBUTION NETWORK MAHALA 885 AREA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,214,778.00	$1,010,695.30	$204,082.70	CEFMS CONSTRUCTION 10/6/2006
6109	W91GXY-06-D-0002-11-1	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND PLACE IN SERVICE DISTRIBUTION NETWORK IN ZAFARANIYA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$366,733.00	$322,452.14	$44,280.86	CEFMS CONSTRUCTION 10/6/2006
6110	W91GXY-06-D-0002-12-1	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND PLACE IN SERVICE DISTRIBUTION NETWORK IN MAHALA 843	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$808,802.00	$179,554.05	$629,247.95	CEFMS CONSTRUCTION 10/6/2006
6111	W91GXY-06-D-0002-13-1	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND PLACE IN SERVICE DISTRIBUTION NETWORK IN KADISIYAH	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$270,125.00	$0.00	$270,125.00	CEFMS CONSTRUCTION 10/6/2006
6112	W91GXY-06-D-0002-14-1	SECURE GLOBAL ENGINEERING LLC	MOD 01 DECREASED THE CONTRACT BY -$403,932.00 FOR 13,000 METERS INSULATED CABLE FURNISHED BY THE GOVERNMENT///ED-500/GBAGC-385 KASARA ATASH 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$198,055.00	$0.00	$198,055.00	CEFMS CONSTRUCTION 10/6/2006
6113	W91GXY-06-D-0002-15-1	SECURE GLOBAL ENGINEERING LLC	ED-503/GABGC-557 RAHMAN MOSQUE 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,234,370.00	$0.00	$1,234,370.00	CEFMS CONSTRUCTION 10/6/2006
6114	W91GXY-06-D-0002-16-1	SECURE GLOBAL ENGINEERING LLC	ED-503/GBAGC-558 NEW SAIDIYA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,373,570.00	$0.00	$1,373,570.00	CEFMS CONSTRUCTION 10/6/2006
6115	W91GXY-06-D-0002-17-1	SECURE GLOBAL ENGINEERING LLC	ED-503/GBAGC-560 KADHIMIYA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$899,525.00	$665,648.50	$233,876.50	CEFMS CONSTRUCTION 10/6/2006
6116	W91GXY-06-D-0002-18-1	SECURE GLOBAL ENGINEERING LLC	MOD #01 REDUCES THE VALUE OF THE CONTRACT BY $53,780.00 FROM $6,325,734.00 TO $6,271,954.00///ED-400/GBAGC-400:BIAP 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,271,954.00	$1,219,955.75	$5,051,998.25	CEFMS CONSTRUCTION 10/6/2006
6117	W91GXY-06-D-0002-19-1	SECURE GLOBAL ENGINEERING LLC	GBAGC-563 ABU DESHIR 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,715,460.00	$0.00	$1,715,460.00	CEFMS CONSTRUCTION 10/6/2006
6118	W91GXY-06-D-0002-20-1	SECURE GLOBAL ENGINEERING LLC	ED-503/GBAGC-561 NEW AMIL 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$819,779.00	$0.00	$819,779.00	CEFMS CONSTRUCTION 10/6/2006
6119	W91GXY-06-D-0002-2-1	SECURE GLOBAL ENGINEERING LLC	DISMANTLE NETWORK MAHALA883 AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$566,327.00	$180,545.05	$385,781.95	CEFMS CONSTRUCTION 10/6/2006
6120	W91GXY-06-D-0002-21-1	SECURE GLOBAL ENGINEERING LLC	*URI#26228* ED-503/GBAGC-576 LATIFIYA 132/33KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,043,044.00	$0.00	$1,043,044.00	CEFMS CONSTRUCTION 10/6/2006
6121	W91GXY-06-D-0002-2-2	SECURE GLOBAL ENGINEERING LLC	MODIFICATION 01 FOR ELECTRICAL NETWORK DESIGN CHANGE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$53,160.00	$0.00	$53,160.00	CEFMS CONSTRUCTION 10/6/2006
6122	W91GXY-06-D-0002-22-1	SECURE GLOBAL ENGINEERING LLC	915 ELECTRICAL NETWORK (FARABY AREA)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$942,533.00	$0.00	$942,533.00	CEFMS CONSTRUCTION 10/6/2006
6123	W91GXY-06-D-0002-23-1	SECURE GLOBAL ENGINEERING LLC	*URI#24916* ED-503/GBAGC-573 KULIA AL FANIA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$2,162,650.00	$0.00	$2,162,650.00	CEFMS CONSTRUCTION 10/6/2006
6124	W91GXY-06-D-0002-24-1	SECURE GLOBAL ENGINEERING LLC	881 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,180,400.00	$0.00	$1,180,400.00	CEFMS CONSTRUCTION 10/6/2006
6125	W91GXY-06-D-0002-25-1	SECURE GLOBAL ENGINEERING LLC	HURRIYA 25-21 LV NETWORK REHAB (M437)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$732,800.00	$10,992.00	$721,808.00	CEFMS CONSTRUCTION 10/6/2006
6126	W91GXY-06-D-0002-26-1	SECURE GLOBAL ENGINEERING LLC	MAHALA 625 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,357,100.00	$0.00	$1,357,100.00	CEFMS CONSTRUCTION 10/6/2006
6127	W91GXY-06-D-0002-27-1	SECURE GLOBAL ENGINEERING LLC	MAHALA 905 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$4,690,000.00	$0.00	$4,690,000.00	CEFMS CONSTRUCTION 10/6/2006
6128	W91GXY-06-D-0002-28-1	SECURE GLOBAL ENGINEERING LLC	GBAGC-584 M617 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,721,187.00	$0.00	$2,721,187.00	CEFMS CONSTRUCTION 10/6/2006
6129	W91GXY-06-D-0002-29-1	SECURE GLOBAL ENGINEERING LLC	GBAGC-580 SABEYAT 22/5 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,413,126.00	$0.00	$2,413,126.00	CEFMS CONSTRUCTION 10/6/2006
6130	W91GXY-06-D-0002-3-0001A	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND SERVICE DISTRIBUTION NETWORK IN MAHALA 895 AREA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$108,331.63	$108,331.63	$0.00	CEFMS CONSTRUCTION 10/6/2006
6131	W91GXY-06-D-0002-30-1	SECURE GLOBAL ENGINEERING LLC	KARKH 11KV FEEDERS ED-503 GBAGC-600	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,215,200.00	$0.00	$1,215,200.00	CEFMS CONSTRUCTION 10/6/2006
6132	W91GXY-06-D-0002-3-1	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND SERVICE DISTRIBUTION NETWORK IN MAHALA 895 AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,749.37	$4,749.37	$0.00	CEFMS CONSTRUCTION 10/6/2006
6133	W91GXY-06-D-0002-31-1	SECURE GLOBAL ENGINEERING LLC	SHEIKH UMAR 11KV FEEDERS ED-503 GBAGC-601	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$926,500.00	$0.00	$926,500.00	CEFMS CONSTRUCTION 10/6/2006
6134	W91GXY-06-D-0002-33-1	SECURE GLOBAL ENGINEERING LLC	URI 39530 ED-503 M307 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$5,944,875.00	$0.00	$5,944,875.00	CEFMS CONSTRUCTION 10/6/2006
6135	W91GXY-06-D-0002-34-1	SECURE GLOBAL ENGINEERING LLC	ED-503 M311 NETWORK REHABILITATION	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$7,130,000.00	$0.00	$7,130,000.00	CEFMS CONSTRUCTION 10/6/2006
6136	W91GXY-06-D-0002-4-1	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST, AND PLACE IN SERVICE A NEW OVERHEAD DISTRIBUTION NETWORK IN AL-FAKHRYA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$544,473.00	$0.00	$544,473.00	CEFMS CONSTRUCTION 10/6/2006
6137	W91GXY-06-D-0002-5-1	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST, AND SERVICE DISTRIBUTION NETWORK IN DISTRICT 36	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$85,217.00	$85,217.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6138	W91GXY-06-D-0002-6-1	SECURE GLOBAL ENGINEERING LLC	INSTALL AND TEST AND PLACE IN SERVICE NEW OVERHEAD DISTRIBUTION NETWORK IN ALBUDALA QUARTER	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$42,021.00	$42,021.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6139	W91GXY-06-D-0002-7-1	SECURE GLOBAL ENGINEERING LLC	DISTRIBUTION NETWORK KAAKA AREA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$877,950.00	$836,879.51	$41,070.49	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6140	W91GXY-06-D-0002-8-1	SECURE GLOBAL ENGINEERING LLC	DISTRIBUTION NETRWORK MALHALA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$2,356,872.00	$0.00	$2,356,872.00	CEFMS CONSTRUCTION 10/6/2006
6141	W91GXY-06-D-0002-9-1	SECURE GLOBAL ENGINEERING LLC	ELECRICAL POLES AND CABLES	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$150,238.00	$115,908.62	$34,329.38	CEFMS CONSTRUCTION 10/6/2006
6142	W91GXY-06-D-0003-1-1	IRAQI CONTRACTOR - 4254	INSTALL ELECTRICAL POLES	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$17,500.00	$17,500.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6143	W91GXY-06-D-0003-2-1	IRAQI CONTRACTOR - 4254	TEST AND INSTALL UNDERGROUND DISTRIBUTERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$144,385.00	$144,385.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6144	W91GXY-06-D-0003-3-1	IRAQI CONTRACTOR - 4254	UNDERGROUND FEEDER CABLE ABU DISHER	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$122,550.00	$122,550.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6145	W91GXY-06-F-0001-NA-1	DELL MARKETING L.P.	DELL OPTIPLEX GX520 PLUS SHIPPING (INCORPORATES P00001)	NC-GENERATION NON-CONSTRUCTION	$1,360.09	$1,360.09	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6146	W91GXY-06-F-0002-NA-1	DELL MARKETING L.P.	DELL COMPUTERS, OFFICE PRO ENGLISH CD	NC-GENERATION NON-CONSTRUCTION	$3,030.26	$3,030.26	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6147	W91GXY-06-M-0001-NA-1	THE INSTITUTE OF ELECTRICAL AND ELEC	DUES FOR 230 PERSONS FOR MINISTRY OF ELECTRICITY	NC-TRANSMISSION NON-CONSTRUCTION	$14,950.00	$5,915.00	$9,035.00	CEFMS NON-CONSTRUCTION 10/6/2006
6148	W91GXY-06-M-0002-NA-1	MCELROY DIVERSIFIED SERVICE INC.	WHITAKER CDP SELECTOR ASSEMBLY	NC-GENERATION NON-CONSTRUCTION	$28,213.57	$28,213.57	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6149	W91GXY-06-M-0003-NA-1	WOOD GROUP ACCESSORIES & COMPONE	BLANK CAPS FOR GE LM6000 FUEL NOZZLE GAS CONNECTIONS	NC-GENERATION NON-CONSTRUCTION	$10,579.49	$10,579.49	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6150	W91GXY-06-M-0004-NA-1	PALL FRANCE	ELECTRICAL PARTS (SEATS, BALLS, STEMS & O-RINGS)	NC-GENERATION NON-CONSTRUCTION	$9,186.00	$9,186.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6151	W91GXY-06-M-0005-NA-1	PRAXAIR DISTRIBUTION INC.	SULFUR HEXAFLOURIDE IN 190 GAS BOTTLES	NC-TRANSMISSION NON-CONSTRUCTION	$255,360.00	$255,360.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6152	W91GXY-06-M-0006-NA-1	IRAQI CONTRACTOR - 4357	SECURITY ESCORT OF 6 CARGO TRUCKS CAMP VICTORY	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6153	W91GXY-06-M-0007-NA-2	IRAQI CONTRACTOR - 4525	CHANGE IN PR&C CITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$153,000.00	$153,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6154	W91GXY-06-M-0008-NA-1	IRAQI CONTRACTOR - 4716	READOUT PANEL PC WITH POWER SUPPLY AND POWER SUPPLY KIT	NC-GENERATION NON-CONSTRUCTION	$4,802.00	$4,802.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6155	W91GXY-06-M-0009-NA-1	IRAQI CONTRACTOR - 4191	TOOLS	NC-GENERATION NON-CONSTRUCTION	$71,936.00	$0.00	$71,936.00	CEFMS NON-CONSTRUCTION 10/6/2006
6156	W91GXY-06-M-0010-NA-1	NORTH SHORE INTERNATIONAL INC.	OIL TESTING EQUIPMENT	NC-GENERATION NON-CONSTRUCTION	$33,166.04	$33,166.04	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6157	W91GXY-06-M-0011-NA-1	GE ENERGY - BENTLY NEVADA	WOBULATOR	NC-GENERATION NON-CONSTRUCTION	$5,106.00	$0.00	$5,106.00	CEFMS NON-CONSTRUCTION 10/6/2006
6158	W91GXY-06-M-0012-NA-1	IRAQI CONTRACTOR - 4722	HARDWARE AND TOOL SUPPLIES	NC-GENERATION NON-CONSTRUCTION	$7,739.50	$7,739.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6159	W91GXY-06-M-0013-NA-1	IRAQI CONTRACTOR - 4507	MOBILE DTE-25 OIL	NC-GENERATION NON-CONSTRUCTION	$4,800.00	$4,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6160	W91GXY-06-M-0014-NA-1	IRAQI CONTRACTOR - 4187	ELECTRICAL EQUIPMENT AND TOOLS	NC-GENERATION NON-CONSTRUCTION	$102,137.50	$102,137.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6161	W91GXY-06-M-0015-NA-1	IRAQI CONTRACTOR - 4216	OIL TESTING EQUIPMENT	NC-GENERATION NON-CONSTRUCTION	$77,041.00	$77,041.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6162	W91GXY-06-M-0016-NA-1	IRAQI CONTRACTOR - 4267	FLUID TESTING EQUIPMENT	NC-GENERATION NON-CONSTRUCTION	$17,557.30	$17,557.30	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6163	W91GXY-06-M-0017-NA-1	IRAQI CONTRACTOR - 4800	TOOLS	NC-GENERATION NON-CONSTRUCTION	$4,332.00	$4,332.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6164	W91GXY-06-M-0018-NA-1	LOGENIX INTERNATIONAL	AIRFREIGHT SERVICES	NC-GENERATION NON-CONSTRUCTION	$97,000.00	$97,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6165	W91GXY-06-M-0019-NA-1	IRAQI CONTRACTOR - 4478	CLASSROOM TRAINING ON ERECTION OF THE ERS TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$66,825.40	$66,825.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6166	W91GXY-06-M-0020-NA-1	IRAQI CONTRACTOR - 4521	CHAINETTE SUSPENSION	NC-TRANSMISSION NON-CONSTRUCTION	$851,267.50	$851,267.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6167	W91GXY-06-M-0021-NA-1	IRAQI CONTRACTOR - 4526	FILTER ELEMENTS	NC-GENERATION NON-CONSTRUCTION	$42,558.00	$42,558.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6168	W91GXY-06-M-0022-NA-1	IRAQI CONTRACTOR - 4375	8 DODGE RAM PICKUP TRUCKS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$264,159.96	$264,159.96	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6169	W91GXY-06-M-0023-NA-1	IRAQI CONTRACTOR - 4491	FORD RANGER TRUCKS, 15	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$225,885.00	$225,885.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6170	W91GXY-06-M-0024-NA-1	IRAQI CONTRACTOR - 4342	SPARE PARTS FOR TEAL CONDUCTION & SHIELD WIRES	NC-TRANSMISSION NON-CONSTRUCTION	$281,345.40	$281,345.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6171	W91GXY-06-M-0025-NA-1	IRAQI CONTRACTOR - 4693	FUSES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$30,000.00	$30,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6172	W91GXY-06-M-0026-NA-1	IRAQI CONTRACTOR - 4638	MOBILE TRUCK CRANES	NC-TRANSMISSION NON-CONSTRUCTION	$841,500.00	$841,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6173	W91GXY-06-M-0027-NA-1	SIEMENS	GAS TURBINE TRAINING PROGRAM	C-GENERATION CONSTRUCTION	$775,890.00	$484,204.85	$291,685.15	CEFMS CONSTRUCTION 10/6/2006
6174	W91GXY-06-M-0028-NA-1	IRAQI CONTRACTOR - 4518	TEST LM6000 FUEL NOZZLE	NC-GENERATION NON-CONSTRUCTION	$14,500.00	$14,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6175	W91GXY-06-M-0029-NA-1	GE ENERGY PARTS, INC (USA)	BLADE KIT	NC-GENERATION NON-CONSTRUCTION	$993,000.00	$993,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6176	W91GXY-06-M-0030-NA-1	NEKS DIS TICARET A.S.	POWER CABLE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$732,042.86	$732,042.86	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6177	W91GXY-06-M-0031-NA-1	SACRAMENTO ELECTONIC SUPPLY INC	TIME DELAY RELAYS	NC-GENERATION NON-CONSTRUCTION	$162.15	$162.15	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6178	W91GXY-06-M-0032-NA-1	POROUS MEDIA	LIQUID FUEL BOOSTER	NC-GENERATION NON-CONSTRUCTION	$21,400.00	$21,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6179	W91GXY-06-M-0033-NA-1	ABB UTILITIES GMBH	SELECTOR SWITCHES, CONTACT BLOCKS	NC-GENERATION NON-CONSTRUCTION	$877.35	$877.35	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6180	W91GXY-06-M-0034-NA-1	ABB	400K PANEL PRTECTION MODULE	NC-GENERATION NON-CONSTRUCTION	$13,430.00	$13,430.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6181	W91GXY-06-M-0035-NA-1	IRAQI CONTRACTOR - 4623	ELECTRICAL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$503,692.00	$503,692.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6182	W91GXY-06-M-0036-NA-1	WAMAR INTERNATIONAL INC	LIQUID FUEL NOZZLE SET	NC-GENERATION NON-CONSTRUCTION	$643,500.00	$214,500.00	$429,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6183	W91GXY-06-M-0038-NA-1	IRAQI CONTRACTOR - 4661	SPARE PARTS TRANE CHILLER	NC-GENERATION NON-CONSTRUCTION	$39,058.00	$39,058.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6184	W91GXY-06-M-0039-NA-1	GENERAL SYSTEMS COMPANY INC (GSC)	EG-052 INSTALLATION,SERVICE,TRAINING& SUPPORT FOR THE VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	$999,238.00	$826,719.60	$172,518.40	CEFMS CONSTRUCTION 10/6/2006
6185	W91GXY-06-M-0040-NA-1	IRAQI CONTRACTOR - 4113	PARTS FOR SF6 C.B. GL 107	NC-GENERATION NON-CONSTRUCTION	$110,440.00	$0.00	$110,440.00	CEFMS NON-CONSTRUCTION 10/6/2006
6186	W91GXY-06-M-0041-NA-1	IRAQI CONTRACTOR - 4281	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$186,422.00	$186,422.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6187	W91GXY-06-M-0042-NA-1	IRAQI CONTRACTOR - 4187	HYDROGEN GAS COMPRESSOR UNIT	NC-GENERATION NON-CONSTRUCTION	$264,000.00	$0.00	$264,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6188	W91GXY-06-M-0043-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$677,171.59	$23,194.26	$653,977.33	CEFMS NON-CONSTRUCTION 10/6/2006
6189	W91GXY-06-M-0044-NA-1	IRAQI CONTRACTOR - 4213	EG-055/GBAKD-104/REMOVE QUDAS LM 6000 ENGINES FOR REFURBISHMENT	C-GENERATION CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6190	W91GXY-06-M-0045-NA-1	IRAQI CONTRACTOR - 4112	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$478,513.00	$0.00	$478,513.00	CEFMS NON-CONSTRUCTION 10/6/2006
6191	W91GXY-06-M-0046-NA-1	IRAQI CONTRACTOR - 4526	SAFETY SHUT OFF VALVES	NC-GENERATION NON-CONSTRUCTION	$158,776.00	$158,776.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6192	W91GXY-06-M-0047-NA-1	GE POWER MANAGEMENT S.A.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$163,054.33	$0.00	$163,054.33	CEFMS NON-CONSTRUCTION 10/6/2006
6193	W91GXY-06-M-0048-NA-1	IRAQI CONTRACTOR - 4562	*URI#24803* P/C 41000 XYA TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$700,175.00	$700,175.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6194	W91GXY-06-M-0049-NA-1	JANSEN'S AIRCRAFT SYSTEMS CONTROLS, INC.	LIQUID FUEL CHECK EQUIPMENT30	NC-GENERATION NON-CONSTRUCTION	$18,109.00	$18,109.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6195	W91GXY-06-M-0050-NA-1	IRAQI CONTRACTOR - 4292	NON CONSTRUCTION-TRANSMISSION SUBSECTOR-TRAINING ON AREVA SYSTEMS/ EQUIPMENT	NC-TRANSMISSION NON-CONSTRUCTION	$104,500.00	$104,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6196	W91GXY-06-M-0051-NA-1	IRAQI CONTRACTOR - 4621	SECURITY SERVICES ELECTRICAL PLANTS	NC-GENERATION NON-CONSTRUCTION	$688,055.91	$645,226.75	$42,829.16	CEFMS NON-CONSTRUCTION 10/6/2006
6197	W91GXY-06-M-0053-NA-1	IRAQI CONTRACTOR - 4193	42000 NETWORK INFRASTRUCTURE - 6 FLAT BED TRAILERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$133,500.00	$133,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6198	W91GXY-06-M-0054-NA-1	IRAQI CONTRACTOR - 4745	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$475,227.15	$475,227.15	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6199	W91GXY-06-M-0055-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$46,468.00	$46,468.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6200	W91GXY-06-M-0057-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$695,620.00	$692,995.00	$2,625.00	CEFMS NON-CONSTRUCTION 10/6/2006
6201	W91GXY-06-M-0061-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$5,730.20	$5,730.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6202	W91GXY-06-M-0062-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,830.12	$6,830.12	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6203	W91GXY-06-M-0063-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,379.00	$0.00	$6,379.00	CEFMS NON-CONSTRUCTION 10/6/2006
6204	W91GXY-06-M-0064-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$14,075.05	$0.00	$14,075.05	CEFMS NON-CONSTRUCTION 10/6/2006
6205	W91GXY-06-M-0066-NA-1	IRAQI CONTRACTOR - 4243	P/C 42000 NETWORK INFRASTRUCTURE - (2) 5-10 FORK LIFTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$213,400.00	$212,400.00	$1,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6206	W91GXY-06-M-0067-NA-1	SOUTHLAND ELECTRICAL SUPPLY	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$128.00	$128.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6207	W91GXY-06-M-0068-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$62,600.00	$31,300.00	$31,300.00	CEFMS NON-CONSTRUCTION 10/6/2006
6208	W91GXY-06-M-0069-NA-1	IRAQI CONTRACTOR - 4745	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$15,904.80	$15,904.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6209	W91GXY-06-M-0071-NA-1	VETERAN COMMUNICATIONS	BAGHDAD AUTOMATED MONITORING AND CONTROL SYSTEM - SPARE PARTS	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$38,280.00	$38,280.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6210	W91GXY-06-M-0073-NA-1	IRAQI CONTRACTOR - 4357	SECURITY REQUIRED TO ESCORT CONVOY FROM BIAP	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6211	W91GXY-06-M-0074-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS WATER PUMPS	NC-GENERATION NON-CONSTRUCTION	$8,443.64	$8,443.64	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6212	W91GXY-06-M-0075-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$18,210.00	$18,210.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6213	W91GXY-06-M-0076-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$7,473.40	$7,473.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6214	W91GXY-06-M-0077-NA-1	IRAQI CONTRACTOR - 4212	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$79,999.00	$79,999.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6215	W91GXY-06-M-0078-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$4,058.12	$4,058.12	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6216	W91GXY-06-M-0079-NA-1	JANSEN'S AIRCRAFT SYSTEMS CONTROLS, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$23,525.00	$23,525.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6217	W91GXY-06-M-0080-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$9,532.00	$9,532.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6218	W91GXY-06-M-0081-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS PRESSURE CONTROLLER	NC-GENERATION NON-CONSTRUCTION	$3,200.00	$3,200.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6219	W91GXY-06-M-0082-NA-1	ABB	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$192,094.00	$0.00	$192,094.00	CEFMS NON-CONSTRUCTION 10/6/2006
6220	W91GXY-06-M-0083-NA-1	IRAQI CONTRACTOR - 4540	O&M SUPPORT-CRITICAL PARTS GE TURBINE	C-GENERATION CONSTRUCTION	$773,954.00	$0.00	$773,954.00	CEFMS CONSTRUCTION 10/6/2006
6221	W91GXY-06-M-0084-NA-1	IRAQI CONTRACTOR - 4540	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$5,000.00	$0.00	$5,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6222	W91GXY-06-M-0086-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$9,000.00	$0.00	$9,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6223	W91GXY-06-M-0087-NA-1	IRAQI CONTRACTOR - 4732	REMOTE MONITORING SYSTEM BLDG CONST	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$163,660.60	$163,660.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
6224	W91GXY-06-M-0087-NA-2	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	$34,124.00	$700,215.40	CEFMS CONSTRUCTION 10/6/2006
6225	W91GXY-06-M-0088-NA-1	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$29,065.00	$29,065.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6226	W91GXY-06-M-0089-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$20,722.30	$20,722.30	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6227	W91GXY-06-M-0090-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$366,707.03	$366,707.03	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6228	W91GXY-06-M-0091-NA-1	SKYLINK	TRANSPORTATION AND DELIVERY CHARGES NETWORK INFRASTRUCTURE - TRANSPORT OF ELECTRICAL EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$72,000.00	$72,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6229	W91GXY-06-M-0092-NA-1	IRAQI CONTRACTOR - 4638	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$29,000.00	$0.00	$29,000.00	CEFMS CONSTRUCTION 10/6/2006
6230	W91GXY-06-M-0093-NA-1	IRAQI CONTRACTOR - 4351	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$389,000.00	$0.00	$389,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6231	W91GXY-06-M-0094-NA-1	IRAQI CONTRACTOR - 4563	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$28,843.27	$28,843.27	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6232	W91GXY-06-M-0096-NA-1	IRAQI CONTRACTOR - 4250	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$800,000.00	$0.00	$800,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6233	W91GXY-06-M-0097-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$98,182.90	$0.00	$98,182.90	CEFMS NON-CONSTRUCTION 10/6/2006
6234	W91GXY-06-M-0098-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$65,000.00	$65,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6235	W91GXY-06-M-0099-NA-1	IRAQI CONTRACTOR - 4499	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,650.00	$0.00	$1,650.00	CEFMS NON-CONSTRUCTION 10/6/2006
6236	W91GXY-06-M-0100-NA-1	IRAQI CONTRACTOR - 4499	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$3,665.00	$3,665.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6237	W91GXY-06-M-0101-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$829,325.00	$0.00	$829,325.00	CEFMS NON-CONSTRUCTION 10/6/2006
6238	W91GXY-06-M-0102-NA-1	IRAQI CONTRACTOR - 4628	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$14,099.51	$14,099.51	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6239	W91GXY-06-M-0103-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$203,000.00	$203,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6240	W91GXY-06-M-0104-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$7,750.00	$7,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6241	W91GXY-06-M-0105-NA-1	IRAQI CONTRACTOR - 4721	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$8,660.00	$0.00	$8,660.00	CEFMS NON-CONSTRUCTION 10/6/2006
6242	W91GXY-06-M-0106-NA-1	IRAQI CONTRACTOR - 4351	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$14,760.00	$0.00	$14,760.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6243	W91GXY-06-M-0107-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$3,785.00	$3,785.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6244	W91GXY-06-M-0108-NA-1	I COMPORT	TRANSMISSION NON CONSTRUCTION ACCESSORIES FOR 400KV AND 132KV OVERHEAD LINES	NC-TRANSMISSION NON-CONSTRUCTION	$355,467.65	$336,870.00	$18,597.65	CEFMS NON-CONSTRUCTION 10/6/2006
6245	W91GXY-06-M-0109-NA-1	AMERICAN RO SYSTEMS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$119,470.00	$119,470.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6246	W91GXY-06-M-0110-NA-1	ASCO POWER TECHNOLOGIES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$4,385.00	$0.00	$4,385.00	CEFMS NON-CONSTRUCTION 10/6/2006
6247	W91GXY-06-M-0111-NA-1	IRAQI CONTRACTOR - 4743	O&M SUPPORT TRAINING	C-GENERATION CONSTRUCTION	$437,000.00	$0.00	$437,000.00	CEFMS CONSTRUCTION 10/6/2006
6248	W91GXY-06-M-0112-NA-1	IRAQI CONTRACTOR - 4623	TRANSMISSION NON CONSTRUCTION - XYA & XYB & XYC TOWERS AND LEG EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	$446,686.00	$446,686.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6249	W91GXY-06-M-0113-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,000.00	$0.00	$6,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6250	W91GXY-06-M-0114-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$240,000.00	$240,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6251	W91GXY-06-M-0115-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$4,991.00	$4,991.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6252	W91GXY-06-M-0116-124-1	IRAQI CONTRACTOR - 4304	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$7,400.00	$7,400.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6253	W91GXY-06-M-0117-NA-1	SIEMENS	PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL	C-GENERATION CONSTRUCTION	$220,250.00	$25,000.00	$195,250.00	CEFMS CONSTRUCTION 10/6/2006
6254	W91GXY-06-M-0118-NA-1	IRAQI CONTRACTOR - 4908	*URI#27624* PC 42000 PURCHASE 3 FLAT BED TRAILERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$66,750.00	$66,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6255	W91GXY-06-M-0119-NA-1	IRAQI CONTRACTOR - 4947	*URI#27622* PC 42000 PURCHASE OF FOUR 7-10 TON FORK LIFTS	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$465,400.00	$440,000.00	$25,400.00	CEFMS NON-CONSTRUCTION 10/6/2006
6256	W91GXY-06-M-0120-NA-1	IRAQI CONTRACTOR - 4935	*URI#26349* PC 41000 ESTABLISH PLS-CADD TRAINING	NC-TRANSMISSION NON-CONSTRUCTION	$246,564.00	$246,564.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6257	W91GXY-06-M-0121-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$335,846.00	$108,478.00	$227,368.00	CEFMS NON-CONSTRUCTION 10/6/2006
6258	W91GXY-06-M-0122-NA-1	POROUS MEDIA	LIQUID FUEL FILTERS EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$249,000.00	$0.00	$249,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6259	W91GXY-06-M-0123-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$49,690.00	$48,740.00	$950.00	CEFMS NON-CONSTRUCTION 10/6/2006
6260	W91GXY-06-M-0124-NA-1	PHOENIX INTERNATIONAL CONSULTING LLC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$797,200.00	$0.00	$797,200.00	CEFMS NON-CONSTRUCTION 10/6/2006
6261	W91GXY-06-M-0125-NA-1	IRAQI CONTRACTOR - 4906	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$398,600.00	$0.00	$398,600.00	CEFMS NON-CONSTRUCTION 10/6/2006
6262	W91GXY-06-M-0126-NA-1	IRAQI CONTRACTOR - 4621	SECURITY TAZA POWER PLANT FOR 14 DAY PERIOD	NC-GENERATION NON-CONSTRUCTION	$53,280.00	$53,280.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6263	W91GXY-06-M-0127-NA-1	IRAQI CONTRACTOR - 4943	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$30,086.00	$0.00	$30,086.00	CEFMS NON-CONSTRUCTION 10/6/2006
6264	W91GXY-06-M-0128-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$568,448.00	$568,448.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6265	W91GXY-06-M-0129-NA-1	GENERAL SYSTEMS COMPANY INC (GSC)	INSTALLATION,SERVICE,TRAINING&SUPPORT FOR THE VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	$981,944.00	$0.00	$981,944.00	CEFMS CONSTRUCTION 10/6/2006
6266	W91GXY-06-M-0130-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$3,584.62	$3,584.62	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6267	W91GXY-06-M-0131-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$545,000.00	$495,950.00	$49,050.00	CEFMS NON-CONSTRUCTION 10/6/2006
6268	W91GXY-06-M-0132-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,824.44	$0.00	$1,824.44	CEFMS NON-CONSTRUCTION 10/6/2006
6269	W91GXY-06-M-0133-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSEMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$11,609.66	$0.00	$11,609.66	CEFMS NON-CONSTRUCTION 10/6/2006
6270	W91GXY-06-M-0134-NA-1	SIEMENS	GBAKN-116 PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL	C-GENERATION CONSTRUCTION	$208,361.00	$0.00	$208,361.00	CEFMS CONSTRUCTION 10/6/2006
6271	W91GXY-06-M-0135-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$9,266.79	$0.00	$9,266.79	CEFMS NON-CONSTRUCTION 10/6/2006
6272	W91GXY-06-M-0136-NA-1	ADVENT ELECTRIC INCORPORATED	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,933.00	$0.00	$6,933.00	CEFMS NON-CONSTRUCTION 10/6/2006
6273	W91GXY-06-M-0137-NA-1	IRAQI CONTRACTOR - 4638	PURCHASE XYA AND XYB TOWERS AND ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	$858,820.00	$0.00	$858,820.00	CEFMS NON-CONSTRUCTION 10/6/2006
6274	W91GXY-06-M-0139-NA-1	IRAQI CONTRACTOR - 4924	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$66,620.00	$0.00	$66,620.00	CEFMS NON-CONSTRUCTION 10/6/2006
6275	W91GXY-06-M-0140-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$499,432.08	$0.00	$499,432.08	CEFMS NON-CONSTRUCTION 10/6/2006
6276	W91GXY-06-M-0141-NA-1	IRAQI CONTRACTOR - 4318	42000 NC NETWORK INFRASTRUCTURE - (2) 11KV, 2000A, ABB CIRCUIT BREAKERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$86,318.00	$0.00	$86,318.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6277	W91GXY-06-M-0142-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$11,366.69	$0.00	$11,366.69	CEFMS NON-CONSTRUCTION 10/6/2006
6278	W91GXY-06-M-0143-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$159,323.18	$0.00	$159,323.18	CEFMS NON-CONSTRUCTION 10/6/2006
6279	W91GXY-06-M-0144-NA-1	IRAQI CONTRACTOR - 4409	PURCHASE OHL CABLE	NC-TRANSMISSION NON-CONSTRUCTION	$482,500.00	$0.00	$482,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
6280	W91GXY-06-M-0145-NA-1	KSB, INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$998,975.00	$0.00	$998,975.00	CEFMS NON-CONSTRUCTION 10/6/2006
6281	W91GXY-06-M-0146-NA-1	FALCON CONSTRUCTION COMPANY	*URI#42000* SECURITY REQUIRED TO OFFLOAD OIL DELIVERY	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$7,160.00	$0.00	$7,160.00	CEFMS NON-CONSTRUCTION 10/6/2006
6282	W91GXY-06-M-0147-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$17,300.00	$1,950.00	$15,350.00	CEFMS NON-CONSTRUCTION 10/6/2006
6283	W91GXY-06-M-0148-NA-1	IRAQI CONTRACTOR - 4562	PURCHASE OHL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$844,000.00	$0.00	$844,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6284	W91GXY-06-M-0149-NA-1	IRAQI CONTRACTOR - 4165	AA	NC-GENERATION NON-CONSTRUCTION	$19,800.00	$0.00	$19,800.00	CEFMS NON-CONSTRUCTION 10/6/2006
6285	W91GXY-06-M-0150-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$107,065.58	$0.00	$107,065.58	CEFMS NON-CONSTRUCTION 10/6/2006
6286	W91GXY-06-M-0151-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$107,052.82	$0.00	$107,052.82	CEFMS NON-CONSTRUCTION 10/6/2006
6287	W91GXY-06-M-0152-NA-1	IRAQI CONTRACTOR - 4309	AA	NC-GENERATION NON-CONSTRUCTION	$312,266.73	$0.00	$312,266.73	CEFMS NON-CONSTRUCTION 10/6/2006
6288	W91GXY-06-M-0153-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$133,763.00	$0.00	$133,763.00	CEFMS NON-CONSTRUCTION 10/6/2006
6289	W91GXY-06-M-0154-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$29,692.31	$0.00	$29,692.31	CEFMS NON-CONSTRUCTION 10/6/2006
6290	W91GXY-06-M-0155-NA-1	IRAQI CONTRACTOR - 4909	*URI#28714* PURCHASE OHL TOOLS	NC-TRANSMISSION NON-CONSTRUCTION	$475,000.00	$0.00	$475,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6291	W91GXY-06-M-0156-NA-1	MASS INTERNATIONAL CORP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$258,240.00	$0.00	$258,240.00	CEFMS NON-CONSTRUCTION 10/6/2006
6292	W91GXY-06-M-0157-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$15,448.00	$0.00	$15,448.00	CEFMS NON-CONSTRUCTION 10/6/2006
6293	W91GXY-06-M-0158-NA-1	IRAQI CONTRACTOR - 4945	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$27,300.00	$0.00	$27,300.00	CEFMS NON-CONSTRUCTION 10/6/2006
6294	W91GXY-06-M-0159-NA-1	IRAQI CONTRACTOR - 4945	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$53,798.00	$0.00	$53,798.00	CEFMS NON-CONSTRUCTION 10/6/2006
6295	W91GXY-06-M-0160-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$20,250.00	$0.00	$20,250.00	CEFMS NON-CONSTRUCTION 10/6/2006
6296	W91GXY-06-M-0161-NA-1	POROUS MEDIA	AA	NC-GENERATION NON-CONSTRUCTION	$114,300.00	$0.00	$114,300.00	CEFMS NON-CONSTRUCTION 10/6/2006
6297	W91GXY-06-M-0163-NA-1	FALCON SECURITY LTD	SECURITY REQUIRED TO OFFLOAD OIL DELIVERY	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$7,160.00	$0.00	$7,160.00	CEFMS NON-CONSTRUCTION 10/6/2006
6298	W91GXY-06-M-0164-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$46,571.00	$0.00	$46,571.00	CEFMS NON-CONSTRUCTION 10/6/2006
6299	W91GXY-06-M-0165-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,013.00	$0.00	$6,013.00	CEFMS NON-CONSTRUCTION 10/6/2006
6300	W91GXY-06-M-0166-NA-1	BRITISH AMERICAN GENERAL TRADING & CONTRACTING CO	COMPUTER EQUIP FOR BAGHDAD LAY DOWN YARDCOMPUTER EQUIP FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$16,597.18	$0.00	$16,597.18	CEFMS NON-CONSTRUCTION 10/6/2006
6301	W91GXY-06-M-0167-NA-1	INDEX WATER SYSTEMS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$124,886.23	$0.00	$124,886.23	CEFMS NON-CONSTRUCTION 10/6/2006
6302	W91GXY-06-M-0168-NA-1	KOORDINAT LTD	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$243,110.00	$0.00	$243,110.00	CEFMS NON-CONSTRUCTION 10/6/2006
6303	W91GXY-06-M-0169-NA-1	IRAQI CONTRACTOR - 4926	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$300,134.00	$0.00	$300,134.00	CEFMS NON-CONSTRUCTION 10/6/2006
6304	W91GXY-06-M-0170-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$47,000.00	$0.00	$47,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6305	W91GXY-06-M-0171-NA-1	FILTERS SRL INTERNATIONAL SALES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$22,770.00	$0.00	$22,770.00	CEFMS NON-CONSTRUCTION 10/6/2006
6306	W91GXY-06-M-0172-NA-1	TIGRIS NET LTD	WIRELESS INTERNET EQUIP - BAGHDAD LAYDOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$9,200.00	$0.00	$9,200.00	CEFMS NON-CONSTRUCTION 10/6/2006
6307	W91GXY-06-M-0173-NA-1	IRAQI CONTRACTOR - 4920	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$45,000.00	$0.00	$45,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6308	W91GXY-06-M-0174-NA-1	SUPER TECHNICAL ENTERPRISES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$8,300.00	$0.00	$8,300.00	CEFMS NON-CONSTRUCTION 10/6/2006
6309	W91GXY-06-M-0175-NA-1	IRAQI CONTRACTOR - 4285	URI 29671 HANDLING EQUIP FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$147,335.00	$0.00	$147,335.00	CEFMS NON-CONSTRUCTION 10/6/2006
6310	W91GXY-06-M-0176-NA-1	IRAQI CONTRACTOR - 4905	CONSTRUCT A FENCED MATERIAL LAY DOWN YARD - URI 29668 BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$116,660.00	$0.00	$116,660.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6311	W91GXY-06-M-0176-NA-2	IRAQI CONTRACTOR - 4905	40 FOOT STANDARD STEEL SHIPPING CONTAINER - URI 29668 BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$17,000.00	$0.00	$17,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6312	W91GXY-06-M-0176-NA-3	IRAQI CONTRACTOR - 4905	20 FOOT STANDARD STEEL SHIPPING CONTAINER - URI 29668 BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$12,000.00	$0.00	$12,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6313	W91GXY-06-M-0177-NA-1	IRAQI CONTRACTOR - 4942	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$26,110.00	$0.00	$26,110.00	CEFMS NON-CONSTRUCTION 10/6/2006
6314	W91GXY-06-M-0178-NA-1	UNITED CO	URI 27741 EG-104/GBAKD-109 LABOR BROKER	C-GENERATION CONSTRUCTION	$799,326.00	$0.00	$799,326.00	CEFMS CONSTRUCTION 10/6/2006
6315	W91GXY-06-M-0179-NA-1	EDIFICE COMPANY	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$15,980.00	$0.00	$15,980.00	CEFMS NON-CONSTRUCTION 10/6/2006
6316	W91GXY-06-M-0180-NA-1	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$711,115.00	$0.00	$711,115.00	CEFMS NON-CONSTRUCTION 10/6/2006
6317	W91GXY-06-M-0181-NA-1	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$711,115.00	$0.00	$711,115.00	CEFMS NON-CONSTRUCTION 10/6/2006
6318	W91GXY-06-M-0182-NA-1	IRAQI CONTRACTOR - 4932	URI 29672 WAREHOUSE MATERIALS FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$18,130.00	$0.00	$18,130.00	CEFMS NON-CONSTRUCTION 10/6/2006
6319	W91GXY-06-M-0183-NA-1	PC VISION, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$517,555.00	$0.00	$517,555.00	CEFMS NON-CONSTRUCTION 10/6/2006
6320	W91GXY-06-M-0184-NA-1	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$38,230.00	$0.00	$38,230.00	CEFMS NON-CONSTRUCTION 10/6/2006
6321	W91GXY-06-M-0185-NA-1	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$912,508.00	$0.00	$912,508.00	CEFMS NON-CONSTRUCTION 10/6/2006
6322	W91GXY-06-M-0186-NA-1	IRAQI CONTRACTOR - 4621	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$94,800.00	$0.00	$94,800.00	CEFMS NON-CONSTRUCTION 10/6/2006
6323	W91GXY-06-M-0187-NA-1	HACO TIP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$534,000.00	$0.00	$534,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6324	W91GXY-06-M-0188-NA-1	TIGRIS NET LTD	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$21,190.00	$0.00	$21,190.00	CEFMS NON-CONSTRUCTION 10/6/2006
6325	W91GXY-06-M-0189-NA-1	IRAQI CONTRACTOR - 4318	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$64,336.00	$0.00	$64,336.00	CEFMS NON-CONSTRUCTION 10/6/2006
6326	W91GXY-06-M-0190-NA-1	ABB	EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$496,273.46	$0.00	$496,273.46	CEFMS CONSTRUCTION 10/6/2006
6327	W91GXY-06-M-0191-NA-1	IRAQI CONTRACTOR - 4338	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$694,718.54	$0.00	$694,718.54	CEFMS CONSTRUCTION 10/6/2006
6328	W91GXY-06-M-0192-NA-1	AURORA STAR GENERAL TRADING COMPANY	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$9,729.50	$0.00	$9,729.50	CEFMS NON-CONSTRUCTION 10/6/2006
6329	W91GXY-06-M-0193-NA-1	ABB	EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$933,598.00	$0.00	$933,598.00	CEFMS CONSTRUCTION 10/6/2006
6330	W91GXY-06-M-0194-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$480,000.00	$0.00	$480,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6331	W91GXY-06-M-0195-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$41,167.00	$0.00	$41,167.00	CEFMS NON-CONSTRUCTION 10/6/2006
6332	W91GXY-06-M-0196-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$199,955.03	$0.00	$199,955.03	CEFMS NON-CONSTRUCTION 10/6/2006
6333	W91GXY-06-M-0197-NA-1	IRAQI CONTRACTOR - 4946	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$402,150.00	$0.00	$402,150.00	CEFMS NON-CONSTRUCTION 10/6/2006
6334	W91GXY-06-M-0198-NA-1	TETRA INTERNATIONAL, LLC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$377,943.00	$0.00	$377,943.00	CEFMS NON-CONSTRUCTION 10/6/2006
6335	W91GXY-06-M-0199-NA-1	IRAQI CONTRACTOR - 4912	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS;P00001 DTD 4OCT06 DECR THE CONTRACT AMT BY <$8600.00>;	NC-GENERATION NON-CONSTRUCTION	$137,665.50	$0.00	$137,665.50	CEFMS NON-CONSTRUCTION 10/6/2006
6336	W91GXY-06-M-0200-NA-1	TRAX INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$485,345.00	$0.00	$485,345.00	CEFMS NON-CONSTRUCTION 10/6/2006
6337	W91GXY-06-M-0201-NA-1	FIRSTAR INTERNATIONAL GROUP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$535,506.25	$0.00	$535,506.25	CEFMS NON-CONSTRUCTION 10/6/2006
6338	W91GXY-06-M-0202-NA-1	IRAQI CONTRACTOR - 4905	M311 NETWORK REHABILITATION	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$9,500.00	$0.00	$9,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
6339	W91GXY-D-06-0001-15-1	IRAQI CONTRACTOR - 4228	GBAGC-588 WAZERIYA-GHAZALYIA RESIDENTIAL	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,997,000.00	$0.00	$4,997,000.00	CEFMS CONSTRUCTION 10/6/2006
6340	W91GXZ-06-A-0001-1-1	IRAQI CONTRACTOR - 4769	CRANE PARTS ZPMC	NC-PORT REHAB NON-CONSTRUCTION	$178,003.00	$0.00	$178,003.00	CEFMS NON-CONSTRUCTION 10/6/2006
6341	W91GXZ-06-C-0001-NA-1	IRAQI CONTRACTOR - 4436	FALLUJAH IRR DEPOT AND HOUSING REFURBISHING	C-RAILROAD CONSTRUCTION	$2,975,946.00	$432,585.04	$2,543,360.96	CEFMS CONSTRUCTION 10/6/2006
6342	W91GXZ-06-C-0001-NA-2	IRAQI CONTRACTOR - 4436	FALLUJAH IRR DEPOT AND HOUSING REFURBISHMENT	C-RAILROAD CONSTRUCTION	$16,785.00	$16,785.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6343	W91GXZ-06-C-0002-NA-1	COMTECH MOBILE DATACOM CORPORATION	GPT EMERGENCY TRANSPONDERS FOR IRR TRAINS	NC-RAILROAD NON-CONSTRUCTION	$144,612.00	$52,486.00	$92,126.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6344	W91GXZ-06-C-0005-NA-1	BOURNAMOUTH BUSINESS SCHOOL INTERNATIONAL	TRAINING IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	$535,173.00	$535,173.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6345	W91GXZ-06-C-0006-NA-0001A	IRAQI CONTRACTOR - 4091	CONSTRUCTION COST NELCON CRANES AT UMMQASR	C-PORT REHAB CONSTRUCTION	$296,750.00	$114,590.00	$182,160.00	CEFMS CONSTRUCTION 10/6/2006
6346	W91GXZ-06-C-0007-NA-1	INTERNATIONAL AIR TRANSPORT ASSOC	AIR TRAFFIC CONTROL/NAVIGATIONAL AID TECHNICIAN TRAINING	NC-AIRPORT NON-CONSTRUCTION	$397,315.00	$0.00	$397,315.00	CEFMS NON-CONSTRUCTION 10/6/2006
6347	W91GXZ-06-C-0009-NA-1	IRAQI CONTRACTOR - 4287	HOSPITAL ELEVATORS INSPECTION AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$227,272.73	$152,100.00	$75,172.73	CEFMS CONSTRUCTION 10/6/2006
6348	W91GXZ-06-C-0010-NA-1	IRAQI CONTRACTOR - 4656	AL ALWAIYA CHILDREN HOSPITAL GRC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,288,000.00	$58,155.90	$1,229,844.10	CEFMS CONSTRUCTION 10/6/2006
6349	W91GXZ-06-C-0011-NA-1	IRAQI CONTRACTOR - 4656	AL ALWAIYA MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,106,212.00	$140,164.61	$1,966,047.39	CEFMS CONSTRUCTION 10/6/2006
6350	W91GXZ-06-C-0012-NA-1	IRAQI CONTRACTOR - 4044	AL RAMADI MATERNITY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,126,814.80	$0.00	$1,126,814.80	CEFMS CONSTRUCTION 10/6/2006
6351	W91GXZ-06-C-0013-NA-1	IRAQI CONTRACTOR - 4044	AL KARKH MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$351,730.40	$0.00	$351,730.40	CEFMS CONSTRUCTION 10/6/2006
6352	W91GXZ-06-C-0014-NA-1	IRAQI CONTRACTOR - 4512	NAJAF MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,512,319.00	$1,066,475.31	$445,843.69	CEFMS CONSTRUCTION 10/6/2006
6353	W91GXZ-06-C-0015-NA-1	IRAQI CONTRACTOR - 4656	NASSARIYA MATERNITY HOSPITAL GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,964,004.00	$285,374.00	$1,678,630.00	CEFMS CONSTRUCTION 10/6/2006
6354	W91GXZ-06-C-0016-NA-1	IRAQI CONTRACTOR - 4031	HILA MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,794,895.00	$207,177.85	$2,587,717.15	CEFMS CONSTRUCTION 10/6/2006
6355	W91GXZ-06-C-0017-NA-1	IRAQI CONTRACTOR - 4041	AL BALADI MATERNITY GRC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,018,252.90	$1,165,569.90	$1,852,683.00	CEFMS CONSTRUCTION 10/6/2006
6356	W91GXZ-06-C-0019-NA-1	IRAQI CONTRACTOR - 4031	*URI# 27526* KAHN BANI SA'AD BRIDGE CONTRACT 90-DAY 06/06 - 09/06	C-DETENTION FACILITY CONSTRUCTION	$3,500,000.00	$2,048,000.00	$1,452,000.00	CEFMS CONSTRUCTION 10/6/2006
6357	W91GXZ-06-C-0020-NA-1	RAYTHEON COMPANY	NAVAIDS MAINTENANCE SUPPORT	NC-AIRPORT NON-CONSTRUCTION	$553,886.00	$0.00	$553,886.00	CEFMS NON-CONSTRUCTION 10/6/2006
6358	W91GXZ-06-C-0021-NA-1	RADIOLA AEROSPACE LIMITED	AIR NAVIGATION SYSTEMS COMMISSIONING FLIGHT INSPECTION	NC-AIRPORT NON-CONSTRUCTION	$402,467.00	$0.00	$402,467.00	CEFMS NON-CONSTRUCTION 10/6/2006
6359	W91GXZ-06-C-0022-NA-1	IRAQI CONTRACTOR - 4031	BRIDGE CONTRACT FOR NASIRIYAH PRISON FACILITY	C-PENAL CONSTRUCTION	$2,615,000.00	$2,030,986.82	$584,013.18	CEFMS CONSTRUCTION 10/6/2006
6360	W91GXZ-06-C-0023-NA-1	MID CONTRACTING	BASRAH CHILDREN HOSPITAL - *URI 39407* BASRAH CHILDREN'S HOSPITAL	C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION	$32,300,000.00	$0.00	$32,300,000.00	CEFMS CONSTRUCTION 10/6/2006
6361	W91GXZ-06-C-0026-NA-1	SALLYPORT GLOBAL HOLDINGS	PURCHASE FIRE HOSE, NOZZLES & LADDERS AND TRAIN FIREFIGHTERS TO NFPA1 LEVEL	NC-FIRE SERVICES NON-CONSTRUCTION	$1,455,768.90	$0.00	$1,455,768.90	CEFMS NON-CONSTRUCTION 10/6/2006
6362	W91GXZ-06-C-0027-NA-2	SALLYPORT GLOBAL HOLDINGS	FIRE SERVICE-RESCUE TRAINING & EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$1,780,936.00	$0.00	$1,780,936.00	CEFMS NON-CONSTRUCTION 10/6/2006
6363	W91GXZ-06-C-0028-NA-1	IRAQI CONTRACTOR - 4913	MEDICAL EQUIPMENT, VARIOUS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$22,167,046.00	$0.00	$22,167,046.00	CEFMS NON-CONSTRUCTION 10/6/2006
6364	W91GXZ-06-C-0029-NA-1	TEAM EAGLE/TRANSUMED	MEDICAL EQUIPMENT, VARIOUS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,589,078.00	$0.00	$1,589,078.00	CEFMS NON-CONSTRUCTION 10/6/2006
6365	W91GXZ-06-C-0030-NA-1	THE FIRE SAFETY ENGINEERING COLLEGE	PROVIDE TRAINING FOR IRAQI FIREFIGHTERS	NC-FIRE SERVICES NON-CONSTRUCTION	$3,691,500.00	$0.00	$3,691,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
6366	W91GXZ-06-C-0031-NA-1	TECHNOLOGY PARTNERS FZ-LLC	HIGH SPEED DATA NETWORK FOR THE COMMUNICATIONS AND REGULARITY COMMISSION (CMC)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$4,722,700.00	$0.00	$4,722,700.00	CEFMS NON-CONSTRUCTION 10/6/2006
6367	W91GXZ-06-C-0032-NA-1	IRAQI CONTRACTOR - 4958	REHABILITATION LATIFIYA RAILWAY BRIDGE;P00002 DTD 29SEP06 ADD'L FUNDS FOR SCOPE CHANGE;	C-RAILROAD CONSTRUCTION	$147,840.00	$57,000.00	$90,840.00	CEFMS CONSTRUCTION 10/6/2006
6368	W91GXZ-06-C-0033-NA-1	IRAQI CONTRACTOR - 4953	BASE PERIOD PROVIDE O&M SUPPORT, OJT & OTHER REQUIREMENTS - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$1,452,547.15	$0.00	$1,452,547.15	CEFMS NON-CONSTRUCTION 10/6/2006
6369	W91GXZ-06-C-0033-NA-2	IRAQI CONTRACTOR - 4953	PROVIDE INTEROPERABILITY STUDY TO COLOCATION THE WIMAX INTERFACE INTO WBBN - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$7,800.00	$0.00	$7,800.00	CEFMS NON-CONSTRUCTION 10/6/2006
6370	W91GXZ-06-C-0033-NA-3	IRAQI CONTRACTOR - 4953	PROVIDE EQUIPMENT FOR 4 CUSTOMER PREMISE EQUIPMENT(CPE) - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$185,669.64	$0.00	$185,669.64	CEFMS NON-CONSTRUCTION 10/6/2006
6371	W91GXZ-06-C-0033-NA-4	IRAQI CONTRACTOR - 4953	PROVIDE FOR RELOCATING OF THE NETWORK OPERATIONS CURRENT LOCATION TO THE MOC - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$10,500.00	$0.00	$10,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
6372	W91GXZ-06-C-0033-NA-5	IRAQI CONTRACTOR - 4953	PROVIDE FOR RELOCATING ONE POINT TO POINT MICROWAVE BACKBONE - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$51,553.08	$0.00	$51,553.08	CEFMS NON-CONSTRUCTION 10/6/2006
6373	W91GXZ-06-C-0033-NA-6	IRAQI CONTRACTOR - 4953	PROVIDE 12 LAPTOPS PC, 6 EA COLOR INKJET PRINTER - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$26,748.00	$0.00	$26,748.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6374	W91GXZ-06-C-0033-NA-7	IRAQI CONTRACTOR - 4953	PROVIDE ONE (1) SET OF SPARE PARTS PER SOW - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$247,227.39	$0.00	$247,227.39	CEFMS NON-CONSTRUCTION 10/6/2006
6375	W91GXZ-06-C-0034-NA-1	IRAQI CONTRACTOR - 4657	*URI#39196* HILLA MATERNITY HOSPITAL CLEAN AIR SYSTEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$66,550.00	$0.00	$66,550.00	CEFMS CONSTRUCTION 10/6/2006
6376	W91GXZ-06-C-0035-NA-1	IRAQI CONTRACTOR - 4950	CIVIL/SITE SUPPORT WORK - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$8,540,250.00	$0.00	$8,540,250.00	CEFMS CONSTRUCTION 10/6/2006
6377	W91GXZ-06-C-0035-NA-10	IRAQI CONTRACTOR - 4950	MEDICAL SERVICES BUILDING (24) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$434,092.50	$0.00	$434,092.50	CEFMS CONSTRUCTION 10/6/2006
6378	W91GXZ-06-C-0035-NA-11	IRAQI CONTRACTOR - 4950	KITCHEN, STORE & STAFF DINING BUILDING (25) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$435,685.50	$0.00	$435,685.50	CEFMS CONSTRUCTION 10/6/2006
6379	W91GXZ-06-C-0035-NA-12	IRAQI CONTRACTOR - 4950	LAUNDRY BUILDING (26) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$371,434.50	$0.00	$371,434.50	CEFMS CONSTRUCTION 10/6/2006
6380	W91GXZ-06-C-0035-NA-13	IRAQI CONTRACTOR - 4950	WAREHOUSE & MAINTENANCE BUILDING (29) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$375,107.25	$0.00	$375,107.25	CEFMS CONSTRUCTION 10/6/2006
6381	W91GXZ-06-C-0035-NA-14	IRAQI CONTRACTOR - 4950	EDUCATION BUILDING (40) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$326,896.00	$0.00	$326,896.00	CEFMS CONSTRUCTION 10/6/2006
6382	W91GXZ-06-C-0035-NA-15	IRAQI CONTRACTOR - 4950	VOCATIONAL TRAINING BUILDING (41) - URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$231,322.00	$0.00	$231,322.00	CEFMS CONSTRUCTION 10/6/2006
6383	W91GXZ-06-C-0035-NA-16	IRAQI CONTRACTOR - 4950	INDUSTRIES BUILDING (42) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$701,300.00	$0.00	$701,300.00	CEFMS CONSTRUCTION 10/6/2006
6384	W91GXZ-06-C-0035-NA-17	IRAQI CONTRACTOR - 4950	PRAYER ROOM (43) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$90,615.00	$0.00	$90,615.00	CEFMS CONSTRUCTION 10/6/2006
6385	W91GXZ-06-C-0035-NA-18	IRAQI CONTRACTOR - 4950	VISITATION SEGRATION BUILDING (52) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$269,589.00	$0.00	$269,589.00	CEFMS CONSTRUCTION 10/6/2006
6386	W91GXZ-06-C-0035-NA-19	IRAQI CONTRACTOR - 4950	VISITATION MAXIMUM SECURITY BUILDING (53) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$351,150.00	$0.00	$351,150.00	CEFMS CONSTRUCTION 10/6/2006
6387	W91GXZ-06-C-0035-NA-2	IRAQI CONTRACTOR - 4950	ADMINISTRATION/ENTRY BUILDING (02) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$1,091,404.10	$0.00	$1,091,404.10	CEFMS CONSTRUCTION 10/6/2006
6388	W91GXZ-06-C-0035-NA-20	IRAQI CONTRACTOR - 4950	VISITATION MEDIUM SECURITY BUILDING (54-1) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$350,345.00	$0.00	$350,345.00	CEFMS CONSTRUCTION 10/6/2006
6389	W91GXZ-06-C-0035-NA-21	IRAQI CONTRACTOR - 4950	VISITATIONMEDIUM SECURITY BUILDING (54-2) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$350,345.00	$0.00	$350,345.00	CEFMS CONSTRUCTION 10/6/2006
6390	W91GXZ-06-C-0035-NA-22	IRAQI CONTRACTOR - 4950	VISITATION MEDIUM SECURITY BUILDING (54-3) -*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$350,345.00	$0.00	$350,345.00	CEFMS CONSTRUCTION 10/6/2006
6391	W91GXZ-06-C-0035-NA-23	IRAQI CONTRACTOR - 4950	ARMORY (55) -*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$81,740.00	$0.00	$81,740.00	CEFMS CONSTRUCTION 10/6/2006
6392	W91GXZ-06-C-0035-NA-24	IRAQI CONTRACTOR - 4950	SALLY PORT (56) -*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$212,294.00	$0.00	$212,294.00	CEFMS CONSTRUCTION 10/6/2006
6393	W91GXZ-06-C-0035-NA-25	IRAQI CONTRACTOR - 4950	VEHICLE INSPECTION POINT (57) -*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$60,534.00	$0.00	$60,534.00	CEFMS CONSTRUCTION 10/6/2006
6394	W91GXZ-06-C-0035-NA-26	IRAQI CONTRACTOR - 4950	WATER TREATMENT -*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$1,002,085.00	$0.00	$1,002,085.00	CEFMS CONSTRUCTION 10/6/2006
6395	W91GXZ-06-C-0035-NA-27	IRAQI CONTRACTOR - 4950	ELECTRICAL DISTRIBUTION NETWORK - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$2,288,964.00	$0.00	$2,288,964.00	CEFMS CONSTRUCTION 10/6/2006
6396	W91GXZ-06-C-0035-NA-28	IRAQI CONTRACTOR - 4950	SITE LIGHTING ASSOCIATED WITH BUILDING - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$559,586.00	$0.00	$559,586.00	CEFMS CONSTRUCTION 10/6/2006
6397	W91GXZ-06-C-0035-NA-29	IRAQI CONTRACTOR - 4950	SEWAGE TREATMENT (64)-*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$610,163.00	$0.00	$610,163.00	CEFMS CONSTRUCTION 10/6/2006
6398	W91GXZ-06-C-0035-NA-3	IRAQI CONTRACTOR - 4950	SEGRATION BUILDING (05) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,358,575.00	$0.00	$3,358,575.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6399	W91GXZ-06-C-0035-NA-30	IRAQI CONTRACTOR - 4950	RAW WATER & TEATED WATER STORAGE - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$575,569.00	$0.00	$575,569.00	CEFMS CONSTRUCTION 10/6/2006
6400	W91GXZ-06-C-0035-NA-31	IRAQI CONTRACTOR - 4950	STANDBY ELECTRICAL POWER PLANT - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$1,583,265.00	$0.00	$1,583,265.00	CEFMS CONSTRUCTION 10/6/2006
6401	W91GXZ-06-C-0035-NA-32	IRAQI CONTRACTOR - 4950	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	$919,869.00	$0.00	$919,869.00	CEFMS CONSTRUCTION 10/6/2006
6402	W91GXZ-06-C-0035-NA-4	IRAQI CONTRACTOR - 4950	MAXIMUM SECURITY BUILDING (06) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,358,575.00	$0.00	$3,358,575.00	CEFMS CONSTRUCTION 10/6/2006
6403	W91GXZ-06-C-0035-NA-5	IRAQI CONTRACTOR - 4950	MEDIUM SECURITY BUILDING (07-1) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,975,420.00	$0.00	$3,975,420.00	CEFMS CONSTRUCTION 10/6/2006
6404	W91GXZ-06-C-0035-NA-6	IRAQI CONTRACTOR - 4950	MEDIUM SECURITY BUILDING (07-2) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,975,420.00	$0.00	$3,975,420.00	CEFMS CONSTRUCTION 10/6/2006
6405	W91GXZ-06-C-0035-NA-7	IRAQI CONTRACTOR - 4950	MEDIUM SECURITY BUILDING (07-3) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,975,420.00	$0.00	$3,975,420.00	CEFMS CONSTRUCTION 10/6/2006
6406	W91GXZ-06-C-0035-NA-8	IRAQI CONTRACTOR - 4950	CONTROL STATIOINS & SITE SECURITY MGMT BUILDING - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$1,227,052.50	$0.00	$1,227,052.50	CEFMS CONSTRUCTION 10/6/2006
6407	W91GXZ-06-C-0035-NA-9	IRAQI CONTRACTOR - 4950	INTAKE & RELEASE BUILDING (23) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$433,030.50	$0.00	$433,030.50	CEFMS CONSTRUCTION 10/6/2006
6408	W91GXZ-06-C-0036-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#28318* FEEDER LINES FOR KHAN BANI SA'AD CORRECTIONAL	C-DETENTION FACILITY CONSTRUCTION	$1,644,900.00	$0.00	$1,644,900.00	CEFMS CONSTRUCTION 10/6/2006
6409	W91GXZ-06-C-0037-NA-1	IRAQI CONTRACTOR - 4021	MOCH PROGRAM MANAGEMENT TRAINING	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	$455,000.00	$0.00	$455,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6410	W91GXZ-06-C-0038-NA-1	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	$0.00	$250,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6411	W91GXZ-06-C-0038-NA-2	ALBANY ASSOCIATES LTD	PHASE 2 DESIGN & EXECUTION OF ONGOING ESTABLISHMENT & CAPACITY BLDG - 79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$1,749,996.00	$0.00	$1,749,996.00	CEFMS NON-CONSTRUCTION 10/6/2006
6412	W91GXZ-06-C-0038-NA-3	ALBANY ASSOCIATES LTD	PHASE 3 CONSOLIDATION - 79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$375,000.00	$0.00	$375,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6413	W91GXZ-06-C-0039-NA-1	IRAQI CONTRACTOR - 4921	*URI#39738* RUSAFA PRISON FORCE PROTECTION	C-PENAL CONSTRUCTION	$1,195,000.00	$0.00	$1,195,000.00	CEFMS CONSTRUCTION 10/6/2006
6414	W91GXZ-06-C-0040-NA-1	IRAQI CONTRACTOR - 4950	CIVIL/SITE SUPPORT WORK - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$950,375.00	$0.00	$950,375.00	CEFMS CONSTRUCTION 10/6/2006
6415	W91GXZ-06-C-0040-NA-10	IRAQI CONTRACTOR - 4950	VISITATION MAXIMUM SECURITY BLDG (53-1) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$303,517.00	$0.00	$303,517.00	CEFMS CONSTRUCTION 10/6/2006
6416	W91GXZ-06-C-0040-NA-11	IRAQI CONTRACTOR - 4950	VISITATION MAXIMUM SECURITY BLDG (53-2) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$319,972.00	$0.00	$319,972.00	CEFMS CONSTRUCTION 10/6/2006
6417	W91GXZ-06-C-0040-NA-12	IRAQI CONTRACTOR - 4950	ARMORY (55) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$90,028.00	$0.00	$90,028.00	CEFMS CONSTRUCTION 10/6/2006
6418	W91GXZ-06-C-0040-NA-13	IRAQI CONTRACTOR - 4950	SALLY PORT (56-1) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$275,691.00	$0.00	$275,691.00	CEFMS CONSTRUCTION 10/6/2006
6419	W91GXZ-06-C-0040-NA-14	IRAQI CONTRACTOR - 4950	SALLY PORT (56-2) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$275,691.00	$0.00	$275,691.00	CEFMS CONSTRUCTION 10/6/2006
6420	W91GXZ-06-C-0040-NA-15	IRAQI CONTRACTOR - 4950	VEHICLE INSPECTION POINT - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$78,618.00	$0.00	$78,618.00	CEFMS CONSTRUCTION 10/6/2006
6421	W91GXZ-06-C-0040-NA-16	IRAQI CONTRACTOR - 4950	WATER TREATMENT - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$114,723.00	$0.00	$114,723.00	CEFMS CONSTRUCTION 10/6/2006
6422	W91GXZ-06-C-0040-NA-17	IRAQI CONTRACTOR - 4950	ELECTRICAL DISTRIBUTION NETWORK - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$325,277.00	$0.00	$325,277.00	CEFMS CONSTRUCTION 10/6/2006
6423	W91GXZ-06-C-0040-NA-18	IRAQI CONTRACTOR - 4950	SITE LIGHTING ASSOCIATED WITH BLDGS - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$53,110.00	$0.00	$53,110.00	CEFMS CONSTRUCTION 10/6/2006
6424	W91GXZ-06-C-0040-NA-19	IRAQI CONTRACTOR - 4950	SEWAGE TREATMENT - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$286,890.00	$0.00	$286,890.00	CEFMS CONSTRUCTION 10/6/2006
6425	W91GXZ-06-C-0040-NA-2	IRAQI CONTRACTOR - 4950	ADMINISTRATIVE/ENTRY BLDG (02) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$649,625.00	$0.00	$649,625.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6426	W91GXZ-06-C-0040-NA-20	IRAQI CONTRACTOR - 4950	RAW WATER & TREATED WATER STORAGE - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$234,375.00	$0.00	$234,375.00	CEFMS CONSTRUCTION 10/6/2006
6427	W91GXZ-06-C-0040-NA-21	IRAQI CONTRACTOR - 4950	STANDBY ELECTRICAL POWER PLANT - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$1,465,625.00	$0.00	$1,465,625.00	CEFMS CONSTRUCTION 10/6/2006
6428	W91GXZ-06-C-0040-NA-22	IRAQI CONTRACTOR - 4950	INTERIOR SECURITY PERIMETER - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$801,354.00	$0.00	$801,354.00	CEFMS CONSTRUCTION 10/6/2006
6429	W91GXZ-06-C-0040-NA-3	IRAQI CONTRACTOR - 4950	MAXIMUM SECURITY BLDG (06-1) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$2,115,950.00	$0.00	$2,115,950.00	CEFMS CONSTRUCTION 10/6/2006
6430	W91GXZ-06-C-0040-NA-4	IRAQI CONTRACTOR - 4950	MAXIMUM SECURITY BLDG (06-2) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$2,204,050.00	$0.00	$2,204,050.00	CEFMS CONSTRUCTION 10/6/2006
6431	W91GXZ-06-C-0040-NA-5	IRAQI CONTRACTOR - 4950	CONTROL STATIONS & SITE SECURITY MANAGEMENT BLDG (22) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$136,560.00	$0.00	$136,560.00	CEFMS CONSTRUCTION 10/6/2006
6432	W91GXZ-06-C-0040-NA-6	IRAQI CONTRACTOR - 4950	INTAKE & RELEASE BLDG/MEDICAL SERVICES BLDG (23 & 24) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$1,243,440.00	$0.00	$1,243,440.00	CEFMS CONSTRUCTION 10/6/2006
6433	W91GXZ-06-C-0040-NA-7	IRAQI CONTRACTOR - 4950	KITCHEN, STORE & STAFF DINING BLDG/ LAUNDRY BLDG (25 & 26) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$1,827,330.00	$0.00	$1,827,330.00	CEFMS CONSTRUCTION 10/6/2006
6434	W91GXZ-06-C-0040-NA-8	IRAQI CONTRACTOR - 4950	WAREHOUSE & MAINTENANCE BLDG (29) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$652,670.00	$0.00	$652,670.00	CEFMS CONSTRUCTION 10/6/2006
6435	W91GXZ-06-C-0040-NA-9	IRAQI CONTRACTOR - 4950	PRAYER ROOM (43) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$106,483.00	$0.00	$106,483.00	CEFMS CONSTRUCTION 10/6/2006
6436	W91GXZ-06-C-0041-NA-1	IRAQI CONTRACTOR - 4144	COMPLETE CONSTRUCTION OF 2.5KM OF VILLAGE ROADS, GOVERNORATE TO THI-QAR - *URI#39065* AL SHUYUKH RAILWAY STATION	C-ROADS AND BRIDGES CONSTRUCTION	$693,200.00	$0.00	$693,200.00	CEFMS CONSTRUCTION 10/6/2006
6437	W91GXZ-06-C-0042-NA-1	IRAQI CONTRACTOR - 4527	ELECTRICAL FEEDER LINES FOR NASIRIYAH	C-PENAL CONSTRUCTION	$729,500.00	$0.00	$729,500.00	CEFMS CONSTRUCTION 10/6/2006
6438	W91GXZ-06-C-0043-NA-1	IRAQI CONTRACTOR - 4917	SHALCHIYA SHOPS UPGRADING AND REPAIRS	C-RAILROAD CONSTRUCTION	$4,672,850.00	$0.00	$4,672,850.00	CEFMS CONSTRUCTION 10/6/2006
6439	W91GXZ-06-C-0044-NA-1	I COMPORT	POSTAL SYSTEM COMMUNICATIONS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$1,173,654.00	$0.00	$1,173,654.00	CEFMS NON-CONSTRUCTION 10/6/2006
6440	W91GXZ-06-D-0003-1-1	IRAQI CONTRACTOR - 4911	REPLACEMENT OF ELEVATORS - *URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,768,000.00	$0.00	$2,768,000.00	CEFMS CONSTRUCTION 10/6/2006
6441	W91GXZ-06-D-0003-1-2	IRAQI CONTRACTOR - 4911	REPAIR ELEVATORS - *URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$215,000.00	$0.00	$215,000.00	CEFMS CONSTRUCTION 10/6/2006
6442	W91GXZ-06-D-0004-1-1	IRAQI CONTRACTOR - 4904	REPLACEMENT OF HOSPITAL ELEVATORS - *URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,457,600.00	$0.00	$1,457,600.00	CEFMS CONSTRUCTION 10/6/2006
6443	W91GXZ-06-D-0004-1-2	IRAQI CONTRACTOR - 4904	REPAIR ELEVATORS - *URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$335,000.00	$0.00	$335,000.00	CEFMS CONSTRUCTION 10/6/2006
6444	W91GXZ-06-M-0001-NA-1	FITCO TECHNICAL SERVICES	OFFICE SUPPLIES	NC-AIRPORT NON-CONSTRUCTION	$63,573.00	$63,573.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6445	W91GXZ-06-M-0004-NA-1	AFFORDABLE INTERIOR SYSTEM INC	WER	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$537,367.16	$0.00	$537,367.16	CEFMS NON-CONSTRUCTION 10/6/2006
6446	W91GXZ-06-M-0005-NA-1	CONTRADE LOGISTICS TRADING & CONTRACTING	WATER TRUCKS FOR IRAQI PORTS AUTHORITY	NC-PORT REHAB NON-CONSTRUCTION	$287,408.00	$287,408.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6447	W91GXZ-06-M-0006-NA-1	MGT GROUP	CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL	NC-AIRPORT NON-CONSTRUCTION	$59,437.75	$59,437.75	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6448	W91GXZ-06-M-0007-NA-1	IRAQI CONTRACTOR - 4195	CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL	NC-AIRPORT NON-CONSTRUCTION	$23,853.06	$23,853.06	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6449	W91GXZ-06-M-0009-NA-1	IRAQI CONTRACTOR - 4954	CONSULTANT FOR STUDY, RECOMD, GUIDANCE FOR RESTURCTURE OF MINISTRY 23,000 PERSONNEL	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$235,000.00	$0.00	$235,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6450	W91GXZ-06-M-0010-NA-1	IRAQI CONTRACTOR - 4931	HAZMAT EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$701,575.26	$0.00	$701,575.26	CEFMS NON-CONSTRUCTION 10/6/2006
6451	W91GXZ-06-M-0011-NA-1	THE FIRE SAFETY ENGINEERING COLLEGE	EXECUTIVE FIRE LEADERSHIP COURSE	NC-FIRE SERVICES NON-CONSTRUCTION	$250,000.00	$0.00	$250,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6452	W91GXZ-06-M-0012-NA-1	IRAQI CONTRACTOR - 4736	EXECUTIVE MANAGEMENT TRAINING	NC-DETENTION FACILITY NON-CONSTRUCTION	$326,669.84	$0.00	$326,669.84	CEFMS NON-CONSTRUCTION 10/6/2006
6453	W91GXZ-06-M-0013-NA-1	IRAQI CONTRACTOR - 4256	EQ.& TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$35,616.21	$0.00	$35,616.21	CEFMS NON-CONSTRUCTION 10/6/2006
6454	W91GXZ-06-M-0014-NA-1	IRAQI CONTRACTOR - 4923	ASA	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$114,623.00	$0.00	$114,623.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6455	W91GXZ-06-M-0015-NA-1	PRO-SAFE FIRE TRAINING SYSTEMS, INC	FIRE SERVICES LIVE FIRE STRUCTURAL TRAINING FACILITES - TRAINER	NC-FIRE SERVICES NON-CONSTRUCTION	$582,000.00	$0.00	$582,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6456	W91GXZ-06-M-0016-NA-1	AURORA STAR GENERAL TRADING COMPANY	KAWASAKI MULE 3010	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$83,925.00	$0.00	$83,925.00	CEFMS NON-CONSTRUCTION 10/6/2006
6457	W91GXZ-06-M-0017-NA-1	C.O.R.E. TESTING INC	SIGNAL JAMMING SYSTEM	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$296,500.00	$0.00	$296,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
6458	W91GXZ-06-M-0018-NA-1	IRAQI CONTRACTOR - 4927	*URI#27086* PROVIDE CALIBRATION TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$62,500.00	$0.00	$62,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
6459	W91GXZ-06-M-0019-NA-1	SALLYPORT GLOBAL HOLDINGS	FIRE SERVICES-TRAINING AND VEHICLE MAINTENANCE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$511,062.42	$0.00	$511,062.42	CEFMS NON-CONSTRUCTION 10/6/2006
6460	W91GXZ-06-M-0020-NA-1	EOD TECHNOLOGY, INC. (EODT)	*URI#28631* PRISON FACILITY ASSESSMENT	C-PENAL CONSTRUCTION	$59,700.00	$0.00	$59,700.00	CEFMS CONSTRUCTION 10/6/2006
6461	W91GXZ-06-M-0021-NA-1	TECHNOLOGY PARTNERS FZ-LLC	SUPPORT SERVICES - *URI#28741* CONSOLIDATED FIBRE NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	$833,010.00	$0.00	$833,010.00	CEFMS NON-CONSTRUCTION 10/6/2006
6462	W91GXZ-06-M-0021-NA-2	TECHNOLOGY PARTNERS FZ-LLC	COMPUTER LAPTOP - *URI#28741* CONSOLIDATED FIBRE NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	$36,000.00	$0.00	$36,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6463	W91GXZ-06-M-0021-NA-3	TECHNOLOGY PARTNERS FZ-LLC	TRAVEL - *URI#28741* CONSOLIDATED FIBRE NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	$85,990.00	$0.00	$85,990.00	CEFMS NON-CONSTRUCTION 10/6/2006
6464	W91GXZ-06-M-0022-NA-1	MCI WORLDCOM COMMUNICATIONS INC	ICCA AREA CONTROL COMMUNICATIONS	NC-AIRPORT NON-CONSTRUCTION	$567,688.67	$0.00	$567,688.67	CEFMS NON-CONSTRUCTION 10/6/2006
6465	W91GXZ-06-M-0023-NA-1	IRAQI CONTRACTOR - 4907	BAGHDAD POLICE COLLEGE WATER LINE	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$124,150.00	$0.00	$124,150.00	CEFMS CONSTRUCTION 10/6/2006
6466	W91GY0-06-C-0001-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT - EAST FALLUJAH IRAQ CAMP	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,332,500.00	$4,332,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6467	W91GY0-06-C-0012-NA-1	IRAQI CONTRACTOR - 4515	LIFE AND TRROP SUPPORT FOR FOB 7	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,400,000.00	$16,400,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6468	W91GY0-06-D-0001-1-1	I COMPORT	RADIOS AND SUPPORTING EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$14,110,366.00	$14,109,826.00	$540.00	CEFMS NON-CONSTRUCTION 10/6/2006
6469	W91GY0-06-D-0001-1-2	I COMPORT	RADIOS AND SUPPORTING EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,560,124.00	$2,560,124.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6470	W91GY0-06-D-0001-5-1	I COMPORT	UHF HAND HELD AND MOBILE VEHICLE RADIOS AND FIXED BASE AND NECESSARY WINDOWS OS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$12,286,760.00	$12,286,760.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6471	W91GY0-06-D-0001-5-2	I COMPORT	UHF HANDHELD AND MOBILE VEHICLE RADIOS AND FIXED BASE AND NECESSARY WINDOWS OS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,249,566.00	$3,249,566.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6472	W91GY0-06-D-0001-5-3	I COMPORT	UHF HANDHELD & VEHICLE MOBILE RADIOS WITH FIXED BASE AND NECESSARY WINDOWS OS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,978,257.52	$2,978,257.52	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6473	W91GY0-06-D-0003-1-1	IRAQI CONTRACTOR - 4021	INSTRUCTORS FOR BAGHDAD POLICE COLLEGE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$30,000.00	$20,000.00	$10,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6474	W91GY0-06-D-0003-2-1	IRAQI CONTRACTOR - 4022	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$20,000.00	$20,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6475	W91GY0-06-D-0003-3-1	IRAQI CONTRACTOR - 4021	PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$20,000.00	$20,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6476	W91GY0-06-D-0003-4-1	IRAQI CONTRACTOR - 4021	PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6477	W91GY0-06-D-0003-5-1	IRAQI CONTRACTOR - 4272	PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$320,000.00	$78,500.00	$241,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
6478	W91GY0-06-F-0001-NA-1	POINT BLANK BODY ARMOR INC.	BODY ARMOR	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$991,638.00	$991,638.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6479	W91GY0-06-F-0003-NA-1	COMPLETE PACKAGING & SHIPPING SUPP	NGV BATTERIES, MODEL CR-123A, 3 VOLT LITHIUM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,990.00	$2,990.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6480	W91GY0-06-F-0006-NA-1	POINT BLANK BODY ARMOR INC.	BODY ARMOR	NC-DETENTION FACILITY NON-CONSTRUCTION	$88,162.50	$88,162.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6481	W91GY0-06-F-0021-NA-1	DELL MARKETING L.P.	10 DELL LATITUDE D810	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$23,125.10	$23,125.10	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6482	W91GY0-06-F-0025-NA-1	SYRACUSE INTERNATIONAL TRADING	IRAQ AIR TRAFFIC CONTROL SUPPORT CUMMINS GENERATOR	NC-AIRPORT NON-CONSTRUCTION	$1,300.00	$1,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6483	W91GY0-06-F-0027-NA-1	NEW TECH SOLUTIONS, INC	FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$98,509.00	$98,509.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6484	W91GY0-06-F-0029-NA-1	BRIGADE QUARTERMASTERS, LTD	FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$273,514.00	$261,879.22	$11,634.78	CEFMS NON-CONSTRUCTION 10/6/2006
6485	W91GY0-06-F-0030-NA-1	FORCEONE LLC	FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$58,125.00	$0.00	$58,125.00	CEFMS NON-CONSTRUCTION 10/6/2006
6486	W91GY0-06-M-0006-NA-1	ADVANCED COMPUTER TECHNOLOGY LLC	COMPUTER SOFTWARE (ARABIC), INTERNET HARDWARE, INTERNET SERVICE	NC-DETENTION FACILITY NON-CONSTRUCTION	$258,698.20	$135,545.00	$123,153.20	CEFMS NON-CONSTRUCTION 10/6/2006
6487	W91GY0-06-M-0014-NA-1	IRAQI CONTRACTOR - 4233	OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,135.00	$4,135.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6488	W91GY0-06-M-0015-NA-1	I COMPORT	HANDBOOK PRINTING	NATO ACCOUNT	$9,077.50	$9,077.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6489	W91GY0-06-M-0037-NA-1	IRAQI CONTRACTOR - 4460	RUBBER AMMO	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$91,746.59	$91,746.59	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6490	W91GY0-06-M-0038-NA-1	IRAQI CONTRACTOR - 4452	TRAINING ON COMPUTERS	NC-DETENTION FACILITY NON-CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6491	W91GY0-06-M-0048-NA-1	IRAQI CONTRACTOR - 4460	GLOCK HOLSTERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$109,888.80	$109,888.80	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6492	W91GY0-06-M-0065-NA-1	IRAQI CONTRACTOR - 4068	HYGIENE KITS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,600.00	$9,600.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6493	W91GY0-06-M-0130-NA-1	NIK PUBLIC SAFETY INC	INVESTIGATOR EQUIPMENT, FLEX-CUFF RESTRAINT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$484.40	$484.40	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6494	W91GY0-06-M-0194-NA-1	IRAQI CONTRACTOR - 4246	HELMETS	NC-DETENTION FACILITY NON-CONSTRUCTION	$18,000.00	$18,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6495	W91GY0-06-M-0204-NA-1	GALLS INCORPORATED	POLICE EQUIPMENT: BATONS, CUFFS, CUFF CUTTERS, GOGGLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,910.05	$14,910.05	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6496	W91GY0-06-M-0205-NA-1	GALLS INCORPORATED	STEALTH GOGGLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$4,940.50	$4,940.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6497	W91GY0-06-M-0216-NA-1	GALLS INCORPORATED	REDMAN FULL TRAINING SUIT	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,368.76	$2,368.76	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6498	W91GY0-06-M-0230-NA-1	IRAQI CONTRACTOR - 4024	COMPUTERS, MONITORS, PRINTERS	NATO ACCOUNT	$69,100.00	$69,100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6499	W91GY0-06-M-0236-NA-1	IRAQI CONTRACTOR - 4611	NATO BUILDINGS FURNITURE	NATO ACCOUNT	$87,100.00	$87,100.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6500	W91GY0-06-M-0255-NA-1	THE MGT GROUP	KNEE/SHIN GUARDS, SHOULDER PROTECTION, ELBOW PADS	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,760.00	$14,760.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6501	W91GY0-06-M-0275-NA-1	IRAQI CONTRACTOR - 4024	B&W LASER PRINTER, 17" CRT MONITER, HP LAPTOP	NATO ACCOUNT	$64,750.00	$64,750.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6502	W91GY0-06-M-0328-NA-1	I COMPORT	LAN NETWORK SUPPLIES, VOICE NETWORK DETAILS	NATO ACCOUNT	$46,211.00	$46,211.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6503	W91GY0-06-M-0381-NA-1	IRAQI CONTRACTOR - 4163	SAND BAGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$110,000.00	$23,760.00	$86,240.00	CEFMS CONSTRUCTION 10/6/2006
6504	W91GY0-06-M-0411-NA-1	EMTA ELECTRIC	CONSTRUCT CCCI FIREARMS RANGE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$17,000.00	$17,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6505	W91GY0-06-M-0414-NA-1	H.P. WHITE LABORATORY INC	TESTING OF HELMETS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,120.00	$695.00	$425.00	CEFMS NON-CONSTRUCTION 10/6/2006
6506	W91GY0-06-M-0457-NA-1	IRAQI CONTRACTOR - 4072	TACTICAL GEAR EMBROIDERY	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$4,623.00	$4,623.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6507	W91GY0-06-M-0458-NA-1	CHEMGUARD INC	FIRE FIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	$700,000.00	$688,091.25	$11,908.75	CEFMS NON-CONSTRUCTION 10/6/2006
6508	W91GY0-06-M-0525-NA-1	ROSENBAUER INTERNATIONAL AG	FIRE HOSE ADAPTERS	NC-AIRPORT NON-CONSTRUCTION	$2,088.30	$0.00	$2,088.30	CEFMS NON-CONSTRUCTION 10/6/2006
6509	W91GY0-06-M-0530-NA-1	IRAQI CONTRACTOR - 4188	NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$3,000.00	$3,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6510	W91GY0-06-M-0597-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$41,536.00	$41,536.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6511	W91GY0-06-M-0601-NA-1	DME CORPORATION FT LAUDERDALE	IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	$6,810.00	$6,810.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6512	W91GY0-06-M-0646-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC VOICE AND DATA NETWORK	NATO ACCOUNT	$28,513.00	$28,513.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6513	W91GY0-06-M-0650-NA-1	IRAQI CONTRACTOR - 4724	FURNITURE FOR CULTURAL CENTER	NATO ACCOUNT	$46,406.00	$46,406.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6514	W91GY0-06-M-0653-NA-1	WEST-TEK	*URI#23941*PC:330000	NC-DETENTION FACILITY NON-CONSTRUCTION	$13,450.00	$0.00	$13,450.00	CEFMS NON-CONSTRUCTION 10/6/2006
6515	W91GY0-06-M-0675-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$4,087.50	$4,087.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6516	W91GY0-06-M-0685-NA-1	IRAQI CONTRACTOR - 4302	HAZARDOUS MATERIALS TRAINING FOR FIRE SERVICES	NC-FIRE SERVICES NON-CONSTRUCTION	$83,760.00	$0.00	$83,760.00	CEFMS NON-CONSTRUCTION 10/6/2006
6517	W91GY0-06-M-0699-NA-1	IRAQI CONTRACTOR - 4215	BREATHING APPARATUS	NC-FIRE SERVICES NON-CONSTRUCTION	$45,000.00	$45,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6518	W91GY0-06-M-0723-NA-1	IRAQI CONTRACTOR - 4653	NEW XONTRACT PRK MACHINE GUN 7.62X39MM	NC-DETENTION FACILITY NON-CONSTRUCTION	$30,000.00	$0.00	$30,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6519	W91GY0-06-M-0758-NA-1	IRAQI CONTRACTOR - 4775	GENERATOR MOVEMENT AND INSTALLATION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$30,050.00	$30,050.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6520	W91GY0-06-M-0798-NA-1	IRAQI CONTRACTOR - 4034	*URI#23934* 40 EACH GYMNASTIC MATS	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,700.00	$2,700.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6521	W91GY0-06-M-0863-NA-3	SWEET ANALYSIS SERVICES INC	40MM SINGLE SHOT COMBAT 50 EACH	NC-DETENTION FACILITY NON-CONSTRUCTION	$28,634.99	$0.00	$28,634.99	CEFMS NON-CONSTRUCTION 10/6/2006
6522	W91GY0-06-M-0901-NA-1	IRAQI CONTRACTOR - 4020	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,323.00	$24,323.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6523	W91GY0-06-M-0902-NA-1	EN-NET SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$15,000.00	$5,956.00	$9,044.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6524	W91GY0-06-M-0909-NA-1	IRAQI CONTRACTOR - 4020	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$5,914.00	$5,914.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6525	W91GY0-06-M-0914-NA-1	IRAQI CONTRACTOR - 4782	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$10,800.00	$10,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6526	W91GY0-06-M-0976-NA-1	SMITH & WESSON	*URI#23941*PC:330000	NC-DETENTION FACILITY NON-CONSTRUCTION	$315,690.00	$0.00	$315,690.00	CEFMS NON-CONSTRUCTION 10/6/2006
6527	W91GY0-06-M-0982-NA-1	SPRINT COMMUNICATIONS COMPANY LP	SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 KBPS VOIP UPSTREAM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,923.40	$0.00	$12,923.40	CEFMS NON-CONSTRUCTION 10/6/2006
6528	W91GY0-06-M-1022-NA-1	IRAQI CONTRACTOR - 4925	NEW CONTRACT PRK MACHINE GUN AMMUNITION 1M ROUNDS	NC-DETENTION FACILITY NON-CONSTRUCTION	$250,000.00	$0.00	$250,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6529	W91GY0-06-M-1144-NA-1	BLANE INTERNATIONAL GROUP, INC.	PKM MACHINE GUNS - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$100,000.00	$0.00	$100,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6530	W91GY0-06-M-1144-NA-2	BLANE INTERNATIONAL GROUP, INC.	ESCORT AIMPOINT 12 GAGE PUMP SHOTGUNS POLYMER STOCK - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$29,950.00	$0.00	$29,950.00	CEFMS NON-CONSTRUCTION 10/6/2006
6531	W91GY0-06-M-1144-NA-3	BLANE INTERNATIONAL GROUP, INC.	GLOCK 19(STANDARD IRAQI POLICE SIDEARM)9MM PISTOL - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$206,940.00	$0.00	$206,940.00	CEFMS NON-CONSTRUCTION 10/6/2006
6532	W91GY0-06-M-1144-NA-4	BLANE INTERNATIONAL GROUP, INC.	AK-47 AMMO, BRASS CASING - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,000.00	$0.00	$14,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6533	W91GY0-06-M-1144-NA-5	BLANE INTERNATIONAL GROUP, INC.	PKM AMMO LINKED AMMUNITION - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$23,000.00	$0.00	$23,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6534	W91GY0-06-M-1144-NA-6	BLANE INTERNATIONAL GROUP, INC.	12 GAUGE 2 3/4' "0" BUCK, BRASS CASING - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$15,125.00	$0.00	$15,125.00	CEFMS NON-CONSTRUCTION 10/6/2006
6535	W91GY0-06-M-1144-NA-7	BLANE INTERNATIONAL GROUP, INC.	9MM X 19MM 115GR BALL AMMUNITION - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$18,000.00	$0.00	$18,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6536	W91GY0-06-M-1197-NA-1	BLANE INTERNATIONAL GROUP, INC.	AMMUNITION 9MM X 19MMM - *URI#28140* PURCHASE OF AMMUNITION	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$271,468.00	$0.00	$271,468.00	CEFMS NON-CONSTRUCTION 10/6/2006
6537	W91GY0-06-W-0003-NA-1	AMERICAN AIRBOAT CORP	AIRBOATS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$251,936.00	$251,936.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6538	W91GY0-06-W-2024-NA-1	IRAQI CONTRACTOR - 4505	NIRMIRKE WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$100,780.00	$100,780.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6539	W91GY0-06-W-2025-NA-1	IRAQI CONTRACTOR - 4356	TILISQIF WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$87,480.00	$87,480.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6540	W91GY0-06-W-2030-NA-1	IRAQI CONTRACTOR - 4303	FAIDA WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$168,053.00	$168,053.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6541	W91GY0-06-W-2161-NA-2	HERISH COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	$41,185.00	$0.00	$41,185.00	CEFMS CONSTRUCTION 10/6/2006
6542	W91GY0-06-W-2165-NA-1	IRAQI CONTRACTOR - 4655	POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$39,950.00	$39,950.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6543	W91GY1-06-C-0001-NA-1	TEKKON ENGINEERING CO LTD	CALCIUM HYPROCHLORIDE	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$229,500.00	$229,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6544	W91GY1-06-C-0002-NA-1	COMET COMPANY LTD	REHABILITATE SADR AL QANA'AT RAW WATER PUMPMING STATION	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$4,222,549.00	$1,283,482.00	$2,939,067.00	CEFMS CONSTRUCTION 10/6/2006
6545	W91GY1-06-C-0003-NA-1	IRAQI CONTRACTOR - 4310	FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	$1,867,250.00	$0.00	$1,867,250.00	CEFMS CONSTRUCTION 10/6/2006
6546	W91GY1-06-C-0003-NA-2	IRAQI CONTRACTOR - 4310	MOD FOR ADDITIONAL PIPE AND MANHOLES FOR RELOCATION OF PUMP ST F1	C-SEWAGE CONSTRUCTION	$1,350,995.58	$0.00	$1,350,995.58	CEFMS CONSTRUCTION 10/6/2006
6547	W91GY1-06-C-0004-NA-1	IRAQI CONTRACTOR - 4916	FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	$2,475,379.50	$0.00	$2,475,379.50	CEFMS CONSTRUCTION 10/6/2006
6548	W91GY1-06-C-0005-NA-1	IRAQI CONTRACTOR - 4027	FALLUJAH SEWERAGE AREA B COLLECTION SYTEM	C-SEWAGE CONSTRUCTION	$4,406,150.00	$0.00	$4,406,150.00	CEFMS CONSTRUCTION 10/6/2006
6549	W91GY1-06-C-0008-NA-1	MOTT MCDONALD LTD	POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP SNAFFEE PROJECT OF GARMA, JUBAYIAH, R-ZERO WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$457,501.00	$457,501.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6550	W91GY1-06-C-0009-NA-1	IRAQI CONTRACTOR - 4084	AL QASWAA WATER TREATMENT PLANT NAJAF AND HILLAH	C-SEWAGE SUSTAINMENT CONSTRUCTION	$243,008.00	$243,008.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6551	W91GY1-06-C-0010-NA-1	IRAQI CONTRACTOR - 4084	AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER TREATMENT PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$174,900.00	$174,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6552	W91GY1-06-C-0011-NA-1	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 CONSTRUCTION 10/6/2006
6553	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 CONSTRUCTION 10/6/2006
6554	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 CONSTRUCTION 10/6/2006
6555	W91GY1-06-C-0014-NA-1	IRAQI CONTRACTOR - 4305	WASTE WATER PROJECT MGMT OF RUSTAMIYAH NORTH AND SOUTH	C-SEWAGE SUSTAINMENT CONSTRUCTION	$348,592.06	$348,592.06	$0.00	CEFMS CONSTRUCTION 10/6/2006
6556	W91GY1-06-C-0015-NA-1	DECORAMA GROUP	*URI#26310* PC 62000 SS-003 BASRAH SEWAGE POWER CONNECTIONS	C-SEWAGE CONSTRUCTION	$336,382.00	$336,382.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6557	W91GY1-06-C-0015-NA-2	DECORAMA GROUP	SS-003 BASRA SEWAGE POWER CONNECTIONS	C-SEWAGE CONSTRUCTION	$12,680.00	$0.00	$12,680.00	CEFMS CONSTRUCTION 10/6/2006
6558	W91GY1-06-C-0016-NA-1	IRAQI CONTRACTOR - 4209	WSSP PH1 O&M OVERSIGHT EXTENSION	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$143,601.00	$143,601.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6559	W91GY1-06-C-0017-NA-1	IRAQI CONTRACTOR - 4928	*URI#23570* RAMADI BARRAGE (PROCUREMENT)	NC-DAMS NON-CONSTRUCTION	$38,480.00	$0.00	$38,480.00	CEFMS NON-CONSTRUCTION 10/6/2006
6560	W91GY1-06-C-0018-NA-1	IRAQI CONTRACTOR - 4181	O&M SUPPORT TRUCKS (SEWER TANKERS)	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	$1,320,170.00	$875,994.00	$444,176.00	CEFMS NON-CONSTRUCTION 10/6/2006
6561	W91GY1-06-C-0018-NA-2	IRAQI CONTRACTOR - 4181	O&M SUPPORT TRUCKS (WATER TANKERS)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$3,935,790.00	$0.00	$3,935,790.00	CEFMS NON-CONSTRUCTION 10/6/2006
6562	W91GY1-06-C-0019-NA-1	IRAQI CONTRACTOR - 4638	MAINTENANCE SERVICE AGREEMENT FOR HEAVY EQUIPMENT AT SWEETWATER CANAL	NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTR	$1,000,000.00	$208,179.00	$791,821.00	CEFMS NON-CONSTRUCTION 10/6/2006
6563	W91GY1-06-C-0019-NA-2	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 NON-CONSTRUCTION 10/6/2006
6564	W91GY1-06-C-0020-NA-1	IRAQI CONTRACTOR - 4227	PHASE 2 - #2 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$3,320,000.00	$413,750.00	$2,906,250.00	CEFMS CONSTRUCTION 10/6/2006
6565	W91GY1-06-C-0021-NA-1	IRAQI CONTRACTOR - 4941	PHASE 2 - #1 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$956,500.00	$120,500.00	$836,000.00	CEFMS CONSTRUCTION 10/6/2006
6566	W91GY1-06-C-0022-NA-1	IRAQI CONTRACTOR - 4471	PHASE 2 - #3 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$1,583,401.00	$190,675.00	$1,392,726.00	CEFMS CONSTRUCTION 10/6/2006
6567	W91GY1-06-C-0023-NA-1	IRAQI CONTRACTOR - 4779	#4 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$2,290,000.00	$285,000.00	$2,005,000.00	CEFMS CONSTRUCTION 10/6/2006
6568	W91GY1-06-C-0024-NA-1	IRAQI CONTRACTOR - 4209	WSSP PHASE 2 - O&M OVERSIGHT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$4,378,157.00	$806,127.00	$3,572,030.00	CEFMS CONSTRUCTION 10/6/2006
6569	W91GY1-06-C-0025-NA-1	IRAQI CONTRACTOR - 4227	WASTE WATER SUSTAINMENT PHASE 1 AL QASWAA WASTE WATER MANAGEMENT OF HILLA AND NAJAF	C-SEWAGE SUSTAINMENT CONSTRUCTION	$425,200.00	$425,200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6570	W91GY1-06-C-0026-NA-1	IRAQI CONTRACTOR - 4305	WASTE WATER SUSTAINMENT PHASE 1 ANRA PROJECT MGMT OF RUSTAMIYAH NORTH AND SOUTH	C-SEWAGE SUSTAINMENT CONSTRUCTION	$832,258.56	$832,258.56	$0.00	CEFMS CONSTRUCTION 10/6/2006
6571	W91GY1-06-C-0027-NA-1	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	$251,894.00	$2,435.00	CEFMS CONSTRUCTION 10/6/2006
6572	W91GY1-06-C-0028-NA-1	TECHNICAL RESOURCES LTD	POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP KIRKUK WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$939,081.00	$939,081.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6573	W91GY1-06-C-0029-NA-1	MOTT MCDONALD LTD	POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP SNAFFEE PROJECT OF GARMA, JUBAYIAH, R-ZERO WATER PLANT;P00001 DTD 31JUL06 PROVIDE FUNDS FOR PURCHASE OF SPARE PARTS AS ITEMIZED;	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$974,799.00	$457,501.00	$517,298.00	CEFMS CONSTRUCTION 10/6/2006
6574	W91GY1-06-C-0030-NA-1	IRAQI CONTRACTOR - 4209	POTABLE WATER SUSTAINMENT WSSP PHASE #1 OVERSIGHT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$358,800.00	$358,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6575	W91GY1-06-C-0031-NA-1	TECHNICAL RESOURCES LTD	POTABLE WATER SUSTAINMENT PHASE 1 TECHNICAL RESOURCES DIJAYL WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$252,900.00	$252,900.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6576	W91GY1-06-C-0032-NA-1	IRAQI CONTRACTOR - 4227	POTABLE WATER SUSTAINMENT AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$349,800.00	$349,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6577	W91GY1-06-C-0033-NA-1	IRAQI CONTRACTOR - 4471	*URI#27168* SUSTAINMENT - WSSP-PHASE 1 O&M RURAL WATER - DIYALA	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$277,792.00	$277,792.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6578	W91GY1-06-C-0034-NA-1	IRAQI CONTRACTOR - 4060	*URI#27171* P/C 60000, SUSTAINMENT WSSP PHASE 1 #4 O&M RURAL WATER MUTHANNA	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$303,897.00	$303,896.00	$1.00	CEFMS CONSTRUCTION 10/6/2006
6579	W91GY1-06-C-0035-NA-1	IRAQI CONTRACTOR - 4084	*URI#27170* SUSTAINMENT - WSSP-PHASE 1 #2 - O&M RURAL WATER - BABIL	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$832,432.00	$832,432.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6580	W91GY1-06-C-0036-NA-1	IRAQI CONTRACTOR - 4779	*URI#27168* SUSTAINMENT - WSSP-PHASE 1 O&M RURAL WATER - DIYALA	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$564,178.00	$564,178.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6581	W91GY1-06-C-0042-NA-1	CATERPILLAR INC	HEAVY CONSTRUCTION EQUIPMENT - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$2,235,516.00	$0.00	$2,235,516.00	CEFMS CONSTRUCTION 10/6/2006
6582	W91GY1-06-C-0043-NA-10	IRAQI CONTRACTOR - 4638	GROUP SIX - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$1,200.00	$0.00	$1,200.00	CEFMS CONSTRUCTION 10/6/2006
6583	W91GY1-06-C-0043-NA-2	IRAQI CONTRACTOR - 4638	GROUP TW0 - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$660,000.00	$0.00	$660,000.00	CEFMS CONSTRUCTION 10/6/2006
6584	W91GY1-06-C-0043-NA-3	IRAQI CONTRACTOR - 4638	GROUP TWO - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$828,000.00	$0.00	$828,000.00	CEFMS CONSTRUCTION 10/6/2006
6585	W91GY1-06-C-0044-NA-1	NITSTAR LLC	GRP THREE ITEM 0004 *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$3,006,250.00	$0.00	$3,006,250.00	CEFMS CONSTRUCTION 10/6/2006
6586	W91GY1-06-C-0045-NA-5	IRAQI CONTRACTOR - 4267	GROUP FOUR *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$240,285.71	$0.00	$240,285.71	CEFMS CONSTRUCTION 10/6/2006
6587	W91GY1-06-C-0045-NA-6	IRAQI CONTRACTOR - 4267	GROUP FOUR *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$423,428.58	$0.00	$423,428.58	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6588	W91GY1-06-C-0045-NA-7	IRAQI CONTRACTOR - 4267	GROUP FOUR *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$282,285.72	$0.00	$282,285.72	CEFMS CONSTRUCTION 10/6/2006
6589	W91GY1-06-C-0046-NA-8	GENESYS LTD.	GROUP FIVE - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$425,900.00	$0.00	$425,900.00	CEFMS CONSTRUCTION 10/6/2006
6590	W91GY1-06-C-0046-NA-9	GENESYS LTD.	GROUP FIVE - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$388,600.00	$0.00	$388,600.00	CEFMS CONSTRUCTION 10/6/2006
6591	W91GY1-06-C-0047-NA-1	IRAQI CONTRACTOR - 4310	SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	$13,525,000.00	$0.00	$13,525,000.00	CEFMS CONSTRUCTION 10/6/2006
6592	W91GY1-06-C-0047-NA-1001	IRAQI CONTRACTOR - 4310	WWTP TRAINS 3&4	C-SEWAGE CONSTRUCTION	$4,350,000.00	$0.00	$4,350,000.00	CEFMS CONSTRUCTION 10/6/2006
6593	W91GY1-06-C-0047-NA-2001	IRAQI CONTRACTOR - 4310	WWTP TRAINS 3&4	C-SEWAGE CONSTRUCTION	$4,275,000.00	$0.00	$4,275,000.00	CEFMS CONSTRUCTION 10/6/2006
6594	W91GY1-06-C-0047-NA-3001	IRAQI CONTRACTOR - 4310	SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	$1,000,000.00	$0.00	$1,000,000.00	CEFMS CONSTRUCTION 10/6/2006
6595	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 CONSTRUCTION 10/6/2006
6596	W91GY1-06-C-0048-NA-1	WATER WHEEL COMPANY	*URI#29028* FALLUJAH SEWERAGE PHASE 2 AREA A CONSTRUCTION	C-SEWAGE CONSTRUCTION	$2,868,500.00	$0.00	$2,868,500.00	CEFMS CONSTRUCTION 10/6/2006
6597	W91GY1-06-C-0049-NA-1	WATER WHEEL COMPANY	*URI#30FC72* FALLUJA SEWERAGE PHASE 2 T1 & T2 WITH ADDITIONAL PIPING	C-SEWAGE CONSTRUCTION	$3,232,540.00	$0.00	$3,232,540.00	CEFMS CONSTRUCTION 10/6/2006
6598	W91GY1-06-C-0050-NA-1	IRAQI CONTRACTOR - 4930	CONSTRUCTION/MOBILIZATION - *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$100,000.00	$0.00	$100,000.00	CEFMS CONSTRUCTION 10/6/2006
6599	W91GY1-06-C-0050-NA-10	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 CONSTRUCTION 10/6/2006
6600	W91GY1-06-C-0050-NA-2	IRAQI CONTRACTOR - 4930	CONSTRUCT PUMP STATION - *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$3,250,000.00	$0.00	$3,250,000.00	CEFMS CONSTRUCTION 10/6/2006
6601	W91GY1-06-C-0050-NA-3	IRAQI CONTRACTOR - 4930	FURNISH & INSTALL PIPE - URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$144,500.00	$0.00	$144,500.00	CEFMS CONSTRUCTION 10/6/2006
6602	W91GY1-06-C-0050-NA-4	IRAQI CONTRACTOR - 4930	PROVIDE SPARE PARTS - *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$200,000.00	$0.00	$200,000.00	CEFMS CONSTRUCTION 10/6/2006
6603	W91GY1-06-C-0050-NA-5	IRAQI CONTRACTOR - 4930	PROVIDE PUMP STATION - *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$50,000.00	$0.00	$50,000.00	CEFMS CONSTRUCTION 10/6/2006
6604	W91GY1-06-C-0050-NA-6	IRAQI CONTRACTOR - 4930	PROVIDE OPERATIONS SUPPORT - *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$45,000.00	$0.00	$45,000.00	CEFMS CONSTRUCTION 10/6/2006
6605	W91GY1-06-C-0050-NA-7	IRAQI CONTRACTOR - 4930	COMMISSION & START-UP - *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$20,000.00	$0.00	$20,000.00	CEFMS CONSTRUCTION 10/6/2006
6606	W91GY1-06-C-0050-NA-8	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 CONSTRUCTION 10/6/2006
6607	W91GY1-06-C-0050-NA-9	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 CONSTRUCTION 10/6/2006
6608	W91GY1-06-C-0051-NA-1	IRAQI CONTRACTOR - 4186	ASA	NC-DAMS NON-CONSTRUCTION	$1,250,927.50	$0.00	$1,250,927.50	CEFMS NON-CONSTRUCTION 10/6/2006
6609	W91GY1-06-C-0052-NA-1	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	INSTALL POWER LINES AT THE NASSIRIYAH WATER TREATMENT PLANT - *URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION	$1,189,707.00	$0.00	$1,189,707.00	CEFMS CONSTRUCTION 10/6/2006
6610	W91GY1-06-C-0052-NA-2	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	INSTALL 11 KV POWER AT THE NASSIRIYAH WATER TREATMENT PLANT - *URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION	$150,000.00	$0.00	$150,000.00	CEFMS CONSTRUCTION 10/6/2006
6611	W91GY1-06-C-0052-NA-3	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	INSTALL POWER AT NASSIRIYAH WATER TREATMENT PLANT - *URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION	$2,010,000.00	$0.00	$2,010,000.00	CEFMS CONSTRUCTION 10/6/2006
6612	W91GY1-06-C-0052-NA-4	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	INSTALL 11 KV LINE FROM AL SHAMIYAH STATION TO BOOSTER STA. NO.2B - *URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION	$100,000.00	$0.00	$100,000.00	CEFMS CONSTRUCTION 10/6/2006
6613	W91GY1-06-C-0053-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	CONSTRUCT OPERATIONAL FRESH WATER FEEDER SYS - *URI#25111* PW-003 SINJAR WATER SUPPLY PROJECT PHASE 2	C-POTABLE WATER CONSTRUCTION	$17,175,000.00	$0.00	$17,175,000.00	CEFMS CONSTRUCTION 10/6/2006
6614	W91GY1-06-C-1000-NA-1	IRAQI CONTRACTOR - 4388	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$16,527,174.46	$10,000.00	$16,517,174.46	CEFMS NON-CONSTRUCTION 10/6/2006
6615	W91GY1-06-D-0001-NA-1	IRAQI CONTRACTOR - 4195	WSSP CHEMICAL PROCUREMENT PHASE #2	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$12,000,000.00	$265,009.15	$11,734,990.85	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6616	W91GY1-06-D-0001-NA-3	IRAQI CONTRACTOR - 4195	WSSP O&M CHEMICAL PROCURMENT FOR SEWER	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	$3,000,000.00	$0.00	$3,000,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6617	W91GY1-06-D-0002-NA-1	TEKKON ENGINEERING CO LTD	SUSTAINMENT COSTS CHEMICALS	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$3,000,000.00	$396,450.00	$2,603,550.00	CEFMS NON-CONSTRUCTION 10/6/2006
6618	W91GY1-06-D-0002-NA-2	TEKKON ENGINEERING CO LTD	SUSTAINMENT - WSSP CHEMICAL PROCURMENT FOR SEWER FACILITIES (IDIQ)	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	$2,000,000.00	$0.00	$2,000,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6619	W91GY1-06-D-0002-NA-3	TEKKON ENGINEERING CO LTD	ECONOMIC PRICE ADJUSTMENT SHIPPING	NC-POTABLE WATER NON-CONSTRUCTION	$318,469.01	$0.00	$318,469.01	CEFMS NON-CONSTRUCTION 10/6/2006
6620	W91GY1-06-D-0002-NA-4	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	$133,472.88	$0.00	$133,472.88	CEFMS NON-CONSTRUCTION 10/6/2006
6621	W91GY1-06-D-0003-NA-1	IRAQI CONTRACTOR - 4385	*URI#26120* PC60000 - FUEL (DIESEL);P00006 DTD 28SEP06 ADD'L FUNDS IN THE AMT OF $16,610.00;	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$2,016,610.00	$130,987.40	$1,885,622.60	CEFMS NON-CONSTRUCTION 10/6/2006
6622	W91GY1-06-D-0003-NA-2	IRAQI CONTRACTOR - 4385	PC60000 - FUEL (DIESEL)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$2,000,000.00	$0.00	$2,000,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6623	W91GY1-06-D-0003-NA-3	IRAQI CONTRACTOR - 4385	WSSP O&M FUEL FOR SEWER FACILITIES (IDIQ); P00006 DTD 28SEP06 PROVIDE ADD'L FUNDS BY $29,830.00;	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	$1,029,830.00	$0.00	$1,029,830.00	CEFMS NON-CONSTRUCTION 10/6/2006
6624	W91GY1-06-D-0004-NA-1	GOBAL LOGISTICS SERVICES AND WAREHOUSING CO	*URI#26120* SUSTAINMENT WSSP O&M PROCURMENT OF DIESEL FUEL FOR SEWER FACILITIES IDIQ #2 DIESEL CONTRACT #1	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	$2,000,000.00	$85,849.84	$1,914,150.16	CEFMS NON-CONSTRUCTION 10/6/2006
6625	W91GY1-06-D-0004-NA-2	GOBAL LOGISTICS SERVICES AND WAREHOUSING CO	SUSTAINMENT - WSSP O&M PROCURMENT OF DIESEL FUEL FOR WATER FACILITIES IDIQ DIESEL CONTRACT #2	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$3,000,000.00	$0.00	$3,000,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6626	W91GY1-06-D-0005-1-1	IRAQI CONTRACTOR - 4084	WSSP PH2 O&M WATER CONTRACT #4	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$9,910,689.04	$128,000.00	$9,782,689.04	CEFMS CONSTRUCTION 10/6/2006
6627	W91GY1-06-D-0006-1-1	NOVA ENGINEERS, CONTRACTORS & TRADING CO	WSSP PH2 O&M WASTE WATER CONTRACT #3	C-SEWAGE SUSTAINMENT CONSTRUCTION	$5,211,925.08	$530,993.00	$4,680,932.08	CEFMS CONSTRUCTION 10/6/2006
6628	W91GY1-06-D-0006-1-2	NOVA ENGINEERS, CONTRACTORS & TRADING CO	WSSP PH 2 O&M WATER CONTRACT #3	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$8,253,108.62	$0.00	$8,253,108.62	CEFMS CONSTRUCTION 10/6/2006
6629	W91GY1-06-D-0006-1-3	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 CONSTRUCTION 10/6/2006
6630	W91GY1-06-D-0007-1-1	IRAQI CONTRACTOR - 4084	WSSP PH2 O&M WATER CONTRACT #2	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$3,004,667.00	$193,925.00	$2,810,742.00	CEFMS CONSTRUCTION 10/6/2006
6631	W91GY1-06-D-0007-1-2	IRAQI CONTRACTOR - 4084	WSSP PH2 O&M WASTE WATER CONTRACT #2	C-SEWAGE SUSTAINMENT CONSTRUCTION	$1,517,951.00	$0.00	$1,517,951.00	CEFMS CONSTRUCTION 10/6/2006
6632	W91GY1-06-D-0007-1-3	IRAQI CONTRACTOR - 4084	SUSTAINMENT - WSSP O&M - KARBALA DPS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	$500,000.00	$0.00	$500,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6633	W91GY1-06-D-0008-1-1	TECHNICAL RESOURCES LTD	WSSP PH2 O&M WATER CONTRACT #1	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$2,583,000.00	$0.00	$2,583,000.00	CEFMS CONSTRUCTION 10/6/2006
6634	W91GY1-06-M-0001-NA-1	IRAQI CONTRACTOR - 4181	HYUNDAI HD 320 TRUCK WITH CRANE	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	$250,300.00	$250,300.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6635	W91GY1-06-M-0002-NA-1	IRAQI CONTRACTOR - 4181	TRUCK SPARE PARTS	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	$28,304.00	$28,304.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6636	W91GY1-06-M-0006-NA-1	IRAQI CONTRACTOR - 4526	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$11,104.69	$0.00	$11,104.69	CEFMS NON-CONSTRUCTION 10/6/2006
6637	W91GY1-06-M-0007-NA-1	WAMAR INTERNATIONAL INC	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$7,737.50	$7,737.50	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6638	W91GY1-06-M-0008-NA-1	TETRA INTERNATIONAL, LLC	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$6,160.00	$0.00	$6,160.00	CEFMS NON-CONSTRUCTION 10/6/2006
6639	W91GY1-06-M-0009-NA-1	IRAQI CONTRACTOR - 4362	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$2,200.00	$0.00	$2,200.00	CEFMS NON-CONSTRUCTION 10/6/2006
6640	W91GY1-06-M-0010-NA-1	IRAQI CONTRACTOR - 4186	PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$40,374.88	$40,374.88	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6641	W91GY1-06-M-0011-NA-1	IRAQI CONTRACTOR - 4185	PIPEWS AND VALVES MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$64,375.00	$0.00	$64,375.00	CEFMS NON-CONSTRUCTION 10/6/2006
6642	W91GY1-06-M-0012-NA-1	IRAQI CONTRACTOR - 4638	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$167,111.42	$0.00	$167,111.42	CEFMS NON-CONSTRUCTION 10/6/2006
6643	W91GY1-06-M-0013-NA-1	IRAQI CONTRACTOR - 4351	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$7,000.00	$0.00	$7,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6644	W91GY1-06-M-0014-NA-1	IRAQI CONTRACTOR - 4256	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$7,495.00	$0.00	$7,495.00	CEFMS NON-CONSTRUCTION 10/6/2006
6645	W91GY1-06-M-0015-NA-1	IRAQI CONTRACTOR - 4800	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$17,834.75	$3,590.00	$14,244.75	CEFMS NON-CONSTRUCTION 10/6/2006
6646	W91GY1-06-M-0016-NA-1	IRAQI CONTRACTOR - 4111	PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$35,116.00	$35,116.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6647	W91GY1-06-M-0017-NA-1	IRAQI CONTRACTOR - 4526	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$59,994.00	$0.00	$59,994.00	CEFMS NON-CONSTRUCTION 10/6/2006
6648	W91GY1-06-M-0018-NA-1	IRAQI CONTRACTOR - 4648	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$780,000.00	$126,864.00	$653,136.00	CEFMS NON-CONSTRUCTION 10/6/2006
6649	W91GY1-06-M-0019-NA-1	IRAQI CONTRACTOR - 4409	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$3,381,400.00	$1,804,000.00	$1,577,400.00	CEFMS NON-CONSTRUCTION 10/6/2006
6650	W91GY1-06-M-0020-NA-1	IRAQI CONTRACTOR - 4186	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$3,260,000.00	$0.00	$3,260,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6651	W91GY1-06-M-0021-NA-1	IRAQI CONTRACTOR - 4708	SINJAR WATER SUPPLY PROJECT - PHASE #1	C-POTABLE WATER CONSTRUCTION	$389,000.00	$389,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6652	W91GY1-06-M-0022-NA-1	IRAQI CONTRACTOR - 4339	WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6653	W91GY1-06-M-0024-NA-1	IRAQI CONTRACTOR - 4039	BALAD ROOZ WTP SECURITY & MAINTENANCE CONTRACT	C-POTABLE WATER CONSTRUCTION	$274,200.00	$274,200.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6654	W91GY1-06-M-0025-NA-1	IRAQI CONTRACTOR - 4736	TRANSPORTATION OF INTELIGROUT EQUIPMENT	NC-DAMS NON-CONSTRUCTION	$214,226.53	$0.00	$214,226.53	CEFMS NON-CONSTRUCTION 10/6/2006
6655	W91GY1-06-M-0026-NA-1	IRAQI CONTRACTOR - 4957	REPAIR AND REMEDIATION OF SEWER CONTAMINIATED PROPERTY	C-SEWAGE CONSTRUCTION	$130,930.00	$130,930.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6656	W91GY1-06-M-0030-NA-1	IRAQI CONTRACTOR - 4209	FUEL (DIESEL) EMERGENCY	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$98,100.00	$43,500.00	$54,600.00	CEFMS NON-CONSTRUCTION 10/6/2006
6657	W91GY1-06-M-0031-NA-1	IRAQI CONTRACTOR - 4186	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$36,365.00	$13,500.00	$22,865.00	CEFMS NON-CONSTRUCTION 10/6/2006
6658	W91GY1-06-M-0032-NA-1	IRAQI CONTRACTOR - 4186	PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$714,500.00	$0.00	$714,500.00	CEFMS NON-CONSTRUCTION 10/6/2006
6659	W91GY1-06-M-0033-NA-1	EQUIPMENT COMPANY WLL	USAID CRANE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$728,676.00	$0.00	$728,676.00	CEFMS CONSTRUCTION 10/6/2006
6660	W91GY1-06-M-0034-NA-1	IRAQI CONTRACTOR - 4504	TRANSPORTATION SERVICES - *URI#29508* USAID CRANE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$115,700.00	$0.00	$115,700.00	CEFMS CONSTRUCTION 10/6/2006
6661	W91GY1-06-M-0035-NA-1	IRAQI CONTRACTOR - 4186	*URI#29635* MOSUL DAM - PHASE 2 CASING PIPES	NC-DAMS NON-CONSTRUCTION	$494,100.00	$0.00	$494,100.00	CEFMS NON-CONSTRUCTION 10/6/2006
6662	W91GY3-05-F-5031-NA-1	IRAQI CONTRACTOR - 4433	HESCO BARRIERS AND TRANSPORTATION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$84,057.62	$84,057.62	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6663	W91GY3-05-F-5069-NA-1	FOX RIVER GRAPHIC	GARMIN GPS V PART #010-00226-03 & SHIPPING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,279.20	$4,279.20	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6664	W91GY3-05-F-5071-NA-1	IRAQI CONTRACTOR - 4433	HESCO BARRIER & TRANSPORTATION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$252,172.56	$252,172.56	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6665	W91GY3-05-M-5029-NA-1	IRAQI CONTRACTOR - 4100	14" X 26" BURLAP SANDBAGS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,000.00	$5,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6666	W91GY3-05-M-5030-NA-1	IRAQI CONTRACTOR - 4127	3 METER HIGH FENCE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$99,000.00	$99,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6667	W91GY3-05-M-5064-NA-1	IRAQI CONTRACTOR - 4127	15 METER HIGH CONCERTINA WIRE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$7,500.00	$7,500.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6668	W91GY3-05-M-5068-NA-1	IRAQI CONTRACTOR - 4100	14" X 16" BURLAP SANDBAGS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6669	W91GY3-05-M-5070-NA-1	IRAQI CONTRACTOR - 4100	14" X 16" BURLAP SANDBAGS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6670	W91GY3-05-M-5072-NA-1	IRAQI CONTRACTOR - 4127	15 METER HIGH CONCERTINA WIRE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$75,000.00	$75,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6671	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 CONSTRUCTION 10/6/2006
6672	W91J3Y61350001-NA-1	3RD FIN CO	OFFICE SUPPLIES PURCHASE BY CJSOTP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,727.15	$9,727.15	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6673	W91LX561290002-NA-1	3RD FIN CO	FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,800.00	$9,800.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6674	W91LX661290001-NA-1	3RD FIN CO	FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,114.90	$7,114.90	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6675	W91LX761280001-NA-1	3RD FIN CO	FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,926.55	$9,926.55	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6676	W91NS-05-F-9040-NA-1	U.S. CAVALRY, INC.	BODY ARMOR LEVEL IIIA VESTS COLOR BLACK WITH UNIT LOGO AND NAME PLATE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$182,358.00	$182,358.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6677	W91QEK-04-A-4040-4-1	GOLDEN CONTRACTING CO.	DOORS AND WINDOWS RELATED MATERIAL	C-ICDC - FACILITIES CONSTRUCTION	$3,017.00	$3,017.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6678	W91QEK-04-A-4040-5-1	GOLDEN CONTRACTING CO.	DOORS & WINDOW RELATED MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$37,878.00	$37,878.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6679	W91QEK-04-A-4054-40-1	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$112,267.00	$112,267.00	$0.00	CEFMS CONSTRUCTION 10/6/2006

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6680	W91QEK-04-A-4054-NA-1	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$15,122.00	$15,122.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6681	W91QEK-04-A-4055-38-1	GOLDEN CONTRACTING CO.	PLUMBING MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$6,800.00	$6,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6682	W91QEK-04-A-4055-39-1	GOLDEN CONTRACTING CO.	PLUMBING MATERIALS ($.65 NOT OBLIGATED TO KT DUE TO ROUNDING ON DISB)	C-ICDC - FACILITIES CONSTRUCTION	$7,633.00	$7,633.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6683	W91QEK-04-A-4094-8-1	IRAQI CONTRACTOR - 4280	ROOFING SUPPLIES	C-ICDC - FACILITIES CONSTRUCTION	$3,433.00	$3,433.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6684	W91QEK-04-M-5998-92-1	77 CONSTRUCTION	GUARD TOWRS, NEW JERSEY 220 BARRIERS, TEXAS BARRIERS, DELIVERY CHARGES	FACILITIES REPAIR IRAQ	$41,800.00	$41,800.00	$0.00	CEFMS CONSTRUCTION 10/6/2006
6685	W91QEK-04-W-3778-NA-1	IRAQI CONTRACTOR - 4771	36M X 10M, 147 PAX TENTS INCLUDING GENERATORS, LIGHTING, ECU'S, LABOR AND INSTALLATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6686	W91QEK-04-W-3778-NA-2	IRAQI CONTRACTOR - 4771	20M X 7M, 50 PAX TENTS INCLUDING GENERATORS, LIGHTING, ECU'S, LABOR AND INSTALLATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$207,000.00	$207,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6687	W91RUS-04-C-0028-NA-0001A	MCI WORLDCOM COMMUNICATIONS INC	EQUIPMENT AND INSTALLATION / MANAGEMENT FEES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,485,266.46	$2,485,266.46	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6688	W91RUS-04-C-0028-NA-0002SH	MCI WORLDCOM COMMUNICATIONS INC	SHIPPING/HANDLING OF PRODUCT PROVIDED BY ALTUS AFB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$20,000.00	$0.00	$20,000.00	CEFMS NON-CONSTRUCTION 10/6/2006
6689	W91RUS-04-C-0028-NA-1	MCI WORLDCOM COMMUNICATIONS INC	EQUIPMENT AND INSTALLATION / MANAGEMENT FEES	NIA WIRELESS INFRASTRUCTURE TECHNOLOGY NON-CONSTRUCTION	$7,879,000.00	$7,879,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6690	W91RUS-04-C-0028-NA-2	MCI WORLDCOM COMMUNICATIONS INC	WIRELESS COMMUNICATION AT IAF BASES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,000,000.00	$13,000,000.00	$0.00	CEFMS NON-CONSTRUCTION 10/6/2006
6691	W91XGY-06-C-0046-NA-1	UNITED SERVICES	LIFE SUPPORT GBAKN-106 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$15,000,000.00	$10,082,229.00	$4,917,771.00	CEFMS CONSTRUCTION 10/6/2006
6692	W9216G-04-D-0001-14-1	KELLOGG BROWN & ROOT SERVICES, INC	TRANSPORT & MOBILIZATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,493,402.08	$5,493,402.08	$0.00	CEFMS CONSTRUCTION 10/6/2006
6693	W9216G-04-D-0001-14-2	KELLOGG BROWN & ROOT SERVICES, INC	ADDITIONAL FUNDING INCREASE	C-OIL INFRASTRUCTURE CONSTRUCTION	$24,081,308.60	$24,081,308.60	$0.00	CEFMS CONSTRUCTION 10/6/2006
6694	W9216G-04-D-0001-16-1	KELLOGG BROWN & ROOT SERVICES, INC	SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,585,090.35	$5,585,090.35	$0.00	CEFMS CONSTRUCTION 10/6/2006
6695	W9216G-04-D-0001-16-2	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	$39,551,986.30	$39,551,986.30	$0.00	CEFMS CONSTRUCTION 10/6/2006

U.S. APPROPRIATED FUNDS

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

- 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. 109-234, June 15, 2006
- P.L. 109-289, September 29, 2006

U.S. Appropriated Funds under Public Law 108-11

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

- The Iraq Relief Reconstruction Fund (IRRF 1) was created. P.L. 108-11 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 Natural Resources Risk Remediation Fund (NRRRF) was created "for expenses necessary, in and around Iraq, to address emergency fire fighting, repair of damage to oil facilities and related infrastructure…"

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

Status of Supplemental Appropriation, P.L. 108-11, as of September 30, 2006 (millions)

Source	Agency	Apportioned	Obligated	Expended
NRRRF	DoD	$802.0	$800.6	$797.7
IRRF 1	USAID	1,617.7	1,617.2	1,539.6
	DoD IRRF 1	518.2	518.2	516.6
	DoS	125.4	125.4	116.1
	Treasury	6.0	6.0	5.0
	USTDA	5.0	4.9	4.1
	Subtotal	*2,272.3*	*2,271.7*	*2,181.4*
Non-IRRF P.L. 108-11	USAID	497.7	469.9	440.1
	DoS	66.0	66.0	60.4
	Subtotal	*563.7*	*535.9*	*500.5*
IFF	CPA-OPS	N/A	437.9	411.7
	New Iraqi Army	51.2	51.2	49.8
	Subtotal	*51.2*	*489.1*	*461.5*
Total		**$3,689.2**	**$4,097.3**	**$3,941.0**

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

Table E-1

Status of P.L. 108-11 IRRF 1 Funds by Program and by USAID Strategic Objectives, as of September 30, 2006 (millions)

Agency	Program Name	Apportioned	Obligated	Expended
USAID	Restore Critical Infrastructure	$1,124.4	$1,124.4	$1,054.6
	Improve Efficiency and Accountability of Government	174.7	174.7	174.7
	Support Education, Health, and Social Services	118.5	118.5	116.8
	Relief: Office of Foreign Disaster Assistance	43.5	43.5	38.8
	Office of Transition Initiatives	57.8	57.6	57.4
	Expand Economic Opportunity	65.9	65.9	65.3
	Program Support and Development of Gulf Region	18.0	18.0	18.0
	Administrative Expenses	14.9	14.6	14.0
	Subtotal	*1,617.7*	*1,617.2*	*1,539.6*
DoD	Restore Iraq Electricity (RIE)	299.9	299.9	299.9
	Restore Iraq Oil (RIO)	165.0	165.0	165.0
	First Responder Network/DIILS	53.3	53.3	51.7
	Subtotal	*518.2*	*518.2*	*516.6*
DoS	Police/Prison Programs	61.5	61.5	55.5
	Relief Efforts	27.0	27.0	26.9
	Law Enforcement	24.6	24.6	21.4
	Humanitarian Demining	12.3	12.3	12.3
	Subtotal	*125.4*	*125.4*	*116.1*
Treasury	Technical Assistance	6.0	6.0	5.0
	Subtotal	*6.0*	*6.0*	*5.0*
U.S. Trade and Dev. Agency	Technical Assistance/Training	5.0	4.9	4.1
	Subtotal	*5.0*	*5.0*	*4.1*
Total IRRF 1 Funds		**$2,272.3**	**$2,271.7**	**$2,181.4**

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

Table E-2

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.

Table E-1 provides the status of P.L. 108-11 funds by agency.

Tables E-2 and E-3 provide the status of P.L. 108-11 funds by program and by objective.

Commander's Assistance Programs

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

COMMANDER'S EMERGENCY RESPONSE PROGRAM

Initially funded with Iraqi assets [seized assets and Development Fund for Iraq (DFI) funds], the Commander's Emergency Response Program (CERP) received its first U.S. appropriated funds in April 2004, under P.L. 108-106. In addition, the Iraqi government funded a similar CERP-equivalent program, which is not subject to U.S. oversight.

The CERP allows coalition military commanders to rapidly respond to urgent humani-

Status of P.L. 108-11 NRRRF and Non-IRRF 1 Funds by Program and by USAID Strategic Objectives, as of September 30, 2006 (millions)

Agency	Program Name	Apportioned	Obligated	Expended
	NRRRF Fund			
DoD	Restore Iraq Oil	$802.0	$800.6	$797.7
Total NRRRF Funds		**$802.0**	**$800.6**	**$797.7**
	Non-NRRRF 1 Fund			
USAID	Food Aid: Office of Food for Peace	$262.9	$243.2	$242.6
	Improve Capacity of National Government	21.2	21.2	0
	Restore Critical Infrastructure	51.6	45.2	45.2
	Support Education, Health, and Social Services	34.0	34.0	33.8
	Relief: Office of Foreign Disaster Assistance	67.2	66.5	59
	Operating Expenses	23.7	23.5	23.3
	Program Support and Development of Gulf Region	11.2	10.6	10.6
	Improve Efficiency and Accountability of Government	8.9	8.9	8.9
	Office of Transition Initiatives	12	11.8	11.7
	Expand Economic Opportunity	5.0	5.0	5.0
	Subtotal	*497.7*	*469.9*	*440.1*
DoS	Coalition Support	66.0	66.0	60.4
	Subtotal	*66.0*	*66.0*	*60.4*
Total Non-IRRF 1 Funds		**$563.7**	**$535.9**	**$500.5**

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

Table E-3

Iraq CERP Program Totals as of September 30, 2006 (millions)

Fund Source	Total Program Funding	Cumulative Funds Obligated	Cumulative Funds Disbursed
Seized Assets	$180.19	$178.48	$177.40
DFI	368.11	360.15	353.20
U.S. Appropriated			
P.L. 108-106 (FY 2004)	140.00	137.40	128.22
P.L. 109-13 (FY 2005)	718.00	716.00	445.19
P.L. 109-148 (FY 2006)	375.00		
P.L. 109-234 (FY 2006)	378.00	533.18	
P.L. 109-289 (FY 2007)	375.00		
Total U.S. Appropriated FY 2006	**1986.00**	**1386.58**	**573.41**
Total	**$2,534.30**	**$1,925.21**	**$1,104.01**

Note: Data not formally reviewed or audited. SIGIR has not received updates on obligations and disbursements for Seized Assets, DFI, P.L. 108-106, and P.L. 109-13 since December 31, 2005. FY 2006 and FY 2007 obligations provided in the aggregate amount of $533.2 million. No disbursement data provided for FY 2006 and FY 2007. Figures may not total correctly because of rounding.

Table E-4

tarian, relief, and reconstruction needs in their geographic areas of responsibility. Specifically exempt from the Federal Acquisition Regulation (FAR), CERP projects are relatively small—less than $500,000—and meet these kinds of needs:

- repairing and refurbishing water and sewer lines
- cleaning highways by removing waste and debris
- transporting water to remote villages
- purchasing equipment for local police stations
- upgrading schools and clinics
- purchasing school supplies
- removing ordnance from public places (including schools)
- refurbishing playgrounds, youth centers, libraries, other recreational facilities, and mosques

The aim of CERP is more tactical than strategic, focusing on smaller-scale, highly visible projects that yield immediate benefits and nurture positive relations with the local populace. To date, CERP has been appropriated $1.99 billion through five public laws, including P.L. 108-106.

For a summary of CERP appropriations and expenditures, see Table E-4.

Table E-5 provides a profile of selected CERP projects funded by U.S. appropriations and a small segment of those funded by the DFI.

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, to be used by U.S. military commanders for responding 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 the MNF-I.

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

IRRF 2 Funds under Public Law 108-106

On November 6, 2003, Congress passed P.L. 108-106 to provide $18.4 billion for the IRRF to address the extensive requirements for Iraq reconstruction identified before the war and during the summer and fall of 2003. The act mandates specific sector aid funding totals, with limitations on the transfer of funds among 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. This quarter $9.95 million was transferred into the IRRF from the Economic Support Fund as required by P.L. 109-102 and P.L. 109-234.

Appendix F details IRRF apportionments by agency. The current funding status for IRRF 2—with corresponding commitments, obligations, and expenditures—is outlined in Table E-7.

IRRF FUNDING CHANGES

Since September 2004, a number of major reallocation efforts and several transfer-ins have occurred:

Selected CERP Projects by Type, FY 2006 (millions)

Project Type	Project Total	Completed Projects	Obligated
Agriculture - Irrigation	109	34	$42.12
Repair of Damage Resulting from Military Operations	65	55	1.65
Civic Cleanup Activities	240	135	16.82
Civic Support Vehicles	9	8	2.19
Condolence Payments	434	402	7.88
Economic, Financial, and Management Improvements	55	29	9.01
Education	561	326	42.08
Electricity	425	189	80.86
Food Production and Distribution	16	10	1.27
Healthcare	235	127	28.55
Other Humanitarian or Reconstruction Project	213	121	44.99
Protective Measures (Infr Hardening)	70	46	6.66
Rule of Law and Governance	159	91	12.06
Telecommunication	84	45	8.83
Transportation	480	277	66.82
Water And Sanitation	670	322	143.08
Total	**3,825**	**2,217**	**$514.86**

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

Table E-5

CHRRP and IIGF, as of September 30, 2006 (millions)

Fund Source	Total Program Funding	Cumulative Funds Obligated	Cumulative Funds Dispursed
CHRRP	$ 86.00	$ 82.52	$ 68.78
IIGF	$ 136.00	$ 124.82	$ 113.32
Total	**$ 222.00**	**$ 207.34**	**$ 182.10**

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

Table E-6

FY 2005

$1.94 billion from the water and sanitation sector and $1.07 billion from the electricity sector to:

- security ($1.8 billion)
- justice ($461 million)
- education ($80 million)
- private employment development ($660 million)
- $450 million within the oil sector
- $457 million to meet emerging needs in the electricity sector ($211 million) and to provide post-battle damage reconstruction and rehabilitation in Sadr City, Najaf, Samarra, and Fallujah ($246 million)
- $832 million for management initiatives
- $241 for PRDCs, security forces, and election support
- $63 million to three program activities requiring congressional notification

FY 2006

- $35 million to increase short-term work opportunities for Iraqis in several areas
- $15 million to increase awareness regarding

IRRF 2 Program Status, as of September 26, 2006 (millions)

Sector	2207 Report Spending Plan	Apportioned	Committed	Obligated	Expended
Security & Law Enforcement	$5,002.6	$5,002.6	$4,983.5	$4,942.6	$4,654.7
Electric Sector	4,239.5	4,239.5	4,162.2	4,140.0	2,623.5
Oil	1,724.7	2,724.7	1,677.2	1,676.8	1,140.3
Justice, Public Safety, and Civil Society	1,304.2	1,304.2	1,277.8	1,259.8	915.1
Democracy	1,001.9	1,001.9	999.8	998.4	846.6
Education, Refugees, Human Rights, and Governance	401.5	401.5	399.7	383.8	309.0
Roads, Bridges, and Construction	333.6	333.6	328.1	327.5	195.1
Health Care	818.9	818.9	781.5	777.4	533.5
Transportation and Telecommunications Projects	464.1	464.1	461.8	430.3	315.2
Water Resources and Sanitation	2,131.1	2,131.1	2,111.1	2,092.4	1,290.5
Private Sector Development	814.0	814.0	796.3	791.1	719.3
Administrative Expense	213.0	213.0	212.4	212.4	151.8
Total by Sector	$18,449.1	$18,449.1	$18,191.4	$18,032.5	$13,694.6
Construction			$10,443.0	$10,377.0	$7,326.4
Non-Construction			6,748.8	6,657.2	5,573.1
Democracy			999.6	998.3	846.6
Total by Program			**$18,191.4**	**$18,032.5**	**$13,746.1**

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

Table E-7

Financial Status of Iraq Security Forces Fund, P.L. 109-13, as of September 30, 2006 (millions)

Sector	Apportioned	Committed	Obligated	Disbursed
Ministry of Defense Forces				
Sustainment	$833.0	$660.7	$651.0	$444.1
Infrastructure	1,823.0	1,405.0	1,278.0	618.4
Equipment and Transportation	1,983.9	1,641.0	1,575.0	982.2
Training and Operations	158.1	144.1	141.1	73.4
Ministry of Interior Forces				
Sustainment	458.0	293.6	265.7	172.4
Infrastructure	911.8	711.1	594.7	188.8
Equipment and Transportation	817.9	456.1	403.2	133.9
Training and Operations	1,161.3	997.5	981.4	837.0
Quick Response Fund	0.0	0.0	0.0	0.0
Detainee Ops	73.0	71.1	11.8	0.0
Prosthetics Clinic	3.0	3.0	0.0	0.0
Total	**$8,223.0**	**$6,383.4**	**$5,903.4**	**$3,450.2**

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

Table E-8

civil society, electoral, and constitutional processes
- $3 million to increase participation by women in the political process
- $10 million to an electricity transmission project in the governorate of Sulaymaniyah
- $104 million to democracy building, ministerial capacity building, and focused stabilization
- $20 million from democracy-building activities
- $4.95 million was transferred into IRRF from the Economic Support Fund for the Marla Ruzicka Iraq War Victims Fund
- $133.6 million for electricity generation, nationwide improvements, and clinic improvements
- $59.75 million for electricity generation, sewage, and potable water, as well as micro, small, and medium enterprises
- $5 million was transferred into IRRF from the Economic Support Fund for the Marla Ruzicka Iraqi War Victims Fund

Iraq Security Forces Fund

P.L. 109-13, enacted May 11, 2005, provided $5.7 billion for the Iraq Security Forces Fund (ISFF), to remain available until December 31, 2006. This law supports the Multi-National Security Transition Command-Iraq (MNSTC-I), funding the provision of equipment, supplies, services, training, facility and infrastructure repair, renovation, and construction. The Secretary of Defense is authorized to transfer these funds to appropriations for military personnel, operation and maintenance, and other areas. The ISFF has since received these appropriations:

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

Operating Expenses

Under P.L. 108-106, as amended, SIGIR is required to report information on the operating expenses funded by IRRF for U.S. government agencies or departments involved with the reconstruction of Iraq. Table E-9 provides the status of operating funds derived from the IRRF for each agency with operational activities in Iraq. IRRF funds can be apportioned only to DoD, DoS, Treasury, USAID, USIP, and HHS; therefore, other organizations receive funds through one of those five organizations. This table does not include mission-direct operating expenses.

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. This support is outside the SIGIR's IRRF reporting requirements.

Since its inception as the Coalition Provisional Authority 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. Congress also authorized the funding of CPA-IG operations (now SIGIR) with $75 million from P.L. 108-106. SIGIR was appropriated another $24 million from P.L. 109-234. Table E-10 provides an update of P.L. 108-106 and P.L. 109-234 supplemental funding for CPA-OPS, IRMO, and SIGIR.

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

SIGIR compiled data on the sources, uses, and status of Iraq reconstruction funds from OMB, Defense Finance and Accounting Service, U.S. Army, DoS, USAID, Treasury, DoD Washington Headquarters Service, MNC-I, U.S. Trade and Development Agency, IMF, and World Bank. SIGIR analyzed the data for reasonableness and consistency across sources of data. SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. SIGIR 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 September 30, 2006 (unless an alternative date is noted).

Agency-Specific Cumulative IRRF-funded Operating Expenses, as of September 30, 2006 (millions)

Agency	Expended
DoD	$299.9
Treasury	2.9
DoS	101.2
OPIC	1.5
USIP	0.5
Total	**$406.0**

Note: DoD expenses include Supervision and Administration Cost attached to projects through August 31, 2006, as well as budgeted costs through September 30, 2006.

Table E-9

Status of Supplemental Iraq Reconstruction Fund, P.L. 108-106, as of September 30, 2006 (millions)

Source	Appropriated	Obligated	Expended
CPA-OPS	$768.8	$767.9	$729.4
IRMO	139.2	139	133.5
SIGIR	99	66.8	54.7
Total	**$1,007.0**	**$973.7**	**$917.6**

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

Table E-10

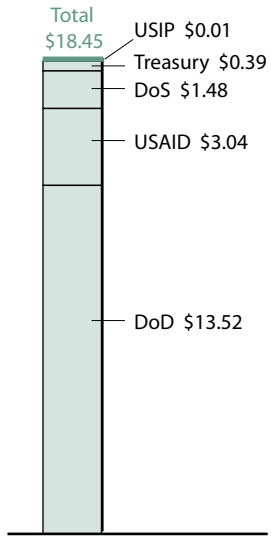
IRAQ RELIEF AND RECONSTRUCTION FUND APPORTIONMENTS BY AGENCY

This appendix presents a table that details the apportionment of Iraq Relief and Reconstruction Fund (IRRF) allocations of funds by agency. This quarter $9.95 million was transferred into the IRRF from the Economic Support Fund as required by P.L. 109-102 and P.L. 109-234. The source of this data is the Office of Management and Budget (OMB) and reflects the latest round of OMB apportionment.

As of September 30, 2006, OMB had apportioned $18.45 billion to the IRRF:
- Department of Defense (DoD), $13.52 billion (73%)
- U.S. Agency for International Development (USAID), $3.04 billion (16%)
- Department of State (DoS), $1.48 billion (8%)
- Department of Treasury (Treasury), $0.39 billion (2%)
- United States Institute of Peace (USIP), $0.01 billion (1%)

Figure F-1 shows OMB-apportioned IRRF funds.

Figure F-1
OMB Apportioned Funds
$ Billions as of September 2006



Note: data not formally reviewed or audited

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment (millions of dollars)

		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	July 2006 2207 Allocation	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	Unapportioned	Comments
Security & Law Enforcement	5,002.586	4,201.536	0.000	4,201.536	32.0	0.000	32.0	769.1	0.000	769.050	0.000	0.000	0.000	0.000	0.000	0.000	5,002.6	0.000	5,002.586	0.00	
Law Enforcement	2,287.119924	1,523.619924	0.000000	1,523.619924	0.0	0.000	0.0	763.5	0.000	763.500	0.000	0.000	0.000	0.000	0.000	0.000	2,287.1	0.000	2,287.120	0.00	
Police Training and Technical Assistance	1,800.945748	1,037.445748		1,037.445748	0.0	0.000	0.0	763.5		763.500	0.000	0.000	0.000	0.000	0.000	0.000	1,800.9	0.000	1,800.946	0.00	$210M will be transferred from DoD to INL via 632(b)
Border Enforcement	435.118176	435.118176		435.118176	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	435.1	0.000	435.118	0.00	
Facilities Protection Services	51.056000	51.056000		51.056000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	51.1	0.000	51.056	0.00	
National Security	2,593.916384	2,593.916384	0.000000	2,593.916384	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2,593.9	0.000	2,593.916	0.00	
Iraqi Armed Forces	1,756.845384	1,756.845384	0.000000	1,756.845384	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,756.8	0.000	1,756.845	0.00	
IAF Facilities	728.792000	728.792000		728.792000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	728.8	0.000	728.792	0.00	
IAF Equipment	608.632306	608.632306		608.632306	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	608.6	0.000	608.632	0.00	
IAF Operations and Training	419.421078	419.421078		419.421078	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	419.4	0.000	419.421	0.00	
Iraqi National Guard	674.071000	674.071000	0.000000	674.071000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	674.1	0.000	674.071	0.00	
Operations and Personnel	224.526000	224.526000		224.526000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	224.5	0.000	224.526	0.00	
Equipment	89.445000	89.445000		89.445000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	89.4	0.000	89.445	0.0000	
Facilities	360.100000	360.100000		360.100000													360.1	0.000	360.100	0.00	
Iraqi Security Forces Quick Response Program	163.000000	163.000000		163.000000													163.0	0.000	163.000	0.00	
Nonproliferation, Export Control, and Border Security	5.550000			0.000000			0.0	5.6		5.550			0.000			0.000	5.6	0.000	5.550	0.00	
Focused Stabilization	30.000			0.000	30.0		30.0			0.000			0.000			0.000	30.0	0.000	30.000	0.00	
Commanders Humanitarian Relief & Reconstruction	86.0000	84.000		84.000	2.0		2.0										86.0	0.000	86.000	0.00	
Justice, Public Safety Infrastructure, and Civil Society	2,305.993	972.379	0.000	972.379	973.950	0.000	973.950	349.664	0.000	349.664	0.000	0.000	0.000	10.000	0.000	10.000	2,305.993	0.000	2,305.993	0.00	
Other Technical Investigative Methods	1.200000	1.200		1.200	0.0	0.000	0.0	0.0		0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.2	0.000	1.200	0.00	
Witness Protection Program	36.000000	1.000		1.000	0.0		0.0	35.0		35.000	0.000	0.000	0.000	0.000	0.000	0.000	36.0	0.000	36.000	0.00	
Penal Facilities	87.000000	87.000		87.000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	87.0	0.000	87.000	0.00	
Reconstruction and Modernization of Detention Facilities	205.600000	125.036		125.036	0.0	0.000	0.0	80.6		80.564	0.000	0.000	0.000	0.000	0.000	0.000	205.6	0.000	205.600	0.00	DoD/DoS with some 632(b) transfers to DoJ.
Facilities Protection, Mine Removal, Fire Service, and Public Safety Facility and Equipment Repairs	285.100000	201.900	0.000	201.900	0.0	0.000	0.0	83.2	0.000	83.200	0.000	0.000	0.000	0.000	0.000	0.000	285.1	0.000	285.100	0.00	
Facilities Repair	86.900000	86.900		86.900						0.000							86.9	0.000	86.900	0.00	
Fire Service	115.000000	115.000		115.000						0.000							115.0	0.000	115.000	0.00	
Demining	83.200000	0.000		0.000	0.0	0.000	0.0	83.2		83.200	0.000	0.000	0.000	0.000	0.000	0.000	83.2	0.000	83.200	0.00	

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment (millions of dollars)

		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	July 2006 2207 Allocation	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	Unapportioned	Comments
Public Safety Training and Facilities	186.443000	186.443		186.443	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	186.4	0.000	186.443	0.00	
National Security Communications Network	106.500000	106.500		106.500	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	106.5	0.000	106.500	0.00	
Rule of Law	71.154000	14.500		14.500	22.0		22.0	34.7		34.654							71.2	0.000	71.154	0.00	
Investigations of Crimes Against Humanity	128.000000	98.600		98.600	5.0		5.0	24.4		24.400	0.000	0.000	0.000	0.000	0.000	0.000	128.0	0.000	128.000	0.00	
Judicial Security and Facilities	157.199998	150.200		150.200	0.0	0.000	0.0	7.0	0.000	7.000	0.000	0.000	0.000	0.000	0.000	0.000	157.2	0.000	157.200	0.00	
Democracy Building Activities	1,001.846000	0.000		0.000	917.0		917.0	84.8		84.846	0.000	0.000	0.000	0.000	0.000	0.000	1,001.8	0.000	1,001.846	0.00	9/1/2006: 11.75 moved to "institutional reforms" and "agriculture" to be transferred out to DoE, DoC, DoI, and USDA
Marla Ruzicka Iraq War Victims Fund	29.950000	0.000		0.000	30.0		30.0			0.000	0.000	0.000	0.000	0.000	0.000	0.000	30.0	0.000	29.950		Includes $4.95M statutory transfer from ESF (P.L. 109-102) and $5 million statutory transfer from ESF (P.L. 109-234)
USIP	10.000000	0.000	0.000	0.000	0.0	0.000	0.0	0.0		0.000	0.000	0.000	0.000	10.000	0.000	10.000	10.0	0.000	10.000	0.00	
Electric Sector	4,239.511828	3,402.950	0.000	3,402.950	836.6	0.000	836.6	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	4,239.5	0.000	4,239.512	0.00	
Generation	1,736.0402750	1,112.3328050		1,112.33280500	623.70747000		623.7	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,736.0	0.000	1,736.040	0.00000000	
Transmission	1,103.2169890	1,103.2169890		1,103.2169890	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,103.2	0.000	1,103.217	0.00	
Network Infrastructure	1,229.6791420	1,016.8248390		1,016.8248390	212.9		212.9	0.0		0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,229.7	0.000	1,229.679	0.00	
Automated Monitoring and Control System	127.0000000	127.0000000		127.0000000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	127.0	0.000	127.000	0.00	
Security	43.5754220	43.5754220		43.5754220	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	43.6	0.000	43.575	0.00	
Oil Infrastructure	1,724.700	1,724.700	0.000	1,724.700	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,724.7	0.000	1,724.700	0.00	
Infrastructure	1,719.199694	1,719.200		1,719.200	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,719.2	0.000	1,719.200	0.00	6/6: DoD will MIPR $2M from DoD/PCO to TDA for oil sector study per JEC.
Emergency Supplies of Refined Petroleum Products	5.500000	5.500		5.500	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	5.5	0.000	5.500	0.00	
Water Resources and Sanitation	2,131.083172	1,717.233	0.000	1,717.233	413.850	0.000	413.9	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2,131.1	0.000	2,131.083	0.00	
Public Works Projects	1,775.968172	1,382.718	0.000	1,382.718	393.3	0.000	393.3	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,776.0	0.000	1,775.968	0.00	
Potable Water	1,454.492323	1,144.142		1,144.142	310.4		310.4	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,454.5	0.000	1,454.492	0.00	

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment (millions of dollars)

		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	July 2006 2207 Allocation	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	Unapportioned	Comments
Water Conservation	28.800000	28.800		28.800	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	28.8	0.000	28.800	0.00	
Sewerage	281.775849	206.776		206.776	75.0		75.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	281.8	0.000	281.776	0.00	
Other Solid Waste Management	10.900000	3.000		3.000	7.9		7.9	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.9	0.000	10.900	0.00	
Water Resources Projects	355.115000	334.515	0.000	334.515	20.6	0.000	20.6	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	355.1	0.000	355.115	0.00	
Pumping Stations and Generators	179.904000	159.304		159.304	20.6		20.6	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	179.9	0.000	179.904	0.00	
Irrigation and Drainage Systems	7.381000	7.381		7.381	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	7.4	0.000	7.381	0.00	
Major Irrigation Projects	54.323000	54.323		54.323	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	54.3	0.000	54.323	0.00	
Dam Repair, Rehab, and New Construction	78.607000	78.607		78.607	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	78.6	0.000	78.607	0.00	
Umm Qasr to Basra Water Pipeline and Treatment Plant	34.900000	34.900		34.900	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	34.9	0.000	34.900	0.00	
Basra Channel Flushing	0.000	0.000		0.000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0	0.000	0.000	0.00	
Transportation and Telecommunications Projects	464.118	409.118	0.000	409.118	55.0	0.000	55.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	464.1	0.000	464.118	0.00	
Civil Aviation	80.243296	80.243		80.243	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	80.2	0.000	80.243	0.00	
Umm Qasr Port Rehab	43.380000	43.380		43.380	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	43.4	0.000	43.380	0.00	
Railroad Rehab and Restoration	197.094779	197.095		197.095	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	197.1	0.000	197.095	0.00	
Iraqi Telecom and Postal Corporation	20.100000	20.100		20.100	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.1	0.000	20.100	0.00	
Iraqi Communications Systems	47.300000	47.300		47.300	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	47.3	0.000	47.300	0.00	
Consolidated Fiber Network	56.000000	1.000		1.000	55.0		55.0			0.000			0.000			0.000	56.0	0.000	56.000	0.00	
Iraqi Communications Operations	20.000000	20.000		20.000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.0	0.000	20.000	0.00	
Roads, Bridges, and Construction	333.604286	311.304	0.000	311.304	22.3	0.000	22.3	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	333.6	0.000	333.604	0.00	
Public Buildings Construction and Repair	124.800000	117.500		117.500	7.3		7.3	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	124.8	0.000	124.800	0.00	
Roads & Bridges	208.804286	193.804		193.804	15.0		15.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	208.8	0.000	208.804	0.00	
Health Care	818.900000	733.900	0.000	733.900	85.0	0.000	85.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	818.9	0.000	818.900	0.00	
Nationwide Hospital and Clinic Improvements	466.300000	466.300		466.300	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	466.3	0.000	466.300	0.00	
Equipment Procurement and Modernization	268.200000	233.200		233.200	35.0		35.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	268.2	0.000	268.200	0.00	
Pediatric Facility in Basra	50.000000	0.000	0.000	0.000	50.0	0.000	50.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	50.0	0.000	50.000	0.00	
Pediatric Facility in Basra II	34.400000	34.40		34.400													34.4	0.000	34.400	0.00	

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment (millions of dollars)

		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	July 2006 2207 Allocation	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	Unapportioned	Comments
Private Sector Development	813.954	20.600	0.000	20.600	393.4	0.000	393.4	0.0	11.750	11.750	10.000	0.000	10.000	0.000	0.000	0.000	802.2	11.750	813.954	0.00	
Expand Network of Employment Centers	8.000000	0.000		0.000	8.0		8.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	8.0	0.000	8.000	0.00	
Vocational Training	72.062115	0.000		0.000	72.1		72.1	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	72.1	0.000	72.062	0.00	
Business Skills Training	39.950000	10.450		10.450	29.5		29.5										40.0	0.000	39.950	0.00	
Micro-Small-Medium Enterprises	41.050000	5.150		5.150	0.0		0.0	0.0	0.000	0.000	10.000	0.000	10.000				41.1	0.000	41.050	0.00	$25M transferred to USAID DA for OPIC; $0.9M transferred to DA for OPIC on 12/8.
Institutional Reforms	88.950000			0.000	85.0		85.0		3.950	3.950							85.0	3.950	88.950	0.00	
Agriculture	112.800000	5.000		5.000	100.0		100.0		7.800	7.800							105.0	7.800	112.800	0.00000000	
Market-Based Reforms	98.863885			0.000	98.9		98.9										98.9	0.000	98.864		
Housing Rehabilitation Grants	0.000																0.0	0.000	0.000	0.00	
Iraqi Debt Forgiveness	352.278	0.000	0.000	0.000	0.0		0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	352.3		352.278	0.00	$360 million transferred to Treasury Debt account (instead of Treasury's IRRF account) 12/8; 1/26: $7,722,361 back from Treasury from unused debt.
Education, Refugees, Human Rights, Democracy, and Governance	401.500	27.340	0.000	27.340	176.6	0.000	176.6	168.5	0.000	168.475	29.100	0.000	29.100	0.000	0.000	0.000	401.5	0.000	401.500	0.00	
Migration & Refugee Assistance	186.000	0.000	0.000	0.000	77.0		77.0	109.0		109.000	0.000	0.000	0.000	0.000	0.000	0.000	186.0	0.000	186.000	0.00	
Property Claims Tribunal	10.000	0.000	0.000	0.000	0.0	0.000	0.0	10.0		10.000	0.000	0.000	0.000	0.000	0.000	0.000	10.0	0.000	10.000	0.00	
Governance	40.000				2.1		2.1	37.9		37.900							40.0	0.000	40.000	0.00	
Banking System Modernizations	30.000	0.900		0.900	0.0		0.0	0.0	0.000	0.000	29.100	0.000	29.100			0.000	30.0	0.000	30.000	0.00	
Human Rights	15.000	1.940		1.940	1.5		1.5	11.6		11.575	0.000	0.000	0.000	0.000	0.000	0.000	15.0	0.000	15.000	0.00	
Education	90.500	9.500		9.500	81.0	0.000	81.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	90.5	0.000	90.500	0.00	
Civic Programs	10.000	0.000	0.000	0.000	10.0	0.000	10.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.0	0.000	10.000	0.00	
Ministerial Capacity Bldg.	20.000	15.000		15.000	5.0		5.0	0.0		0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.0	0.000	20.000	0.00	
USAID Administrative Expenses	29.000				29.0		29.0										29.0	0.000	29.000		

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment (millions of dollars)

		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	July 2006 2207 Allocation	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	Unapportioned	Comments
Administrative Expenses for CPA Successor	184.000																184.0		184.000	0.00	06/13/05: Apportioned via 632(a) $184M to DoS D&CP account for follow-on to CPA operating costs, per FY2004 supp language.
GRAND TOTAL	**18,448.9500000**	**13,521.061**	**0.000**	**13,521.061**	**3,017.7**	**0.000**	**3,017.673**	**1,287.189**	**11.750000**	**1,298.939**	**39.100**	**0.000**	**39.100**	**10.000**	**0.000**	**10.000**	**18,437.2**	**11.750**	**18,448.950**	**0.000**	

NOTE: TOTALS MAY NOT ADD DUE TO ROUNDING

Total includes $4.95 million transferred-in from the Econonic Support Fund (ESF) for the Marla Ruzicka War Victims Fund as required in P.L. 109-102.

Total includes $5.0 million transferred-in from the Econonic Support Fund (ESF) for the Marla Ruzicka War Victims Fund as required in P.L. 109-234.

IRAQI FUNDS OBLIGATED FOR RECONSTRUCTION ACTIVITY BY CPA

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

- Seized funds were former Iraqi regime monies confiscated by coalition forces.
- Vested funds were Iraqi funds in U.S. banks that were frozen by executive order, vested in the U.S. Treasury, and authorized for use to benefit the people of Iraq.
- The Development Fund for Iraq (DFI) was created by UN Security Council Resolution1483 (UNSCR 1483). Proceeds from Iraqi oil sales, repatriated assets from the United States and other nations, and deposits from unencumbered Oil for Food (OFF) program funds were all to be deposited in the DFI and managed by the CPA.

Seized Funds

Coalition military forces seized $926.8 million in funds from the former regime. Current Defense Finance and Accounting Service (DFAS) accounting systems show that $909.5 million (98%) was obligated during the CPA period, and $897 million (97%) was expended as of September 30, 2006. U.S. Army accounting officials have not reconciled or fully audited the totals for seized funds. Most seized assets were used for:

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

For a detailed list of seized funds program expenditures, see Table G-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). Presidential Executive Order 13290 of March 20, 2003, authorized the use of these funds to benefit the people of Iraq. As of September 30, 2006, $1.72 billion had been transferred for use in Iraq, of which $1.70 billion (99%) had been obligated and $1.69 billion (98%) had been expended, according to accounting records provided by DFAS. Vested funds were used primarily for:

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

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

Seized Currency during CPA period, as of September 30, 2006 (millions)

Program Category	Ceilings	Obligations	Disbursements
Non-ministry Repair/Reconstruction/Humanitarian Assistance	$356.8	$329.7	$317.4
Ministry Operations	257.6	262.7	262.7
Brigade Commanders Discretionary Fund & CERP	200.1	198.4	198.4
Benzene and Liquid Propane Gas Purchase	90.0	87.2	87.2
Stipend Pay	17.0	30.8	30.8
Iraqi Constitutional Convention IT Support	3.8	0.0	0.0
Ministry of Finance—MANPADS Weapons Buyback Program	1.5	0.7	0.5
Total	**$926.8**	**$909.5**	**$897.0**

Source: Defense Finance & Accounting Service

Table G-1

Development Fund for Iraq

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

DFI Transition Sub-account

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

Vested Assets Sent to Iraq, as of September 30, 2006

Program Category	Ceilings	Obligations	Disbursements
Salaries Regular Payments Iraqi	$1,009.8	$1,006.7	$1,006.4
Ministry Operations	$375.6	$357.9	$356.8
Non-ministry Repair	$129.5	$123.7	$121.5
Regular Pension Payments	$99.5	$99.5	$99.5
Salaries, Emergency Payments	$79.9	$78.8	$78.8
Mobile Radios (Emergency)	$15.8	$15.8	$15.4
Hospital Generators	$9.0	$9.0	$8.2
Emergency Projects < $200,000	$2.5	$2.5	$2.5
Fire Stations	$2.2	$1.1	$1.1
Stipend Pay	$0.2	$0.1	$0.0
Other Salaries, Special Workers	$0.1	$0.1	$0.1
Undistributed Disbursements			$0.2
Total	**$1,724.1**	**$1,695.2**	**$1,690.4**

Source: Defense Finance & Accounting Service

Table G-2

Federal Reserve funds, cash has been provided to enable payment in Iraq for those projects that require this method of payment.

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

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

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

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

Table G-3 provides the DFI fund status and balance, as of September 30, 2006.

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

DFI Sub-Account Fund Status, as of September 2006 (millions)

Sources of Funds	Bank	Cash
Beginning Balance	$800.0	$217.7
New Income Additional IIG Funds	$2,000.0	
Transfer Seized/Vested	$21.8	
Interest Earned	$5.6	
Total Funding	**$2,827.4**	**$217.7**

Uses of Funds	Bank	Cash
Allocated and Paid	$2,225.7	$191.7
DFI Balance	**$601.7**	**$26.0**

Source: Joint Area Support Group

Table G-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), as of October 31, 2006.

Completed SIGIR Audits, as of September 30, 2006

Report Number	Report Title	Date
04-001	Coalition Provisional Authority Coordination of Donated Funds	06/25/2004
04-002	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	06/25/2004
04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	06/25/2004
04-004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	07/28/2004
04-005	Award of Sector Design-build Construction Contracts	07/23/2004
04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	07/21/2004
04-007	Oil-For-Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	07/26/2004
04-008	Coalition Provisional Authority Control over Seized and Vested Assets	07/30/2004
04-009	Coalition Provisional Authority Comptroller Cash Management Controls over the Development Fund for Iraq	07/28/2004
04-011	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	07/26/2004
04-013	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	07/27/2004
05-001	Coalition Provisional Authority Control of Appropriated Funds	10/22/2004
05-002	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	10/25/2004
05-003	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	11/23/2004
05-004	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	01/30/2005
05-005	Compliance with Contract No. W911S0-04-C-0003 Awarded to Aegis Defence Services Limited	04/20/2005
05-006	Control of Cash Provided to South-Central Iraq	04/30/2005
05-007	Administration of Iraq Relief and Reconstruction Fund Contract Files	04/30/2005
05-008	Administration of Contracts Funded by the Development Fund for Iraq	04/30/2005
05-009	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts after June 28, 2004	07/08/2005
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	07/26/2005
SIGIR-05-011	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	07/26/2005
SIGIR-05-012	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management—Construction Quality Assurance	07/22/2005
SIGIR-05-013	Controls over Equipment Acquired by Security Contractors	09/09/2005
SIGIR-05-014	Management of Commander's Emergency Response Program for Fiscal Year 2004	10/13/2005

Report Number	Report Title	Date
SIGIR-05-015	Management of Rapid Regional Response Program Grants in South-Central Iraq	10/25/2005
SIGIR-05-016	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	10/26/2005
SIGIR-05-017	Award Fee Process for Contractors Involved in Iraq Reconstruction	10/25/2005
SIGIR-05-018	Management of Iraq Relief and Reconstruction Fund Program: Acquisition of Armored Vehicles Purchased through Contract W914NS-05-M-1189	10/21/2005
SIGIR-05-019	Attestation Engagement Report Concerning the Award of Non-competitive Contract DACA63-03-D-0005 to Kellogg Brown and Root Services, Inc.	09/30/2005
SIGIR-05-020	Management of the Contracts, Grant, and Micropurchases Used To Rehabilitate the Karbala Library	10/26/2005
SIGIR-05-021	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting	10/24/2005
SIGIR-05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	10/24/2005
SIGIR-05-023	Management of Rapid Regional Response Program Contracts in South-Central Iraq	01/23/2006
SIGIR-05-024	Management of the Mansuria Electrical Reconstruction Project	01/23/2006
SIGIR-05-025	Management of the Commander's Emergency Response Program for Fiscal Year 2005	01/23/2006
SIGIR-05-026	Fact Sheet on the Use of the $50 Million Appropriation To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	01/27/2006
SIGIR-05-027	Methodologies For Reporting Cost-to-complete Estimates	01/27/2006
SIGIR-05-028	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government	01/24/2006
SIGIR-05-029	Challenges Faced in Carrying Out Iraq Relief and Reconstruction Fund Activities	01/26/2006
SIGIR-06-001	Management of Iraq Relief and Reconstruction Fund Program: the Evolution of the Iraq Reconstruction Management System	04/24/2006
SIGIR-06-002	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund	02/03/2006
SIGIR-06-003	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	04/28/2006
SIGIR-06-004	Changes in Iraq Relief and Reconstruction Fund Program Activities–October through December 2005	04/28/2006
SIGIR-06-005	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq	04/28/2006
SIGIR-06-006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	04/29/2006
SIGIR-06-007	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	04/29/2006
SIGIR-06-008	Development Fund for Iraq–Cash Accountability Review: Joint Area Support Group-Central	04/28/2006
SIGIR-06-009	Review of Task Force Shield Programs	04/28/2006
SIGIR-06-010	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	
SIGIR-06-011	Management of the Primary Healthcare Centers Construction Projects	04/29/2006
SIGIR-06-012	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja	04/28/2006
SIGIR-06-013	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls over the Development Fund for Iraq	04/28/2006
SIGIR-06-014	Review of Efforts To Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified)	7/27/2006
SIGIR-06-015	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	04/28/2006

Report Number	Report Title	Date
SIGIR-06-016	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	04/04/2006
SIGIR-06-017	Transition of Iraqi Relief and Reconstruction Fund Projects to the Iraqi Government	07/28/2006
SIGIR-06-018 (DoS: AUD/IQO-06-30)	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	07/2006
SIGIR-06-019	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	07/28/2006
SIGIR-06-020	Review of the Advanced First Responder Network	07/28/2006
SIGIR-06-021	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	07/28/2006
SIGIR-06-023	Changes in Iraq Relief and Reconstruction Fund Program Activities January through March 2006	07/28/2006
SIGIR-06-024	Memorandum: Joint Cash Count—Iraq National Weapons Card Progarm	07/26/2006
SIGIR-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	07/28/2006
SIGIR-06-026	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	07/31/2006
SIGIR-06-037	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	09/22/2006
SIGIR-06-038	Unclassified Summary of SIGIR's Review of Efforts To Increase Iraq's Capability To Protect its Energy Infrastructure	09/27/2006

COMPLETED SIGIR INSPECTIONS

This appendix contains a list of completed inspections on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR), as of October 31, 2006.

Projects Assessed

PCO ID	Project Name	Governorate	Budgeted Total Cost ($000)	Executing Agency	Contractor	GRD Region
NA	Kirkuk to Baiji Pipeline*	Tameem	$3,445**	Multiple	Multiple	North
21278	Baghdad Railway Station Rehabilitation	Baghdad	$6,385	GRD/PCO	Foreign	Central
18169	Military Base – 609th ING	Thi Qar	$7,634	GRD	Foreign	South
17840	Muthanna Village Roads Segment 4	Muthanna	$2,888	GRD/PCO	Foreign	South
4514	Prison Facility - Nasiriyah	Thi Qar	$49,087	GRD/PCO	Parsons Global Services	South
10072	Fire Station - Nasiriyah	Thi Qar	$627	GRD/PCO	Foreign	South
19988	Police Station - Safwan - IHP 404	Basrah	$2,472	GRD/PCO	Foreign	South
22060	Basrah International Airport-Air Side Supply	Basrah	$580.5	GRD/PCO	Reyam Ltd.	South
12036	Basrah International Airport-Terminal and Tower	Basrah	$5,045	GRD/PCO	NANA Pacific	South
1438	Umm Qasr Water Supply Canal	Basrah	$15,600	GRD/PCO	Washington International	South
19606	Riyadh Canal Crossing	Tameem	$635.5	GRD/PCO	Parsons IJV	North
19607	Zegeton Fatah Canal Crossing	Tameem	$658.1	GRD/PCO	Parsons IJV	North
19158	Hillah SWAT Facility	Babil	$2,219	GRD	Foreign	South
18427	Seif Sa'ad Police Station	Babil	$153	GRD	Foreign	South
12883	Border Post - As Sul #37 - Bnawasuta - Issawa	Sulaymaniyah	$272	GRD	Parsons Delaware	North
12787	Border Post - As Sul #29 - Kuralau Bnaw - Azmik	Sulaymaniyah	$275	GRD	Parsons Delaware	North
12840	Border Post - As Sul #20 - Marwa	Sulaymaniyah	$272	GRD	Parsons Delaware	North
12855	Border Post - As Sul #23 - Bargurd - Safrah	Sulaymaniyah	$272	GRD	Parsons Delaware	North

Projects Assessed

PCO ID	Project Name	Governorate	Budgeted Total Cost ($000)	Executing Agency	Contractor	GRD Region
18638	Military Base Um Qasr - Ammo Supply Point	Al Basrah	$253	GRD	Foreign	South
21196	Operation Center and Security	Al Basrah	$1,175	GRD	Foreign	South
21304	Port of Umm Qasr Security Upgrades	Al Basrah	$3,747	GRD	Foreign	South
19071	Project Phoenix - Restore Qudas Gas Turbines	Baghdad	$11,391	PCO	Fluor-Amec	Central
Life Support Contract	Al Hillah Police Academy - CN W914NS -04-C-9046	Babil	$9,135*	JCC-I/A	SBIG Logistics & Technical Services	South
4 DFI Contracts	Karbala Library	Karbala	$1,294	CPA (South Central)	Global Business Group	South
3532	Al Wahda Water Treatment Plant	Baghdad	$4,712	PCO	Fluor-Amec	Central
3529	Al Wathba Water Treatment Pant	Baghdad	$8,698	PCO	Fluor-Amec	Central
18462	Al Nahrwan Water Supply Project	Baghdad	$348	GRD	Foreign	South
18079	Al Sumelat Water Network	Baghdad	$764	PCO	SIMA International	Central
1654	Al Hakamia Substation	Basrah	$5,934	PCO	Perini Corporation	South
1657	Hamdan Substation	Basrah	$5,001	PCO	Perini Corporation	South
1655	Al Kaffat Substation	Basrah	$5,934	PCO	Perini Corporation	South
1656	Al Seraji Substation	Basrah	$5,709	PCO	Perini Corporation	South
1659	Shut Al Arab Sustation	Basrah	$5,298	PCO	Perini Corporation	South
18183	Al Fathah Pipe Crossing	Tameem	$29,715	PCO	Parson PJIV	North
18185	Kirkuk Canal Crossing	Tameem	$2,088	PCO	Parson PJIV	North
19604	Al Fathah River Crossing Tie-ins	Tameem	$8,156	PCO	Parson PJIV	North
19250	Al Balda Police Station	Babil	$135	GRD	Foreign	South
13607	Al Hillah Maternity and Children's Hospital	Babil	$7,414	PCO	Parsons Global Services	South
11812	Al Imam Primary Care Center	Babil	$533	PCO	Parsons Delaware	South
21950	Babil Railway Station	Babil	$274	PCO	Foreign	South
12637	Mosul Airport – ATC Tower Rehab	Ninewa	$10,329	GRD	Foreign	North

Projects Assessed

PCO ID	Project Name	Governorate	Budgeted Total Cost ($000)	Executing Agency	Contractor	GRD Region
17846	Ninewa Village Roads Segment 3	Ninewa	$920	GRD	Foreign	North
6176	Ainkawa Fire Station	Erbil	$1,392	GRD	Parsons Global Services	North
5623	Erbil City Transformers	Erbil	$3,372	GRD	Washington International	North
18922	Sheile Primary School	Dahuk	$401	GRD	Foreign	North
19144	Zakho - Military Academy	Dahuk	$5,591	GRD	Foreign	North
11937	PHC Type A at Shiqaq Hai Musalla	Tameem	$608	GRD	Parsons Delaware	North
11936	PHC Type A at Hai Alhajjaj	Tameem	$608	GRD	Parsons Delaware	North
11940	PHC Type A at Hai Alasra Wa Al Mafqoodeen	Tameem	$648	GRD	Parsons Delaware	North
11939	PHC Type A at Hai Al Wasity	Tameem	$648	GRD	Parsons Delaware	North
11938	PHC Type B at Hai Tis'een	Tameem	$734	GRD	Parsons Delaware	North
23160	New Second Brigade Base	Tameem	$114,000	AFCEE	Environmental Chemical Corporation	North
20645	Aviation Base Building	Tameem	$13,200	AFCEE	Environmental Chemical Corporation	North

A SUMMARY OF THE BLOOM/STEIN CONSPIRACY

As reported in the July 30, 2006 Quarterly Report, contractor Philip Bloom and Coalition Provisional Authority (CPA) Comptroller and Funding Officer Robert Stein pled guilty to participating in a scheme to defraud the CPA of more than $8.6 million. Bloom faces up to 40 years in prison and a fine of $750,000. Under the terms of his plea agreement, Bloom must pay $3.6 million in restitution. Stein admitted to stealing $2 million and taking bribes to award contracts to Bloom; he faces up to 30 years in prison. This quarter, the court set a sentencing date for Bloom on February 9, 2007, and for Stein on January 12, 2007.

In addition, LTC Bruce Hopfengardner, USAR, was convicted this quarter as part of the Bloom/Stein conspiracy. Hopfengardner conspired with Stein to direct millions of dollars in construction contracts to a company owned by Bloom. Hopfengardner also gave Bloom material information to ensure that Bloom's company received the contracts.

In return for this information, Bloom rewarded Hopfengardner with an initial $100,000 bonus and $10,000 per month, as well as several other enticements. On August 25, 2006, Hopfengardner pled guilty to two conspiracy charges in the scheme, including conspiracy to commit wire fraud and to launder funds. Hopfengardner also admitted to smuggling stolen currency into the United States in March 2004 when he returned from Iraq on leave. He faces up to 20 years in prison, a 5-year term of supervised release, and a $500,000 fine.

A SIGIR audit of the finances of CPA South Central Region (CPA-SC) in late 2004 found numerous indicators of financial irregularities, including fraud, bid-rigging, and bribery on many CPA-SC contracts. Further audits, inspections, and investigative work also discovered these irregularities:

- The co-conspirators would submit artificially high bids from some of their companies to make the bids of their other companies appear more competitive in the awarding process.
- Other co-conspirators would certify the progress and completion of the projects.
- Contract values were set at under $500,000 to avoid review by CPA-Civil Affairs (CPA-CA).
- Payments of up to $498,000 were made through CPA Form 44—intended for purchases of $15,000 or less—to avoid review.
- Contracting officers and CPA-CA officers were paid money from the contractors and the Development Fund for Iraq (DFI) for their participation.

Figure J-1 shows the links between members of the conspiracy.

SIGIR criminal investigators opened a criminal case and confirmed many of the concerns addressed by SIGIR Audit and Inspections. It was later confirmed that Bloom conspired with U.S. government contract employees (Stein) and military officials, including Army Reserve Lieutenant Colonels Debra M. Harrison, Michael B. Wheeler, and Hopfengardner to obtain fraudulently awarded CPA contracts for the reconstruction and stabilization of Iraq. The investigation has revealed that:

- Contracts were awarded to businesses owned or controlled by Bloom through a rigged bidding process.
- The work was ordered or overseen by certain of Bloom's co-conspirators, including Harrison, Wheeler, and Hopfengardner.
- Such contracts were authorized for payment by others, including co-conspirators (in some cases without any performance of the contracts by Bloom's companies).

The investigation further revealed that Bloom, through his businesses and personal bank accounts, provided money, bribes, kickbacks, and gratuities to U.S. government

The Bloom/Stein Conspiracy

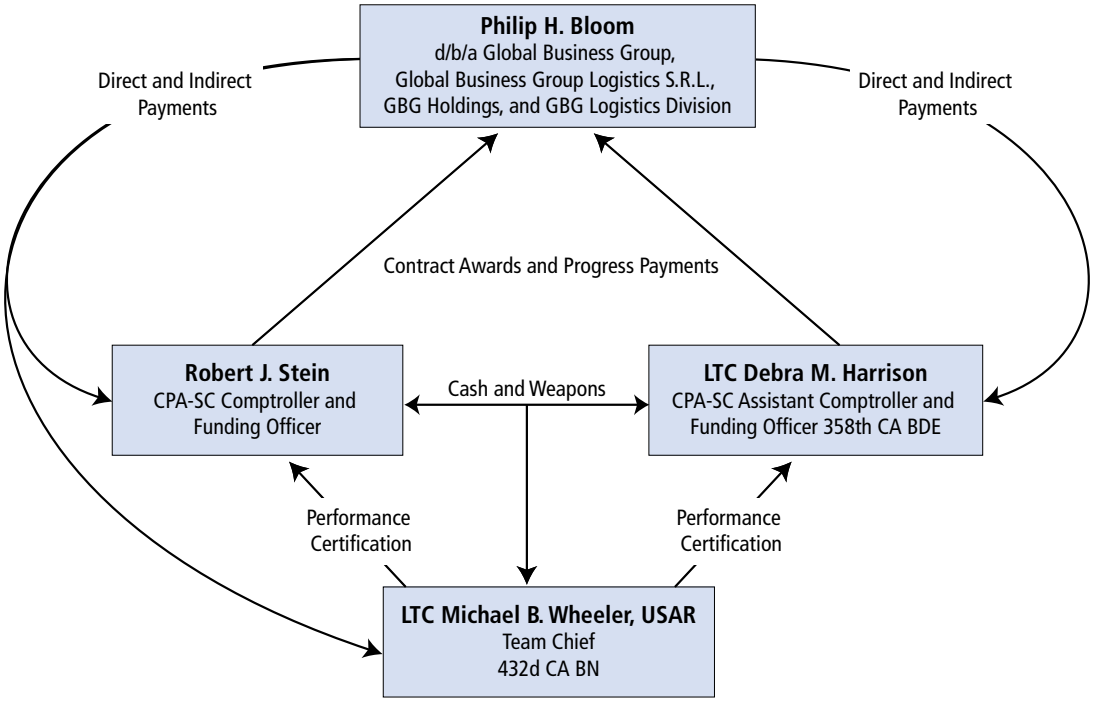


Figure J-1 $8.6 Million Bid-rigging Scheme–Bloom/Stein Conspiracy

Contracting Actions Affected by Bloom

Contract	Contract Value
Construction of Regional Tribal Democracy Center	$397,000
500 kV Generator for Babil Government Building	95,000
500 kV Generator for Regional Tribal Democracy Center	105,000
Demolition of Ba'ath Party Headquarters and Grading of Hilla Police Academy Site	452,800
Security Facility Upgrades at Hilla Police Academy	448,500
Renovation of Kerbala Library	373,400
Landscaping of Kerbala Library	197,500
Furniture for Kerbala Library	224,010
Internet Capability for Kerbala Library	498,900
Total Value	**$2,792,110**

Table J-1

officials, including Harrison, Wheeler, Hopfengardner, and other co-conspirators.

PHILIP H. BLOOM

- president and sole stockholder of Global Business Group S.R.L., a construction and management consulting services company headquartered in Bucharest, Romania
- arrested on arrival in Newark, New Jersey, in November 2005
- suspended by Army Suspension/Debarment Official (SDO), in November 2005
- pled guilty in March 2006
- faces up to 40 years in prison and a $750,000 fine, $3.6 million in restitution, and $3.6 million in forfeiture of assets
- sentencing set for February 9, 2007

Table J-1 shows the contracts affected by Bloom's actions.

ROBERT J. STEIN, JR.

- CPA-SC Comptroller and Funding Officer as an employee of S&K Technologies, part of contract with the U.S. Army for administrative support in Iraq
- controlled expenditure of approximately $82 million in DFI funds
- awarded contracts and authorized cash payments to Bloom as part of a bid-rigging scheme although project work did not meet the terms of the contract
- has a 1996 federal conviction for violation of 18 U.S.C. §1029 (fraud and related activity in connection with access devices—credit card fraud; sentenced to 8 months confinement and ordered to pay $45,339.25 in restitution enforcement actions)

These enforcement actions were taken against Stein:

- arrested in Fayetteville, North Carolina, November 2005
- suspended by Army SDO, December 2005
- pled guilty, February 2006
- sentencing set for January 12, 2007, in U.S. District Court, Washington, D.C., facing up to 30 years in prison and $250,000 fine

Stein received these payments: $434,348 in direct and indirect payments, and weapons valued at approximately $69,620:

- 4 M-203 grenade launchers
- 20 HK53A3 fully automatic submachine guns
- 12 SA58 .308-caliber machine guns
- 12 MK23 .45-caliber, pistols
- 100 5.56-caliber 30-round magazines

- 4 MK23 .45-caliber silencers
- 60 Mk23 .45-caliber magazines

LTC MICHAEL B. WHEELER

- Army Reservist assigned to 432nd Civil Affairs Battalion as a Team Chief
- responsible for implementing civil affairs operations and overseeing contracting progress in Hilla
- drafted contract specifications for affected projects
- allegedly certified completion of work and authorized cash payments to Bloom despite defective work or non-performance of contract terms
- allegedly improperly authorized the release of military weapons from 3rd SFG armory, Ft. Bragg, North Carolina, and gave them to Stein

LTC Wheeler allegedly received these payments:

- $100,000 cash in DFI funds he transported from Iraq to CONUS for his personal use after completing deployment
- two .45-caliber pistols and two HK53A3 submachine guns from Stein

These enforcement actions were taken against LTC Wheeler:

- arrested in Amherst Junction, Wisconsin, November 2005
- suspended by Army SDO, December 2005

LTC DEBRA M. HARRISON

- Army Reservist assigned to 358th Civil Affairs Brigade as Assistant CPA-SC Comptroller and Funding Officer
- allegedly awarded contracts to Bloom as part of bid-rigging scheme
- allegedly authorized cash payments to Bloom despite defective or non-performance of contract terms
- reported to Stein and assumed his position at CPA-SC on his departure
- allegedly assisted LTC Wheeler in the delivery of military weapons to Stein

LTC Harrison allegedly received these payments:

- at least $80,000 of the $330,000 she personally transported from Iraq to the Continental United States (CONUS) on completion of her deployment that was used for home improvements
- business class airline tickets from Kuwait to CONUS
- a 2005 Cadillac Escalade from Bloom
- two .45-caliber pistols from Stein

These enforcement actions were taken against LTC Harrison:

- arrested in Trenton, New Jersey, December 2005
- suspended by Army SDO, December 2005

DETAILED SUMMARY OF OTHER AGENCY OVERSIGHT

This appendix provides summaries of the audits and investigations listed in Section 4. All information provided is current as of September 30, 2006.

OTHER AGENCY AUDITS

Department of Defense Office of Inspector General

This quarter, the Department of Defense Office of Inspector General (DoD OIG) continued to expand its oversight activities related to Iraq relief and reconstruction. The DoD OIG field office in Qatar provides oversight, audit, inspection, and investigative support to ongoing DoD operations in Southwest Asia. Currently, DoD OIG has seven employees in Qatar and five employees in Iraq. Also, multiple teams of DoD-OIG auditors have traveled to Iraq. DCIS deployed two special agents to Bagdad to join the U.S. Army Criminal Investigation Command (USACIDC), FBI, and SIGIR in targeting fraud, bribery, kickbacks, and other corruption involving contracting. Two additional agents will deploy to Kuwait in October 2006 to join this effort. In addition, a DoD OIG evaluator continues to be assigned full-time in Baghdad to assist the Ministry of Defense Inspector General.

COMPLETED PROJECTS

Review of Criminal Investigations of Alleged Detainee Abuse
(REPORT NUMBER IPO2004-C005; 8/25/2006)

This review evaluated the investigative sufficiency of 50 closed DoD criminal investigations into allegations of detainee abuse, including death cases. The final report was published on August 25, 2006.

Review of DoD-directed Investigations of Detainee Abuse
(REPORT NUMBER 06-INTEL-10, 8/25/2006)

DoD continued to provide oversight of the investigations and reviews conducted into detainee abuse allegations and detention operations in Iraq. DoD has completed an assessment of the 13 senior-level reports on detainee abuse. DoD issued the final report (Report No. 06-INTEL-10) on August 25, 2006, and requested comments to the final report by September 29, 2006.

Follow-up to Department of State/Department of Defense Interagency Assessment of Iraq Police Training,
(DoS REPORT NUMBER ISP-IQO-05-72/DoD REPORT NO. IE-2005-002, 7/15/2006)

This follow-up evaluation assessed the progress toward implementation of the 30 recommendations in the original July 15, 2005 interagency report. DoD was responsible for 21 recommendations, the Department of State (DoS) for 7, and 2 were the shared responsibility of DoD and DoS. The DoD follow-up assessed that 15 of the 21 DoD recommendations had been implemented. Five more were being implemented and would require additional follow-up. Management had taken no action on one of the DoD recommendations. DoS reported that all seven DoS recommendations required additional follow-up. One of the shared recommen-

dations had been implemented; management had not taken action on the second shared recommendation.

ONGOING PROJECTS

Review of the United States Government's Relationship with the Iraqi National Congress

(PROJECT NUMBER D2005-DINTEL-0122, INITIATED 2/14/2005)

The overall objective of this audit is to respond to a request from the House Appropriations Committee, and the specific objectives are classified. DoD issued a final report (Report No. 06-INTEL-06) on the compromise of information, sources, and methods on June 12, 2006. DoD continued to review documentation and conduct interviews on phase two of the project. DoD expects to issue a draft report in December 2006.

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

(PROJECT NUMBER D2006-D000LA-0092.000, INITIATED 11/17/2005)

DoD OIG is conducting an audit of the Equipment Status of Deployed Forces to review whether U.S. forces in Iraq are equipped in accordance with mission requirements. Specifically, DoD OIG is evaluating whether units were provided the required items of equipment and whether equipment modifications satisfied mission requirements. The team of auditors visited Kuwait, Bahrain, Qatar, Afghanistan, and Iraq. The report is expected to be published during the second quarter of FY 2007.

Audit of Information Operations Activities in Southwest Asia

(PROJECT NUMBER D2006-D000LA-0139.000, INITIATED 2/10/2006)

For this congressionally requested audit, DoD OIG is looking at the role that private contractors play when conducting information operations activities. Specifically, DoD OIG is reviewing the use of private contractors—including the Lincoln Group—in conducting Information Operations activities. In addition, DoD OIG is reviewing the authority under which Information Operations activities were conducted, whether those activities conformed to applicable laws and regulations, and whether contracts were proper. The report is expected to be published during the first quarter of FY 2007.

Audit of the Management of Iraqi Security Forces Fund

(PROJECT NUMBER D2006-D000LQ-0184.000, INITIATED 3/31/2006)

DoD OIG is reviewing management of the Iraqi Security Forces Fund to determine whether the $5.7 billion provided in the FY 2005 supplemental was used appropriately for equipping, supplying, and training the Iraq security forces; repairing facilities and infrastructure; and renovation and construction. DoD will perform this audit in three phases. Phase I examined the distribution of funds appropriated for the Iraq Security Forces Fund within the Office of the Secretary of Defense and the Department of the Army. The Phase I report is expected to be published in the first quarter of FY 2007.

Audit of the Management of the Iraq Security Forces Fund–II
(PROJECT NUMBER D2006-D000LQ-0240.000, INITIATED 8/4/2006)

During phase II, DoD OIG will examine the obligations of the funds made by the Multi-National Security Transition Command-Iraq (MNSTC-I). DoD OIG will announce a separate project for Phase III, which will examine the goods and services that were received. DoD OIG plans to perform Phase II from September to November 2006 in Southwest Asia and publish the report in the second quarter of FY 2007.

Audit of the Joint Service Small Arms Program Related to the Availability, Maintainability, and Reliability of Small Arms to Support the Warfighter
(PROJECT NUMBER D2005-D000LH-0232.000, INITIATED 6/29/2006)

DoD OIG is evaluating the initiatives of the Joint Service Small Arms Program to support and sustain the warfighter in the current operating environment. Specifically, DoD OIG is assessing the availability of small arms for meeting current requirements, as well as determining whether adequate control measures are in place that will ensure the maintainability and reliability of fielded small-arms weapons. The report is expected to be published during the first quarter of FY 2007.

Audit of Potable and Nonpotable Water in Iraq
(PROJECT NUMBER D2006-D000LQ-0254.000, INITIATED 9/5/2006)

DoD OIG is conducting this congressionally requested audit to evaluate whether the processes for providing potable and non-potable water to U.S. forces in Iraq are adequate. The initial congressional request identified an interest in non-potable water only. DoD OIG expanded the audit to include potable water. The DoD OIG Qatar Field Office is performing the audit. The report is expected to be published during the third quarter of FY 2007.

Audit of the Inspection Process of the Army Reset Program for Ground Vehicles for Units Returning from Operation Iraqi Freedom
(PROJECT NUMBER D2006-D000LH-0246.000, INITIATED 8/30/2006)

DoD OIG is examining the Army Reset Program for Ground Vehicles of the units that return from Operation Iraqi Freedom to determine the effectiveness of the inspection process of the vehicles after their tour. The audit team will visit units in Iraq during the first quarter of FY 2007. The report is expected to be published during the fourth quarter of FY 2007.

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

(PROJECT NUMBER D2006-D000AE-0225.000, INITIATED 7/31/2006)

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

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

(PROJECT NUMBER D2006-D000AE-0241.000, INITIATED 8/4/2006)

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

Audit of Internal Controls over Out-of-country Payments

(PROJECT NUMBER D2006-D000FL-0208.000, INITIATED 5/23/2006)

DoD OIG is evaluating whether internal controls over out-of-country payments supporting GWOT provide reasonable assurance that payments are properly supported and recorded. The report is expected to be issued during the third quarter of FY 2007.

Audit of Procurement Policy for Armored Vehicles

(PROJECT NUMBER D2006-D000CK-0210.000, INITIATED 5/15/2006)

DoD OIG is conducting this audit in response to a congressional request by Representative Louise M. Slaughter on April 19, 2006, to review DoD procurement policies for armored vehicles. Specifically, DoD OIG is reviewing the procurement history for armored vehicle contracts to Armor Holdings, Inc., and Force Protection, Inc., in support of GWOT. The report is expected to be issued during the third quarter of FY 2007.

Antideficiency Act Investigation of the Operation and Maintenance Appropriation Account 2142020 and 2152020

(PROJECT NUMBER D2005-D000FD-0300.000, INITIATED 9/15/2005)

The project is based on an investigation requested by the Army Inspector General. The objective is to determine whether an Antideficiency Act violation occurred in Appropriation accounts 2142020 and 2152020. The report is

expected to be issued during the first quarter of FY 2007.

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

(PROJECT NUMBER. D2006-D000CK-0273.000, INITIATED 9/29/2006)

On September 29, 2006, DoD OIG announced this project to determine which DoD entities have contracted with Parsons Corporation, the scope of the work being contracted, and the amount of funds under contract. This will be determined for all contracts within and outside the continental United States. Ultimately, this information will be used to select specific contracts for a detailed review.

DoD OIG Support to the Iraqi Ministry of Defense OIG

(PROJECT NUMBER D2006-DIP0E3-0038.000, INITIATED 7/15/2005)

This long-term project provides advice, mentoring, assistance, and training to the inspector general staffs of the two Iraqi Security Force (ISF) ministries—Defense and Interior—and the embryonic military Inspector General System. A team of six advisors based in Baghdad operates as an integral part of the MNSTC-I advisory team. This team has enabled these ministries to establish policies and procedures for such areas as (1) inspections of detainee facilities to curb detainee abuses, (2) document control to ensure that classified documents are properly protected, (3) transparent acquisition and procurement practices, and (4) establishing a military (uniformed) inspector general system for the Joint Headquarters and all three services. These advisors also participate in inspections, investigations, and audits to oversee and advise the IG staff, and to provide opportunities for on-the-job training. Finally, these advisors have begun detailed planning to bring interim training to the Iraqi IG staff, given the delay in establishing an Iraqi-operated educational institution for professional development.

Iraqi Anticorruption & Principled Governance Initiative

(PROJECT NUMBER D2006-DIP0E3-0256.000, INITIATED 8/23/2006)

This new project supports the effort led by DoS and SIGIR to provide advisory support to the entire Iraqi anticorruption system, including the ministerial inspectors general, Commission on Public Integrity (CPI), and Board of Supreme Audit (BSA). Two DoD OIG employees—one in Baghdad and one in the United States—provide daily and immediate support to this initiative. Initial planning has begun to deploy a DoD OIG employee to Iraq as part of the first rotation of advisors to the non-ISF Iraqi Inspectors General, an initiative sponsored by DoS Inspector General.

Department of State Office of Inspector General

Since the SIGIR July 30, 2006 Report, the DoS Office of Inspector General (DoS OIG) completed only one project. Four projects are still ongoing. DoS OIG does not have any auditors in Iraq, as of September 30, 2006.

COMPLETED AUDITS

Survey of Anticorruption Program Embassy Baghdad, Iraq

(REPORT NUMBER ISP-IQO-06-05, AUGUST 2006)

This is a joint review by the DoS OIG and SIGIR. The objectives of this survey were to determine: (1) which U.S. government agencies participate in the anticorruption program in Iraq, and whether they have a coordinated strategic plan with identified goals; (2) whether program outcomes and metrics have been established to measure progress and success; and (3) whether organizational roles and responsibilities have been clearly identified and resources provided to meet the program goals. DoS has issued five key judgments and nine formal recommendations from this survey

ONGOING AUDITS

National Endowment for Democracy

The draft report for the grant audit and Indirect Cost Rate (ICR) reviews are expected in November 2006.

INL Invoicing for the Jordan International Police Training Center

The draft audit report on the review of selected DynCorp invoices is expected in November 2006.

Review of DynCorp, Inc: Iraqi Police Training Program Support

(Contract Number S-LMAQM-04-C-0030, Task Order 0338)

This is a joint review by the DoS OIG and SIGIR. The objectives of this review are to answer these questions: (1) What were the costs associated with the subject contract Task Order 0338, including amounts obligated and expended, potential liabilities, and controls over these costs? (2) What is the status of property purchased under Task Order 0338 including related internal controls, and what is the salvage value for unused assets? (3) What is the cost and program impact of the stop-work order affecting the construction of police training facilities at the Adnan Palace? (4) What is the status of construction of facilities to support provincial police training programs?

Accountability for Contractor-held Government Property and Equipment Supporting Department of State Programs and Operations

The objective of the audit is to determine whether DoS can properly account for property and equipment purchased by and furnished to contractors performing work under selected contracts. The audit is in its survey phase.

U.S. Agency for International Development

This quarter, the U.S. Agency for International Development Office of Inspector General (USAID OIG) completed two audits and started four audits; two audits started in previous quarters are still ongoing. USAID OIG has eight auditors in Iraq, as of September 30, 2006.

During the period, the Defense Contract

Audit Agency (DCAA) completed 6 financial audits for USAID OIG of costs incurred under various contracts that USAID OIG issued to USAID/Iraq with the transmittal letter. These audits covered $746 million in USAID funds and contained questioned costs of $2.1 million. At the end of the reporting period, nine DCAA audits were in process, which were performed at the request of USAID OIG.

COMPLETED AUDITS

Audit of USAID/Iraq's Local Governance Activities

(E-267-06-004-P, July 10, 2006)

The main objective of the audit was to determine whether USAID/Iraq's Local Governance activities were achieving their intended outputs. USAID OIG was unable to determine if USAID/Iraq's local governance activities achieved their intended outputs because USAID/Iraq did not require Research Triangle Institute International to submit all reporting and monitoring documents specified in the contract. The audit found that USAID/Iraq did not properly approve all rapid-response grants, prepare contractor performance evaluations, or review payment vouchers submitted by the contractor. The report recommended improvement in these areas.

Audit of USAID Transition Initiatives in Iraq

(E-267-06-004-P, August 16, 2006)

The main objective of the audit was to determine whether the USAID Transition Initiatives in Iraq achieved their intended outputs. USAID OIG was not able to determine if USAID's Transition Initiatives in Iraq achieved their intended outputs because of insufficient documentation maintained by the Office of Transition Initiatives in Iraq and its implementing partner. Also, security restrictions limited the number of site visits. The audit found that a projected $146 million in grants did not have supporting documentation to verify the achievement of intended outputs, and a projected $294 million in grants did not have sufficient documentation of monitoring. However, for the site visits able to be performed for 32 selected activities, intended outputs were met for 31 activities. The audit also found a lack of coordination caused a duplication of efforts. The Office of Transition Initiatives in Iraq coordinated with the U.S. military and previously coordinated with USAID/Iraq offices; nevertheless, during the past year, coordination was insufficient with other offices in the USAID/Iraq Mission.

ONGOING AUDITS

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

The main objective of this audit is to determine whether USAID/Iraq's basic education activities achieved their intended outputs.

Audit of USAID/Iraq's Telecommunication Activities

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

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

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

Audit of the Office of Foreign Disaster Assistance Program in Iraq

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

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

The main objective of this audit is to determine whether USAID/Iraq's agriculture activities achieved their intended outputs and whether USAID/Iraq accurately measured the impact of its agriculture activities on the daily lives of Iraqis.

Audit of USAID/Iraq's Civil Society Activities

The main objective of this audit is to determine whether USAID/Iraq's civil society activities achieved their intended outputs.

Government Accountability Office

This quarter, the Government Accountability Office (GAO) issued 7 reports and has 19 ongoing audits on Iraq reconstruction.

COMPLETED REPORTS

Rebuilding Iraq: More Comprehensive National Strategy Needed To Help Achieve U.S. Goals

(GAO-06-788, July 11, 2006)

According to the National Strategy for Victory in Iraq (NSVI) issued by the National Security Council (NSC), prevailing in Iraq is a vital U.S. interest because it will help win the war on terror and make America safer, stronger, and more certain of its future. The report (1) assesses the evolving U.S. national strategy for Iraq and (2) evaluates whether the NSVI and its supporting documents address the desirable characteristics of an effective national strategy developed by GAO in previous work. In this report, the NSVI and supporting documents are collectively referred to as the U.S. strategy for Iraq.

To help improve the usefulness of U.S. strategy for Congress, the report recommends that NSC, DoD, and DoS complete the strategy by addressing all six characteristics of an effective national strategy in a single document. DoS and DoD did not comment on GAO's recommendations. DoS noted that the NSVI's purpose is to provide a broad overview. However, without detailed information on costs, roles, and responsibilities, the strategy does not provide Congress with a clear road map for achieving victory in Iraq.

Rebuilding Iraq: More Comprehensive National Strategy Needed To Help Achieve U.S. Goals and Overcome Challenges

(GAO-06-953T, July 11, 2006)

In November 2005, NSC issued the National Strategy for Victory in Iraq (NSVI) to clarify the President's strategy for achieving U.S. political, security, and economic goals in Iraq. The U.S. goal is to establish a peaceful, stable, and secure Iraq. In June 2006 at Camp David, the administration also issued a fact sheet discussing current progress and goals in Iraq.

The testimony (1) discusses the extent to which the NSVI and its supporting documents address the six characteristics of an effective national strategy and (2) assesses how security, political, and economic factors will affect achieving the U.S. strategy for Iraq. In this testimony, the NSVI and supporting documents are collectively referred to as the U.S. strategy for Iraq.

A GAO report recommends that NSC, along with DoD and DoS, complete the strategy by addressing all six characteristics of an effective national strategy in a single document. DoS commented that the NSVI's purpose is to provide a broad overview of the U.S. strategy in Iraq, not all of the details. GAO's analysis was not based exclusively on the NSVI: it included all key supporting documents. Consequently, GAO retained the recommendation for a more complete and integrated strategy.

Global War on Terrorism: Observations on Funding, Costs, and Future Commitments
(GAO-06-885T, July 18, 2006)

After the terrorist attacks of September 11, 2001, the President announced a Global War on Terror (GWOT), requiring the collective instruments of the entire federal government to counter the threat of terrorism. Ongoing military and diplomatic operations overseas, especially in Iraq and Afghanistan, constitute a key part of GWOT. These operations involve a wide variety of activities, such as combating insurgents, civil affairs, capacity building, infrastructure reconstruction, and training military forces of other nations. The United States has reported substantial costs to date for GWOT-related activities and can expect to incur significant costs for an unspecified time in the future, requiring decision-makers to consider difficult trade-offs as the nation faces increasing long-range fiscal challenges.

GAO has issued several reports on current and future financial commitments required to support GWOT military operations, as well as diplomatic efforts to stabilize and rebuild Iraq. This testimony discusses (1) the funding Congress has appropriated to DoD and other U.S. government agencies for GWOT-related military operations and reconstruction activities since 2001, (2) costs reported for these operations and activities and the reliability of DoD's reported costs, and (3) issues with estimating future U.S. financial commitments associated with continued involvement in GWOT.

Defense Logistics: Changes to Stryker Vehicle Maintenance Support Should Identify Strategies for Addressing Implementation Challenges
(GAO-06-928R, September 5, 2006)

To conduct maintenance on the Stryker vehicle, the U.S. Army has changed from

contractor personnel to soldiers. This change may not fully achieve its intended outcome of increasing the brigade's flexibility to perform in different types of combat operations. Three potential challenges may affect the Army's ability to achieve its intended outcome.

First, personnel challenges may affect implementation of the planned change. Because vehicle maintenance contractors focus solely on the Stryker vehicle while soldiers perform a variety of tasks in addition to maintenance, the Army's plan replaces the existing 45 Stryker vehicle maintenance contractor personnel with 71 soldiers. Accordingly, to implement its plan, the Army must annually recruit or retain 497 additional soldiers with specific military specialties to support all seven Stryker brigades. Some of these specialties have been consistently underfilled. The Army also may experience difficulties in sustaining soldier skills and knowledge on Stryker vehicle maintenance, because of the limited number of Stryker brigades combined with regularly scheduled transfers of soldiers among units. However, the Army's plan does not include strategies to (1) enable it to recruit and retain the soldiers necessary to implement this change or (2) sustain soldier skills and knowledge on Stryker vehicle maintenance.

Second, the Army's plan increases the size of the brigade. Transporting the additional personnel and their associated equipment may exacerbate the existing difficulties in meeting deployment timelines that DoD has previously reported. Deploying the Stryker brigade anywhere in the world within 96 hours is a component of the Stryker brigade's flexibility. However, the Army's plan does not address the effect of the increased logistical footprint on the brigade's ability to deploy within 96 hours.

Finally, because the Stryker brigade was designed with a limited ability to perform major combat operations, achieving the Army's desired flexibility requires the Stryker brigade to receive additional sustainment support from Army units external to the brigade for it to perform a major combat operation. However, the Army has not addressed this support in its planned change. Until the Army addresses all of these challenges as part of its planned change, it may not achieve its intended outcome of increasing the Stryker brigade's flexibility to perform in different types of combat operations.

Iraq Contract Costs: DoD Consideration of Defense Audit Agency's Findings

(GAO-06-1132, September 25, 2006)

The government has hired private contractors to provide billions of dollars worth of goods and services to support U.S. efforts in Iraq. Faced with the uncertainty as to the full extent of rebuilding Iraq, the government authorized contractors to begin work before key terms and conditions were defined. This approach allows the government to initiate needed work quickly, but can result in additional costs and risks being imposed on the government. Helping to oversee their work is the Defense Contract Audit Agency (DCAA), which examined many Iraq contracts and identified costs they consider to be questioned or unsupported.

The Conference Report on the National Defense Authorization Act for Fiscal Year 2006 directed GAO to report on audit findings regarding contracts in Iraq and Afghanistan. As agreed with the congressional defense committees, GAO focused on Iraq contract audit findings and determined (1) the costs identified by DCAA as questioned or unsupported; and (2) what actions DoD has taken to address DCAA audit findings, including the extent funds were withheld from contractors. To identify DoD actions in response to the audit findings, GAO selected 18 audit reports representing about 50% of DCAA's questioned and unsupported costs on Iraq contracts. GAO requested comments from DoD on a draft of this report, but none were provided.

Rebuilding Iraq: Continued Progress Requires Overcoming Contract Management Challenges
(GAO-06-1130T), September 28, 2006)

The United States, along with its coalition partners and various international organizations, has undertaken a challenging, complex, and costly effort to stabilize and rebuild Iraq. DoD has responsibility for a significant portion of the reconstruction effort. Amid signs of progress, the coalition faces numerous political, security, and economic challenges in rebuilding Iraq. Within this environment, many reconstruction projects have fallen short of expectations, resulting in increased costs, schedule delays, reduced scopes of work, and some project cancellations.

This testimony (1) discusses the overall progress that has been made in rebuilding Iraq and (2) describes challenges faced by DoD in achieving successful outcomes on individual projects. This testimony reflects GAO's reviews of reconstruction and DoD contract management issues, as well as the work of SIGIR.

In previous reports, GAO has made several recommendations to improve outcomes in Iraq. DoD generally agreed with GAO's recommendations.

ONGOING AUDITS

Solatia (Condolence) Payments in Iraq
(350895, Initiated in August 2006)

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

Contract Award Procedures for Iraq Reconstruction Contracts
(120547, Initiated March 2006)

This audit addresses these key questions: (1) describe the extent of competition in Iraq reconstruction contracts awarded by DoD, USAID, and DoS since October 1, 2003, based on available data, and (2) assess whether these

agencies followed applicable documentation and congressional notification requirements regarding competition for selected Iraq reconstruction contract actions.

DoD's Health Care Policies and Benefits for Civilians Deployed to Afghanistan and Iraq
(350829, Initiated in March 2006)

With the ongoing military operations in Afghanistan and Iraq, DoD is increasingly reliant on civilian personnel to accomplish the mission. This audit addresses these key questions: (1) To what extent has DoD established health surveillance and medical treatment policies for DoD civilians deployed, what policies have the military services and selected defense agencies implemented, and how have they carried out these policies? (2) How do the compensation and benefits for deployed DoD civilians compare with those for active duty military members deployed to Afghanistan and Iraq? (3) What lessons has DoD learned in deploying DoD civilians in support of contingency operations in Afghanistan and Iraq?

Army's Prepositioning Program
(350810, Initiated March 2006)

GAO has been asked to assess the Army's mandated report to Congress broadly covering these key issues: (1) What are the operational capabilities of the prepositioning program, and are there any significant shortfalls? (2) Is the level of funding adequate to maintain readiness? (3) Have any other shortfall or issues reported by the Army or GAO been addressed?

Iraq Energy
(320383, Initiated November 2005)

Restoration of the oil and power sectors in Iraq is central to the development of a stable society. This audit aims to address these key questions: (1) What is the nature and extent of funding devoted to oil and electricity sector reconstruction? (2) What are U.S. program goals, and how does the U.S. measure progress in achieving these goals? (3) What factors have affected the implementation of the U.S. program? (4) What challenges have affected the Iraqi government's ability to develop the oil and electricity sectors?

Management of Iraq Reconstruction
(320402, Initiated December 2005)

In 2004, Congress appropriated $18.4 billion to support stabilization and rebuilding efforts in Iraq. Some of this money was awarded to 12 U.S. "design-build" contractors to repair and rebuild key infrastructure. Recent DoS reports indicate that a large share of the remaining work will be shifted to local Iraqi firms to reduce costs and accelerate project completions. This audit addresses these key questions: (1) What is the status of U.S. efforts to rebuild key infrastructure in Iraq? (2) What challenges have been encountered in this rebuilding effort? (3) What alternative strategies, if any, are being used to complete work in each sector?

U.S. Efforts To Stabilize Iraq and Develop Security Forces
(320366, Initiated in September 2005)

DoD has reported that the criteria for withdrawing coalition forces from Iraq are conditions-based, including the development of Iraqi security forces and the progress in developing national governance and economic structures and the rule of law. This audit aims to address these key questions: (1) What is the current multinational force strategy for transferring security missions to Iraqi security forces? (2) What progress is being made to meeting the conditions for the transition and what are the challenges? (3) What are the current trends in the security situation in Iraq?

Use of Contractors on the Battlefield
(350739, Initiated in September 2005)

Contractors are known to be providing a wide array of support to U.S. forces in Iraq. This effort will update the June 2003 report and assess DoD actions to address both the recommendations and congressional reporting requirements. The audit addresses these key questions: (1) What progress has DoD made in addressing the issues raised in the June 2003 report? (2) What is DoD doing to address the issues and concerns raised in legislative requirements? (3) How much visibility do commanders have over the contract support they are receiving? (4) Beyond LOGCAP, what types of support are being provided by contractors? (5) Have contractors been able to provide the needed numbers of workers with the right skills to get the job done? (6) What do commanders see as unresolved issues/problems associated with contractor support?

Accountability, Maintenance, Utilization, and Strategy (RESET) of OIF Stay-Behind Equipment
(350737, Initiated in October 2005)

During Operation Iraqi Freedom (OIF), vast amounts of equipment items were used in-theater and are being retained for possible use by follow-on forces. The Army National Guard alone has reportedly left more than $1.5 billion worth of its equipment, comprising 80,000 items. Army prepositioned equipment is also still in use. This audit addresses these key questions: (1) To what extent have Army and Marine Corps equipping initiatives that have concentrated large quantities of equipment in the OIF theater resulted in additional RESET challenges? (2) How have these equipping initiatives affected Army and Marine Corps readiness for the future? (3) To what extent do Army, Marine Corps, and DoD near-term and long-term equipment RESET strategies address the consequences of concentrating large quantities of equipment in the OIF theater?

Securing Sensitive Sites Containing High Explosives
(350770, Initiated in November 2005)

Following the 2003 invasion of Iraq, concerns were raised about the security of sensitive sites that contained high explosives and other lethal materials. For example, the International Atomic Energy Agency reported that 350 tons of explosives were missing from an Iraqi facility that was supposedly under U.S. control. (1) To what extent does DoD include securing

sensitive sites containing high explosives and other lethal materials in operational planning, doctrine, and concepts of operations? (2) What assumptions, priorities, and options did DoD adopt about the security of such sites during the Iraqi invasion and previous operations? (3) What lessons has DoD learned related to these sites, and how can those lessons be applied in future operations?

Iraqi Support Capabilities
(350790, Initiated in February 2006)

According to the National Strategy for Victory in Iraq, U.S. troop levels in Iraq will decrease over time as Iraqis assume more responsibilities for themselves. Critical to this effort is the development of an Iraqi Security Force (ISF) logistical, command and control, and intelligence capability. This audit addresses these key questions: (1) What is the status of efforts to develop ISF logistical, command and control, and intelligence capabilities? (2) How is the U.S. plan(s) synchronized with plans for the drawdown of U.S. forces? (3) What metrics are in place to measure progress?

Improving Joint Force Protection for a Capability for Deployed Ground Forces
(350794, Initiated in February 2006)

U.S. ground forces and their equipment are being attacked with nontraditional weapons, such as improvised explosive devices. GAO and others have reported on the lack of protective equipment—body armor and armored vehicles—to effectively protect U.S. forces in Iraq from this threat. Future operations will more than likely include more of these types of threats. (1) What actions have DoD and the military services taken to improve the protection of military personnel and equipment during military operations? (2) To what extent does DoD have a comprehensive force-protection strategy to ensure that the various programs and initiatives of the services and DoD are being coordinated to eliminate duplication of efforts and ensure they meet joint requirements?

Accountability for Equipment Provided to Iraqi Forces
(320411, Initiated in March 2006)

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

Global War on Terrorism Funding
(350801, Initiated in March 2006)

GAO is undertaking a series of reviews on the costs of operations in support of the Global War on Terror (GWOT). This engagement will examine the adequacy of GWOT funding in FY 2006. This audit addresses these key questions: (1) What progress has been made in improving the reliability of reported war costs since GAO's September 2005 report (GAO-05-882)? (2) How does supplemental appropriations funding intended for GWOT in FY 2006 compare to the military services' projected obligations?

Army and Marine Corps Readiness
(350853, Initiated in April 2006)

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

Iraq Ministry Capacity
(320424, Initiated in July 2006)

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

U.S. Military Bases in Iraq
(350911, Initiated in August 2006)

DoD has many bases in Iraq. This audit addresses these key questions: (1) How does DoD define permanent versus temporary facilities overseas, and to what extent are basing rights governed by formal agreements and time frames? (2) What indicators exist regarding the planned duration of U.S. use of bases in Iraq? (3) To what extent are master plans being developed for individual bases, and what assumptions are included in planning and/or construction efforts related to design standards (life expectancy), major planned operations and missions, equipment, billeting, and recreation facilities? (4) How much has the United States spent to construct, operate, and maintain basing facilities in Iraq using military construction and O&M appropriations, and what indications of long-term plans exist in this regard?

Afghan Counter-narcotics
(320388, Initiated in October 2005)

In FY 2005, the United States provided about $530 million in counter-narcotics aid to Afghanistan through DoS and USAID. This audit addresses these key questions: (1) How much 2005 funding has been obligated and expended? (2) To what extent have programs achieved objectives? (3) How do DoS and USAID ensure that funds for these programs are spent for intended purposes? (4) What key challenges, if any, impede U.S. efforts?

Defense Contract Audit Agency

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

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

DCAA Audits Related to Iraq for FY 2005 and FY 2006

		FY 2006	
Description of Audit Area	FY 2005 Closed	Closed	Open
Price Proposals (1)	186	159	6
Agreed-Upon Procedures Price Proposal (2)	50	21	1
Other Special Requested Audits (3)	190	142	87
Incurred Cost (4)	8	15	97
Labor Timekeeping (5)	82	76	25
Internal Controls (6)	59	37	42
Preaward Accounting Survey (7)	20	39	2
Purchase Existence and Consumption (8)	19	14	12
Other (9)	92	101	94
Total	**706**	**604**	**366**

Notes:

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

Table K-1

ing systems.

DCAA plans and performs work on a fiscal year basis. Table K-1 shows both the Iraq-related audits closed during FY 2005 and the audits closed and still open in FY 2006, as of September 30, 2006.

U.S. Army Audit Agency

The U.S. Army Audit Agency (USAAA) has completed six audits since July 31, 2006, and has three audits in progress. As of September 30, 2006, USAAA had 10 auditors working in Iraq at Camp Victory and four auditors working in Kuwait at Camp Arifjan.

COMPLETED AUDITS

Class IX (Aviation) Warehouse Staffing, Camp Anaconda—Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom

(AUDIT REPORT A-2006-0158-ALL, July 11, 2006)

USAAA performed the review as part of the Audit of Logistics Civil Augmentation Program (LOGCAP) Operations in Support of Operation Iraqi Freedom. This review was performed at the request of the Commander, MNF-I. The purpose of the review was to evaluate the request for an additional 20 contract personnel by the military unit managing the Class IX (Aviation) warehouse at Camp Anaconda, Iraq. These contractors would augment the military personnel currently assigned to the warehouse operation. USAAA found that, based on historical workload for military and contractor personnel assigned to the warehouse, the level of staffing was not cost-effective. USAAA found that the request for the additional 20 contractor personnel should be denied.

At the time of the review, the warehouse was staffed with 76 personnel (31 military and 45 contractors). USAAA determined that, if the military was to continue to maintain management of the warehouse, it could reduce the current contractor workforce by 22 personnel. If the warehouse management is turned over to the contractor, the contractor workforce could be reduced by 3 personnel, and the military workforce could be reduced by 29 soldiers. Overall, about $4.2 million of contract costs could be avoided annually if staffing reductions were made.

In addition, Change 1 to Task Order 89 authorized the contractor to staff the workforce for management of 11,000 authorized stockage list lines, with a surge capacity to 17,000 lines. The warehouse maintained about 6,300 authorized lines and an additional 4,658 non-stockage list lines. USAAA believes that command should reevaluate and reduce unneeded lines and the associated contract required surge capacity. Based on the results of this evaluation, command could reduce the contractor workforce.

USAAA determined that the process for loading and unloading trucks at the warehouse was inefficient. The loading and unloading process would be more productive if the trucks were loaded and unloaded at the gates, where the overhead doors leading directly into the warehouse are located. This allows the workers to load and unload trucks directly into the warehouse, thus reducing material handling

time and the need for material handling equipment.

Subsistence Prime Vendor Contract, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom

(AUDIT REPORT A-2006-0168-ALL, August 4, 2006)

This report addresses the audit of the Subsistence Prime Vendor Contract awarded by Defense Supply Center Philadelphia (DSCP) to supply subsistence items to U.S. Forces in Southwest Asia. USAAA performed the review as part of the current audit of Logistics Civil Augmentation Program (LOGCAP) Operations in Support of Operation Iraqi Freedom.

During the review of dining facilities operated by the LOGCAP contractor in Iraq, USAAA identified instances in which spoiled fruits and vegetables were delivered to dining facilities. Based on these observations, USAAA initiated this audit to evaluate the prime vendor contract for subsistence items.

Overall, USAAA concluded that the operations under the contract that related to providing prime vendor products to dining facilities were efficient and effective. In particular, USAAA determined that the prime vendor took corrective actions to prevent the delivery of spoiled subsistence items to dining facilities by establishing two warehouses in Jordan and Turkey, which created a shorter delivery time for these products. The prime vendor was also working with local vendors to extend the shelf-life and improve the quality of fresh fruits and vegetables. However, USAAA identified issues regarding the overall management of government-owned operational rations.

USAAA found that (1) inventory balances and locations of operational rations in the prime vendor's bulk storage warehouse sometimes did not match the records recorded in the prime vendor's automated system; (2) a computer software glitch prevented identical operational rations with more than one national stock number from being pulled according to the first-to-expire inventory method; (3) the prime vendor did not maintain adequate and accurate supporting documentation for destructing government-owned operational rations; (4) the government incurred excess storage fees because of inadequate monitoring of expired, government-owned products in the prime vendor's warehouse; (5) some operational rations were shipped into the theater with too short of a shelf-life to be effectively used or without supporting documentation showing that the shelf-lives had been extended; (6) on-hand and due-in quantities of operational rations exceeded requirements by more than $34 million; and (7) government personnel were not using a quality assurance surveillance plan (QASP) to monitor the contractor's performance. Both the DSCP and Coalition Forces Land Component Command (CFLCC) took prompt corrective action on these issues.

Overall, USAAA estimated the government could save about $34.8 million by reducing the stockage levels of operational rations in the theater and about $3.8 million in unnecessary storage costs by improving the identifications and disposition of expired rations in storage.

Clothing Issue Facilities, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom

(AUDIT REPORT A-2006-0233-ALL, September 22, 2006)

USAAA performed the audit as part of the Audit of Logistics Civil Augmentation Program (LOGCAP) Operations in Support of Operation Iraqi Freedom. This audit was performed at the request of the Deputy Chief of Staff for Resources and Sustainment, MNF-I. The purpose of the audit was to determine whether clothing issue facilities were effectively managed to furnish reasonable and cost-effective services for satisfying soldiers' requirements.

The audit showed that soldiers were receiving prompt services to satisfy their clothing issue, turn-in, and exchange needs. The central issue facility at Camp Anaconda maintained sufficient staffing and inventory to fulfill its role as the central clothing issue point for the Iraq area of operations. The Camp Victory clothing issue facility was filling a viable role for the soldiers assigned to Camp Victory and other contiguous forward-operating bases. However, the need for the organizational clothing and individual equipment issue point at Camp Taji was questionable, and the clothing issue facility at Camp Victory appeared to have excessive inventory based on the historical numbers of transactions.

Internal controls for operating the clothing issue facilities were inadequate and could not be relied on to detect potential diversion of government property. The primary cause was that, although there were adequate Army regulatory policies and procedures, they were often not followed. For example, the Property Book Unit Supply-Enhanced (PBUSE) system was not implemented or was not properly used at all three facilities. Therefore, materiel managers and accountable officers did not have accurate visibility of items on hand. In addition, accountable officers did not have the ability to detect potential diversions. At Camp Anaconda, contract personnel were adjusting beginning inventory balances to preclude monthly 10% inventory counts differing from the contractor's reported balances on hand. At the Camp Taji facility, no systematic procedures were followed for accounting for the items on hand. Other contributing factors were poor facility security, untimely recording of source documents in accountable records, and lack of surveillance of the contractors' operations. Potential savings could also be realized by better management of containers in the Camp Victory Central Receipt and Issue Supply Point.

Cost-effectiveness of Transitioning Task Order 66-Kuwait Naval Base Camp Support From Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom —Phase II (Kuwait)

(AUDIT REPORT A-2006-0246-ALL September 27, 2006)

This report addresses the audit of the cost-effectiveness of the transition of requirements from LOGCAP Task Order 66 supporting the Kuwait Naval Base Camp to sustainment

contracting. USAAA conducted this audit as part of the multi-location audit of LOGCAP Operations in Support of Operation Iraqi Freedom. USAAA performed the audit at the request of the Commander, Coalition Forces Land Component Command (CFLCC).

The transition of work to support the Kuwait Naval Base Camp under the LOGCAP contract to sustainment was not cost-effective. USAAA's analysis of selected requirements that transitioned from Task Order 66 showed that these requirements, in total, cost the Army over $4.9 million more than costs under the contingency contract. USAAA's review also showed that CFLCC needed to improve management of the transition process in its area of responsibility to ensure greater efficiency and oversight. Specifically, USAAA found:

- Command did not perform cost analyses before its decision to transition work. Unit pricing for some requirements was significantly higher under the follow-on contract than the contingency contract.
- Command did not finalize Statements of Work (SOWs) for the follow-on contract. The Army cannot adequately measure contractor performance without finalized SOWs. Because changes in service were not defined at the time of transition, troop labor was needed to supplement camp operations, such as emergency maintenance.
- The contingency contractor's cost reporting system uses a work-breakdown structure that does not segregate costs by requirement, which is needed by the Army to isolate the cost of work transitioning. This limits the government's ability to adequately monitor the contractor and make decisions concerning the transition of work.
- Documentation of contractor performance in daily Situation Reports is inconsistent. The Army's ability to monitor contractor performance is impaired when accurate data is not available.

Additionally, USAAA found deficiencies in how the contractor was selected for performing some transitioned requirements. The Army selected the highest overall bidder for these requirements. As a result, projected annual costs for these requirements are about $5.7 million greater than the lowest bidder's proposal ($31.2 million over the Program Objective Memorandum).

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

(AUDIT REPORT A-2006-0253-ALL, September 28, 2006)

This report addresses USAAA's audit of the cost-effectiveness of transitioning the General Support Supply Support Activity (GS SSA) mission under the LOGCAP contingency contract in Kuwait to sustainment contracting. USAAA conducted this audit as part of a multi-location audit of LOGCAP Operations in Support of Operation Iraqi Freedom.

USAAA performed the audit at the request of the Commander, Coalition Forces Land Component Command (CFLCC) C4.

The transition of the GS SSA mission from the LOGCAP contingency contract to a follow-on contract was cost-effective. USAAA projects that CFLCC will save approximately $13.6 million in annual labor costs by transitioning the mission to the follow-on contract; however, the savings may decrease to an estimated $6 million due to the anticipated increase of the follow-on contractor's workforce. Although the transition was cost-effective, it did not constitute a true move from contingency to sustainment contracting. This was the case because the mission moved from the LOGCAP contract to an existing cost-plus-award-fee contract without open competition. As such, USAAA referred to the sustainment contract as a "follow-on" contract throughout the report.

Additionally, CFLCC needed to improve the overall management of administering contracts in its area of responsibility to ensure accountability and oversight. Specifically, USAAA found that:

- CFLCC had not developed an official transition program to efficiently move requirements to sustainment contracting.
- CFLCC could not adequately determine the efficiency of the contingency contractor's operations.

As a result, command was unable to identify the GS SSA's historical performance or costs over any specific period; command also underestimated the mission's requirements in the Independent Government Cost Estimate by about 463 personnel and $14 million, respectively. In addition, the analysis showed that a subcontractor charged labor rates that were about 100% higher for the follow-on contract than what it previously charged the contingency contractor. Consequently, the follow-on contract will incur an additional subcontracted labor expense of about $2.1 million per year ($11.1 million more than the Program Objective Memorandum).

Procedures for Transferring Property during the Base Closure Process in Support of Operation Iraqi Freedom—Phase II (Kuwait)

(AUDIT REPORT A-2006-0254-ALL, September 29, 2006)

This report addresses the audit of the procedures for transferring property to the government of Iraq during the base closure process in the Iraq area of operations. USAAA performed this review at the request of the CFLCC C-4, Camp Arifjan, Kuwait. USAAA concluded that theater policies and procedures established to transfer excess U.S. government property during the base closure process to entities within the government of Iraq were in compliance with U.S. laws and regulations. This report contains no recommendations.

ONGOING AUDITS

Audit of Logistics Civil Augmentation Program (LOGCAP)

(PROJECT CODES A-2005-ALS-0340 AND A-2006-ALL-0264)

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 Operation Iraqi Freedom. Ongoing work includes coverage of Defense Base Act insurance rates, dining facility operations, usage of nontactical vehicles, distribution operations, supply support activity operations, bulk fuel controls, the Army's efforts to move toward sustainment and firm fixed-price contracts—as opposed to contingency contracts—and the cross-leveling and disposition of government-furnished property managed by contractors. As work is completed and reports are issued, information on the reports will be made available to SIGIR as "Completed Audits."

Retrograde Operations in Southwest Asia

(PROJECT CODE A-2006-ALL-0397)

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.

Procedures for Managing Overage Reparable Items Lists in the HMMWV Refurbishment Program

(PROJECT CODE A-2006-ALL-0535)

This audit evaluates the contactor's management of repair parts at the Tactical Wheeled Vehicle Refurbishment Center in Kuwait.

Department of the Treasury

Treasury did not start or complete any audits relating to Iraq reconstruction and relief since the SIGIR July 30, 2006 Quarterly Report. As of September 30, 2006, Treasury has no auditors in Iraq and has no ongoing audits.

Department of Commerce

During this period, the Department of Commerce (DoC) initiated no new cases and did not close any cases involving Iraq reconstruction and relief projects. As of September 30,

2006, DoC has no auditors in Iraq and has no ongoing audits related to Iraq.

OTHER AGENCY INVESTIGATIONS

U.S. Agency for International Development

CLOSED INVESTIGATIONS

USAID did not close any cases during the quarter.

ONGOING INVESTIGATIONS

USAID has nine cases carried over from last quarter and opened two new cases during this period. The 11 cases include:

- allegations of USAID employee misconduct
- allegations of USAID/RIG equipment theft by former employee
- an allegation during a USAID/RIG audit that a prime U.S. contractor allegedly bribed former Iraqi public officials
- a referral from DCAA on billing irregularities by a USAID security contractor in Iraq
- a referral from SIGIR alleging that a former USAID employee accepted a bribe and travel
- an allegation that employees of a USAID contractor solicited kickbacks in exchange for the awarding of subcontractors for work in Iraq
- an allegation that a USAID contractor submitted false and/or fraudulent costs associated with work in Iraq (Information suggests that this contractor may have used USAID funds to make improper payments to Iraqi government officials.)
- information that a contractor employee may have misallocated project funds and converted them for private use
- allegations of misconduct involving a USAID employee stationed in Iraq
- a false claim submitted for TDY travel
- an anonymous claim that the owner of a local Iraqi company had inflated the cost of a project financed by USAID

As of September 30, 2006, USAID has one investigator in Iraq.

DCIS Summary of Cases

Investigative Status	Conflict of Interest	Counterfeit	Weapons Recovery/ Security	False Claims/ Statements	Theft/ Drugs	Bribery/ Corruption
Open				1		1
Closed	2	3	6	2	20	9
Totals	**2**	**3**	**6**	**3**	**20**	**10**

Table K-2

Defense Criminal Investigative Service

DCIS, in coordination with the SIGIR, is continuing its investigations regarding Iraqi reconstruction funds and activities. In addition, DCIS has continued to address Iraq-related criminal activity through its offices in Wiesbaden, Germany, and CONUS task force investigations focusing on public corruption and fraud in Southwest Asia. Special agents travel to the Middle East on a regular basis to further the DCIS investigative mission. In conjunction with the DoD OIG's renewed emphasis on oversight of spending related to Iraqi development, DCIS has established a Southwest Asia Resident Agency with offices in Baghdad, Iraq, and Kuwait City, Kuwait. Investigations will primarily involve procurement fraud and public corruption. Six-month rotational details to Iraq and Kuwait began in September 2006.

DCIS currently has a total of two open cases and four special agents supporting operations in Iraq. No cases were closed during the quarter.

Department of State Office of Inspector General

During this reporting period, July 1, 2006-September, 30, 2006, DoS OIG Investigations did not open any new investigations into activities relating to IRRF. DoS OIG received three referrals from SIGIR during the quarter, but none warranted investigation. No cases were closed, and DoS OIG does not have any cases open relating to the IRRF. Last quarter, SIGIR referred eight cases for review by DoS OIG, but none were opened for further action. One manager and agent are assigned as contact points for the DoJ Taskforce relating to SIGIR cases. DoS OIG has no criminal investigators assigned to Iraq and is providing investigative support locally from its office in Rosslyn, Virginia.

Federal Bureau of Investigation

The FBI Washington Field Office has joined SIGIR; DoJ; Internal Revenue Service (IRS); Bureau of Immigration and Customs Enforcement; Bureau of Alcohol, Tobacco, Firearms, and Explosives (ATF); and DoS as a member of the Special Investigative Task Force for Iraq Reconstruction (SPITFIRE).

CLOSED INVESTIGATIONS

No cases were closed during the period.

ONGOING INVESTIGATIONS

FBI has seven known cases involving Iraq. All of them are worked jointly with other agencies, including Army Criminal Investigation Command, IRS, SIGIR, Immigration and Customs Enforcement, ATF, and DCIS.

SUMMARY OF U.S. OVERSIGHT IN IRAQ

This appendix contains a list of completed audits, reports, and testimonies on Iraq reconstruction activities, as of September 30, 2006, released by the Special Inspector General for Iraq Reconstruction (SIGIR) and these agencies:

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

The audits from this list are further categorized according to Section 2207 of the Iraq Relief and Reconstruction Fund (IRRF) and the types of recommendations made.

This appendix does not include the SIGIR audits released after September 30, 2006. For the most recent SIGIR audits, see Section 3 of this Report.

All Completed Audits by All Agencies, as of September 30, 2006

	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
1	DoD OIG	D-2004-057	03/18/2004	Contracts Awarded for Coalition Provisional Authority by Defense Contracting Command-Washington	01. Examine contracting procedures used by DCC-W to award selected contracts for CPA.	01. We recommend that the Deputy Secretary of Defense designate an office within the Department of Defense to study existing DoD post-war strategy and establish responsibilities, policies, and procedures for the rapid acquisition of necessary goods and services in support of any future post-war occupation or relief operations. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. DoD did not adequately plan for the acquisition support required by ORHA/CPA to perform its mission.
2	DoD OIG	D-2005-053	04/29/2005	Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Information Systems Agency	01. To evaluate accounting controls and procedures, as well as the validation and oversight of contingency operation costs incurred by DoD agencies supporting the Global War on Terrorism		Not Available (FOUO)
3	DoD OIG	D-2005-045	05/09/2005	Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Logistics Agency	01. To evaluate accounting controls and procedures, as well as the validation and oversight of contingency operation costs incurred by the DoD agencies supporting the Global War on Terrorism		Not Available (FOUO)
4	DoD OIG	IE-2005-002/ISP-IQO-05-72	07/15/2005	DoS/DoD Interagency Evaluation of Iraqi Police Training	01. Evaluate the U.S. government funded (appropriated funds) programs in accomplishing the training and equipping of the Iraqi Police Service (IPS) 02. Examine the effectiveness of coordination and cooperation between Department of State (DoS) and Department of Defense (DoD) activities for developing, implementing, and conducting training for the IPS.	01. Coalition authorities should plan and implement training focused on qualitative standards rather than on the numbers of trained IPs. 02. Coalition and Mission Iraq officials should support and encourage efforts by the Iraqi Transitional Government (ITG) to strengthen MOI control over the IPS through re-centralization of administrative processes and development of relevant SOPs. (Action: MNSTC-I and Embassy Baghdad.) (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. Although the IPS is not yet capable of single-handedly meeting the security challenges, relevant Coalition training efforts have resulted in a qualified success. 02. Recruitment and vetting procedures are faulty. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
5	DoD OIG	D-2006-010	10/28/2005	Contract Surveillance for Service Contracts	01. Our overall audit objective was to evaluate whether the Government provided sufficient contract oversight for service contracts to ensure that contractors performed in accordance with the contract.	01. We recommend that the Under Secretary of Defense for Acquisition,Technology, and Logistics: a. Emphasize to senior contracting officials and program managers the requirement to develop quality assurance surveillance plans for monitoring contractor performance and costs of service contracts. b. Ensure that program office officials are sufficiently trained on the preparation of quality assurance surveillance plans for service contracts that emphasize the use of metrics for measuring contractor performance. c. To avoid any duplication of effort, ensure that contract and program office personnel coordinate with the DCAA office that has responsibility for voucher review for all (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. Contracting officials and requiring activity personnel did not provide sufficient oversight for service contracts to ensure that contractors were performing in accordance with contract specifications.

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6	DoD OIG	IPO2004-C005	08/25/2006	Review of Criminal Investigations of Alleged Detainee Abuse	01. This review evaluated the investigative sufficiency of 50 closed DoD criminal investigations into allegations of detainee abuse, including death cases.		
7	DoD OIG	D2004-DINT01-0174	08/25/2006	Review of DoD-directed Investigations of Detainee Abuse			01. DoD continued to provide oversight of the investigations and reviews conducted into detainee abuse allegations and detention operations in Iraq. DoD has completed an assessment of the 13 senior-level reports on detainee abuse.
8	DoD OIG	IE-2005-002	07/15/2006	Follow-up to Department of State/Department of Defense Interagency Assessment of Iraq Police Training	01. This follow-up evaluation assessed the progress toward implementation of the 30 recommendations in the original July 15, 2005 interagency report. DoD was responsible for 21 recommendations, the Department of State (DoS) for 7, and 2 were the shared responsibility of DoD and DoS. The DoD follow-up assessed that 15 of the 21 DoD recommendations had been implemented. Five more were being implemented and would require additional follow-up. Management had taken no action on one of the DoD recommendations. DoS reported that all seven DoS recommendations required additional follow-up. One of the shared recommendations had been implemented; management had not taken action on the second shared recommendation.		
9	DoS OIG	AUD/CG-05-18	02/15/2005	Survey of Department of State's Funding for Iraq	01. Identify and quantify funding received by DoS earmarked for Iraq. Ascertain methods or instruments used to convey funds, and compile inventory of auditable entities.		
10	DoS OIG	IBO/IQO-A-05-02	10/01/2004	Review of Radio Sawa Support to Transition in Post-Saddam Iraq	01. Determine if USAID funds used effectively to enhance dissemination of humanitarian information. 02. Determine if BBG successfully launched 3 program components of interagency agreement: establishing stringer network, airing programs addressing humanitarian and reconstruction efforts, and conducting audience research.	01. We recommend that Embassy Baghdad establish a memorandum of agreement with the U.S. Army to ensure that it continues to provide the embassy with cashiering services as needed 02. We recommend that Embassy Baghdad develop and publish post-specific policies and procedures that cover all cashiering operations, including accommodation exchange, cash advances, Foreign Service national payroll, and other cashiering services. 03. We recommend that Embassy Baghdad establish a system for providing coverage by an information management specialist at the chancery to assist the consular section and the cashiering unit until a full-time specialist is assigned.	01. BBG did not use funds to enhance dissemination of reports as expected and therefore, funding plan not completed. 02. BBG partially met the principal requirements of the interagency agreement: setting up a Radio Sawa stringer network in Iraq, broadcasting humanitarian programming, and initiating audience research. 03. BBG did not provide periodic performance reports or purchase specific equipment.
11	DoS OIG	ISP-IQO-05-53	12/01/2004	Review of Off-Site Support to Embassy Baghdad			N/A

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12	DoS OIG	AUD/IQO-05-13	01/01/2005	Agreed Upon Procedures of Daily Direct Labor, Aerial Support Equipment & Indirect Expense Rates Proposed by Blackwater Security Consultants, Contractor's Accounting System & Timekeeping Procedures	01. Definitization support to contract number S-AQMPD-04-D-0061 (BWSC).		02. Lack of written procedures for timesheets. 03. Allocation of Indirect Costs. 04. Costs by Contract Lin Item - ODCs. 05. Payroll and Labor Recording. 06. Inadequate/unreliable data. 07. Inconsistencies between the Proposal and Accounting System 01. Lack of time sheets, employee certification and approval.
13	DoS OIG	AUD/CG-04-41	07/01/2004	Fact Sheet on Iraqi National Congress Support Foundation			
14	DoS OIG	ISP-IQO-05-57	03/01/2005	Review of Staffing Embassy Baghdad			
15	DoS OIG	AUD/IQO-04-48	09/01/2004	Review of Cashiering Operations at Embassy Baghdad	01. Review Embassy's limited cashiering operations and specifically evaluate internal controls related to cashiering operation at US Embassy, Baghdad including adequacy of funds advanced to cashier.		01. No formal agreement w/ DoD for services currently being performed by US Army. 02. No policies/procedures for Embassy Baghdad/Iraqi Support Unit Amman coordination/support. 03. No full-time IM specialist dedicated to providing support to offices in chancery.
16	DoS OIG	AUD/IQO-04-47	09/01/2004	Review of Department of State Procurement Competitions to Support the Iraqi Police Training Program	01. Review compliance w/contract competition and award procedures associated with the Bureau for International Narcotics and Law Enforcement Affairs (INL) procurement actions supporting training Iraqi police.		01. Contracting personnel followed applicable regulations and procedures. 02. However, SOW for initial action did not accurately describe services required.
17	DoS OIG	AUD/IQO-06-16		Application of Agreed-Upon Procedures of Department of State Procurement Competitions To Support Armored Vehicles in Iraq	01. To determine whether acquisition plans were prepared and whether the procurements, which totaled about $43.4 million, were adequately competed and performed in accordance with the provisions of the FAR and DOSAR.		01. With regard to the vehicle armoring services, the Department executed the justifications for less than full and open competition in accordance with the provisions of FAR and DOSAR. 02. With regard to the procurements for ballistic glass, the Department identified adequate competition.
18	DoS OIG	AUD/IQO-05-24	03/28/2005	Agreed-Upon Procedures Review of Indirect Rats and Equipment delivery Charge Proposed by [a Department Contractor] and Review of accounting System	01. At the request of the Department, the DoS OIG performed this review		01. The DoS OIG did not take exception to the proposed indirect rates or equipment delivery charge, but had reservations as to whether the equipment delivery charge was properly treated as an indirect expense. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoS IG website: http://www.state.gov/)

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19	DoS OIG	ISP-IQO-06-01	10/01/2005	Inspection of Rule-of-Law Programs, Embassy Baghdad	01. OIG surveyed U.S.-funded rule-of-law programs in Iraq to determine how effectively the programs address these multiple components of Iraq's justice sector.	01. Embassy Baghdad, in coordination with the Bureaus of Human Resources, Near Eastern Affairs, and International Narcotics and Law Enforcement Affairs, should designate a senior officer to be the rule-of-law coordinator exclusively. (Action: Embassy Baghdad, in coordination with DGHR, NEA, and INL) 02. Embassy Baghdad should designate the rule-of-law coordinator as the clearinghouse for current developments in rule of law in Iraq, with responsibility for periodic reporting on the status of rule-of-law activities, including those undertaken by Coalition members, for use by the Chief of Mission and officials in Iraq and the United States. (Action: Embassy Baghdad) (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoS IG website: http://www.state.gov/)	01. A fully integrated approach to justice-sector reform in Iraq is essential and does not exist at present. An approved, integrated, adjustable strategic plan would sharpen the debate and shape the thoughts of policymakers for each stage of the process.
20	DoS OIG	AUD/IQO-05-16	03/01/2005	Review of Agreed-Upon Procedures for the Verification of Excessive Fuel Charges in Support of JIPTC	None		None
21	DoS OIG	IT-IQO-05-04	05/01/2005	Survey of Iraq IT Waivers	None		None
22	DoS OIG	03311-2005D1790009	05/01/2005	Audit of Cost-Plus Contract for Police Training	None		None
23	DoS OIG	AUD/IQO-06-17		Application of Agreed-Upon Procedures Relating to DECO, Inc., Task Order No. SALMEC-04-F-0996	01. Whether DECO's loaded hourly rates on task order no. SALMEC-04-F-0996 duplicated what the Bureau of Overseas Buildings Operations (OBO) paid as direct travel reimbursement for the period August 2, 2004, to May 31, 2005 02. Whether DECO's policies for including costs in the hourly rate complied with FAR, Part 31. Under the terms of the task order, DECO was to provide construction site security monitoring services in Baghdad, Iraq.		01. OIG found that DECO's loaded hourly rates did not duplicate what OBO paid as direct travel reimbursement. However, DECO's policies for including costs in the hourly rate did not always comply with FAR, Part 31. As a result, OIG questioned costs totaling $13,458. Of that amount, OIG classified $12,808 as unallowable and $650 as unsupported because of either inadequate or a lack of documentation. OIG recommended that A/LM/AQM require DECO to reimburse the Department for unallowable costs and provide additional documentation for the unsupported costs. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoS IG website: http://www.state.gov/)
24	DoS OIG	04141-2005B17900005	08/01/2005	Billed Costs Under Task Orders Submitted By RONCO (Demining)	None		None
25	DoS OIG	IT-IQO-05-06	08/01/2005	Embassy Baghdad Communications Security Evaluation	None		None
26	DoS OIG	3311-2005K17900015	07/22/2005	Application of Agreed-Upon Procedures to Calculate Daily Life Support Rates under LOGCAP TO100	None		None
27	DoS OIG	ISP-IQO-05-61	07/01/2005	Review of Staffing Process at Embassy Baghdad's New Embassy Compound	None		None

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28	DoS OIG	AUD/CG/06-20		Independent Accountant's Report on the Application of Agreed-Upon Procedures on Indirect Cost Rates Proposed by Scholastic, Inc.	01. To determine whether the rates and cost principles were in compliance with OMB Circular A-122, Cost Principles for Non-Profit Organizations		01. Harris reported that Scholastic's general ledger system did not capture direct and indirect expenses in a manner that effectively identified appropriate indirect cost pools as required by OMB Circular A-122. However, Scholastic maintained comprehensive and detailed support for its program expenses, which enabled Harris to compute the corporation's indirect cost rates for its fiscal years ended May 31, 2005, and 2004. The independent accountant recommended that A/LM/AQM require Scholastic to develop an Indirect Cost Allocation Plan in conformance with OMB Circular A-122 and the Federal Acquisition Regulation Part 31.2 and maintain a Job Cost Accounting System.
29	GAO	GAO-04-579T	03/18/2004	Recovering Iraq's Assets: Preliminary Observations on US Efforts and Challenges			
30	GAO	GAO-04-746R	05/25/2004	Report on Iraq Transitional Law	01.Review the following: The time frames and Iraqi governmental structures established by the transitional law. 02. Arrangements in the law for the U.S.-led multinational force, Iraqi security forces, and militias . 03. mechanisms in the law for resolving disputes over property and territories within Iraq.		01. The transitional law does not specify how the interim government is to be formed or structured, but states that the interim government will govern in accordance with an annex to be developed. 02. The transitional law contains some provisions addressing two of the key challenges facing the interim and transitional governments—maintaining a unified Iraq and ensuring its security—but many issues remain open.
31	GAO	GAO-04-869T	06/15/2004	Contract Management: Contracting for Iraq Reconstruction and Global Logistics Support (Testimony)		01. We made several recommendations to the Secretary of the Army, including reviewing out-of-scope task orders to address outstanding issues and take appropriate actions, as necessary. 02. We also recommended that the Secretary of Defense evaluate the lessons learned in Iraq and develop a strategy for assuring that adequate acquisition staff and other resources can be made available in a timely manner.	
32	GAO	GAO-03-792R	05/15/2003	Rebuilding Iraq	01. Based on others studies. Asks questions as to the oversight of Iraq Reconstruction		

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33	GAO	GAO-04-1006	09/14/2004	Foreign Regimes' Assets: The U.S. Faces Challenges in Recovering Assets, but Has Mechanisms That Could Guide Future Assets	01. This report describes the approach the U.S. government uses to recover foreign regimes' assets. 02. Examines the challenges the United States faces in recovering foreign regimes' assets. 03. Examines the mechanisms the United States has used to recover Iraqi assets and their applicability to future efforts.	01. The Departments of the Treasury and State should work with U.S. intelligence and law enforcement agencies to improve the accuracy and completeness of account identifying information needed by financial institutions to identify and freeze assets of foreign regimes. 02. The Department of the Treasury should seek legislative authority, if necessary, to enhance OFACs ability to ensure financial institution compliance with sanctions by allowing financial regulators to share complete information from their examinations with OFAC. 03. The Departments of the Treasury and State should develop and document a compilation of lessons learned from the current effort to recover Iraqs assets that could assist in appropriately institutionalizing and leveraging all mechanisms available for future efforts.	01. U.S. agencies may not be able to readily obtain accurate and complete information on targeted entities, such as the spelling of names, addresses, and dates of birth. (Due to space constraints, some information have been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
34	GAO	GAO-05-431T	03/14/2005	Rebuilding Iraq: Preliminary Observations on Challenges in Transferring Security Responsibilities to Iraqi Military and Police	01. GAO provides preliminary observations on the strategy for transferring security responsibilities to Iraqi military and police forces. 02. The data on the status of forces. 03. Challenges that the Multi-National Force in Iraq faces in transferring security missions to these forces.		02. Without reliable reporting data, a more capable Iraqi force, and stronger Iraqi leadership, the Department of Defense faces difficulties in implementing its strategy to draw down U.S. forces from Iraq. 01. The multinational force is taking steps to address these challenges, such as developing a system to assess unit readiness and embedding US forces within Iraqi units.
35	GAO	GAO-05-328	03/17/2005	Defense Logistics/High-Level DoD Coordination is Needed to Further Improve the Management of the Army's LOGCAP Contract	01. This report assesses the extent to which the Army is taking action to improve the management and oversight of LOGCAP and whether further opportunities for using this contract effectively exist.	01. To make more effective use of LOGCAP we recommend that the Secretary of Defense take the following actions: - Designate a LOGCAP coordinator with the authority to participate in deliberations and advocate for the most effective and efficient use of the LOGCAP contract. Areas where we believe this coordinator should provide oversight include (1) reviewing planning for the use of LOGCAP to ensure it is in accordance with Army doctrine and guidance; (2) evaluating the types and frequency of services to be provided; and (3) evaluating the extent to which the contract is being used economically and efficiently. 02. Direct the coordinator to advise the Secretary of unresolved differences among the DOD components on how best to use LOGCAP, and to report to the Secretary periodically regarding how effectively LOGCAP is being used.	01. First, although DoD continues to agree with our July 2004 recommendation to create teams of subject matter experts to review contract activities for economy and efficiency, it has not done so yet because the need to respond to statutory requirements took precedence. 02. The second area needing attention is the coordination of contract activities between DoD components involved with using LOGCAP.
36	GAO	GAO-05-280R	04/29/2005	Defense Base Act Insurance	01.The objectives of our review were to: Identify the cost to the U.S. government of insurance coverage purchased under DBA. 02. To assess the act's implementation.		01. It is difficult to determine whether all DBA insurance is purchased in a cost-effective manner or if agencies' implementation challenges hinder their effectiveness in providing workers' compensation coverage under DBA. (Due to space constraints, some information have been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)

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37	GAO	GAO-05-233	02/01/2005	Progress in Implementing the Services Acquisition Reform Act (SARA)	01. GAO was asked to report on progress in implementing SARA's provisions.		01. While nearly all the key provisions of SARA are being implemented, some provisions are further along than others. 02. Just over a year after the enactment of SARA, progress made on regulations, guidance, and other implementing actions varies.
38	GAO	GAO-04-605	06/01/2004	Rebuilding Iraq—Fiscal Year 2003 Contract Award Procedures and Management Challenges	01. GAO determined whether agencies had complied with competition requirements in awarding new contracts and issuing task orders and evaluated agencies' initial efforts in carrying out contract administration tasks.	01. We recommend that the Secretary of the Army take the following four actions: Review the out-of-scope task orders for Iraqi media and subject matter experts issued by the Defense Contracting Command-Washington and take any necessary remedial actions. (Due to space constraints, some information have been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)	01. Agencies used sole-source or limited competition approaches to issue new reconstruction contracts, and when doing so, generally complied with applicable laws and regulations. 02. Agencies did not, however, always comply with requirements when issuing task orders under existing contracts.
39	GAO	GAO-04-902R	06/01/2004	Rebuilding Iraq—Resource, Security, Governance, Essential Services, and Oversight Issues	01. This report focuses on issues associated with resources, security, governance, and essential services.		01. Several key challenges will affect the political transition, the pace and cost of reconstruction, and the type of assistance provided by the international community. 02. Given the instability and uncertainty in Iraq, there are also questions about what options and contingency plans are being developed to address these ongoing and future challenges.
40	GAO	GAO-04-559	04/01/2004	State Dept. Issues affecting Iraq National Congress	01. GAO was asked to review: The history of the Department of State's funding of INCSF broadcasting activities 02. The key issues affecting State's funding decisions.		01. Through their inability to work together to restart Liberty TV, State and INCSF missed a chance to reach the Iraqi people at critical times prior to and during the March 2003 war in Iraq.
41	GAO	GAO-04-651T	04/07/2004	UNITED NATIONS Observations on the Oil for Food Program	01. GAO reports on its estimates of the revenue diverted from the program. 02. Provides preliminary observations on the program's administration. 03. Describes some challenges in its transfer to the CPA. 04. Discusses the challenges Iraq faces as it assumes program responsibility.		01. Inadequate oversight and corruption in the Oil for Food Program raise concerns about the Iraqi government's ability to import and distribute Oil for Food commodities and manage at least $32 billion in expected donor reconstruction funds.
42	GAO	GAO-04-831R	05/27/2004	Financial Services: Post-hearing Questions Regarding Recovering Foreign Regimes' Assets (Testimony)	N/A		
43	GAO	GAO-04-854	07/01/2004	MILITARY OPERATIONS DoD's Extensive Use of Logistics Support Contracts Requires Strengthened Oversight	01. As requested,GAO assessed DoD's planning in its use of logistics support contracts in contingency operations; determined whether DoD has had contract oversight processes that are adequate to ensure that quality services were provided in an economical and efficient manner. 02. Assessed the extent to which DoD provided trained personnel qualified to oversee its contractors	01. Emphasize to the heads of DOD components the need to comply with guidance to identify operational requirements that are to be provided by contractors early in the planning process and involve the contractor in the planning, where practicable. If security concerns prevent the involvement of the contractor, direct that unclassified statements of work be developed and provided to the contractor. (Due to space constraints, some information have been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)	01. The effectiveness of DOD's planning to use the logistics support contracts during contingency operations varies widely between the commands that use them and the contracts themselves. 02. DOD's contract oversight processes were generally good, although there is room for improvement. 03. DOD did not have sufficient numbers of trained personnel in place to provide effective oversight of its logistics support contractors.

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44	GAO	GAO-04-730T	04/28/2004	UNITED NATIONS Observations on the Management and Oversight of the Oil for Food Program	01. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides observations on program administration. 03. Describes the challenges facing the CPA and the Iraqi government in administering remaining contracts. 04. Discusses potential issues for further investigation.		01. Summaries of internal audit reports pointed to some concerns regarding procurement, coordination, monitoring, and oversight and concluded that OIP had generally responded to audit recommendations.
45	GAO	GAO-04-880T	06/16/2004	UNITED NATIONS Observations on the Oil for Food Program and Iraq's Food Security	01. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides observations on program administration . 3. Describes the current and future challenges in achieving food security.		01. Evolving policy and implementation decisions on the food distribution system and the worsening security situation have affected the movement of food commodities within Iraq.
46	GAO	GAO-04-953T	07/08/2004	UNITED NATIONS Observations on the Oil for Food Program and Areas for Further Investigation	01. GAO reports on estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions 02. Provides some observations on the administration of the program. 03. Suggests areas for additional analysis and summarizes the status of several ongoing investigations.		01. Ongoing investigations of the Oil for Food Program may wish to further examine how the structure of the program enabled the Iraqi government to obtain illegal revenues, the role of member states in monitoring and enforcing the sanctions, actions taken to reduce oil smuggling, and the responsibilities and procedures for assessing price reasonableness in commodity contracts.
47	GAO	GAO-05-737	07/28/2005	Rebuilding Iraq: Actions Needed To Improve Use of Private Security Providers	01. GAO evaluated the extent to which U.S. agencies and contractors acquired security services from private providers, 02. The U.S. military and private security providers developed a working relationship, and 03. U.S. agencies assessed the costs of using private security providers on reconstruction contracts.	01. To assist contractors operating in hostile environments in obtaining security services required to ensure successful contract execution, we recommend that the Secretary of State, the Secretary of Defense, and the Administrator, U.S. Agency for International Development, explore options that would enable contractors to obtain such services quickly and efficiently. Such options may include, for example, identifying minimum standards for private security personnel qualifications, training requirements and other key performance characteristics that private security personnel should possess; establishing qualified vendor lists; and/or establishing contracting vehicles which contractors could be authorized to use. (Due to space constraints, some information have been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)	01. Overall, GAO found that contractors replaced their initial security providers on more than half the 2003 contracts it reviewed. Contractor officials attributed this turnover to various factors, including the absence of useful agency guidance. 02. Despite the significant role played by private security providers in enabling reconstruction efforts, neither the Department of State, nor DOD nor the U.S. Agency for International Development (USAID) have complete data on the costs of using private security providers. 03. GAO found that the cost to obtain private security providers and security-related equipment accounted for more than 15 percent of contract costs on 8 of the 15 reconstruction contracts it reviewed.
48	GAO	GAO-05-932R	09/07/2005	Rebuilding Iraq: U.S. Assistance for the January 2005 Elections	01. Report provides information on U.S. assistance to Iraq for the elections and 02. Improvements in the elections process that participating organizations identified for future elections.		01. Conference participants identified elections management, media involvement in the elections process, and voter education as areas needing improvement. 02. In addition, participants suggested that the IECI develop a way to address regional differences in voter education

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49	GAO	GAO-05-872	09/07/2005	Rebuilding Iraq: U.S. Water and Sanitation Efforts Need Improved Measures for Assessing Impact and Sustained Resources for Maintaining Facilities	01. Assessment of U.S. activities in the water and sanitation sector including the funding and status of U.S. activities, 02. U.S. efforts to measure progress, 03. the factors affecting the implementation of reconstruction activities, and 04. the sustainability of U.S. - funded projects.	01. Secretary of State should establish and monitor improved indicators and measures that assess how U.S. efforts are improving water and sanitation services in Iraq and 02. Work with Iraqi ministries to assess and obtain the resources needed to operate and maintain facilities.	01. State has set broad goals for providing essential services in Iraq, but the lack of sound performance data and measures for the water and sanitation sector present challenges in determining the impact of U.S. projects. 02. USAID-funded surveys report that Iraqis experience low levels of access and satisfaction with water and sanitation services. 03. Poor security and management challenges have adversely affected the U.S. water and sanitation reconstruction program, leading to project delays and increased costs. 04. Other factors that impede progress and increase cost include lack of agreement on project scope, staffing turnover, inflation, unanticipated site conditions, and uncertain ownership of project sites.
50	GAO	GAO-05-876	07/28/2005	Rebuilding Iraq: Status of Funding and Reconstruction	01. Report provides information on the funding applied to the reconstruction effort and 02. U.S. activities and progress made in the oil, power, water, and health sectors and key challenges that these sectors face.		01. The U.S. has completed projects in Iraq that have helped to restore basic services, such as rehabilitating oil wells and refineries, increasing electrical generation capacity, restoring water treatment plants, and reestablishing Iraqi basic health care services. 02. Reconstruction efforts continue to face challenges such as rebuilding in an insecure environment, ensuring the sustainability of completed projects, and measuring program results.
51	GAO	GAO-03-1088	09/01/2003	MILITARY OPERATIONS Fiscal Year 2003 Obligations Are Substantial, but May Result in Less Obligations Than Expected	01. To examine the adequacy of funding for the Global War on Terrorism (GWOT), we reviewed: The President's fiscal year 2003 budget request for supplemental appropriations. 02. Applicable laws and accompanying reports appropriating funds for GWOT. 03. DoD reports on the obligation of funds.	01. GAO recommends that the Department of Defense (DOD) take several actions to ensure that the fiscal year 2003 funds appropriated for GWOT are fully utilized, including that the Secretary of Defense review the services' spending plans before transferring additional funds from the Iraqi Freedom Fund to ensure the funds will be obligated as planned. GAO also suggests that, given the results of this review, Congress not provide the $1.4 billion requested by the President for DOD in fiscal year 2004 for continued support of Operations Desert Spring and Northern and Southern Watch since DOD canceled them	01. While funds obligated by DOD for GWOT, including the war with Iraq, in fiscal year 2003 are substantial, about $39 billion through June 2003, the funds appropriated by Congress appear to be sufficient for fiscal year 2003, and some of the services may not obligate all of the funds they were appropriated for fiscal year 2003.
52	GAO	GAO-04-305R	12/18/2003	Defense Logistics: Preliminary Observations on the Effectiveness of Logistics Activities during Operation Iraqi Freedom (Briefing)	01. To study a number of issues related to logistics support to deployed forces.		01. Although major combat operations during the initial phases of OIF were successful, our preliminary work indicated that there were substantial logistics support problems in the OIF theater.

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53	GAO	GAO-04-484	04/01/2004	OPERATION IRAQI FREEDOM Long-standing Problems Hampering Mail Delivery Need To Be Resolved	01. GAO was directed to review mail delivery to troops stationed in the Middle East. In this report, GAO assesses: The timeliness of mail delivery to and from troops in Operation Iraqi Freedom. 02. How mail delivery issues and problems during this operation compared with those experienced during Operations Desert Shield/ Storm in 1991. 03. Efforts to identify actions to resolve problems in establishing mail operations for future contingencies.	01. GAO is recommending that the Secretary of Defense: implement a new system to accurately track, calculate, and report postal transit times. 2. Consolidate lessons learned from Operation Iraqi Freedom and develop and implement a specific course of action to resolve them.	01. The timeliness of mail delivery to troops serving in Operation Iraqi Freedom cannot be accurately assessed because the Department of Defense (DoD) does not have a reliable, accurate system in place to measure timeliness. (Due to space constraints, some information have been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
54	GAO	GAO-04-562T	03/24/2004	MILITARY PREPOSITIONING Observations on Army and Marine Corps Programs During Operation Iraqi Freedom and Beyond (Testimony)	01. This testimony describes: The performance and availability of Army and Marine Corps prepositioned equipment and supplies to support Operation Iraqi Freedom (OIF). 02. Current status of the stocks and plans to reconstitute them. 03. Key issues facing the military as it reshapes these programs to support DoD's force transformation efforts.		01. The importance of prepositioned stocks was dramatically illustrated during OIF. While they faced some challenges, the Army and Marine Corps relied heavily on prepositioned combat equipment and supplies to decisively defeat the Iraqi military. They both reported that prepositioned stocks were a key factor in the success of OIF. 02. Much of the prepositioned equipment is still being used to support continuing operations in Iraq. 03. In the near term, the Army and Marines must necessarily focus on supporting ongoing OIF operations. While waiting to reconstitute its program, the Army also has an opportunity to address shortfalls and modernize remaining stocks.
55	GAO	GAO-04-668	05/01/2004	MILITARY OPERATIONS DoD's Fiscal Year 2003 Funding and Reported Obligations in Support of the Global War on Terrorism	01. This report continues the review of fiscal year 2003 by analyzing obligations reported in support of the Global War on Terrorism and reviews whether the amount of funding received by the military services was adequate to cover DoD's obligations for the war from October 1, 2002, through September 30, 2003. GAO will also review the war's reported obligations and funding for fiscal year 2004.		01. In fiscal year 2003, DoD reported obligations of more than $61 billion in support of the Global War on Terrorism. 02. GAO's analysis of the obligation data showed that 64 percent of fiscal year 2003 obligations reported for the war on terrorism went for Operation Iraqi Freedom. 03. Among the DoD components, the Army had the most obligations (46 percent); and among appropriation accounts the operation and maintenance account had the highest level of reported obligations (71 percent).
56	GAO	GAO-04-915	07/01/2004	MILITARY OPERATIONS Fiscal Year 2004 Costs for the Global War on Terrorism Will Exceed Supplemental, Requiring DoD To Shift Funds from Other Uses	01. GAO reviewed the adequacy of current funding for fiscal year 2004 war-related activities. 02. Actions DoD is undertaking to cover anticipated shortfalls, if any. 03. GAO is also making observations on efforts to require greater accountability to the Congress on the use of funds appropriated to DoD for contingency operations.	01. GAO recommends that the Secretary of Defense revise DoD cost reporting guidance so that large amounts of obligations are not shown in "miscellaneous" categories.	01. GAO's analysis suggests that anticipated costs will exceed the supplemental funding provided for the war by about $12.3 billion for the current fiscal year. (Due to space constraints, some information have been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)

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57	GAO	GAO-04-1031	09/01/2004	MILITARY PERSONNEL DoD Needs to Address Long-term Reserve Force Availability and Related Mobilization and Demobilization Issues	01. This review specifically examined the extent to which: DoD's implementation of a key mobilization authority and personnel polices affect reserve force availability. 02. The Army was able to execute its mobilization and demobilization plans efficiently. 03. DoD can manage the health of its mobilized reserve forces.	01. GAO recommends that DOD develop a strategic framework with personnel policies linked to human capital goals, update planning assumptions, determine the most efficient mobilization support options, update health guidance, set a timeline for submitting health assessments electronically, and improve medical oversight.	01. DoD's implementation of a key mobilization authority to involuntarily call up reserve component members and personnel policies greatly affects the numbers of reserve members available to fill requirements. 02. The Army was not able to efficiently execute its mobilization and demobilization plans, because the plans contained outdated assumptions concerning the availability of facilities and support personnel.
58	GAO	GAO-05-79	01/01/2005	ARMY NATIONAL GUARD Inefficient, Error-Prone Process Results in Travel Reimbursement Problems for Mobilized Soldiers	01. GAO was asked to determine: The impact of the recent increased operational tempo on the process used to reimburse Army Guard soldiers for travel expenses and the effect that travel reimbursement problems have had on soldiers and their families. 02. The adequacy of the overall design of controls over the processes, human capital, and automated systems relied on for Army Guard travel reimbursements. 03. Whether the Department of Defense's (DoD) current efforts to automate its travel reimbursement process will resolve the problems identified.	01. GAO makes 23 recommendations to address Army Guard travel reimbursement weaknesses in the areas of process, human capital, and systems. 02. GAO also recommends that DoD ensure that its longer term system improvement efforts include complete and lasting solutions to the identified weaknesses.	01. Mobilized Army Guard soldiers have experienced significant problems getting accurate, timely, and consistent reimbursements for out-of-pocket travel expenses. 02. Guard soldiers in our case study units reported a number of problems they and their families endured due to delayed or unpaid travel reimbursements, including debts on their personal credit cards, trouble paying their monthly bills, and inability to make child support payments. 03. With respect to human capital, GAO found a lack of oversight and accountability and inadequate training.
59	GAO	GAO-05-120	11/01/2004	DEFENSE HEALTH CARE Force Health Protection and Surveillance Policy Compliance Was Mixed, but Appears Better for Recent Deployments	01. GAO was asked in November 2003 to also determine the extent to which the services met DoD's policies for Operation Iraqi Freedom (OIF) and, where applicable, compare results with OEF/OJG. 02. What steps DoD has taken to establish a quality assurance program to ensure that the military services comply with force health protection and surveillance policies.		01. Overall compliance with DoD's force health protection and surveillance policies for service members that deployed in support of OIF varied by service, installation, and policy requirement. 02. Overall, Army and Air Force compliance for sampled servicemembers for OIF appears much better compared to OEF and OJG. (Due to space constraints, some information have been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
60	GAO	GAO-05-201	04/01/2005	INTERAGENCY CONTRACTING Problems with DoD's and Interior's Orders to Support Military Operations	01. We reviewed the process that the Department of Defense (DoD) used to acquire interrogation and certain other services through the Department of the Interior to support military operations in Iraq. On behalf of DoD, Interior issued 11 task orders, valued at over $66 million, on an existing contract.	01. A number of corrective actions are already underway, such as clarifying policies and adding training requirements. GAO makes recommendations on steps that Interior and DoD should take to further refine their efforts.	01. DoD, faced with an urgent need for interrogation and other services in support of military operations in Iraq, turned to the Department of the Interior for contracting assistance. Numerous breakdowns occurred in the issuance and administration of the orders for these services. 02. A lack of effective management controls—in particular insufficient management oversight and a lack of adequate training—led to the breakdowns. 03. In response to the above concerns, Interior and DoD have taken actions to strengthen management controls.

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61	GAO	GAO-05-275	04/01/2005	DEFENSE LOGISTICS Actions Needed to Improve the Availability of Critical Items during Current and Future Operations	01. Assessing what supply shortages were experienced by U.S. forces in Iraq between October 2002 and September 2004 and what impact the shortages had on their operations. 02. What primary deficiencies in the supply system contributed to any identified supply shortages. 03. What actions DoD has taken to improve the timely availability of supplies for current and future operations.	01. This report contains several recommendations to the Secretary of Defense directing that actions, such as ensuring the accuracy of Army war reserve requirements and developing and exercising deployable distribution capabilities, be taken to improve DoD's system for supplying items to U.S. forces.	01. U.S. troops experienced shortages of seven of the nine items GAO reviewed. 02. The documented impact of these shortages varied between combat units. 03. GAO identified five systemic deficiencies that contributed to shortages of the reviewed items, including inaccurate Army war reserve spare parts requirements and ineffective distribution.
62	GAO	GAO-05-346T	02/15/2005	UNITED NATIONS Oil for Food Program Audits	01. GAO provides information on United Nations' Office of Internal Oversight Services (OIOS) background, structure, and resources. 02. Highlights the findings of the internal audit reports. 03. Discusses limitations on the audits' coverage.		01. OIOS' audits and summary reports revealed deficiencies in the management and internal controls of the Oil for Food Program. However, OIOS did not examine certain headquarters functions—particularly OIP's oversight of the contracts for central and southern Iraq that accounted for 59 percent or almost $40 billion in Oil for Food proceeds. 02. UN management and the Office of the Iraq Program prevented OIOS from reporting its audit results directly to the Security Council.
63	GAO	GAO-05-392T	03/02/2005	UNITED NATIONS Sustained Oversight Is Needed for Reforms to Achieve Lasting Results	01. GAO provides observations on areas for UN reform based on our 2004 report and our continuing review of the Oil for Food program, including our analysis of internal audit reports and other documents.		01. The United Nations needs sustained oversight at all levels of the organization to achieve lasting results on its reform agenda. 02. At the program level, management reviews that compare actual performance to expected results are critical elements of effective oversight and accountability. 03. A strong internal audit function provides additional oversight and accountability through independent assessments of UN activities, as demonstrated by audits of the U.N Oil for Food program.
64	GAO	GAO-05-680R	06/27/2005	Opportunities Exist to Improve Future Comprehensive Master Plans for Changing U.S. Defense Infrastructure Overseas	01. This report discusses the extent to which: OSD has provided sufficient guidance to overseas regional commands to meet the reporting requirements contained in congressional mandates and as suggested by GAO. 02. Overseas regional commands complied with the reporting requirements and in doing so, provided information in a complete, clear, and consistent manner. 03. Whether improvements in guidance and reporting were needed.	01. We are making recommendations to the Secretary of Defense that are intended to make future comprehensive master plans more complete, clear, and consistent to facilitate annual review and oversight by Congress and other users of the plans.	01. The scope of OSD's guidance issued to date generally exceeded the reporting requirements established by Congress for the comprehensive master plans and included most additional reporting elements previously recommended by us, except for residual value. 02. The overseas regional commands generally complied with the reporting requirements defined by OSD, and by extension of Congress, but varied in the extent to which they provided complete, clear, and consistent information in their master plans.

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65	GAO	GAO-05-125	02/01/2005	MILITARY PAY Gaps in Pay and Benefits Create Financial Hardships for Injured Army National Guard and Reserve Soldiers	01. Provide perspective on the nature of pay deficiencies in the key areas of overall environment and management controls, processes, and systems. 02. GAO also assessed whether recent actions the Army has taken to address these problems will offer effective and lasting solutions.	01. GAO makes 20 recommendations for immediate actions including (1) establishing comprehensive policies and procedures, (2) providing adequate infrastructure and resources, and (3) making process improvements to compensate for inadequate, stovepiped systems. 02. In addition, GAO recommends two actions, as part of longer term system improvement initiatives, to integrate the Army's order writing, pay, personnel, and medical eligibility systems.	01. Injured and ill Reserve component soldiers—who are entitled to extend their active duty service to receive medical treatment—have been inappropriately removed from active duty status in the automated systems that control pay and access to medical care. 02. The Army's process for extending active duty orders for injured soldiers lacks an adequate control environment and management controls.
66	GAO	GAO-05-293	05/01/2005	DEFENSE MANAGEMENT Processes to Estimate and Track Equipment Reconstitution Costs Can Be Improved	01. GAO reviewed this process for the fiscal year 2004 supplemental budget to determine the extent to which the process produced reliable estimates of reconstitution requirements in the fiscal year 2004 supplemental budget. 02. Whether DoD is accurately tracking and reporting reconstitution costs.		01. DoD's two-phased process to develop its fiscal year 2004 equipment reconstitution cost estimates contained weaknesses that produced errors which may result in misstatements of future-year reconstitution cost requirements. 02. The model DoD used to estimate costs in the first phase of the process generated unreliable estimates DoD has not accurately tracked and reported its equipment reconstitution cost because the services are unable to segregate equipment reconstitution from other maintenance requirements as required.
67	GAO	GAO-05-775	08/11/2005	Defense Logistics: DOD Has Begun to Improve Supply Distribution Operations, but Further Actions Are Needed to Sustain These Effort	01. To what extent has DoD defined the desired end state for its initiatives and identified goals, resources, and timeframes? 02. How successful have logistics initiatives been to date and what are the challenges/barriers for broader implementation? 03. To what extent are DoD's initiatives integrated and do they complement the department's overall force transformation plans? 04. To what extent have these initiatives improved the effectiveness of support to the warfighter?	01. We recommend that the Secretary of Defense take the following actions: Clarify the responsibilities, accountability, and authority between the DPO and Defense Logistics Executive; 02. Issue a directive to institute these clarifications; 03. Direct that improvements be made in DoD's logistics transformation strategy; and 04. Address underfunding of new communications and tracking systems.	01. Two of DoD's five distribution initiatives GAO reviewed have been successful enough to warrant application to future operations, but the future of the other three is less certain because they lack funding or other support. (Due to space constraints, some information have been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
68	GAO	GAO-05-882	09/21/2005	Global War on Terrorism: DOD Needs to Improve the Reliability of Cost Data and Provide Additional Guidance to Control Costs	01. Assess whether DoD's reported war costs are based on reliable data, 02. The extent to which DoD's existing financial management policy is applicable to war spending, and 03. Whether DoD has implemented cost controls as operations mature.	01. Undertake a series of steps to ensure that reported GWOT costs are reliable, 02. Expand its financial management regulation for contingency operations to include contingencies as large as GWOT, and 03. Establish guidelines to control costs.	01. GAO found numerous problems in DoD's processes for recording and reporting costs for GWOT, raising significant concerns about the overall reliability of DoD's reported cost data. (Due to space constraints, some information have been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)

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69	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	01. In this testimony, GAO discusses: The funding used to rebuild and stabilize Iraq 02. The challenges that the United States faces in its rebuilding and stabilization efforts.		01. The United States faces three key challenges in stabilizing and rebuilding Iraq: The security environment and the continuing strength of the insurgency have made it difficult for the United States to transfer security responsibilities to Iraqi forces and to engage in rebuilding efforts. 02. Inadequate performance data and measures make it difficult to determine the overall progress and impact of U.S. reconstruction efforts. 03. The U.S. reconstruction program has encountered difficulties with Iraq's ability to maintain new and rehabilitated infrastructure projects and to address maintenance needs in the water, sanitation, and electricity sectors.
70	GAO	GAO-06-428T	02/08/2006	Rebuilding Iraq: Stabilization, Reconstruction, and Financing Challenges	01. To discuss the challenges that the United States faces in its rebuilding and stabilization efforts 02. To discuss the challenges that the Iraqi government faces in financing future requirements.	01. Secretary of State address this issue of measuring progress and impact in the water and sanitation sector.	01. Inadequate performance data and measures make it difficult to determine the overall progress and impact of U.S. reconstruction efforts. The United States has set broad goals for providing essential services in Iraq, but limited performance measures present challenges in determining the overall impact of U.S. projects. (Due to space constraints, some information have been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
71	GAO	GAO-06-274	06/01/2006	Lack of a Synchronized Approach between the Marine Corps and Army Affected the Timely Production and Installation of Marine Corps Truck Armor	01. Determine the extent to which truck armor was produced and installed to meet identified requirements. 02. Identify what factors affected the time to provide truck armor 03. Identify what actions the Marine Corps and DoD have taken to improve the timely availability of truck armor.	01. Establish a process for sharing information on developing materiel solutions. 02. Clarify the point at which the joint requirements process should be utilized.	
72	GAO	GAO-06-330	04/01/2006	Lessons Learned from Oil for Food Program Indicate the Need to Strengthen UN Internal Controls and Oversight Activities	01. To assess the program's control environment 02. To assess key elements of the other internal control standards	01. Ensure that UN programs with considerable financial risk apply internationally accepted internal control standards 02. Strengthen internal controls throughout the UN, based on lessons from the Oil for Food program.	
73	GAO	GAO-06-697T	04/25/2006	REBUILDING IRAQ: Governance, Security, Reconstruction, and Financing Challenges	01. Undertake a challenging and costly effort to stabilize and rebuild Iraq following multiple wars and decades of neglect by the former regime.	01. It is important that the United States continue training and equipping Iraqi security forces and, more importantly, ensuring that these forces have the logistical capabilities to support and sustain themselves. 02. The United States along with the international community should also help Iraqis develop the budgeting and administrative tools they need to run their national and provincial governments. 03. Transparency and accountability mechanisms are essential given the legacy of corruption inherited from the previous regime. 04. Efforts should also be taken to ensure that Iraqis are capable of maintaining power plants, water treatment facilities, and other U.S.-funded infrastructure.	01. Iraqis have increasingly participated in the political process 02. Iraq's economy is growing and projects seek to improve essential services 03. Sectarian divisions and immediate challenges will confront Iraq's permanent government 04. Sectarian divisions delay government formation (Due to space constraints, some information have been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)

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74	GAO	GAO-06-711T	05/02/2006	Oil for Food Program Provides Lessons for Future Sanctions and Ongoing Reform	01. Assess the control environment the UN established for managing the sanctions and Oil for Food program 02. Assess other key internal control elements	01. Ensure that UN programs with considerable financial risk apply internationally accepted internal control standards 02. Strengthen internal controls throughout the UN, based on the lessons from Oil for Food program	01. The UN-the Security Council, the Secretariat, and member states-established a weak control environment for the Oil for Food program at the beginning. (Due to space constraints, some information have been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
75	GAO	GAO-06-865T	06/13/2006	Actions Still Needed to Improve the Use of Private Security Providers	01. To address the extent to which coordination between the U.S. military and private security providers has improved since GAO's 2005 report. 02. To address the ability of private security providers and the Department of Defense (DoD) to conduct comprehensive background screenings of employees, 03. To address the extent to which U.S. or international standards exist for establishing private security provider and employee qualifications.	01. Identifying minimum standards for private security personnel qualifications. 02. Identifying training requirements and other key performance characteristics that private security personnel should possess. 03. Establishing qualified vendor lists. 04. Establishing contracting vehicles which contractors could be authorized to use.	01. Private security providers continue to enter the battle space without coordinating with the U.S. military, putting both the military and security providers at a greater risk for injury. 02. U.S. military units are not trained, prior to deployment, on the operating procedures of private security providers in Iraq and the role of the Reconstruction Operations Center, which is to coordinate military-provider interactions.
76	GAO	GAO-06-1094T (GAO-06-673C)	09/11/2006	Stabilizing Iraq: An Assessment of the Security Situation	01. What political, economic, and security conditions must be achieved before the United States can draw down and withdraw? 02. Why have security conditions continued to deteriorate even as Iraq has met political milestones, increased the number of trained and equipped forces, and increasingly assumed the lead for security? 03. If existing U.S. political, economic, and security measures are not reducing violence in Iraq, what additional measures, if any, will the administration propose for stemming the violence?		
77	GAO	GAO-06-788	07/01/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed to Help Achieve U.S. Goals	01. Assesses the evolving U.S. national strategy for Iraq. 02. Evaluates whether the NSVI and its supporting documents address the desirable characteristics of an effective national strategy developed by GAO in previous work.	01. Complete the strategy by addressing all six characteristics of an effective national strategy in a single document.	
78	GAO	GAO-06-885T	07/18/2006	Global War on Terrorism: Observations on Funding, Costs, and Future Commitments	01. To discuss the funding Congress has appropriated to the Department of Defense (DoD) and other U.S. government agencies for GWOT-related military operations and reconstruction activities since 2001. 02. To discuss costs reported for operations and activities and the reliability of DoD's reported costs. 03. To discuss issues with estimating future U.S. financial commitments associated with continued involvement in GWOT.	01. Undertake a series of steps to ensure that the services' reported GWOT costs are accurate and reliable. 02. Direct the Office of the Under Secretary of Defense (Comptroller) to oversee the services' efforts and to develop a systematic process to review and test the reliability of the overall GWOT reports. 03. Expand the department's financial management regulation for contingency operations to include contingencies as large as GWOT. 04. Establish guidelines to control costs and require the services to keep the Comptroller's office informed of their efforts in this area.	01. Neither DoD nor the Congress reliably know how much the war is costing and how appropriated funds are being used or have historical data useful in considering future funding needs

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79	GAO	GAO-06-928R	09/05/2006	Defense Logistics: Changes to Stryker Vehicle Maintenance Support Should Identify Strategies for Addressing Implementation Challenges.		01. Develop strategies to enable the Army to recruit and retain the additional soldiers needed to implement the changes, in light of existing personnel challenges. (Due to space constraints, some information have been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)	01. The Army's change from contractor personnel to soldiers conducting maintenance on the Stryker vehicle may not fully achieve its intended outcome of increasing the brigade's flexibility to perform in different types of combat operations.
80	GAO	GAO-06-953T	07/11/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed to Help Achieve U.S. Goals and Overcome Challenges	01. Discuss the extent to which the NSVI and its supporting documents address the six characteristics of an effective national strategy. 02. Assess how security, political, and economic factors will affect achieving the U.S. strategy for Iraq.	01. Focus on the need to improve the U.S. strategy for Iraq, not just the NSVI.	01. The November 2005 NSVI and supporting documents represent the results of efforts to improve the strategic planning process for the challenging and costly U.S. mission in Iraq. Although the strategy is an improvement over earlier efforts, it is incomplete even when considered in the context of all supporting documents, both classified and unclassified.
81	GAO	GAO-06-1130T	09/28/2006	Rebuilding Iraq: Continued Progress Requires Overcoming Contract Management Challenges	01. Discuss the overall progress that has been made in rebuilding Iraq. 02. Describes challenges faced by DOD in achieving successful outcomes on individual projects.		01. Overall, the United States generally has not met its goals for reconstruction activities in Iraq with respect to the oil, electricity, and water sectors. As of August 2006, oil production is below the prewar level, and the restoration of electricity and new or restored water treatment capacity remain below stated goals. One-third of DoD's planned construction work still needs to be completed and some work is not planned for completion until late 2008. Continuing violence in the region is one of the reasons that DOD is having difficulty achieving its goals.
82	GAO	GAO-06-1132	09/01/2006	Iraq Contract Costs: DoD Consideration of Defense Contract Audit Agency's Findings	01. Determine if the costs identified by DCAA as questioned or unsupported; 02. Determine what actions DOD has taken to address DCAA audit findings, including the extent funds were withheld from contractors.		01. Defense Contract Audit Agency audit reports issued between February 2003 and February 2006 identified $2.1 billion in questioned costs and $1.4 billion in unsupported costs on Iraq contracts. DCAA defines questioned costs as costs that are unacceptable for negotiating reasonable contract prices, and unsupported costs as costs for which the contractor has not provided sufficient documentation. This information is provided to DoD for its negotiations with contractors. Based on information provided by DCAA, DoD contracting officials have taken actions to address $1.4 billion in questioned costs.
83	SIGIR	04-001	06/25/2004	Coalition Provisional Authority Coordination of Donated Funds	01. Determine whether the CPA processes by which reconstruction priorities are established and approved provide adequate transparency and coordination in the allocation of donated funds to the reconstruction of Iraq.	01. We recommend the CPA's Senior Advisor coordinate with the Ministry of Planning and development Cooperation to document procedures to identify and track projects to be funded from donated funds, account for donated equipment and material, and submit quarterly updates on the progress of projects financed with donated funds. 02. We also recommend the CPA Senior Advisor coordinate with the CPA Program Management Office to develop and document a Memorandum of Understanding that describes how the offices will share information on reconstruction projects.	01. No process developed for tracking or coordinating internationally funded projects w/other CPA reconstruction efforts. 02. There was little guidance provided to the Iraq Ministries on maintaining adequate supporting documentation that describes the reconstruction efforts to be funded from donated funds.

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84	SIGIR	04-002	06/25/2004	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	01. Determine whether CPA had control over and insight into the number of civilians assigned to CPA in Baghdad, including both U.S. Government and contractor personnel and whether there were lessons to be learned from CPA's management of civilian personnel in a post-war coalition environment.		01. CPA/HRM-Forward did not have accurate account of civilian personnel assigned to its operations. 02 . Factors inhibiting accurate information A. existence of multiple entry POE into CPA Baghdad, B. failure of organizations within CPA to follow published procedures regarding in/out-processing , C. short-term nature of assignments, D absence of interlinked civilian personnel database.
85	SIGIR	04-003	06/25/2004	Federal Deployment Center Forward Operations at the Kuwait Hilton	01. Determine whether the CPA efficiently and effectively operated FDC-Forward. Specifically, objectives were to: Determine whether FDC-Forward met the purpose for which it was established by Department of Army Execution Order. 02. Established policy to limit the use of FDC-Forward facility to authorized personnel.	01. We recommend that the CPA Deputy Chief of Staff Require the Administration Contract Officer (ACO) to conduct a detailed review of contractor cost reports. 02. We recommend that the CPA Deputy Chief of Staff relocate living quarters for the Director, RSO&I from an individual room in the main hotel to a room in a villa, saving $101,000 annually. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. FDC-Forward met purpose established by DAEO. 02. No CPA policy existed for usage leading to inefficient use of CPA resources. Specifically, CPA failed to: A. provide adequate oversight of operations to ensure cost limited to authorized users. B. establish defined policy identifying persons eligible to use FDC facilities.
86	SIGIR	04-006	07/21/2004	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	01. Determine adequacy and effectiveness of corporate self-governance programs of contractors awarded contracts on task orders funded by the "Emergency Supplemental Appropriations Act for the Defense and Reconstruction of Iraq."		01. Review of five major contracts reveal that viable programs exist at each of those contractors.
87	SIGIR	04-005	07/23/2004	Award of Sector Design-Build Construction Contracts	01. Evaluate procedures used when awarding sector contracts. Specifically, evaluated whether competitive procedures used to award contracts to rebuild Iraqi infrastructure.		01. Except that competition generally limited to designated countries, DoD Components used competitive procedures required by FAR to award Design-Build contracts for each sector.
88	SIGIR	04-007	07/26/2004	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	01. Determine if CPA established and implemented appropriate policies and procedures for accounting, controlling, and monitoring the transfer of $1.5B in cash to the Kurdish Regional Government as part of OFF program.	01. We recommend that the Deputy General of the Office of Project Coordination obtain, review, validate, and approve cash transfer procedures for the use of local foreign-national couriers before contracting for those types of services.	01. CPA did establish and implement appropriate policies and procedures for accounting, controlling and monitoring transfer of cash to the Kurdish Govt. 02. However, CPA did not obtain, validate, review, and approve cash transfer procedures for using foreign-national couriers to transfer cash w/in Erbil.
89	SIGIR	04-011	07/26/2004	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	01. Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control materiel at CPA branch offices, headquarters, and warehouse locations.	01. We recommend the Commander, Defense Contract Management Agency, Iraq ensure an accurate property control system analysis is performed after ongoing corrective actions are completed. 02. We recommend the Commander, Defense Contract Management Agency, Iraq conduct a thorough review of Coalition Provisional Authority property in Baghdad, Iraq to locate the missing property. Upon completion of the review, the Defense Contract Management Agency should seek to recover the cost of missing equipment from the responsible personnel. Further, the Defense Contract Management Agency should initiate appropriate recovery actions from Kellogg Brown & Root, if it failed to fulfill its contractual obligations.	01. Inadequate / missing property accounting procedures in place. Specifically, KBR could not account for 34% of property items surveyed. 02. KBR did not effectively manage government property as it did not properly control CPA property items and its property records were not sufficiently accurate or available to account for CPA equipment items. 03. Project that property valued at more than $18.6M was not accurately accounted for.

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90	SIGIR	04-013	07/27/2004	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	01. Evaluate the procedures used by the CPA Contracting Activity to award contracts. Specifically, evaluate policies and procedures associated with acquisition planning, source selection, use of competition, and contract negotiations.	01. We recommended the Head of Contracting Activity request the Defense Contract Audit Agency perform a post-award audit of contract DABV01-03-C-0015, the National Currency Exchange Program.	01. Contract files were missing and/or incomplete. 02. Contract officers did not always ensure that contract prices were fair and reasonable, contractors were capable of meeting delivery schedules, and payments were made in accordance with contract requirements. CPA Contracting Activity did not issue standard operating procedures or develop an effective contract review, tracking, and monitoring system. 03. CPA not able to accurately report number of contracts actually awarded and inability to demonstrate the transparency required of the CPA when it awarded contracts using DFI funds.
91	SIGIR	04-004	07/28/2004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	01. Evaluate policies and procedures used by the CPA, the CPA Program Management Office (PMO), and AFCEE to award Iraqi reconstruction task orders under the AFCEE Indefinite Delivery/Indefinite Quantity (ID/IQ) contracts. Specifically, we evaluated those policies and procedures associated with acquisition planning, source selection, use of free and open competition, and contract negotiation.	01. The CPA's successor agency with responsibility for reconstruction of Iraq should execute a Memorandum of Agreement with AFCEE to clarify the scope of projects that AFCEE is expected to support. The MOA should specify contractor requirements (such as small or minority businesses) and define mutual contract administration responsibilities. As necessary, the MOA should be updated so that it accurately reflects the business relationship between the CPA's successor and AFCEE.	01. AFCEE's role has expanded beyond the original role envisioned by DoD and the CPA which was the urgent reconstruction supporting the New Iraqi Army ($238.6M). 02. AFCEE has awarded $439M task orders supporting NIA and also awarded 3 T/Os ($42M) unrelated to NIA support.
92	SIGIR	04-009	07/28/2004	CPA Comptroller Cash Management Controls Over DFI	01. Determine whether CPA instituted and used appropriate policies and procedures in accounting for, handling, monitoring, and controlling cash.	01. We recommend that the Director of the Iraq Reconstruction Management Office, the successor to the Coalition Provisional Authority, require the Comptroller to establish adequate internal controls including: 1. Implement a single set of existing standards such as the DoD FMR to control the use of DFI. 02. Standardize the requirements for clearing the funds. 03. Establish oversight of the division level agents. 04. Provide clear guidance on CERP and R3P Fund accountability. 05.Implement consistency between guidance and agent appointment letters.	01. CPA created policies that did not establish effective funds control and accountability over $600M in DFI funds held as cash. Specifically: Proper cash accountability was not maintained. 02. Physical security was inadequate. 03. Fund agent records were not complete. 04. Fund managers' responsibilities and liabilities were not properly assigned.
93	SIGIR	04-008	07/30/2004	Coalition Provisional Authority Control Over Seized and Vested Assets	01. Determine whether the CPA implemented effective safeguards to ensure accountability and control for the seized and vested assets. Specifically, our objectives were to determine whether the CPA had adequate and effective policies and procedures in place to prevent fraud, waste, and abuse in the management of seized and vested funds; in the allocation, distribution, and controls of Iraqi non-cash assets; and whether all seized and vested assets were used for the benefit of the Iraqi people.	01. The Facilities Management Office review all outstanding receipts for borrowed assets and determine where the assets are located. Ensure that the personnel signed as being responsible for the assets have not redeployed and that the locations of the assets are known. 02. The Facilities Management Office provide the Ministry of Culture with hand receipts for seized assets signed out by individuals or organizations. 03. The Comptroller's office ensure seized and vested payment files contain documentation approving the use and disbursement of funds.	01. Facilities Management Office personnel did not adequately manage, secure, and safeguard non-cash assets in compliance w/CPA established policies and procedures. Inventory was not performed to determine non-cash assets in CPA custody.

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94	SIGIR	05-001	10/22/2004	Coalition Provisional Authority Control of Appropriated Funds	01. Examine whether processes used to identify, review, and validate requirements were reasonable and supportable.		01. CPA had adequate controls to identify, review, and validate the proposed uses of appropriated funds for its operational requirements and that those funds were approved for the purposes intended.
95	SIGIR	05-002	10/25/2004	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	01. Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control materiel at CPA branch offices, headquarters, and warehouse locations.	01. We recommend the Commander, Defense Contract Management Agency, Iraq: Ensure an accurate property control system analysis is performed after ongoing corrective actions are completed. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. IG projected that KBR could not account for 42.8% of property items valued at more than $3.7M. Cause: KBR did not effectively manage government property.
96	SIGIR	05-003	11/23/2004	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	01. Determine whether CPA management efficiently and effectively managed the LOGCAP III contract to provide for logistics and life support for personnel assigned to the CPA mission.		01. The ACO did not receive sufficient or reliable cost information to effectively manage TO 0044 02. The lack of certified billing or cost and schedule reporting systems hampered the ACO from effectively monitoring contract costs. 03. Due to the lack of contractor provided detailed cost information to support actual expenses incurred, resource managers were unable to accurately forecast funding requirements to complete TO 0044.
97	SIGIR	05-004	01/30/2005	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	01. Determine whether the CPA established and implemented adequate managerial, financial, and contractual controls over DFI disbursements provided to interim Iraqi ministries through the national budget process.		01. The CPA provided less than adequate controls for approximately $8.8 billion in DFI funds provided to Iraqi ministries through the national budget process.
98	SIGIR	05-006	04/30/2005	Control of Cash Provided to South-Central Iraq	01. Determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures.	01. We recommend that the Commander, Joint Area Support Group - Central, require these actions of the Development Fund for Iraq Account Manager: Scrutinize, verify, and investigate Statements of Agent Officer's Account maintained to identify statement errors, omissions, inaccuracies, and incompleteness. 02. Ensure that the Statement of Agent Officer's Account documentation is used for recording all transfers of cash between agents and the total amount of money provided to Division Level Agents. 03. Initiate actions to resolve instances of noncompliance. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. The DFI Account Manager's office did not maintain full control and accountability for approximately $119.9 million of DFI cash issued to South-Central Region paying agents in support of RRRP projects. 02. South-Central Region paying agents and the DFI Account Manager cannot properly account for or support $96.6 million in cash and receipts.

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99	SIGIR	05-007	04/30/2005	Administration of Iraq Relief and Reconstruction Fund Contract Files	01. Evaluate whether contracts awarded by the PCO for Iraq relief and reconstruction efforts contain adequately prepared statements of work, clearly negotiated contract terms, and specific contract deliverables.	01. We recommend that the Commander, Joint Contracting Command - Iraq, or Director, Project and Contracting Office, respectively: Ensure that hardcopy and electronic contract files are properly maintained to attain availability, completeness, consistency, and reliability of the files. 02. Develop and implement transitional operating procedures to ensure the efficient transition of contract files between departing and successor contracting officers. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. The 37 contracts and associated contract files reviewed at PCO CA, valued at more than $184 million, were not being adequately maintained to fully support transactions relating to the performance of contract administration processes. 02. Further, the PCO CA could not produce 21 percent, or 10, of the 48 randomly selected contract files for review.
100	SIGIR	05-008	04/30/2005	Administration of Contracts Funded by the Development Fund for Iraq	01. Determine whether the PCO complied with the Minister of Finance, Iraqi Interim Government, memorandum, "Administration of Development Fund for Iraq (DFI)-Funded Contracts," June 15, 2004. Specifically, determine whether the Director, PCO, effectively implemented the assigned responsibilities under the Memorandum to monitor and confirm contract performance, certify and/or make payments, and administer contracts or grants funded with monies from the DFI.	01. We recommend that the Chief of Mission of the United States Embassy Baghdad and Commander, Multi-National Force - Iraq: Define and assign the Project and Contracting Office and Joint Area Support Group-Central Comptroller roles, responsibilities, and methods to effectively manage and accurately determine the current value of obligations, payments, and unpaid obligations for Development Fund for Iraq contracts. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. The PCO did not fully comply with the requirements described in the memorandum from the Iraqi Interim Government Minister of Finance to the Director, PMO, to monitor DFI contract administration. 02. The PCO and the JASG-C Comptroller could not accurately identify the current value of obligations, payments, and unpaid obligations for DFI contracts. However, cash payments appeared to be made in a timely manner. 03. Additionally, the PCO lacked the necessary controls and adequate documentation to effectively perform its responsibilities to monitor and administer contracts funded by the DFI.
101	SIGIR	05-005	04/20/2005	Compliance with Contract No. W911S0-04-C-0003 Awarded to Aegis Defence Services Limited	01. Determine whether the contractor is complying with the terms of the contract. Specifically, determine whether the contractor is providing adequate services, valid documentation, and proper invoices as required in the contract.	01. We recommend that the Director, Project and Contracting Office - Iraq: Ensure that Aegis Defence Services Limited is in compliance with the terms and conditions of Contract No.W911S0-04-C-0003. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. Aegis did not fully comply with all requirements in five areas of the contract. 02. Also, Aegis was not fully performing several specific responsibilities required by the contract in the areas of personal security detail qualifications, regional operations centers, and security escorts and movement control. 03. Further, we identified deficiencies in the monitoring of the contract by the Project and Contracting Office (PCO).
102	SIGIR	SIGIR-05-021	10/24/2005	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting	01. The objective of this audit was to determine the adequacy of procedures and processes used to estimate and report the costs to complete for projects funded with IRRF funds.	01. We recommend that the Director of the IRMO formalize its cost-to-complete action plan by issuing a formal policy that finalizes consistent procedures across all supporting IRRF organizations for the collection and compilation of the cost-to-complete information required by Section 2207 of Public Law 108-106.	01. IRMO has made important progress in securing improved reporting on cost-to-complete data and has an action plan in place to provide such data on a continuing basis.
103	SIGIR	SIGIR-05-014	10/13/2005	Management of Commander's Emergency Response Program for Fiscal Year 2004	01. The overall objective of this audit was to evaluate the adequacy of controls over Commander's Emergency Response Program (CERP) funds. Specifically, SIGIR sought to determine whether: 1. Fund allocation procedures were adequate 2. Funds were used for intended purposes 3. Financial records were accurately maintained and supported.		01. SIGIR concluded that, while CERP-appropriated funds were properly used for their intended purposes, overall controls over CERP processes required improvement. Federal Acquisition Regulations (FAR) and Department of Defense (DoD) controls over the distribution of appropriated funds were not consistently followed, and the required tracking documents were not consistently used to ensure accountability of projects.

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104	SIGIR	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	01. Determine whether adequate procurement practices were used to acquire armored vehicles. 02. Determine whether the government received appropriate value for the money spent.	01. We recommend that the Commanding General, Multi-National Security Transition Command - Iraq: Ensure that requirements are appropriately and accurately defined to procurement officers, including the technical specifications, during the acquisition process. 02. Obtain an independent inspection of the condition of the vehicles to determine whether those vehicles are non-conforming to the contract's terms and specifications. 3. Obtain legal advice to determine what actions are available should the vehicles be found to be non-conforming to the contract's terms and specifications. 04. Locate the missing vehicle and have it inspected for conformance to the contract's terms and specifications.	01. SIGIR concluded that MNSTC-I purchased seven armored Mercedes-Benz vehicles that did not have the required level of armored protection. 02. In addition, MNSTC-I could not locate one of the vehicles after delivery was made. Thus SIGIR concluded that MNSTC-I may have paid $945,000 for armored vehicles that will not meet the purpose intended and may not be available for use.
105	SIGIR	SIGIR-05-022	10/24/2005	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	01. Did the U.S. organizations responsible for managing the IRRF establish adequate plans and programs for the transition and sustainment of construction and non-construction projects? 02. Did these organizations establish the budgets, funding sources, and detailed transitional guidelines necessary to ensure that adequate training, materials, and supplies are provided to the Iraqi government and its citizens to enable them to perform operations and maintenance on construction and non-construction projects placed under their control?	01. We recommend that the U.S. Ambassador to Iraq, in coordination with the Commanding General, Multi-National Force-Iraq, direct the new sustainment office to take these actions: Formulate and implement a plan, with clear goals and objectives for the sustainment of IRRF projects. 02. Work with the Director of IRMO and the Senior Sector Leads to determine the capacity of the Iraq government to maintain the IRRF projects. 03. Develop supportable cost estimates for sustaining Iraqi infrastructure for both the near- and long-term and develop a proposed funding plan that supports these estimates. 04. Review any guidance that the Iraq government's leadership is receiving on sustainment, determine its adequacy, and shore up any shortfalls.	01. SIGIR found that IRMO has made progress in identifying and addressing the challenges of sustaining IRRF projects, which directly affects the larger challenge of sustaining a democratic and viable government in Iraq. 02. There is a growing recognition that the Iraqi government is not yet ready to take over the management and funding of the infrastructure developed through IRRF projects. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)
106	SIGIR	SIGIR-05-013	09/09/2005	Controls over Equipment Acquired by Security Contractors	01. The objective of this audit was to determine whether controls over equipment acquired by security contractors were established, implemented, and are effective. Specifically, we proposed to examine selected contracts to determine whether requirements for the acquisition of equipment were valid, adequately supported, properly approved, and the equipment was accounted for and safeguarded. During the course of our audit, we narrowed the scope of the audit to focus on property accountability.		01. We determined that the Project and Contracting Office (PCO) had established contract procedures regarding government property in July 2004. 02. Additionally, we determined that the JCC-I/A government property administrator reinforced the need for the application of these procedures in letters to contracting chiefs in September 2004.
107	SIGIR	SIGIR-05-015	10/25/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq	01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for Development Fund for Iraq (DFI) cash assets and expenditures.	01. We recommend that the United States Ambassador to Iraq determine the party responsible for collecting the overpaid grant amounts and direct the responsible individual to take action to seek reimbursement for the overpaid grant amounts. 02. We recommend that the Director, Iraq Reconstruction Management Office, ensure proper authorization and oversight of the grant approval and administrative processes for all existing and future grants. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. SIGIR found that South-Central Region personnel, under the direction of the CPA, did not effectively manage 74 grants awarded through the Rapid Regional Response Program (R3P) amounting to $20.8 million. 02. SIGIR could not determine how grant recipients actually used the cash that South-Central Region distributed through the R3P. 03. Based on the documentation examined during the review, SIGIR concluded that the South-Central Region failed to manage its R3P grant program.

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108	SIGIR	SIGIR-05-017	10/25/2005	Award Fee Process for Contractors Involved in Iraq Reconstruction	01. The objective of this audit was to determine whether award fees provided to contractors performing IRRF-funded projects are adequately reviewed, properly approved, sufficiently substantiated, and awarded according to established standards.	01. We recommend that the Commanding General, Joint Contracting Command - Iraq/ Afghanistan: Ensure that the appointments of the members of the Award Fee Evaluation Board, specifically the Chairperson of the board, the board members (both voting and non-voting), and the contract performance monitors are documented. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. After reviewing the award fee fi les, SIGIR found that the Award Fee Evaluation Board recommendations and determinations of fees were not documented in sufficient detail to show that the integrity of the award fee determination process had been maintained. Thus, the documentation SIGIR reviewed in contract files was insufficient to substantiate the award fees that were approved.
109	SIGIR	SIGIR-05-016	10/26/2005	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures.	01. We recommend that the Director, Iraq Reconstruction Management Office, ensure that established policies and procedures for authorizing, awarding, and consolidating contracts and grants are effectively implemented and followed and that complete files to support transactions made for contracts and grants are maintained. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. South-Central Region personnel, under the direction of CPA, did not comply with applicable guidance and did not properly manage approximately $7.3 million of R3P funds.
110	SIGIR	SIGIR-05-019	09/30/2005	Attestation Engagement Report Concerning the Award of Non Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	01. The overall objectives of this attestation engagement were to determine whether adequate documentation existed that: A non-competitive contract was justified; 02. A fair and reasonable price was obtained; 03. The contracting official had the authority to enter into a non-competitive contract; 04. Goods and services received and paid for under the contract were the goods and services provided for in the contract; and 05. The total amount of disbursements under the contract did not exceed the total contract amount.		01. The non-competitive award of contract number DACA63-03-D-0005 to Brown, and Root Services, a division of Kellogg, Brown and Root, was properly justified. 02. The contract is a cost-plus award-fee (CPAF) indefinite delivery, indefinite quantity (IDIQ) contract. Final determination of fair and reasonable price is not made until the final incurred cost audit by the Defense Contract Audit Agency. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)
111	SIGIR	05-009	07/08/2005	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004 (Memo)	02. A secondary objective was to report to the fund managers the necessary actions that may be needed to correct the obligation amounts, the current data files, and other actions as appropriate. 01. The overall objective of this audit was to determine whether contracts awarded after June 28, 2004, and identified as funded by the DFI, were actually funded by the DFI or were instead funded by the Iraq Relief and Reconstruction Fund (IRRF).		01. We concluded that the 48 contracts reviewed disclosed no instances of incorrect obligations of DFI funds. In 39 contracts, the obligations of DFI occurred before June 28, 2004. Obligations for the remaining 9 contracts did not cite DFI funds but rather U.S. funds appropriated by the Congress. The obligation documents for the 6 contracts identified as the Multi-National Corps-Iraq cited Commanders' Emergency Response Program funds and the other 3 contracts cited the IRRF as the source of the funding (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)

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112	SIGIR	05-010	07/26/2005	Interim Briefing to the Project and Contracting Office - Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process	01. Our over-arching objective is to determine whether award fees are adequately reviewed, properly approved, and awarded according to established standards.	01. The PCO-I and the JCC-I have been proactive in implementing corrective actions. 02. Opportunity to leverage award fee pool by applying an alternate methodology (e.g., Cubic scale) to determine award fees. That encourages contractors to demonstrate quality efforts toward accomplishing the tasks and functions cited in the contract to reward performance excellence 03. Document appointments in the contract files made for the AFEB Chairperson, the AFEB board members, and performance monitors. 04. Comply with the award fee plan to ensure that: - monthly assessments are performed - self-assessments are obtained from the contractors, where required - meetings with the contractors to discuss the monthly evaluations are documented 05. Centralize all award fee documentation.	01. Evaluation criteria was subjective with few metrics being used. Defined metrics would include specified time periods, acceptable error rates, etc. 02. The effect of stated evaluation criteria without established definable metrics could result in over-inflated contractor performance evaluations.
113	SIGIR	SIGIR-05-011	07/26/2005	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	01. The specific objective of this first audit in this series was to determine whether those information systems and the data contained in those systems used by the Iraq Reconstruction Management Office and the Project and Contracting Office to monitor Iraq Relief and Reconstruction Fund projects were adequately reliable and sufficiently coordinated among those organizations to ensure the accurate, complete, and timely reporting to senior government officials and the Congress on the use of Iraq Relief and Reconstruction Fund funds.	04. We recommend that the Director, Iraq Reconstruction Management Office require that the data provided by U.S. government organizations responsible for managing the Iraq Relief and Reconstruction Fund for the purposes of inclusion in the Section 2207 Report be verified for accuracy before submission. 01. We recommend that the Director, Project and Contracting Office: a. Complete the integration of the U.S. Army Corps of Engineers Financial Management System database with the Project and Contracting Office Oracle Project Accounting interface. b. Finalize and update, on a project-by-project basis, the current and best estimate of costs required to complete each project. 02. We recommend that the Director, Iraq Reconstruction Management Office require that current and best estimate for cost-to-complete information be provided for inclusion in the Section 2207 Report on Iraq Relief and Reconstruction. 03. We recommend that the Director, Project and Contracting Office ensure that management controls over the Secretary of the Army Report, such as reconciliation procedures, result in verifying the accuracy of the submitted data.	01. The Section 2207 Report for April 2005, compiled by the Iraq Reconstruction Management Office, did not meet the congressionally mandated requirement to include estimates, on a project-by-project basis, of the costs required to complete each project. 02. The accuracy of the $7.9 billion of Department of Defense obligations reported on the Secretary of the Army Report issued March 27, 2005, could not be verified.
114	SIGIR	SIGIR-05-012	07/22/2005	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance	01. The objective of this audit was to identify the policies, procedures, and internal controls established by U.S. government organizations for monitoring and reviewing Iraq reconstruction projects.		01. The Project and Contracting Office and the U.S. Army Corps of Engineers, the two major organizations involved in Iraq Relief and Reconstruction Fund projects, have issued written policies and procedures for establishing and managing construction quality management programs for reconstruction projects funded by the Iraq Relief and Reconstruction Fund.

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115	SIGIR	SIGIR-05-020	10/26/2005	Management of the Contracts, Grant, and Micropurchases Used To Rehabilitate the Karbala Library	01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures.	01. We recommend that the United States Ambassador to Iraq recover specifically the $154,000 in rescinded grant funds remaining on deposit, any other funds related to the rescinded grant, and funds that exceeded the contracted amount and return the recovered funds to the Iraqi government. 02. We recommend that the Director, Iraq Reconstruction Management Office, ensure that established policies and procedures for authorizing, awarding, and consolidating contracts and grants are effectively implemented and followed and that complete files to support transactions made for contracts and grants are maintained. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. South-Central Region personnel, under the direction of the CPA, did not comply with applicable guidance and did not properly manage R3P funds provided through 5 contracts, 1 grant, and 33 micro-purchase contracts used to rehabilitate the Library.
116	SIGIR	SIGIR-05-023	01/23/2006	Management of Rapid Regional Response Program Contracts in South-Central Iraq	01. The overall objective of this audit is to determine: How were the plans and expectations for the IRRF carried out? 02. How effective were the U.S. government agencies in carrying out those plans and meeting the expectations? 03. SIGIR will also attempt to identify any causes that diverted execution of those plans and what the U.S. government did in response.	01. We recommend that the U.S. Ambassador to Iraq recover specifically the $571,823 that was overpaid on 11 contracts. 02. We recommend that the Commanding General, Joint Contracting Command - Iraq/ Afghanistan establish adequate and required documentation to record the receipt and disposal of all purchased property. 03. We recommend that the Commander, Joint Area Support Group - Central, require paying agents to obtain proper contract approval documentation prior to making disbursements.	01. South-Central Region personnel, under the direction of Coalition Provisional Authority, did not effectively manage 907 contracts and 1212 micro-purchase contracts awarded through the Rapid Regional Response Program in the amount of $88.1million. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)
117	SIGIR	SIGIR-05-029	01/26/2006	Challenges Faced In Carrying Out Iraq Relief And Reconstruction Fund Activities	01. Determine the effectiveness of U.S. agencies in carrying out plans for Iraq reconstruction activities 02. Identify the reasons, if any, for changes in plans		01. Challenges in Implementing the IRRF Program: 1) Security costs have been higher than anticipated, 2) Strategy changes have had a large impact on Iraq plans, 3) The need for large-scale sustainment activities was not foreseen, 4) Some IRRF administrative expenses were not considered in initial plans, 5) Initial plans were imprecise. 02. Measures for Determining Project Impact: 1) Significant funding change means that many of the originally planned projects will not be completed.2) Lack of a detailed and accurate baseline data on the actual status of the sectors prior to the start of reconstruction activity

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118	SIGIR	SIGIR-06-002	02/03/2006	Prompt Payment Act: Analysis Of Expenditures Made From The Iraq Relief And Reconstruction Fund	01. The objective of this audit was to determine whether expenditures by U.S. government organizations responsible for the management of the Iraq Relief and Reconstruction Fund were made in compliance with the Prompt Payment Act and other applicable policies and regulations	01. We recommend that the Assistant Secretary of the Army (Financial Management and Comptroller) identify and monitor interest penalty payments from Iraq Relief and Reconstruction Fund to ensure that Army organizations managing Iraq Relief and Reconstruction Fund funds consistenly meet established Army goals	01. During fiscal year 2005, approximately $1.4 million in interest penalty payments were made by the Army against IRRF disbursements of about $5.275 billion made by DoD organizations because of late payment of contractor invoices (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)
119	SIGIR	SIGIR-05-028	01/24/2006	GRD-PCO Management Of The Transfer Of IRRF-Funded Assets To The Iraqi Government	01. The overall objective of this audit was to determine whether the U.S. government orgization responsible for managing IRRF projects have developed and approved policies and procedures for transferring the of dollars worth of assets purchased, renovated and constructed with IRRF funds to the Government of Iraq and its citizens.	01. We recommend that the Commanding General, Gulf Region Division, U.S. Army Corps of Engineers direct the GRD-PCO, in coordination with the Iraq Reconstruction Management Office, to complete the development of a common policy and process facilitating the transfer of completed project assets to the Government of Iraq.	01. Effective asset recognition and transfer requires that assets be properly accepted by the U.S. government, accounted for, and then formally transferred to the Govern of Iraq. PCO-GRD officials told us they are in the process of developing, in coordination with the IRMO and and others, a common process and policy facilitating the transfer of assets to the Government of Iraq and esitmate that these policies and plans will be completed by March 31, 2006., contingent upon the Government of Iraq's participation and concurrence.
120	SIGIR	SIGIR-05-027	01/27/2006	Methodologies For Reporting Cost-To-Complete Estimates	01. To determine the adequacy of methodologies used to estimate and report the costs to complete for projects funded with IRRF.	01. Director, IRMO, required to take the followign actions: a. Formalize its cost-to-complete action plan by issuing a formal policy to finalize consistent procedures across all supporting IRRF organizations for the collection and compilation of the costs-to-complete information. B. In the next DoS Section 2207 Report, provide data to Congress on the adequacy of cost-to-complete methodologies in the other sectors. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. For the DoD, GRD-Pco and MNSTC-I; as well as the USAID failed to estimate and report reliable and transparent cost-to-complete informatino for IRRF projects - F&T sector. MNSTC-I did not submit a report for the September 30, 2005, PAR, and GRD-PCO and USAID submitted reports with errors that were significant enough to undermine users' confidence in the reporting
121	SIGIR	SIGIR-05-026	01/27/2006	Fact Sheet on the Use of the $50 Million Appropriation to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	01. To determine whether the $50 million appropriated by Congress was used appropriately and in an efficient and effective manner		01. $50 million was initially apportioned by the OMB to DoD as "Operating Expenses of the Coalition Provisional Authority" (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
122	SIGIR	SIGIR-05-025	01/23/2006	Management of the Commander's Emergency Response Program for Fiscal year 2005	01. Implemented controls to effectively manage FY 2005 CERP projects, funds, and records 02. Effectively coordinated CERP projects, where appropriate, with DoS and USAID to optimize available resources for the sustainment of projects and the reconstruction of Iraq	01. Formalize the process of coordinating CERP projects with the DoS and the USAID where the CERP is used in conjunction with other reconstruction programs, paritculary those projects that are strategic importance 02. Coordinate plans and funding for the sustainment of large CERP construction projects; and projects that have strategic value with the DoS 03. Conduct a thorough examination of all FY 2005 CERP funds and projects to account for project status reporting errors. In addition, if it is determined that funsd were inappropriately obligated against the FY 2005 appropriation, MNF-I should initiate a de-obligation from FY2005 fudns a re-obligate projects with the appropriate funds. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. MNF-I utilized several processes to improve the management of the CERP in FY 2005. Specifically, MNF-I: a. Implemented three processes within its chain of command to effectively align CERP projects with the strategic objectives of its Campaign Plan b. Required all subordinate units to report the status of projects and funds twice a month to MNC-I, and for MNC-I to consolidate these reports and provide them to MNF-I c. Centralized the collection and management of project records at MNC-I, and required the MSCs to turn in their records for completed projects at the end of each month 02. MNF-I's actions to effectivley coordinate CERP projects with DoS and USAID varied in FY 2005. The primary methods of coordinating the CERP with DoS and USAID took place in the weekly Coordinated Embassy Reconstruction Team meeting in the U.S. Embassy in Baghdad.
123	SIGIR	SIGIR-05-024	01/23/2006	Management of the Mansuria Electrical Reconstruction Project	01. To evluate the effectiveness of project management and the monitoring and controls exercised by administrative contracting officers. 02. To assess the management control over the project by USAID and the IRMO.		01. The Mansuria Project resulted from the February 2004 taks order, issued by the CPA-PMO, in response to a request by the Iraq Ministry of Electricity. The task order directed USAID to proceed with development and construction of electrical generation facilities in the area of Baghdad, Iraq. The approved estimated direct cost of the resulting Mansuria Project job order was $381.3 million. The project was subsequently cancelled with the final job order direct costs currently estimated to be $62.7 million as of December 22, 2005.
124	SIGIR	SIGIR-06-001	04/24/2006	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	01. To determine whether information systems used by U.S. government organizations support the effective management of IRRF programs. Specifically, this audit focused on the development and evolution of the information management system intended to support all organizations for the reporting of IRRF project and funding information.	01. Develop a detailed plan to mitigate the presence (to the extent required at time of transfer) of all export control software and substitute, where appropriate, alternative solutions to retain overall solution integrity and functionality at time of transfer 02. Develop a software maintenance and licensing transfer plan to ensure the value of the software and infrastructure investment is protected by maintaining appropriate levels of annual maintenance support, licensing agreements, and executing sound equipment maintenance practices. Further, as part of this plan, a formal turnover folder should be created containing all of the necessary documents to officially transfer this software from U.S. government to the Iraqi government.	01. A detailed joint-use training and transition plan for the IIMS requirements existed in fragmented form and was not formalized. 02. There are multiple software applications which will require licensing transfers from the U.S. government to the recipient Iraqi ministry. 03. There are also a number of export controlled software components as a part of IIMS that will require special handling or removal prior to transfer to the Iraqi government.

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125	SIGIR	SIGIR06-003	04/28/2006	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	01. To determine whether policies, procedures, and internal controls established by U.S. government organizations ensure valid and reliable data for effective management of Iraq reconstruction projects	01. SIGIR recommends that the Director of the Iraq Reconstruction Management Office develop and issue a policy requiring all organizations entering data into IRMS to have documented internal control procedures that require validation of all data entering the system. 02. Review all operating procedures of the security management program to ascertain if they contain current and accurate information and are still applicable to the operation.	01. The development of policies and procedures to validate the data being entered into IRMS has been ad hoc at best. 02. Management officials of the GRD-PCO Communications and Information Technology function (GRD-PCO G-6) stated that they rely on the organizations owning the data to provide the quality assurance controls on the security and accuracy of the data being provided to IRMS.
126	SIGIR	SIGIR-06-004	04/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities–October through December 2005	01. To determine the changes, if any, in the Department of State's Iraq relief and reconstruction plans between October 1, 2005 and December 31, 2005 02. To identify reasons, if any, for those changes		01. Significant adjustments to IRRF program plans continued through the last quarter with $353.3 million in program changes. 02. Altogether, $195.3 million in funding moved between sectors, and another $158 million moved within sectors.
127	SIGIR	SIGIR-06-005	04/28/2006	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq	01. To determine whether the U.S. Ambassador to Iraq, JASG-C, and JCC-I/A have developed and implemented action plans to correct the deficiencies identified by SIGIR		01. The Commander, JASG-C, implemented appropriate actions to close 8 recommendations from the above reports and has actions underway to address the remaining 7 recommendations (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)
128	SIGIR	SIGIR-06-006	04/29/2006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	01. To determine whether the U.S. government organizations responsible for managing IRRF projects have developed and approved policies and procedures for transferring the billions of dollars of assets – purchased, renovated and constructed with IRRF funds – to the Iraqi government and its citizens.	01. SIGIR recommends that MNSTC-I continue to participate fully in the development of a common U.S. government policy and process facilitating the transfer of completed project assets to the Iraq government, and lend their professional engineering and facilities management expertise to the working group process.	01.MNSTC-I used standard U.S. Department of Defense (DoD) facilities management procedures to transfer project assets to the Iraqi government at the local level, but did not provide formal notification of the project asset transfer to the Iraqi Ministry of Planning and Ministry of Finance, largely because a requirement to report projects at that level has not yet been established. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)
129	SIGIR	SIGIR-06-007	04/29/2006	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	01. To determine whether the U.S. government organizations responsible for managing IRRF projects have developed and approved policies and procedures for transferring the billions of dollars of assets purchased, renovated and constructed with IRRF funds to the Iraqi government and its citizens.	01.SIGIR recommends that USAID, in coordination with the Iraq Reconstruction Management Office, complete the development of a common policy and process facilitating the transfer of completed project assets to the Iraqi government.	01. The USAID has recognized the need for formal asset recognition and transfer policies and procedures, and is working, in coordination with the Iraq Reconstruction Management Office and others, to resolve the issue. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
130	SIGIR	SIGIR-06-008	04/28/2006	Development Fund for Iraq–Cash Accountability Review: Joint Area Support Group-Central	01. To provide assurance that funds on hand agreed with government records.	01. Develop a file system to store and more readily retrieve specific payment packages. 02. Ensure that current signatures are affixed to the sealed enveloped containing the safe combination and duplicate key whenever a new Disbursing Officer takes custody of the cash assets. 03. Develop a contingency plan for secure and reliable access to the vault and its contents to lower the risk of unauthorized access or in the event of mechanical failure of the combination lock.	01. Provided assurance that the $28.5 million funds on hand agreed with government records 02. There is no file system to store and readily retrieve the paying agent's documents. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)
131	SIGIR	SIGIR-06-009	04/28/2006	Review of Task Force Shield Programs	01. To address the extent to which U.S. agencies in charge of reconstruction activities provided a clear management structure for Task Force Shield 02. To address the extent to which the Task Force Shield trained and equipped a competent Oil Protection Force 03. To address the extent to which the Task Force Shield trained and equipped a competent Electrical Power Security Service	01. In cooperation with JCC-I/A, determine the current status of equipment procured for the OPF and the EPSS programs, including equipment transferred to the Ministry of Oil and the Ministry of Electricity. 02. In cooperation with JCC-I/A, conduct a thorough examination of the performance of the contractor in relation to the construction of the EPSS Training Academy at Taji. A determination needs to be made if the government received what the statement of work called for, and if not, a financial adjustment by the contractor should be made to the government. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. Although the OPF showed some initial success, the EPSS program barely got started before it was cancelled. 02. SIGIR found limited records documenting program cost, how the money was used, or the location of the millions of dollars of equipment purchased with Task Force Shield funds. 03. SIGIR found indications of potential fraud and referred these matters to the Assistant Inspector General for Investigations, Office of the Special Inspector General for Iraq Reconstruction.
132	SIGIR	SIGIR-06-010		Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	01. To determine whether sufficient documentation existed to complete the MNSTC-I reconciliation of the IAF Seized Assets Fund 02. To determine whether any acts by responsible internal and external certifying officials, pay agents, vendors and contractors could be identified that warranted further investigation.	01. Establish a plan and process and execute the handover of original and copied contract documents and files in so far as possible, in cooperation with the Commanding General, JCC-I/A, to meet the requirements for complete and accurate record keeping.	01. The records were too incomplete and unreliable to be audited and that a valid reconciliation could not be achieved.
133	SIGIR	SIGIR-06-011	04/29/2006	Management of the Primary Healthcare Centers Construction Projects	01. To determine if the contractor was in compliance with the terms of the contract or task orders and whether the government representatives were complying with general legislative and regulatory guidance concerning contract administration and financial management 02. To evaluate the effectiveness of the monitoring and controls in place by administrative contract officers	01. Develop a Project Delivery Team to meet periodically and facilitate contract completion, in cooperation with JCC-I/A, GRD-PCO and Parsons. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. As of March 6, 2006, approximately $186 million (about 77 percent of the definitized cost) was spent on the PHC project, over a two year period, with little progress made 02. Contractor performance and U.S. Government management actions were both factors in the failure to complete the PHC project as planned. 03. Overall management of the primary healthcare centers construction projects could have been better executed between March 25, 2004, to early July 2005.
134	SIGIR	SIGIR-06-012	04/28/2006	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja	01. The overall audit objective was to provide assurance that DFI funds turned in by the Falluja DLA agreed with government records.	01. SIGIR made no recommendations in this report	01. The $7.9 million in cash and payment packets turned in by the Falluja DLA agreed with government records 02. The processes employed by the DLA and the JASG-C Disbursing Officer for completing, controlling, and maintaining accurate records for the cash (DFI/Falluja) and the clearing of cash account balances were acceptable
135	SIGIR	SIGIR-06-013	04/28/2006	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	01. To determine by follow-up and report semiannually on actions planned or taken to implement the recommendations made in SIGIR audit reports.	01. SIGIR made no recommendations in this follow-up report. SIGIR plans to review final implementation efforts in May 2006.	01. SIGIR found that all recommendations were being implemented satisfactorily or are in the process of being implemented. Specifically, of the 40 recommendations, 23 were closed, and 17 had corrective actions underway or planned.

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136	SIGIR	SIGIR-06-015	04/28/2006	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	01. to determine whether the JCC-I/A centralized contract database contained complete records of Seized Assets Fund transactions.	01. Establish a plan and process and execute the handover of original and copied contract documents and files to, in so far as possible, meet the requirements for complete and accurate records for both organizations. 02. Review related contracting and payment actions in light of newly turned over documents and files to determine the extent previously completed payment, contract close outs, and other related actions should be reconsidered. 03. Take action to recover any overpayments or payments to wrong contractors. 04. Take action to de-obligate any funds that remain available for better use.	01. JCC-I/A does not have complete records of Seized Assets Fund transactions. We identified numerous documents in MNSTC-I's records that were not in JCC-I/A's database, and vice versa. Discrepancies included missing contracts and contract numbers, and supporting invoices. Our analysis of the combined records found payments exceeding documentation limits, potential overpayments, and potential de-obligations. We also reported separately on our review of the status of documentation maintained by MNSTC-I for the reconciliation of IAF seized assets.
137	SIGIR	SIGIR-06-016	04/04/2006	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	01. To determine whether medical equipment acquired by Parsons is properly accounted for and to identify the impact of descoping the PHCs contract on the medical equipment.		01. Parsons representatives advised us that it expects to deliver medical equipment sets to an Iraq Ministry of Health warehouse located in Erbil, Iraq in several shipments and that when each shipment gets to the warehouse a representative at the warehouse will inventory and sign for the equipment. 02. We believe that the U.S. government may not be in a position to assure that the delivered medical equipment sets are properly protected and accounted for while stored in an Iraq Ministry of Health warehouse because of the current political and security uncertainties in Iraq.
138	SIGIR	SIGIR-06-017	07/28/2006	Transition of Iraqi Relief and Reconstruction Fund Projects to the Iraqi Government	01. Do each of the U.S. government management offices in Iraq have a strategic plan in place for transitioning their respective reconstruction programs and projects? 02. Are sufficient resources to operate and maintain new U.S. provided plants and equipment are available? 03. Has the Iraqi government sufficiently planned and budgeted for essential operations and maintenance of the U.S.-provided infrastructure? 04. How will the pace of reconstruction and project completion affect transition planning and completion?	01. Develop a single, uniform process for asset recognition and transfer of all completed projects to the Iraqi government. This process should be followed by all of the IRRF-implementing agencies, and sufficient resources should be made available to implement the process in time for the Iraqi government's use in budget planning. 02. Provide a bi-weekly report to the Deputy Chief of Mission on the progress and impediments to the implementation of the asset recognition and transfer process. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. There is no overall strategic plan for transitioning IRRF-funded reconstruction projects and assets to the Iraqi government. An asset transfer process has been developed, but plans for sustainment and capacity-development activities remain in draft and provide few details to guide agencies. Additionally, USAID has chosen not to participate in the DoS-led asset transfer process creating additional risk that assets will not be turned over in time for the Iraqis to plan for their support. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)
139	SIGIR	SIGIR-06-019	07/28/2006	Review of the Use of Definitization Requiremetns for Contracts Supporting Reconstruction in Iraq	01. To determine whether the definitization process for contracts (including letter contracts and task orders) funded by the IRRF complied with applicable regulations, policies, and procedures and whether such contracts were being definitized in a timely basis.	01.Issue written clarification regarding the applicability of DFARS for definitizing task orders issued under IDIQ contracts in alignment with the opinion of the Office of the Army General Counsel.	01. There was a lack of clarity regarding the regulatory requirement for definitization of task orders issued under contracts classified as Indefinite-Delivery/ Indefinite-Quantity (IDIQ) on the part of the primary U.S. Army organizations involved in awarding and administering different types of contracts for Iraq reconstruction.

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140	SIGIR	SIGIR-06-020	07/28/2006	Review of the Advanced First Responder Network	01. To what extent does AFRN provide effective emergency communications for the citizens of Iraq, the police, fire, emergency medical departments, and related command and control organizations 02. To what extent are radios purchased for distribution to the Iraqi police, fire, and emergency medical organizations were properly accounted for, controlled, supported, and transferred to the Iraqi Ministry of Interior 03. To what extent were U.S. government plans and funding in place to sustain the Advanced First Responder Network pending the Iraqi government's assumption of those responsibilities; and whether U.S. officials provided the responsible Iraqi Ministry with sufficient information on operations and maintenance support requirements 04. To what extent were AFRN task orders properly definitized; and related equipment purchases and contractor services were within the scope of the contract	02. Request the Iraqi Ministry of Interior provide current inventory information, by model type, for the first responder radios in their possession. 03. Direct CPATT personnel conduct a physical inventory, by model type, of any radios not yet transferred to the Ministry of Interior. 04. Reconcile the Iraqi Ministry of Interior and CPATT inventories to the record of all radios purchased and document the results. 05. Initiate actions in accordance with applicable U.S. government property management policies, to properly account for and control all radios. 01. We recommend that the Commanding General, Multi-National Security Transition Command-Iraq ensure that the contractor conducting the AFRN assessment is required to coordinate with the Iraqi Ministry of Interior and Iraqi Ministry of Communications Iraq Telephone and Postal Company in diagnosing and resolving the specific technical reason or reasons why connectivity between the three AFRN zones does not exist.	01. The initial assumptions to build the AFRN system upon the existing Iraqi electrical and fiber optic infrastructure exacerbated the extent to which U.S. implementing agencies could efficiently and effectively manage the AFRN project. 02. Effectiveness has been impacted by no connectivity between the three zones of the AFRN system; inability to receive emergency calls from citizens at the majority of first responder dispatch centers; no network performance monitoring for two of the zones; and insufficient backup generators to power the various system elements when commercial power is unavailable.
141	SIGIR	SIGIR-06-021	07/28/2006	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	01. To determine which U.S. government agencies participate in the anticorruption program in Iraq, and whether they have a coordinated strategic plan with identified goals 02. To determine whether program outcomes and metrics have been established to measure progress and success 03. To determine whether organizational roles and responsibilities have been clearly identified and resources provided to meet the program goals	01.Continue the ongoing efforts to recruit an Iraqi local national staff member to provide support to the full-time Anticorruption Program Manager. This individual should have the necessary skills and rank to be instrumental in forging joint U.S.-Iraqi anticorruption initiatives. 02. Establish a joint executive steering group, with the Anticorruption Program Manager as the chairperson, that would have oversight on all U.S. government anticorruption programs to ensure that all initiatives are working toward a common goal in the most efficient and effective manner. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. SIGIR identified that U.S. government expenditures on anticorruption activities has been modest when compared to the total spent for Iraq reconstruction.
142	SIGIR	SIGIR-06-023	07/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities January Through March 2006	01. To determine the changes, if any, in the Department of State's Iraq relief and reconstruction plans between January 1, 2006 and March 31, 2006 02. To identify reasons for those changes.		01. Sector funding remained fairly constant through the last quarter with only $15.9 million in funding moving between sectors, and $107.8 million moving between IRRF projects. 02. The minor adjustments to project activities are likely attributable to the fact that 88.4% of IRRF dollars have been obligated as of the end of the quarter ($16.3 billion of the $18.4 billion appropriated).

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143	SIGIR	SIGIR-06-024	07/26/2006	Memorandum: Joint Cash Count - Iraq National Weapons Card Progarm	01. The Director of the Iraq National Weapons Card Program (INWCP) requested assistance from the Treasury Attaché, U.S. Embassy-Iraq, for the transfer of INWCP funds that had been collected for weapons registration to the Iraqi Government. Consequently, the Treasury Attaché, U.S. Embassy-Iraq, requested the Special Inspector General for Iraq Reconstruction (SIGIR) to conduct a count of INWCP funds that were under the supervision of the INWCP Director. SIGIR was also asked to reconcile the funds to the extent possible, to weapons registration card records held by the INWCP Director. SIGIR was joined by a representative of the Multi-National Security Transition Command-Iraq (MNSTC-I) to conduct this review.		01. SIGIR determined that the available records generally support the amount of INWCP funds in the Director's possession as of May 19 and 20, 2006. 02. SIGIR determined that the INWCP Director was in possession of 305,575,000 ID, or the equivalent of $207,882.67 in U.S. dollars .
144	SIGIR	SIGIR-06-014	07/27/2006	Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified)	01. To address the factors affecting Iraq's infrastructure, including attacks, physical condition, and criminal activity—This is an expansion of SIGIR's original objective of focusing on attacks in recognition of the importance of factors other than attacks. This objective's purpose is to identify the scope of requirements/needs. 02. To address the extent to which the Iraqi government can perform independently to protect its oil and electricity infrastructure—This is to identify a baseline metric. 03. To address the support the United States is providing the Iraqi government to increase its capability to protect its oil and electricity infrastructure—This is to identify the current and future investment of resources needed to attain the desired capability.	01. Encourage action by the Iraqi government by continuing to emphasize the actions that the newly formed Iraqi government must take to enhance infrastructure integrity, making actions that need to be taken by the new Iraqi government part of subsequent U.S. action agendas, and emphasizing the capacity-building process in discussions with the new government. 02. Support transition plans by working with the Iraqi ministries to develop a performance-based reporting capability to identify their measurable events and gauge progress in their infrastructure integrity capabilities.	01. A number of factors including attacks, aging and poorly maintained infrastructure, and criminal activity are adversely affecting Iraq's ability to develop a viable energy sector. These factors have combined to hold down Iraq's oil exports and the availability of electricity. As a result, SIGIR estimates that between January 2004 and March 2006, Iraq lost a potential $16 billion in revenue from oil exports because of limitations on its ability to export oil. In addition to lost export revenues, Iraq is paying billions of dollars to import refined petroleum products to support the consumption needs of its citizens.
145	SIGIR	SIGIR-06-025	07/28/2006	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	01. Where are the medical equipment sets located and which organizations maintain physical control of the assets? 02. How and when will the U.S. government transfer the equipment? 03. What are the "lessons learned" from the management and execution of the non-construction process and practices related to this contract?	01. SIGIR recommends that the Director, Iraq Reconstruction and Management Office (IRMO) continue to work with GRD-PCO to develop a comprehensive written utilization and transfer plan for all of the 131 medical equipment sets stored in the warehouse. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. Twenty of the 151 medical equipment sets procured were physically located at the sites of 20 PHCs that were fully or partially constructed by Parsons. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)

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146	SIGIR	SIGIR-06-026	07/31/2006	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	01. To determine wheter USAID has effective policies, procedures, and management controls in place to achieve expected project outcomes 02. To determine whether USAID has adequate financial controls in place to effectively monitor the project and to collect and report on cost to complete 03. To determine whether USAID and IRMO have effective management reporting processes in place to ensure effective transparency of project cost, schedule, and performance	01. Direct USAID Mission Director-Iraq to: (a) Issue a stop work; (b) order to Bechtel and its subcontractors until there are sufficient plans, resources, and processes in place to ensure a successful project. (c) Report on the total project, including Project HOPE's activities in its Section 2207 Report. c. Provide the IRMO Director with timely, accurate, and complete information as deemed necessary to ensure the project has independent oversight. 02. Direct the IRMO Director and the USAID Mission Director-Iraq to: (a) Promptly report on the answers to the Deputy Chief of Mission's questions provided on June 6, 2006; (b) Consider alternative forms of contracting and project management to complete the project; (c) Develop a management structure to ensure the success of this project.	01. Because of subcontractor performance concerns, Bechtel announced in October 2005 that it was conducting a special assessment of the project schedule. 02. In late December 2005, the Corps on-site engineer reported the project as 111 days behind schedule and the prime contractor was reporting a delay of 45 days. However, USAID reported no delays with the project in either their January 2006 Section 2207 Report or Project Assessment Report. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)
147	SIGIR	SIGIR-06-037	09/22/2006	Interim Audit Report on Improper Obligations using the Iraq Relief and Reconstruction Fund (IRRF2)	01. The objective of this interim audit was to assess whether these obligations of IRRF funds initially noted as "Dummy Vendor" met the criteria for proper obligations.	SIGIR recommends that the Commanding General, USACE, direct the Gulf Region Division-Project and Contracting Office to immediately review the 96 obligations established for "dummy vendors," and to the extent practicable, take steps to obligate these funds consistent with GAO and DoD guidance on what constitutes proper obligations by September 30, 2006; or alternately take steps to assure that the funds remain legally available.	01. SIGIRs review of the Project and Contracting Office obligations recorded in USACE's financial records determined that the $362 million recorded under the vendor name as "Dummy Vendor" do not constitute proper obligations.
148	SIGIR	SIGIR-06-038	09/27/2006	Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability To Protect Its Energy Infrastructure	01. To address factors affecting Iraq's infrastructure, including attacks, physical condition, and criminal activity. This is an expansion of our original objective of focusing on attacks in recognition of the importance of factors other than attacks. This objective's purpose is to identify the scope of requirements/needs. 02. The extent to which the Iraqi government can perform independently to protect its oil and electricity infrastructure. This is to identify a baseline metric. 03. The support the United States is providing the Iraqi government to increase its capability to protect its oil and electricity infrastructure. This is to identify the current and future investment of resources needed to attain the desired capability.	01. Encourage action by the Iraqi government by continuing to emphasize the actions that the newly formed Iraqi government must take to enhance infrastructure integrity, making actions that need to be taken by the new Iraqi government part of subsequent U.S. action agendas, and emphasizing the capacity building process in discussions with the new government 02. Support transition plans, working with the Iraqi ministries to develop a performance-based reporting capability to identify their measurable events and to gauge progress in their infrastructure integrity capabilities.	01. A number of factors, including attacks, aging and poorly maintained infrastructure, and criminal activity are adversely affecting Iraq's ability to develop a viable energy sector. These factors have combined to hold down Iraq's oil exports and the availability of electricity. As a result, we estimate that between January 2004 and March 2006, due to limitations on its ability to export oil, Iraq lost a potential $16 billion in revenue from oil exports. In addition to lost export revenues, Iraq is paying billions of dollars to import refined petroleum products to support the consumption needs of its citizens.
149	SIGIR	SIGIR-06-018 (DoS: AUD/IQO-06-30)	07/2006	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	01. Identify funding received and expended by INL that was earmarked for Iraq 02. Evaluate INL accounting procedures for those funds.	01. DoS OIG and SIGIR recommend that the Bureau of International Narcotics and Law Enforcement Affairs establish policies and procedures to document management decisions regarding accounting or reporting of Iraq funding, including coordination with other Deparmtne entities, such as the Bureau of Resource Management. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. As of December 31, 2005, over $1.3 billion in supplemental appropriations funding has supported a variety of Department projects and initiatives in Iraq, including improving the security capabilities of the Iraqi police force and other judicial initiatives, promoting democratization efforts, peacekeeping operations, demining removal and training, and security operations.

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150	Treasury OIG	OIG-06-029	03/23/2006	Review of Treasury Activities for Iraq Reconstruction	01. Identify Treasury activities and funding involving Iraq relief and reconstruction. 02. Determine the completeness and accuracy of the information provided by the Office of Technology Assessment (OTA) in its reports to SIGIR regarding its activities for Iraq reconstruction.		01. Treasury provides technical assistance and support to modernize the Iraqi banking system. 02. The financial information provided by Treasury to SIGIR fairly presented the fund-use status of the reconstruction activities: Treasury obligated $32.9 million out of $35.1 million apportioned to the reconstruction programs, and disbursed $26.3 million as of February 28, 2006.
151	USAAA	A-2004-0305-FFG	05/18/2004	Time Sensitive Report, Audit of Vested and Seized Assets, Operation Iraqi Freedom	01. Audit concerning accountability over non-cash assets. Specifically: Were adequate procedures and controls in place and operating to properly secure and account for vested and seized assets in a manner consistent with appropriated fund accounting. 02. Did adequate audit trails exist to support on hand balance of vested and seized asset account.		01. Serious problems exist with accountability and security of non-cash seized assets 02. DoD guidance regarding accountability of seized assets not followed.
152	USAAA	A-2004-0438-AML	08/12/2004	Definitization of Task Orders for LOGCAP	01. Evaluate overall management of contracts under LOGCAP. Specifically, evaluate timeliness of definitization of task orders under LOGCAP.	01. Take actions, as appropriate, to pressure the contractor to meet the contract target dates for the submission of cost proposals and for the definitization of task orders. For example: · Consider the possibility of withholding payments to the contractor until the contractor submits qualifying cost proposals to the Definitization Office. · Reiterate the need to the contractor to hire more personnel to prepare and submit the qualifying cost proposals on time.	01. Concluded definitization of TOs for Contract Number DAAA09-02-D-0007 was not timely. 02. Establishment of the definitization office greatly improved the controls. 03. However, the process of the contractor submitting the cost proposals needed to be improved.
153	USAAA	A-2005-0043-ALE	11/24/2004	LOGCAP Kuwait	01. To evaluate the overall management of the LOGCAP contract. 02. To evaluate the procedures in place to control costs under LOGCAP contracts. 03. To evaluate the management of assets used in conjunction with LOGCAP contracts—assets contractors cquired and assets the government provided to contractors.	01. Have the program management office issue instructions for performance-based statements of work to the LOGCAP Support Unit in Southwest Asia. Make sure the instructions include specific guidance for preparing performance requirement summaries and performance assessment plans. Also, determine how Defense Contract Management Agency is developing g its performance assessment plans to make sure customer requirements are satisfied. 02. Direct the program management office and the procuring contracting officer to reinforce the reporting requirements on each subsequent statement of work and to review and use the reports as intended. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)	01. The contract for LOGCAP needed better management. 02. Controls over contract costs needed improvement during task order planning. Costs could have been reduce by at least $40M 03. The Army didn't fully account for more than $77 million worth of government-furnished property used in conjunction with the contract.
154	USAAA	A-2005-0095-FFG	02/16/2005	Vested & Seized Assets, Operation Iraqi Freedom	01. Were adequate procedures and controls in place and operating to properly secure and account for vested and seized assets. 02. Did adequate audit trails exist to support the onhand balance of the vested and seized asset accounts.	01. Incorporate the 31 July 2003 memorandum on procedures for vested and seized assets as a permanent part of the DOD Financial Management Regulation to ensure guidance will be available for future contingency operations. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)	01. USA did properly secure and account for seized cash and metal bars. 02. CPA did not maintain adequate controls over non-cash belongings. 03. Adequate audit trails did not exist

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155	USAAA	A-2005-0078-FFG	03/02/2005	Coalition Provisional Authority Travel Procedures	01. Were appropriate management controls over the travel process from order generation to voucher settlement in place and operating. 02. Were fund control procedures adequate to ensure obligations were complete and accurate, and disbursements were made in a timely manner to clear unliquidated obligations 03. Did the plan to transition the travel functions of the CPA Representative to other agencies on June 30, 2004 provide sufficient detail and coverage to minimize any disruption in support to CPA personnel and to close out open actions.		01. Management controls not always in place/operating. 02. Identified 3 control weaknesses related to travel voucher processing. 03. Fund control procedures not adequate to ensure complete and accurate accounting records for obligations and disbursements. 04. Transition plan was prepared and in sufficient detail.
156	USAAA	A-2005-0194-ALA	05/26/2005	Project Management support of Iraq Reconstruction PCO	01. The overall objective is to determine if the Army and the PCO have put controls and sound business processes in place to mitigate previously identified high-risk areas.	01. We recommended the Director, Project and Contracting Office: Make sure all DOD-managed contracts awarded with FY 04 IRRF are loaded into the Standard Procurement System and tie to the Corps' system. 02. Receive and distribute all FY 04 IRRF DOD funding. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)	01. We found that the Army and the PCO have put many controls in place to mitigate previously identified high-risk areas. However, additional actions are needed to strengthen controls. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)
157	USAAA	A-2005-0173-ALE	05/02/2005	Commanders' Emergency Response Program and Quick Response Fund	01. Were funds for the Commanders' Emergency Response Program and Quick Response Fund received, accounted for, and reported in accordance with applicable laws and regulations? 02. Were disbursements consistent with the intent of the charter or implementing guidance?	01. We recommended that MNSTC-I: Issue command policy designating authorized approving officials for purchase requests and commitments. 02. Deobligate funding for an armor vehicle panel project, valued at $59,000, funded through the Quick Response Fund. 03. Coordinate with the 336th Finance Brigade to reconcile disbursements monthly. 04. Establish an internal auditor position within the command group reporting directly to the commanding general. 05. Update the standing operating procedures to require the maintenance of all supporting documentation (such as purchase requests, contracts, receiving reports, and vouchers) in program project files.	01. Yes. Overall, MNSTC-I's J8 Comptroller administered funds according to applicable guidance in the form of fragmentary orders, standing operating procedures, laws, and regulations. 02. Yes. Overall, disbursements were processed consistent with funding guidance.
158	USAAA	A-2006-0046-ALA	01/31/2006	Audit of Fund Accountability for Iraq Relief and Reconstruction Fund-2 (IRRF2)	01. Did the PCO's financial management system and processes have the controls needed to make sure commitments, obligations, and disbursements were accurately recorded? 02. Did the PCO have adequate controls in place to make sure operating costs were properly recorded?	01. Determine the status of funds distributed to other Federal activities and establish written procedures for maintaining visibility of these funds. 02. Review Accounts Payable reports and follow up on outstanding invoices and receiving reports. 03. Require the Finance Director to conduct triannual reviews in accordance with the Financial Management Regulation, and provide a signed confirmation statement. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)	01. The PCO's financial management system and processes were generally effective for ensuring the accurate recording of commitments, obligations, and disbursements. However, control weaknesses existed related to handling Military Interdepartmental Purchase Requests (MIPRs) and nonconstruction contract payments, and performing fund status reviews. 02. While we found that the PCO generally had adequate controls to ensure operating costs were properly recorded, we did identify some areas needing improvement.

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159	USAAA	A-2005-0332-ALE	09/30/2005	Follow-up of Commanders' Emergency Response Program (CERP) and Quick Response Fund (QRF)	01. Were funds for the Commanders' Emergency Response Program and Quick Response Fund received, accounted for, and reported in accordance with applicable laws and regulations? 02. Were projects managed, completed, and funds disbursed consistent with the charter or implementing guidance? 03. Did Multi-National Security Transition Command-Iraq implement the recommendations from the prior report and did the corrective actions fix the problem? 04. Did Multi-National Security Transition Command-Iraq implement an effective followup system for tracking the implemen-tation of corrective actions until full completion?	05. Reconcile the Developmental Fund for Iraq and the Iraqi Army Funds (Seized Assets). Report discrepancies to the Special Inspector General for Iraqi Reconstruction. 01. We recommended that MNSTC-I: Require J-7 Engineers to review all Quick Response Fund construction projects or the reasonableness of costs before the J-8 Comptroller approves the projects. 02. Reduce three purchase requests by about $537,000. 03. Establish proponents for man-agement oversight over proj-ects for both programs, review projects each month, and adjust the projects as needed. 04. Review the validity of all open projects for both programs and cancel those found to be invalid.	01. The Multi-National Security Transition Command - Iraq (MNSTC-I) received, accounted for, and reported funds according to applicable laws, regulations, and guidance. Commanders' Emergency Response Program and Quick Response Fund projects met the intent of program guidance. 02. Command personnel demon-strated adequate oversight over administrative processes and processed cash dis-bursements properly for both programs. 03. However, MNSTC-I needed to ensure that its personnel reviewed Quick Response Fund projects for reasonableness and tracked the status of military interdepartmental purchase requests.
160	USAAA	A-2006-0090-ALE	03/31/2006	Followup Audit II of the Commander's Emergency Response Program and Quick Response Fund	01. To determine whether projects managed, completed, and funds disbursed were consistent with the charter or implementing guidance. 02. To determine whether the Multi-National Security Transition Command-Iraq implement: (1) The recommendations from the prior report and did the corrective actions fix the problem; (2) An effective followup system for tracking the implementation of corrective actions until full completion.	01. Direct the J-8 Comptroller to review the monthly procurement logs and contact the field contracting officers when the required information isn't provided for assigned projects. Command should decommit and deobligate project funding if requirements are no longer required. 02. Request a workload study for the J-8 Comptroller's Office and field contracting officers to determine if the organization is adequately staffed to perform mission.	01. MNSTC-I, through its J-8 Comptroller managed, completed, and disbursed funding for CERP and QRF projects. Command's actions were consistent with the charter and implementing guidance for meeting the humanitarian relief and reconstruction requirements of the Iraqi people and for training and equipping the Iraqi Security Forces. 02. MNSTC-I implemented the recommendations, and the corrective actions it took fixed the conditions dentified in the prior report.
161	USAAA	A-2006-0047-ALL	01/11/2006	Base Closure Process in the Iraq Area of Operations	01. Our audit objective for this audit report was to determine if the Corps had adequate policies and procedures in place to ensure that appropriate documentation is prepared and funding requirements are evaluated when closing forward operating bases within the Iraq area of operations.	01. Consider establishing a full-time team staffed with representatives from the appropriate Corps staff sections whose sole purpose is to monitor base closings and resolve day-to-day issues.	01. During our audit, the Corps was implementing its base closing policies and procedures. The recent closings were mainly small bases that didn't require extensive planning or funding to close. The Corps recognized that upcoming base closings would involve significantly larger bases and would require greater planning and contractor assistance. As a result, the Corps was refining already established procedures to ensure efficient closings in the future. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)

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162	USAAA	A-2006-0081-ALL	03/17/2006	Unliquidated Obligations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to review obligations recorded under task order 59 of the current LOGCAP contract to determine whether any obligated funds could be deobligated and made available for other uses.	01. For the Commander, Multi-National Forces Iraq; for the Commander, Multi-National Corps Iraq; and for the Commander, U.S. Army Field Support Command: Obtain the list of all costs approved, but not yet incurred by the contractor (These costs are listed in the Estimate to Complete column of the contractor's cost report). Conduct a coordinated review of these requirements to ensure the requirements are still valid. 02. For the Commander, U.S. Army Field Support Command: Request the Defense Contract Audit Agency to evaluate the policies, procedures, and accuracy of the contractor's biweekly cost report.	01. Based on the process used to obligate funds to fund work ordered under task order 59, we identified no funds that were available for deobligation and available for other uses. Specifically, command obligated funds for this task order incrementally on an "as needed" basis. As a result, the amount of funds obligated closely approximated the funds expended to date for work performed under the task order. Based on our review of available information, it appears about $644 million will need to be obligated to complete work under this task order a significant amount of which was unknown to the Army until the contractor submitted its most recent cost report. We believe the Army needs better visibility over the contractor's current and planned expenditures. We plan to address this issue in a separate report on program management.
163	USAAA	A-2006-0083-ALL	03/21/2006	Retrograde Operations (Task Order 87)-- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to determine whether the Army is acquiring the services under task order 87 for performing retrograde operations in Kuwait in the most cost-effective manner.	01. Ensure ongoing work to transition operations listed in task order 87 from LOGCAP to a sustainment contract continues to fruition. To monitor the transition progress, establish milestones and request monthly updates on progress made.	01. Overall, we concluded that the Army wasn't acquiring the services under task order 87 for performing retrograde operations in Kuwait in the most cost-effective manner. We believe the Army can now estimate the work requirements for retrograde operations currently performed in Kuwait with sufficient accuracy to allow the work to be obtained in a more cost-effective manner by transitioning the work to a sustainment contract outside LOGCAP.
164	USAAA	A-2006-0091-ALL	04/04/2006	Theater Transportation Mission (Task Order 88)-- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to determine whether work performed under the task order for the theater transportation mission (task order 88) was performed effectively and acquired in the most cost-efficient manner.	01. Ensure ongoing work to transfer tasks listed in task order 88 for work that is primarily performed in Iraq is transferred to task order 89. To monitor the transition progress, establish milestones and request monthly updates on progress made.	01. Overall, USAAA concluded the work performed under the task order for the theater transportation mission was satisfying force requirements. However, some of the work performed under the task order is performed in Iraq and could be managed more effectively under task order 89, which is the task order that covers the majority of work performed in Iraq under the LOGCAP contract. In addition, we believe work requirements under the task order for work performed in Kuwait can be estimated with sufficient accuracy to allow the work to be obtained in a more cost-efficient manner by transitioning the work to firm fixed-price contracts.
165	USAAA	A-2006-0099-ALL	04/25/2006	Program Management in the Iraq Area of Operations-- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to determine whether the government's current management structure over LOGCAP operations is conducive to ensuring the program is managed in the most effective and efficient manner.	Establish within the Multi-National Forces command structure, a forces requirements branch to provide centralized control within the command over LOGCAP requirements and to interface directly with LOGCAP program management personnel within the theater. Ensure the branch is headed by an individual capable of effectively interfacing with the highest levels of command and integrating LOGCAP into operational planning, and is staffed with a sufficient number of personnel who have expertise in field logistics, base operations support, and cost analysis.	01. The current management structure over LOGCAP operations in the Iraq AO isn't conducive to ensuring the program is managed in the most effective and efficient manner. Both the in-country and CONUS offices involved, as well as the prime contractor, continue to make improvements in the overall management of the program.

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166	USAAA	A-2006-0158-ALL	07/11/2006	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	01. To determine whether the Class IX (Aviation) warehouse at Camp Anaconda was staffed in the most cost-effective manner.	01. Review the line items authorized for stocking in the Class IX (Aviation) warehouse and return all unneeded items to depot stocks. Using the results of this review, reduce the number of line items (surge capacity) required in the contract and contract staffing allowed for operations at surge capacity. 02. Load and unload trucks directly to and from the warehouse through the overhead doors. Adjust warehouse staffing as appropriate.	01. Based on historical warehouse distribution of workload between military and contract personnel, the Class IX (Aviation) warehouse wasn't staffed in a cost-effective manner and the requested 20 additional contract personnel weren't needed. 02. Reduced Staffing Levels. As a result of discussions with responsible personnel of the Multi-National Corps-Iraq, the C-4 denied the request for 20 additional warehouse workers and directed the Defense Contract Management Agency to reduce the number of contract workers assigned to the warehouse.
167	USAAA	A-2006-0168-ALL	08/04/2006	Report on the Subsistence Prime Vendor Contract, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. To evaluate the efficiency and effectiveness of operations related to providing subsistence items under the prime vendor contract to dining facilities operated by the LOGCAP contractor.	01. Monitor the contractor's progress to ensure the contractor completes the reorganization of the bulk storage warehouses with a location grid plan and subsequent warehousing of operational rations with specific location areas in the warehouses. Then ensure contractor records updated locations of these rations in the WMS database to ensure physical location of products match the database. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)	01. Operations related to providing subsistence items under the prime vendor contract to dining facilities operated by the LOGCAP contractor were efficient and effective for items owned and managed by the prime vendor.
168	USAAA	A-2006-0233-ALL	09/22/2006	Clothing Issue Facilities, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. To determine whether clothing issue facilities were effectively managed to furnish reasonable and cost-effective services for satisfying Soldiers' requirements.	01. Implement the PBUSE accountable system and policies and procedures contained in the 710 series regulations at clothing issue facilities. 02. Perform 100-percent inventories of all three clothing issue facilities we audited, prepare discrepancy reports, and perform causative research on all discrepancies. 03. For the Camp Anaconda facility, appoint, and train a contracting officer's technical representative to oversee the clothing issue facility operations. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)	01. Soldiers were receiving prompt services to satisfy their clothing issue, turn-in, and exchange needs. The central issue facility at Camp Anaconda maintained sufficient staffing and inventory to fulfill its role as the central clothing issue point for the Iraq area of operations. 02. Internal controls for operating the clothing issue facilities were inadequate and couldn't be relied upon to detect potential diversion of government property
169	USAAA	A-2006-0246-ALL	09/27/2006	Audit of the Cost-Effectiveness of Transitioning Task Order 66 - Kuwait Naval Base Camp Support From Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom – Phase II	01. Was the transition of work performed to support the Kuwait Naval Base Camp under the Logistics Civil Augmentation Program contract to sustainment contracting cost-effective?	01. In coordination with the Area Support Group- Kuwait and USACC-SWA-KU, ensure adequate SOWs for follow-on contracts are finalized before transition of requirements from contingency to follow-on contractors. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)	01. Command didn't perform cost analyses before its decision to transition work. Unit pricing for some requirements were significantly higher under the follow-on contract than the contingency contract. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)

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170	USAAA	A-2006-0253-ALL	09/28/2006	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	01. To determine if the transition of the GS SSA mission under the LOGCAP contingency contract in Kuwait to sustainment contracting was costeffective.	01. Direct the Contracting Officer Representatives to compile contingency contractor's performance data on a weekly, monthly, and yearly basis. In addition, require the representative to conduct and submit monthly trend analyses to the Administrative Contract Officer to evaluate the contractor's performance. 02. Request USACC-SWA-KU to require the follow-on contractor to renegotiate the CSSC-K GS SSA subcontract labor contract. As a result, we project that CFLCC/ASG-K will realize monetary savings of about $11.1 million over the program objective memorandum. 03. Include provisions in the LOGCAP IV negotiations to require the contingency contractor to provide cost data that is auditable and identifies cost by mission.	01.The transition of the GS SSA mission from the LOGCAP contingency contract to a follow-on contract was cost-effective.
171	USAAA	A-2006-0254-ALL	09/29/2006	Audit of the Procedures for Transferring Property During the Base Closure Process in Support of Operation Iraqi Freedom	01. Were theater policies and procedures established to transfer excess government property during the base closure process to entities within the Government of Iraq in compliance with applicable U.S. laws and regulations?		01. Yes, the theater policies and procedures established to transfer excess U.S. Government property during the base closure process to entities within the Government of Iraq were in compliance with U.S. laws and regulations.
172	USAID-OIG	E-266-04-001-P	03/19/2004	Audit of USAID's Results Data for its Education Activities in Iraq	01. Has USAID accurately reported data and results for its education activities in Iraq.	01. We recommend that USAID/Iraq develop procedures to verify data included in reports prior to the issuance of the reports to ensure the data reported is accurate.	01. The data was reported inaccurately (education activities) .
173	USAID-OIG	A-000-04-003-P	05/19/2004	Capping Report on Audit of USAID's Compliance with Federal Regulations in Awarding the Iraq Phase I Contracts	01. Did USAID comply with federal regulations in awarding the Iraq contracts . 02. What improvements can be made to the process.	02. We recommend that the Assistant Administrator for the Bureau for Management instruct the Office of Procurement to: (a) develop and implement a standard checklist of significant documentation and procurement steps for contracts awarded using other than full and open competition, and (b) develop a policy to maintain and update the checklist on a recurring basis. 01. We recommend that the Assistant Administrator for the Bureau for Management instruct the Office of Procurement to develop a standardized illustrative budget, including standardized line item definitions, to be used in its requests for proposals and to require the use of this standardized format in the cost proposals submitted to USAID by its offerors.	01. Inadequate documentation of market research relating to available/ qualified contractors. 02. Failure to obtain and document legal analysis regarding possible conflict of interest with contractors. 03. Failure to notify and debrief non-award bidders. 04. Failure to document mitigation of unfair competitive advantage.
174	USAID-OIG	E-266-04-002-P	06/03/2004	Audit of USAID/Iraq's Infrastructure Reconstruction and Rehabilitation Program	01. Are USAID/Iraq's infrastructure and rehabilitation activities performed by Bechtel on schedule to achieve planned outputs.	01. Establish procedures ensuring that Bechtel National, Inc. submit an environmental review, and where applicable, an environmental assessment, with each request for the issuance of a job order, or that USAID/Iraq obtain a formal written determination exempting the program activities from USAID's environmental procedures, and obtain an acceptable environmental review for the existing job orders for which one is required. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the USAID website: http://www.usaid.gov/press/releases/)	01. Mission's management controls related to infrastructure rehabilitation projects need improvements. 02. Inadequate environmental reviews prior to start of construction. 03. Job order specific plans (JOSPs) not submitted as required. 04. Completed job orders not closed.

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175	USAID-OIG	E-266-04-003-P	08/06/2004	Audit of USAID's Compliance with Federal Regulations in Awarding Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contracts	01. Did USAID comply with FAR in awarding Iraq Phase II Reconstruction, and Rehabilitation, Program Advisors and Oversight Contracts.		01. For the areas reviewed, we determined that USAID complied with applicable federal regulations in awarding the Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contract.
176	USAID-OIG	E-266-04-004-P	09/20/2004	Audit of USAID's Iraq's Economic Reform Program	01. Did USAID/Iraq's Economic reform program achieve intended outputs.	01. We recommend that USAID/Iraq implement USAID's documentation management procedures requiring decisions impacting on the design and status of activities to be officially documented in the activity file. 02. We recommend that, for future contracting actions under the Economic Reform Program, USAID/Iraq develop procedures to ensure that contractors furnish monthly financial reports that present a breakdown of the actual level of effort billed for the month by activity.	01. Mission needs to improve record keeping procedures for documenting actions, decisions, status. 02. Mission needs to revise contractor reporting requirements.
177	USAID-OIG	A-000-04-004-P	09/23/2004	Audit of USAID's Compliance with Federal Regulations in Awarding Iraq Basic Education Phase II Contract	01. Did USAID comply with FAR in awarding the Iraq Basic Education Phase II Contract.		01. For the areas reviewed, we determined that USAID complied with applicable federal regulations in awarding the Iraq Basic Education Phase II Contract.
178	USAID-OIG	A-267-05-005-P	01/06/2005	Audit of USAID's Compliance with Fed. Regulations in Awarding the Contract to Kroll Security Services Inc.	01. Did USAID comply with FAR in awarding the contract for security service in Iraq.	01. We recommend that USAID's Chief Acquisition Officer issue a notice reminding all Bureau of Management, Office of Acquisition and Assistance personnel that adequate and complete documentation must be prepared and retained in all procurements when using less than full and open competition. This documentation should adequately explain the contractor selection and why multiple contractors could not or were not considered for the procurement. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the USAID website: http://www.usaid.gov/press/releases/)	01. USAID did not adequately document use of less than full/open competition. 02. Obtained security services using letter contract that did not meet FAR requirements. 03. Incurred multiple potential funds control violations. 04. Purchased armored vehicles that did not meet USG armoring standards.
179	USAID-OIG	E-267-05-001-P	01/31/2005	Audit of USAID/Iraq's Community Action Program	01. Did USAID/Iraq's Community Action Program achieve intended outputs.	01. We recommend that USAID/Iraq develop and implement a plan of action to improve the integrity of the data in the Community Action Program's Project List in order for it to be a more effective monitoring tool and a more accurate and reliable data source for reporting purposes.	01. CAP achieved intended outputs, but internal controls need to be strengthened to improve CAP monitoring and reporting processes.
183	USAID-OIG	E-267-05-002-P	02/28/2005	Audit of USAID/Iraq's Health System Strengthening Contract Activities	01. Did USAID/Iraq's Health System Strengthening Contract achieve intended outputs.	01. We recommend that USAID/Iraq develop written procedures covering the review and approval of contractor and Cognizant Technical Officer requests for modifications to future health sector contracts to ensure timely and efficacious disposition of these requests.	01. Activities under this contract did not achieve intended objectives. 02. Contractor did not effectively manage program to ensure activities were completed as scheduled and deliverables effectively produced. 03. Reduction in contractor's cost-ceiling prompted contractor to curtail/cancel activities. 04. Mission needs to improve process for reviewing/approving requests for contract modifications.

All Completed Audits by All Agencies, as of September 30, 2006

	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
184	USAID-OIG	E-267-05-003-P	06/29/2005	Iraq's Electrical Generation Activities	01. Are USAID/Iraq's electrical power sector projects achieving their planned outputs. 02. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's electrical power sector infrastructure.	01. The OIG recommended that USAID develop a multi-year strategy of activities to strengthen the ME's institutional capacity to operate and maintain this infrastructure	01. USAID's electrical power sector projects were not always achieving their intended outputs. 02. Of the 22 projects reviewed, 7 (3%) had not or were not achieving their intended outputs for reasons beyond USAID's control. (Due to space constraints, some information have been left out. To view the complete list, please access the official document found on the USAID website: http://www.usaid.gov/press/releases/)
185	USAID-OIG	E-267-05-004-P	06/30/2005	Iraq's Water/Sanitation Activities	01. Are USAID/Iraq's water and sanitation rehabilitation projects achieving their planned outputs. 02. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation sector infrastructure.		01. The audit found that the water and sanitation rehabilitation projects were achieving intended outputs with some exceptions. 02. Of the 34 projects reviewed, 30 projects (88%) achieved or were achieving their intended outputs while 4 projects (12%) were not because of security conditions, access to project site problems, and lack of local government cooperation which were beyond the control of the USAID and its implementing partners. 03. The USAID addressed the issue of capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation infrastructure through the provision of training and operation manuals.
186	USAID-OIG	E-267-05-005-P	09/27/2005	USAID/Iraq's Cash Control Procedures	01. Did USAID/Iraq manage its cashiering operations in accordance with established regulations, policies, and procedures? 02. Did USAID/Iraq properly calculate and disburse cash payroll payments to its foreign service national workforce in accordance with established regulations, policies, and procedures?	01. We recommend that USAID/Iraq finalize and implement its draft policy requiring regional offices to accept, in writing, petty cash funds delivered to them by the Mission's cashier's office.	01. With one exception, USAID/Iraq managed its cashiering operations in accordance with established regulations, policies, and procedures. 02. USAID/Iraq properly calculated and disbursed cash payroll payments to its foreign service national (FSN) workforce for the period of January 1 to May 31, 2005.
187	USAID-OIG	E-267-06-002-P	02/16/2006	Audit of USAID/Iraq's Non-Expendable Property	01. To determine if USAID/Iraq managed its non-expendable property in accordance with Agency guidelines		01. USAID/Iraq property valued at $23.5 million in its nonexpendable property database was not managed in accordance with USAID guidance 02. The audit could not verify that a projected $21.3 million was correctly valued in the database, nor the existence of a projected $2.9 million in nonexpendable property included in the database 03. Mission vehicles valued at $2.3 million were not properly safeguarded
188	USAID-OIG	E-267-06-004-P	07/10/2006	Audit of USAID/Iraq's Local Governance Activities	01. The main objective of the audit was to determine whether USAID/Iraq's Local Governance activities were achieving their intended outputs.		01. SAID OIG was unable to determine if USAID/Iraq's local governance activities achieved their intended outputs because USAID/Iraq did not require Research Triangle Institute International to submit all reporting and monitoring documents specified in the contract. The audit found that USAID/Iraq did not properly approve all rapid-response grants, prepare contractor performance evaluations, or review payment vouchers submitted by the contractor. The report recommended improvement in these areas.

All Completed Audits by All Agencies, as of September 30, 2006

	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
189	USAID-OIG	E-267-06-004-P	08/16/2006	Audit of USAID'S Transition Initiatives in Iraq	01. The main objective of the audit was to determine whether the USAID Transition Initiatives in Iraq achieved their intended outputs.		01. USAID OIG was not able to determine if USAID's Transition Initiatives in Iraq achieved their intended outputs because of insufficient documentation maintained by the Office of Transition Initiatives in Iraq and its implementing partner. Also, security restrictions limited the number of site visits. The audit found that a projected $146 million in grants did not have supporting documentation to verify the achievement of intended outputs, and a projected $294 million in grants did not have sufficient documentation of monitoring. However, for the site visits able to be performed for 32 selected activities, intended outputs were met for 31 activities. The audit also found a lack of coordination caused a duplication of efforts. The Office of Transition Initiative in Iraq coordinated with the U.S. military and previously coordinated with USAID/Iraq offices; nevertheless, during the past year, coordination was insufficient with other offices in the USAID/Iraq Mission.

ACRONYMS AND DEFINITIONS

This section contains all of the abbreviations and acronyms found in the SIGIR Quarterly Report to the Congress.

Acronyms	Definitions
ABOT	Al Basrah Oil Terminal
AC	Air Conditioner
ARDI	Agricultural Reconstruction and Development Program for Iraq
ATO	Administrative Task Order
BIA	Basrah International Airport
BIAP	Baghdad International Airport
BOQ	Bill of Quantities
BPD	Barrels Per Day
BSA	Board of Supreme Audit
BTT	Border Transition Teams
BTU	British Thermal Unit
CAG	Community Action Group
CAP	Community Action Program
CCCI	Central Criminal Court of Iraq
CCU	Critical Care Unit
CEFMS	Corps of Engineers Financial Management System
CERP	Commander's Emergency Response Program
CHRRP	Commanders Humanitarian Relief and Reconstruction Program
CINC	Commander in Chief
CONUS	Continental United States
CPA	Coalition Provisional Authority
CPA-SC	Coalition Provisional Authority-South Central
CPI	Commission on Public Integrity
CPJ	Committee to Protect Journalists
CTC	Cost to Complete
DAD	Donor Assistance Database

Acronyms	Definitions
DB	Design-build
DBE	Department of Border Enforcement
DCAA	Defense Contract Audit Agency
DCIS	Defense Criminal Investigative Service
DCMA	Defense Contract Management Agency
DFI	Development Fund for Iraq
DFID	Department for International Development (United Kingdom)
DIILS	Defense Institute of International Legal Studies
DoC	Department of Commerce
DoD	Department of Defense
DoD OIG	Department of Defense Office of Inspector General
DoJ	Department of Justice
DoS	Department of State
DoS OIG	Department of State Office of Inspector General
DRE	District Resident Engineer
DRSO	Defense Reconstruction Support Office
EAC	Estimate at Completion
EC	European Commission
ECCI	Engineering, Compliance & Construction, Inc.
EG	Economic Governance
EPC	Engineering, Procurement, and Construction
EPCA	Emergency Post-Conflict Assistance
EPSS	Electrical Power Security Service
ESF	Emergency Support Funds
EUJUSTLEX	European Union Integrated Rule of Law Mission for Iraq
FAR	Federal Acquisition Regulation
FBI	Federal Bureau of Investigation
FMR	Financial Management Regulation
FY	Fiscal Year
GAO	Government Accountability Office
GOSP	Gas-Oil Separation Plant
GRD	Gulf Region Division
GRD-PCO	Gulf Region Division - Project and Contracting Office
GSM	Global System for Mobil Communications
GWOT	Global War on Terror
HHS	Department of Health and Human Services
HQ	Headquarters
HVAC	Heating, Ventilation, and Air Conditioning

Acronyms	Definitions
IAMB	International Advisory and Monitoring Board
IAWG	Iraq Accountability Working Group
ICBG	Iraq Company for Bank Guarantees
ICCTF	International Contract Corruption Task Force
ICSP	Iraq Civil Society Program
IDA	International Development Association
IDB	Islamic Development Bank
IDP	Internally Displaced Persons
IED	Improvised Explosive Device
IFES	International Foundation for Election Systems
IFF	Iraq Freedom Fund
IGFC	Iraqi Ground Forces Command
IIGC	Iraq Inspectors General Council
IIGF	Iraqi Interim Government Fund
IMF	International Monetary Fund
IMMDF	Iraq Middle Market Development Fund
IMN	Iraq Media Network
ING	Iraqi National Guard
INL	Bureau of International Narcotics and Law Enforcement Affairs
INTOSAI	International Organization of Supreme Audit Institutions
IP	Iraqi Police
IPOG	Iraq Policy and Operations Group
IRFFI	International Reconstruction Fund Facility for Iraq
IRI	International Republican Institute
IRMO	Iraq Reconstruction Management Office
IRMS	Iraq Reconstruction Management System
IRRF	Iraq Relief and Reconstruction Fund
IRRF 1	Iraq Relief and Reconstruction Fund—$2.4B IRRF set up in P.L. 108-11
IRRF 2	Iraq Relief and Reconstruction Fund-funded with $18.6B ($18.4B after subtracting $210M fund assistance for Jordan, Liberia, and Sudan) in P.L. 108-106
ISF	Iraqi Security Force
ISFF	Iraq Security Forces Fund
ISRB	Iraqi Strategic Review Board
ISSF	Iraq Security and Stabilization Fund
ISX	Iraq Stock Exchange
ITF	Iraq Trust Fund
ITP	Iraq-Turkey Pipeline
JCC-I/A	Joint Contracting Command-Iraq/Afghanistan
KBR	Kellogg Brown & Root, Inc.

Acronyms	Definitions
kg/ha	Kilograms per hectare
KRG	Kurdistan Regional Government
kV	Kilovolt
LLC	Limited Liability Company
LOGCAP	Logistics Civilian Augmentation Program
LPG	Liquefied Petroleum Gas
LTC	Lieutenant Colonel
MANPADS	Man-Portable Air Defense System
MAT	Ministerial Advisory Team
MBPD	Million Barrels Per Day
MNC-I	Multi-National Corps-Iraq
MNF-I	Multi-National Force-Iraq
MNSTC-I	Multi-National Security Transition Command-Iraq
MOU	Memorandum of Understanding
MSCFD	Million Standard Cubic Feet Per Day
MSW	Municipal Solid Waste
MW	Megawatt
MWh	Megawatt Hours
NCDP	National Capacity Development Program
NDI	National Democratic Institute
NGA	National Geospatial-Intelligence Agency
NGL	Natural Gas Liquids
NGO	Non-Governmental Organizations
NINA	National Iraqi News Agency
NPTT	National Police Transition Team
NRRRF	Natural Resources Risk Remediation Fund
O&M	Operations & Maintenance
OFF	Oil For Food
OIG	Office of Inspector General
OMB	Office of Management and Budget
OMS	Operations, Maintenance, and Sustainment
OPSD	IRMO Office of Private Sector Development
ORHA	Office of Reconstruction and Humanitarian Assistance
P.L.	Public Law
P.L. 108-11	First $74 B appropriation measure, which included the $2.475 B Iraq Relief and Reconstruction Fund
P.L. 108-106	As amended by P.L. 108-375, mandates the independent and objective conduct and supervision of audits relating to the programs and operations funded with amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund

Acronyms	Definitions
PAR	Project Assessment Report
PCO	Project and Contracting Office
PDS	Public Distribution System
PHC	Primary Healthcare Center
PRDC	Provincial Reconstruction Development Committee
PRT	Provincial Reconstruction Team
PSD	Personal Security Detail
PTT	Police Transition Team
PW&W	Potable Water & Wastewater
QA	Quality Assurance
QAR	Quality Assurance Representative
QC	Quality Control
QM	Quality Management
R3P	Rapid Regional Response Program
RIE	Restore Iraqi Electricity
RIO	Restore Iraqi Oil
RIR	Republic of Iraq Radio
SBA	Stand-By Arrangement (IMF)
SCIS	State Company for Internet Services
SDO	Suspension/Debarment Official
SIB	Strategic Infrastructure Battalion
SIGIR	Special Inspector General for Iraq Reconstruction
SIRIS	SIGIR Iraq Reconstruction Information System
SORS	Statement of Requirements and Specifications
SOW	Statement of Work
SPCOC	Sector Project and Contracting Office Contractor
SPITFIRE	Special Investigative Task Force for Iraq Reconstruction
T&C	Transportation and Communications
TI	Transparency International
TPD	Tons Per Day
TRA	Transition Readiness Assessment
Treasury	U.S. Department of the Treasury
UK	United Kingdom
UN	United Nations
UNAMI	United Nations Assistance Mission for Iraq
UNCAC	United Nations Convention Against Corruption
UNDP	United Nations Development Programme
UNHCR	United Nations High Commissioner for Refugees

Acronyms	Definitions
UNICEF	United Nations Children's Emergency Fund
UNOPS	United Nations Office for Project Services
UNSCR	United Nations Security Council Resolution
USAAA	United States Army Audit Agency
USACE	United States Army Corps of Engineers
USAID	United States Agency for International Development
USAID OIG	United States Agency for International Development Office of Inspector General
USDA	United States Department of Agriculture
USIP	United States Institute of Peace
WBBN	Wireless Broadband Network
WSSP	Water Sector Sustainment Program
WTO	World Trade Organization
WWTP	Wastewater Treatment Plant
XLPE	Crosslinked Polyethylene