CONTRACTS

Appendix F lists contracting actions funded by the IRRF and ISFF that have been recorded in the SIGIR Iraq Reconstruction Information System (SIRIS).

The list begins with contracting actions funded by the IRRF and is followed by contracting actions funded by the ISFF.

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
1	%50725 SF44-001-NA-1	336TH FINCOM	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2	%50725 SF44-002-NA-1	336TH FINCOM	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,360.00	\$15,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3	%50725 SF44-MMOL-NA-0001AA	336TH FINCOM	22000 P2 - FUNDS FOR EQUIPMENT RENTAL, ISOF BDE OFCS	NC-IA OPERATIONS AND TRAINING. IN- SCOPE - PC 22000.	\$45,733.35	\$45,733.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4	%50725 SF44-MMOL-NA-1	336TH FINCOM	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$35,000.00	\$16,856.11	\$18,143.89	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5	%50725-0003-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$28,964.92	\$28,964.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6	%50725-0003-NA-2	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$11,592.45	\$11,592.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
7	%50725-0004-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,983.77	\$29,983.77	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
8	%50725-0005-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$43,510.00	\$43,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
9	%50725-0006-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,724.74	\$29,724.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
10	%50725-0008-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,772.28	\$29,772.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
11	%50725-0016-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
12	%50725-0025-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$54,005.00	\$54,005.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
13	%50725-0037-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$99,848.74	\$99,848.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
14	%50725-0047-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$194,375.00	\$194,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
15	%50725-0048-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,877.00	\$29,877.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
16	%50725-0051-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$33,425.00	\$33,425.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
17	%50725-0052-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$24,999.60	\$24,999.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
18	%50725-0053-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$30,000.00	\$30,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
19	%50725-0058-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,952.00	\$29,952.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
20	%50725-0060-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$96,804.14	\$96,804.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
21	%50725-0062-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$30,925.00	\$30,925.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
22	%50725-0065-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,769.10	\$29,769.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
23	%50725-0066-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$34,853.48	\$34,853.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	SOURCE
1	%50725-0067-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$480.00	\$480.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5	%50725-0068-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$64,530.00	\$64,530.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5	%50725-0070-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,999.15	\$29,999.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
7	%50725-0071-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$28,193.00	\$28,193.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
8	%J-05-M-0468-NA-1	HERISH COMPANY	SM-629 KIRKUK FPS STATION RENOVATION ING	C-ICDC - FACILITIES CONSTRUCTION	\$53,000.00	\$53,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
9	0001MG01-NA-1	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$13,572.60	\$13,572.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
)	0JGD806MWR-002-NA-1	MINISTRY OF WATER RESOURCES	*URI#23572* EASTERN EUPHRATES DRAIN	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$38,500,000.00	\$0.00	\$38,500,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1	2010-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$49,920.00	\$49,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2	2014-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,619.09	\$1,619.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3	2-10-MTN-5054-NA-1	DOD ACTIVITIES SERVICED BY DFAS	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4	2-10-MTN50960448-NA-1	DOD ACTIVITIES SERVICED BY DFAS	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	\$7,000.00	\$7,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5	267-04-01	KROLL ASSOCIATES, INC.	LOCAL EXPENSES IN IRAQ FOR USACE		\$8,842,037.00	\$8,681,411.91	\$160,625.09	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
5	267-A-00-04-00351	CEPPS	IRAQ GOVERNING COUNCIL		\$675,000.00	\$673,988.00	\$1,012.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
7	267-A-00-04-00405	CEPPS	ELECTIONS ADMIN SUPPORT		\$41,000,000.00	\$38,915,312.00	\$2,084,688.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
8	267-A-00-06-00503	IRD-COMMUNITY STABILIZATION	COMMUNITY STABILIZATION PROGRAM		\$30,000,000.00	\$150,757.17	\$29,849,242.83	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
Э	267-A-00-06-00507	CHF INTERNATIONAL	COMMUNITY ACTION PROGRAM		\$5,000,000.00	\$0.00	\$5,000,000.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
0	267-C-00-04-00405	BEARING POINT	ECONOMIC GOVERNANCE II		\$113,500,000.00	\$97,830,060.30	\$15,669,939.70	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
1	267-C-00-04-00417	LOUIS BERGER GRP	VOCATIONAL EDUCATION		\$25,802,342.00	\$20,604,074.00	\$5,198,268.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
2	267-C-00-04-00435	LOUIS BERGER GRP	PRIVATE SECTOR DEV II		\$96,139,757.00	\$72,705,411.04	\$23,434,345.96	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
3	267-C-00-05-00505	RTI	LOCAL GOVERNANCE II		\$107,400,000.00	\$42,795,893.01	\$64,604,106.99	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
4	267-G-00-05-00503	VOICE FOR HUMANITY	ELECTION SUPPORT		\$1,000,000.00	\$999,926.49	\$73.51	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
5	267-G-00-05-00509	WHO	MEASLES, MUMPS & RUBELLA		\$4,808,858.00	\$3,821,510.00	\$987,348.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
6	267-0-00-05-00504	LOGENIX INTERNATIONAL	COMMERCIAL LOGISTICS SERV		\$108,506.00	\$108,506.00	\$0.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
7	267-P-00-03-00001	USACE	ARCHITECTURE & ENG SER		\$19,244,356.00	\$13,088,336.00	\$6,156,020.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
8	2914NS-05-A-0001-19-1	AGON GROUP INTERNATIONAL	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
9	4288-2012-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$24,992.16	\$24,992.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
0	4288-2013-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$24,093.00	\$24,093.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1	4296-2011-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$26,150.00	\$26,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	Expended	UNDELIVERED	SOURCE
52	4297-2015-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$22,740.00	\$22,740.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
53	50725-0055-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$99,599.60	\$99,599.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
54	50725-0056-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$52,185.00	\$52,185.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
55	50725-0057-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
56	52260 GFMM OPMH-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15,740.00	\$15,740.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
57	52260 GFMM OPMH-NA-2	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,260.00	\$19,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
58	52260-0033-NA-1	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$34,987.50	\$34,987.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
59	52260-0034-NA-1	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$34,576.16	\$34,576.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
60	52260-0035-NA-1	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,663.30	\$7,663.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
61	52260-0046-NA-1	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,000.00	\$19,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
62	52260-0049-NA-1	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$23,454.00	\$23,454.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
63	52260-0051-NA-1	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$22,832.05	\$22,832.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
64	600922P0-NA-3		TRAVEL ORDER FOR KENNETH NIX	C-DAMS CONSTRUCTION	\$3,927.50	\$3,502.03	\$425.47	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
65	630JGD6MMPW001-NA-2	IRAQI CONTRACTOR - 4559	*URI#24450* BALAD ROOZ WTP PHASE II CONSTRUCTION EFFORT	C-POTABLE WATER CONSTRUCTION	\$15,200,700.00	\$4,658,200.00	\$10,542,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
66	63LFC26MWR-001-NA-2	IRAQI CONTRACTOR - 4559	*URI#23568* DIYALA WEIR (CONSTRUCTION PHASE)	C-DAMS CONSTRUCTION	\$5,225,688.00	\$0.00	\$5,225,688.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
67	Admin Costs	ADMIN COSTS	ADMIN COSTS		\$153,653,329.53	\$145,670,942.36	\$7,982,387.17	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
68	AFP-A-00-03-00001	MERCY CORPS	COMMUNITY ACTION PROGRAM		\$42,577,999.97	\$28,358,297.03	\$14,219,702.94	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
69	AFP-A-00-03-00002	INTERNATIONAL RELIEF AND DEVELOPMENT (IRD)	COMMUNITY ACTION PROGRAM		\$51,189,998.77	\$32,432,932.62	\$18,757,066.15	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
70	AFP-A-00-03-00003	ACDI/VOCA	COMMUNITY ACTION PROGRAM		\$33,816,176.31	\$27,393,474.05	\$6,422,702.26	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
71	AFP-A-00-03-00004	CHF INTERNATIONAL	COMMUNITY ACTION PROGRAM		\$20,662,591.36	\$13,795,995.43	\$6,866,595.93	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
72	AFP-A-00-03-00005	SAVE THE CHILDREN FEDERATION, INC.	COMMUNITY ACTION PROGRAM		\$29,999,999.89	\$29,125,723.57	\$874,276.32	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
73	AFP-A-00-04-00014	CEPPS	DOMESTIC OBSERVATION/VOTE		\$69,320,000.00	\$68,590,326.00	\$729,674.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
74	ANE-A-00-03-00006	UNICEF - EDUCATION	UNICEF - EDUCATION		\$12,600,000.00	\$9,891,258.21	\$2,708,741.79	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
75	DAAA09-00-C-0064-NA-1	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION COST TO BRING CARGO TRUCKS TO FMC, BII, & SAFE STDR	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$4,002,270.13	\$3,798,596.91	\$203,673.22	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
76	DAAA09-02-D-0007-100-3005BL	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$646,837.65	\$646,837.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
77	DAAA09-02-D-0007-100-3009BL	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$6,467.92	\$6,467.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
78	DAAA09-02-D-0007-100-3011BL	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	\$12,936.78	\$12,936.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
79	DAAA09-02-D-0007-130-4005AC	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$183,493.24	\$0.00	\$183,493.24	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
80	DAAA09-02-D-0007-130-4009AC	KELLOGG BROWN & ROOT SERVICES, INC	INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$1,834.93	\$0.00	\$1,834.93	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
81	DAAA09-02-D-0007-130-4011AC	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$3,669.83	\$0.00	\$3,669.83	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	EXPENDED	Undelivered	SOURCE
82	DAAA09-02-D-0007-59-2005AL	KELLOGG BROWN & ROOT SERVICES, INC	MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,177,272.00	\$0.00	\$1,177,272.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
83	DAAA09-02-D-0007-59-2009AL	KELLOGG BROWN & ROOT SERVICES, INC	MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$11,773.00	\$0.00	\$11,773.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
84	DAAA09-02-D-0007-59-2011AL	KELLOGG BROWN & ROOT SERVICES, INC	MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$23,545.00	\$0.00	\$23,545.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
85	DAAB07-03-D-B006-192-1	ARINC ENGINEERING SERVICES LLC	PC22000 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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
86	DAAB07-03-D-B006-79-0005AF	ARINC ENGINEERING SERVICES LLC	PC22000 REFURBISHMENT OF 16 UH-1 HELICOPTERS (CM199A)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,300,000.00	\$0.00	\$2,300,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
87	DAAB15-01-A-1005-0V07-1	DELL MARKETING L.P.	*URI#23939* PC 33000 DETENTION FACILITY NEW CONTRACT PROTABLE OVERHEAD PROJECTOR	NC-DETENTION FACILITY NON- CONSTRUCTION	\$16,040.00	\$16,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
88	DAAB15-99-D-0014-265-1		PC 50000 E18 MTS SUPPORT COSTS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,459,928.00	\$1,459,928.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
89	DAAD16-99-D-1023-9-1	IRAQI CONTRACTOR - 4380	HELMENTS & COVERS AND E-TOOLS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$125,340.20	\$125,340.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
90	DABV01-04-A-0001-138-1	IRAQI CONTRACTOR - 4619	09000 L26 PREPAID SCRATCH CARDS	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$48,000.00	\$48,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
91	DABV01-04-A-0001-139-0002B	IRAQI CONTRACTOR - 4619	IRAQNA PHONE CARDS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$8,000.00	\$8,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
92	DABV01-04-A-0001-68-1	IRAQI CONTRACTOR - 4619	09000 L26 PREPAID SCRATCH CARDS	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$51,030.00	\$51,030.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
93	DABV01-04-D-0001-36-0001AA	IRAQI CONTRACTOR - 4515	15000 M35 - SINGLE BEDS, LINEN SETS, PILLOWS, TABLE LAMPS, NIGHT STANDS FOR AL KUT ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$142.50	\$142.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
94	DABV01-04-D-0001-37-0001AA	IRAQI CONTRACTOR - 4515	21000 N33 - (15) BUNK BED W/ MATTRESS & (60) 3 FT WALL LOCKER	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$5,062.50	\$5,062.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
95	DABV01-04-D-0001-38-0001AA	IRAQI CONTRACTOR - 4515	21000N27 BEDS AND BEDDING SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$195,625.00	\$182,499.70	\$13,125.30	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
96	DABV01-04-D-0014-13-1	PUBLIC WAREHOUSING COMPANY KSC	*URI #22393* BH03 PC92000 MONTH SUPPLY OF CONSUMABLES FOR PHC EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$124,773.00	\$124,773.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
97	DABV01-04-F-9000-NA-1	GALLS INCORPORATED	FLASHLIGHT, 3,000 HAND HELD MINI'S	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$33,000.00	\$33,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
98	DABV01-04-F-9002-NA-1	GALLS INCORPORATED	05000 F4-1 GPS, RINO 120	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$13,787.50	\$13,787.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
99	DABV01-04-F-9002-NA-2	GALLS INCORPORATED	05000 F4-1 GPS, RINO 120	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
100	DABV01-04-M-0099-NA-1	AMERICAN RADIO INC.	URI 21653 MOBILE RADIO TRANSCEIVERS 28 EACH	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$29,372.00	\$29,372.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
101	DABV01-04-M-2090-NA-1	CRITICAL SOLUTIONS INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$29,540.70	\$29,540.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
102	DASC01-99-D-0001-78-1	BTG	MIPR TO INSCOM FOR TRANSLATORS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$140,000.00	\$128,979.88	\$11,020.12	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
103	DASC01-99-D-0001-78-2	BTG	PC 33000 C1A EXTENSION OF PRISONS INTERPRETER CONTRACT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$14,888.66	\$0.00	\$14,888.66	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
104	DAVB01-04-D-0005-3-1	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED SUVS FOR IPS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$2,790,000.00	\$2,790,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
105	DAVB01-04-D-0005-4-1	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED VEHICLES FOR CTSO PROJECT CODE 10000 SR 20	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$558,000.00	\$558,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
106	DOT-I-01-03-00004	DAI	DAI II (SWIFT II)		\$348,039,842.85	\$344,383,518.95	\$3,656,323.90	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
107	EDG-C-00-03-00010	RESEARCH TRIANGLE INSTITUTE (RTI I)	LOCAL GOVERNANCE I		\$128,299,757.00	\$127,350,709.00	\$949,048.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
108	EDG-C-00-03-00011	CREATIVE ASSOCIATES INTERNATIONAL, INC.	EDUCATION		\$5,150,909.12	\$5,030,662.46	\$120,246.66	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
109	EGA-A-00-04-00002	VEGA	BUSINESS SKILLS TRAINING		\$12,089,702.00	\$12,089,702.00	\$0.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
110	EMBASSY-EGYPT-NA-1	DEPT OF STATE/COMM VENDOR (TBO'S)	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$7,220.34	\$7,220.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
111	EMBASSY-JORDAN-NA-1	DEPT OF STATE/COMM VENDOR (TBO'S)	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,219,173.31	\$2,219,173.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
112	EPP-C-00-04-00004	CREATIVE ASSOCIATES INTERNATIONAL, INC.	EDUCATION II		\$51,809,000.01	\$50,992,997.78	\$816,002.23	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
113	F41624-01-D-8534-206-0001AA	BOOZ, ALLEN, & HAMILTON	27000 AFCEE FEE FOR ADDITIONAL CONSTRUCTION COST AT TALLIL	C-ICDC - FACILITIES CONSTRUCTION	\$75,000.00	\$73,877.68	\$1,122.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
114	F41624-01-D-8538-124-0005AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR POLICY ACADEMY AT AL KUT	C-POLICE ASSISTANCE CONSTRUCTION	\$127,500.00	\$127,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
115	F41624-01-D-8538-124-0005AC	TEAM INTEGRATED ENGINEERING, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$34,287.00	\$19,313.34	\$14,973.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
116	F41624-01-D-8538-124-1	TEAM INTEGRATED ENGINEERING, INC.	27000 AFCEE FEE FOR ADDITIONAL CONSTRUCTION COST AT TALLIL	C-ICDC - FACILITIES CONSTRUCTION	\$235,512.00	\$235,512.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
117	F41624-01-D-8538-124-2	TEAM INTEGRATED ENGINEERING, INC.	SM-510 AFCEE FEE FOR MISCELLANEOUS TALLIL CONSTRUCTION COSTS	C-ICDC - FACILITIES CONSTRUCTION	\$51,068.00	\$51,068.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
118	F41624-01-D-8538-124-3	TEAM INTEGRATED ENGINEERING, INC.	SM-509 AFCEE FEE FOR NEW BASE AT INDIA BASE	C-ICDC - FACILITIES CONSTRUCTION	\$825,000.00	\$825,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
119	F41624-01-D-8538-124-4	TEAM INTEGRATED ENGINEERING, INC.	PC 27000 SM-530 AFCEE FEE CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04	C-ICDC - FACILITIES CONSTRUCTION	\$157,500.00	\$157,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
120	F41624-03-D-8591-47-1	AMEC EARTH & ENVIRONMENTAL, INC	SURVEY TEAM FOR OPERATIONS/MAINTENANCE OF GENERATORS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$994,895.00	\$987,422.44	\$7,472.56	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
121	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	\$111,333.50	\$42,186.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
122	F41624-03-D-8597-161-1	EARTH TECH INC	*URI#24186* AMSCO 051100 TASK ORDER PW096	C-POTABLE WATER CONSTRUCTION	\$2,804,939.00	\$2,401,446.37	\$403,492.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
123	F41624-03-D-8606-94-303	MACTEC ENGINEERING & CONSULTING INC	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$27,233.00	\$27,233.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
124	F41624-03-D-8606-94-305	MACTEC ENGINEERING & CONSULTING INC	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	\$800.86	\$800.35	\$0.51	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
125	F41624-03-D-8608-125-0302AB	IRAQI CONTRACTOR - 4581	18950- PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	\$499,680.00	\$335,329.08	\$164,350.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
126	F41624-03-D-8608-125-1	IRAQI CONTRACTOR - 4581	18950- PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	\$6,587,659.00	\$6,587,659.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
127	F41624-03-D-8608-125-2	IRAQI CONTRACTOR - 4581	18950- CONTINGENCY FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	\$661,156.00	\$661,156.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
128	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
129	F41624-03-D-8608-193-0302AB	IRAQI CONTRACTOR - 4581	*URI#29416* FUNDING FOR SCOPE OF WORK FOR DEVELOPMENT OF MODELING TOOL	C-POTABLE WATER CONSTRUCTION	\$642,813.00	\$0.00	\$642,813.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
130	F41624-03-D-8608-193-0303AC	IRAQI CONTRACTOR - 4581	*URI#29415* SOW FOR DEVELOPMENT OF NATIONAL SOLID WASTE MASTER PLAN & MUNICIPAL LANDFILL DESIGN	C-SOLID WASTE MANAGEMENT CONSTRUCTION	\$2,679,576.00	\$0.00	\$2,679,576.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
131	F41624-03-D-8620-30-0001AC	VERSAR, INC.	SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$214,161.00	\$214,161.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
132	F41624-03-D-8620-30-0001AE	VERSAR, INC.	SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASSIT PROVINCE	C-ICDC - FACILITIES CONSTRUCTION	\$136,500.00	\$136,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
133	F41624-03-D-8620-30-0001AF	VERSAR, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$96,592.00	\$96,592.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
134	F41624-03-D-8620-30-0001AG	VERSAR, INC.	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	\$191,340.00	\$191,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
135	F41624-03-D-8620-30-0001AH	VERSAR, INC.	SM-700 SINJAR DBE ACADEMY, INCLUDES AFCEE FEE OF \$78,038	C-BORDER ENFORCEMENT CONSTRUCTION	\$77,130.00	\$77,130.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
136	F41624-03-D-8620-30-0002AC	VERSAR, INC.	SM-702 MOD ANNEX PHOENIX BASE SECURITY AND SITE WORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$23,951.00	\$23,951.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
137	F41624-03-D-8620-30-0002AD	VERSAR, INC.	SM-652 AFCEE MGMT FEE BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$121,650.00	\$121,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
138	F41624-03-D-8620-30-0002AE	VERSAR, INC.	SM-645 CONSTRUCTION COST FOR 403RD ING BN @ AL KUT, WASSIT PROVINCE	C-ICDC - FACILITIES CONSTRUCTION	\$136,500.00	\$136,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
139	F41624-03-D-8620-30-0002AF	VERSAR, INC.	SM-633 BASRAH DBE ACADEMY AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	\$60,405.00	\$60,405.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
140	F41624-03-D-8620-30-0002AG	VERSAR, INC.	SM-614 AFCEE FEE TENT CITY AT TADJI FOR SPECIAL POLICE	C-POLICE ASSISTANCE CONSTRUCTION	\$128,100.00	\$128,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
141	F41624-03-D-8620-30-0003AA	VERSAR, INC.	AFCEE FEE FOR NEW LOGISTICAL SUPPORT BASE TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$607,500.00	\$607,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
142	F41624-03-D-8620-30-0003AB	VERSAR, INC.	AFCEE FEE FOR BIAP C-130 BASE CONSTRUCTION FOR MNSTCI		\$412,500.00	\$412,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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43	F41624-03-D-8620-30-0003AE	VERSAR, INC.	SM-644 CONSTRUCTION COST FOR 2ND BRIGADE QU @ AL KUT	C-ICDC - FACILITIES CONSTRUCTION	\$84,000.00	\$84,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
44	F4162403-D-8620-30-0003AF	VERSAR, INC.	SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	\$225,000.00	\$225,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
45	F41624-03-D-8620-30-0003AH	VERSAR, INC.	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	\$214,140.00	\$214,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
46	F41624-03-D-8620-30-0003BA	VERSAR, INC.	AFCEE FEE FOR SPECIAL POLICE REGIMENT FACILITIES AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$750,000.00	\$750,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
47	F41624-03-D-8620-30-0003CA	VERSAR, INC.	AFCEE FEE FOR NEW IRAQI NATIONAL GUARD BASE AT KIRKUK	C-ICDC - FACILITIES CONSTRUCTION	\$674,971.00	\$674,971.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
18	F41624-03-D-8620-30-0004AE	VERSAR, INC.	SM-666 HAMMAN AL ALIL NIRTCO ARMY BASE	C-ICDC - FACILITIES CONSTRUCTION	\$89,250.00	\$89,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
19	F41624-03-D-8620-30-0005AE	VERSAR, INC.	SM-675 KIRKUK CONSOLIDATE GENERATORS AND UPGRADE SECURITY	C-ICDC - FACILITIES CONSTRUCTION	\$116,901.00	\$116,901.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
50	F41624-03-D-8620-44-0001AA	VERSAR, INC.	SM-775 OLD MINISTRY OF DEFENSE HQ 41ST BDE PLANNING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
51	F41624-03-D-8620-44-0001AB	VERSAR, INC.	SM-771 WCR FT. TAL AFAR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$11,438.00	\$11,438.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
52	F41624-03-D-8620-44-0001AC	VERSAR, INC.	SM-773 CHAS TAL MITAL PLANNING AND SECURITY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
53	F41624-03-D-8620-44-0001AD	VERSAR, INC.	SM 774 OLD MUTHANA AIRFIELD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
54	F41624-03-D-8620-44-0001AE	VERSAR, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$45,177.64	\$45,177.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
55	F41624-03-D-8620-44-0002AA	VERSAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	\$78,357.00	\$78,357.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6	F41624-03-D-8620-44-0002AB	VERSAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	\$26,250.00	\$26,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
57	F41624-03-D-8620-44-0002AC	VERSAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
58	F41624-03-D-8620-44-0002AD	VERSAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
59	F41624-03-D-8620-44-0003AA	VERSAR, INC.	SM-758 BARASH ANNEX TO IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$79,281.00	\$79,281.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
50	F41624-03-D-8620-44-0003AB	VERSAR, INC.	SM-756 BASRAH IPS ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$84,000.00	\$84,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
51	F41624-03-D-8620-44-0003AC	VERSAR, INC.	*URI#22645* AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	\$62,807.00	\$62,807.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
52	F41624-03-D-8620-44-0003AD	VERSAR, INC.	*URI#23282* AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	\$45,750.00	\$45,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
53	F41624-03-D-8620-44-0004AA	VERSAR, INC.	SM-760 IRAQI STAFF COLLEGE WITH AFCEE FOR BLD 1 AND 3 A	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$20,250.00	\$20,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
54	F41624-03-D-8620-44-0004AB	VERSAR, INC.	SM-770 1 YEAR ANMD WARRANTY & MAINTENANCE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,770.00	\$1,770.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
55	F41624-03-D-8620-44-0004AC	VERSAR, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,389.36	\$1,389.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6	F41624-03-D-8620-44-0004AD	VERSAR, INC.	PC 20000 AFCEE FEE SM-584 AL KISIK WATER STORAGE TANKS ON ROOF TOPS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,520.00	\$2,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
57	F41624-03-D-8620-44-0004AE	VERSAR, INC.	PC 20000 SM0552 AFCEE 1.5% FEE MOD TO AFCEE CONTRACT TO COVER UXO REMOVAL AT TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,190.00	\$2,190.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
68	F41624-03-D-8620-44-0006AA	VERSAR, INC.	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$164,400.00	\$164,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
69	F41624-03-D-8620-44-0006AB	VERSAR, INC.	PC 11000 CONTINGENCY SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
0	F41624-03-D-8620-44-0008AA	VERSAR, INC.	SM-736 IRAQI MOD FUNDS FOR FINAL SCOPE REQUIREMENTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
71	F41624-03-D-8620-44-0008AB	VERSAR, INC.	*URI#22058* SM 848 AZ ZUBAR EOD SCHOOL	C-ICDC - FACILITIES CONSTRUCTION	\$46,360.00	\$46,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
72	F41624-03-D-8620-44-0008AC	VERSAR, INC.	*URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$27,495.00	\$27,495.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
73	F41624-03-D-8620-44-0009AA	VERSAR, INC.	SM-646 AFCEE FEE FOR CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASIT PROVENCE	C-ICDC - FACILITIES CONSTRUCTION	\$10,029.00	\$10,029.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	SOURCE
174	F41624-03-D-8620-55-0311AL	VERSAR, INC.	SM 905 AFCEE FEE FOR PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$156,002.00	\$156,002.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
175	F41624-03-D-8620-55-0312AM	VERSAR, INC.	SM 903 AFCEE FEE FOR PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$47,713.13	\$47,713.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
176	F41624-03-D-8620-55-0313AN	VERSAR, INC.	SM 904 AFCEE FEE FOR PC 20000	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,678.41	\$6,678.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
177	F41624-03-D-8620-55-0314AP	VERSAR, INC.	*URI#38795* AFCEE FEES FOR RADAR FOR BASRAH INT'L AIRPORT	C-AIRPORT CONSTRUCTION	\$169,500.00	\$169,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
178	F41624-03-D-8620-55-0315AQ	VERSAR, INC.	*URI#13697* AFCEE FEE FOR MIPR W915WE62578962	C-POTABLE WATER CONSTRUCTION	\$2,311.00	\$2,311.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
179	F41624-03-D-8620-55-0316AR	VERSAR, INC.	*URI#29415* AFCEE FEE	C-SOLID WASTE MANAGEMENT CONSTRUCTION	\$248.12	\$248.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
180	F41624-03-D-8620-55-312AM	VERSAR, INC.	*URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING	C-POLICE ASSISTANCE CONSTRUCTION	\$36,884.35	\$36,884.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
181	F41624-03-D-8620-55-314AP	VERSAR, INC.	*URI#38791* AFCEE FEE FOR BIA WATER SYSTEM IMPROVEMENTS	C-AIRPORT CONSTRUCTION	\$41,686.61	\$41,686.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
182	F41624-03-D-8620-55-315AQ	VERSAR, INC.	*URI#26224* AFCEE FEE ASSOCIATED WITH MIPR W915WE62204594	C-POTABLE WATER CONSTRUCTION	\$58,930.48	\$58,930.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
183	F41624-03-D-8620-55-AA001	VERSAR, INC.	SM0647 AFCEE FEE FOR AL RASHEED BRIGADE SET	C-ICDC - FACILITIES CONSTRUCTION	\$88,396.00	\$88,396.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
184	F41624-03-D-8620-55-AA002	VERSAR, INC.	SM-509 AFCEE FEE FOR NEW BASE AT INDIA BASE	C-ICDC - FACILITIES CONSTRUCTION	\$85,714.00	\$85,714.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
185	F41624-03-D-8620-55-AH001	VERSAR, INC.	*URI#24186* AFCEE FEE(1.5%)	C-POTABLE WATER CONSTRUCTION	\$12,523.41	\$12,523.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
186	F41624-03-D-8620-55-AJ001	VERSAR, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$8,329.00	\$8,329.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
187	FA8721-05-C-0001-NA-0001SX	THE MITRE CORPORATION	EQUIPMENT AND COST ASSESSMENT OF IRAQI AIR FORCE AIR BASES	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$39,888.02	\$39,852.46	\$35.56	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
188	FA8771-05-F-8948-NA-1	IRAQI CONTRACTOR - 4389	SM-005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,640.00	\$5,640.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
189	FA8771-05-F-8949-NA-1	IRAQI CONTRACTOR - 4389	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,455.00	\$3,455.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
190	FA8771-05-F-8949-NA-2	IRAQI CONTRACTOR - 4389	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,245.00	\$1,245.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
191	FA8771-05-F-8967-NA-1	DELL MARKETING L.P.	SM-005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,537.90	\$3,537.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
192	FA8901-05-F-0005-NA-1	DELL MARKETING L.P.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,949.12	\$2,949.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
193	FA8903-04-8676-15-0001AA	SHAW ENVIRONMENTAL, INC	SM-006	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,491,301.00	\$19,491,301.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
194	FA8903-04-8676-15-0001AB	SHAW ENVIRONMENTAL, INC	11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJI AND UM QASR MILITARY BASES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,697,772.00	\$3,697,772.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
195	FA8903-04-8676-15-0001AC	SHAW ENVIRONMENTAL, INC	SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$1,116,439.00	\$894,289.04	\$222,149.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
196	FA8903-04-D-8669-25-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$802,124.31	\$0.00	\$802,124.31	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
197	FA8903-04-D-8669-25-0001AB	AMEC EARTH & ENVIRONMENTAL, INC	SM-671 AL KISIK WELL DRILLING	C-ICDC - FACILITIES CONSTRUCTION	\$679,705.00	\$679,705.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
198	FA8903-04-D-8669-25-0001AC	AMEC EARTH & ENVIRONMENTAL, INC	SM-771 WCR FT. TAL AFAR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$762,484.00	\$762,484.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
199	FA8903-04-D-8669-25-0002AB	AMEC EARTH & ENVIRONMENTAL, INC	SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$4,928,190.00	\$4,864,441.00	\$63,749.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
200	FA8903-04-D-8669-25-1	AMEC EARTH & ENVIRONMENTAL, INC	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$998,963.00	\$998,963.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
201	FA8903-04-D-8669-27-1	AMEC EARTH & ENVIRONMENTAL, INC	SPECIAL POLICE REGIMENT FACILITIES AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$43,950,634.00	\$43,231,927.56	\$718,706.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
202	FA8903-04-D-8669-28-1	AMEC EARTH & ENVIRONMENTAL, INC	NEW LOGISTICAL SUPPORT BASE TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$35,746,440.00	\$34,363,404.09	\$1,383,035.91	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
203	FA8903-04-D-8669-28-502	AMEC EARTH & ENVIRONMENTAL, INC	SM-614 TENT CITY AT TADJI FOR SPECIAL POLICE		\$8,540,000.00	\$8,540,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
204	FA8903-04-D-8669-28-503	AMEC EARTH & ENVIRONMENTAL, INC	SM-614 CONTINGENCY TENT CITY AT TADJI FOR SPECIAL POLICE	C-POLICE ASSISTANCE CONSTRUCTION	\$854,000.00	\$854,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
205	FA8903-04-D-8669-28-504	AMEC EARTH & ENVIRONMENTAL, INC	SM-670 1200 MAN TENT CITY FOR MECH POLICE BRIGADE	C-POLICE ASSISTANCE CONSTRUCTION	\$4,493,346.00	\$4,493,346.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

	IX.	

#	Award Number	Contractor	DESCRIPTION	IRRF Work Item	Obligated	Expended	UNDELIVERED	Source
# 206	FA8903-04-D-8669-5-6	AMEC EARTH & ENVIRONMENTAL, INC	SM-009	C-NEW IRAQI ARMY FACILITIES	\$23,393,753.99	\$23,393,753.99	\$0.00	CEFMS IRRF CONSTRUCTION
200		-	SM-009	CONSTRUCTION	· · · ·	\$469,806.01	\$0.00	THROUGH DECEMBER 2006
	FA8903-04-D-8669-6-0001AA	AMEC EARTH & ENVIRONMENTAL, INC		C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$469,806.01			THROUGH DECEMBER 2006
208	FA8903-04-D-8669-6-0001AB	AMEC EARTH & ENVIRONMENTAL, INC	13171- SM-009-1 TADJI DIV HQ AND SUPPORT FACILITIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,299,999.00	\$2,168,796.87	\$131,202.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
209	FA8903-04-D-8669-6-0001AC	AMEC EARTH & ENVIRONMENTAL, INC	SM 718 TADJI IAG WAREHOUSE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,288,475.00	\$5,288,475.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
210	FA8903-04-D-8669-6-0002AB	AMEC EARTH & ENVIRONMENTAL, INC	PC 20000 SM0552 MOD TO AFCEE CONTRACT TO COVER UXO REMOVAL AT TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$160,819.00	\$0.00	\$160,819.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
211	FA8903-04-D-8669-6-0002AC	AMEC EARTH & ENVIRONMENTAL, INC	AFCEE FEE FOR SM 718 TADJI IAG WAREHOUSE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$79,716.00	\$79,716.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
212	FA8903-04-D-8669-6-504	AMEC EARTH & ENVIRONMENTAL, INC	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$173,081.00	\$173,081.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
213	FA8903-04-D-8670-215-0005AB	CH2M HILL/PARSONS, A JOINT VENTURE	SM 774 OLD MUTHANA AIRFIELD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$999,999.00	\$999,999.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
214	FA8903-04-D-8672-11-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	10193-REPAIR SCHOOL IN WASSIT, MISSAN, THI- QAR MUTHANNA	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$24,897,163.16	\$24,897,163.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
215	FA8903-04-D-8672-11-0001AC	ENVIRONMENTAL CHEMICAL CORPORATION	10193-REPAIR SCHOOL IN WASSIT, MISSAN, THI- QAR MUTHANNA	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$237,849.89	\$223,119.56	\$14,730.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
216	FA8903-04-D-8672-11-0002AB	ENVIRONMENTAL CHEMICAL CORPORATION	BP-001 BASE BID PC 81000 AMS CODE 072000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,888,142.08	\$3,879,505.65	\$8,636.43	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
217	FA8903-04-D-8672-11-0003AB	ENVIRONMENTAL CHEMICAL CORPORATION	BP-001 OPT 1 PROJECT CODE 81000 AMS CODE 072000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$218,847.28	\$167,397.36	\$51,449.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
218	FA8903-04-D-8672-16-1	ENVIRONMENTAL CHEMICAL CORPORATION	NEW IRAQI NATIONAL GUARD BASE AT KIRKUK	C-ICDC - FACILITIES CONSTRUCTION	\$38,241,721.00	\$38,215,649.66	\$26,071.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
219	FA8903-04-D-8672-16-2	ENVIRONMENTAL CHEMICAL CORPORATION	11442- SM-005 REVISION 1 KIRKUK MILITARY BASE REVISION 1	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$594,001.00	\$438,449.45	\$155,551.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
220	FA8903-04-D-8672-16-4	ENVIRONMENTAL CHEMICAL CORPORATION	11442- SM-005 REVISION 1 KIRKUK MILITARY BASE REVISION 1	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,861.00	\$0.00	\$3,861.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
221	FA8903-04-D-8672-17-0001AD	ENVIRONMENTAL CHEMICAL CORPORATION	KITCHEN EQUIPMENT AL KUT REGIONAL ACADEMY	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$96,528.00	\$96,527.99	\$0.01	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
222	FA8903-04-D-8672-17-001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	\$14,397,215.00	\$14,267,263.16	\$129,951.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
223	FA8903-04-D-8672-17-0506AF	ENVIRONMENTAL CHEMICAL CORPORATION	POLICY ACADEMY AT AL KUT	C-POLICE ASSISTANCE CONSTRUCTION	\$3,163,275.00	\$2,933,901.54	\$229,373.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
224	FA8903-04-D-8672-17-1	ENVIRONMENTAL CHEMICAL CORPORATION	POLICY ACADEMY AT AL KUT	C-POLICE ASSISTANCE CONSTRUCTION	\$7,515,177.00	\$7,412,722.51	\$102,454.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
225	FA8903-04-D-8672-18-1	ENVIRONMENTAL CHEMICAL CORPORATION	SM-509 NEW BASE AT INDIA BASE	C-ICDC - FACILITIES CONSTRUCTION	\$53,840,907.00	\$53,639,361.17	\$201,545.83	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
226	FA8903-04-D-8672-19-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	TASK ORDER BE-002 AMENDMENT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,808,185.00	\$3,714,011.83	\$94,173.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
227	FA8903-04-D-8672-19-1	ENVIRONMENTAL CHEMICAL CORPORATION	FAATE001- BE-002 REPAIR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,097,723.00	\$3,097,723.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
228	FA8903-04-D-8672-20-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	SM-666 HAMMAN AL ALIL NIRTCO ARMY BASE	C-ICDC - FACILITIES CONSTRUCTION	\$9,160,750.00	\$9,081,424.94	\$79,325.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
229	FA8903-04-D-8672-20-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM 733 INCREASE TO HAMMAM AL ALIL NIRTC ARMY BASE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,849,208.00	\$6,804,169.64	\$45,038.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
230	FA8903-04-D-8672-22-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRESTATION	C-ICDC - FACILITIES CONSTRUCTION	\$18,847,643.00	\$18,847,643.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
231	FA8903-04-D-8672-22-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM-722 HABBANIYAH PHASE II UTILITIES UPGRADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,021,259.00	\$4,008,872.05	\$1,012,386.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
232	FA8903-04-D-8672-23-1	ENVIRONMENTAL CHEMICAL CORPORATION	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,475,393.99	\$2,475,393.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
233	FA8903-04-D-8672-24-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	* URI# 21671* SM-841 NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$333,000.00	\$0.00	\$333,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
234	FA8903-04-D-8672-3-0001AC	ENVIRONMENTAL CHEMICAL CORPORATION	SM-675 KIRKUK CONSOLIDATE GERNATORS AND UPGRADE SECURITY	C-ICDC - FACILITIES CONSTRUCTION	\$7,676,506.00	\$7,240,651.94	\$435,854.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
235	FA8903-04-D-8672-3-0003AC	ENVIRONMENTAL CHEMICAL CORPORATION	CONTINGENCY	C-ICDC - FACILITIES CONSTRUCTION	\$131,827.00	\$0.00	\$131,827.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
236	FA8903-04-D-8672-3-0005AC	ENVIRONMENTAL CHEMICAL CORPORATION	SM-770 1 YEAR ANMD WARRANTY & MAINTENANCE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$118,000.00	\$0.00	\$118,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
237	FA8903-04-D-8672-3-5	ENVIRONMENTAL CHEMICAL CORPORATION	SM-005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$50,297,145.00	\$50,186,808.52	\$110,336.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
238	FA8903-04-D-8672-3-502	ENVIRONMENTAL CHEMICAL CORPORATION	11442- SM-005 REVISION 1 KIRKUK MILITARY BASE REVISION 1	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$13,199,923.00	\$12,612,383.32	\$587,539.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
239	FA8903-04-D-8672-6-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM-029 KMTB UTILITY MASTERPLAN GENERATORS AND 14 KM WATERLINE CONSTRUCTIONS (REPLACE MIPR# W915WE41740201)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,155,119.00	\$5,911,469.94	\$243,649.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
240	FA8903-04-D-8672-6-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$21,957,609.00	\$21,817,901.64	\$139,707.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
241	FA8903-04-D-8672-8-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$34,385,764.00	\$34,385,764.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
242	FA8903-04-D-8672-8-2	ENVIRONMENTAL CHEMICAL CORPORATION	11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJI AND UM QASR MILITARY BASES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,119,999.00	\$3,982,458.05	\$137,540.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
243	FA8903-04-D-8672-8-3	ENVIRONMENTAL CHEMICAL CORPORATION	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	\$19,829,379.00	\$19,030,231.97	\$799,147.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
244	FA8903-04-D-8675-1-0001AB	PARSONS GLOBAL SERVICES, INC.	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,782,102.00	\$4,782,102.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
245	FA8903-04-D-8675-1-0003AC	PARSONS GLOBAL SERVICES, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,673,137.00	\$2,673,137.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
246	FA8903-04-D-8675-1-4	PARSONS GLOBAL SERVICES, INC.	11464 MI-000 FUNDS FOR TADJI MINEFIELD REMOVAL SMSA101	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$70,000.00	\$70,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
247	FA8903-04-D-8675-1-5	PARSONS GLOBAL SERVICES, INC.	11464 MI-000 FUNDS FOR TADJI MINEFIELD REMOVAL SMSA101	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,478.00	\$7,478.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
248	FA8903-04-D-8676-62-0001AA	SHAW ENVIRONMENTAL, INC	SM-700 SINJAR DBE ACADEMY, INCLUDES AFCEE FEE OF \$78,038	C-BORDER ENFORCEMENT CONSTRUCTION	\$341,899.00	\$326,898.50	\$15,000.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
249	FA8903-04-D-8676-8-0001AB	SHAW ENVIRONMENTAL, INC	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$28,691,237.00	\$28,691,237.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
250	FA8903-04-D-8676-8-0504AD	SHAW ENVIRONMENTAL, INC	SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$3,492,910.00	\$2,388,526.16	\$1,104,383.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
251	FA8903-04-D-8676-8-05AC-1	SHAW ENVIRONMENTAL, INC	PC 20000 SM-584 AL KISIK WATER STORAGE TANKS ON ROOF TOPS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$168,000.00	\$168,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
252	FA8903-04-D-8676-8-05AC-2	SHAW ENVIRONMENTAL, INC	PC 20000 SM-582 AL KISIK BATTLE DAMAGE REPAIR 8 NOV 04 RWP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$13,140,067.00	\$13,140,067.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
253	FA8903-04-D-8677-17-0001AA	TETRA INTERNATIONAL, LLC	BP-001 OPT 1 PROJECT CODE 81000 AMS CODE 072000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$7,350,951.29	\$7,350,951.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
254	FA8903-04-D-8677-26-0001AA	TETRA INTERNATIONAL, LLC	SM0647 AL RASHEED BRIGADE SET	C-ICDC - FACILITIES CONSTRUCTION	\$41,361,224.00	\$41,310,853.19	\$50,370.81	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
255	FA8903-04-D-8677-33-0501AA	TETRA INTERNATIONAL, LLC	*URI#22645* SM 851 WESTERN POE FORCE PROTECTION AND BOMB DAMAGE REPAIR	C-BORDER ENFORCEMENT CONSTRUCTION	\$21,441.00	\$13,468.15	\$7,972.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
256	FA8903-04-D-8677-33-0503AC	TETRA INTERNATIONAL, LLC	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,303,425.00	\$1,097,757.01	\$205,667.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
257	FA8903-04-D-8677-33-0503AD	TETRA INTERNATIONAL, LLC	AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	\$9,635.00	\$0.00	\$9,635.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
258	FA8903-04-D-8677-33-1	TETRA INTERNATIONAL, LLC	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$4,503,998.00	\$3,681,239.70	\$822,758.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
259	FA8903-04-D-8677-33-5010AA	TETRA INTERNATIONAL, LLC	*URI#23282* SM 853 WESTERN BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,050,000.00	\$3,025,899.44	\$24,100.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
260	FA8903-04-D-8677-34-3	TETRA INTERNATIONAL, LLC	*URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$3,340,726.00	\$2,000,561.37	\$1,340,164.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
261	FA8903-04-D-8678-45-0001AA	TOLTEST, INC.	TASK ORDER WR-001	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$3,416,979.00	\$3,416,979.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
262	FA8903-04-D-8678-45-0002AA	TOLTEST, INC.	TASK ORDER WR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$4,182,800.98	\$4,182,800.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
263	FA8903-04-D-8678-45-502	TOLTEST, INC.	TASK ORDER WR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$565,351.00	\$285,271.79	\$280,079.21	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
264	FA8903-04-D-8678-47-0001AA	TOLTEST, INC.	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,308,879.00	\$2,308,879.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
265	FA8903-04-D-8678-47-0002AA	TOLTEST, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,667,690.00	\$1,561,997.85	\$105,692.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
266	FA8903-04-D-8678-69-0001AA	TOLTEST, INC.	17501 SJ-084 IRBIL AND ZAHKO	FACILITIES REPAIR IRAQ	\$330,972.09	\$330,972.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
268	FA8903-04-D-8678-73-1	TOLTEST, INC.	BIAP C-130 BASE CONSTRUCTION FOR MNSTCI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$21,017,439.00	\$21,017,439.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
269	FA8903-04-D-8678-77-0001AA	TOLTEST, INC.	TASK ORDER WR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$14,493,886.00	\$13,745,126.82	\$748,759.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
270	FA8903-04-D-8678-85-1	TOLTEST, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$6,230,506.00	\$6,206,980.77	\$23,525.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
271	FA8903-04-D-8680-2-1	WASHINGTON GROUP INTERNATIONAL	12647- BE-004 RENOVATE SCHOOLS IN DIYALA, SALAH AL DIN, AND TAMEEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$11,409,173.00	\$11,032,313.41	\$376,859.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
272	FA8903-04-D-8680-3-1	WASHINGTON GROUP INTERNATIONAL	13505-BE-006 RENOVATE SCHOOLS IN NINEWA AND DAHUK	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$8,290,954.00	\$8,022,411.43	\$268,542.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
273	FA8903-04-D-8680-4-0001AB	WASHINGTON GROUP INTERNATIONAL	*URI # 21673* SM-843 42ID POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,000,000.00	\$892,764.79	\$107,235.21	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
274	FA8903-04-D-8681-126-0001AA	WESTON SOLUTIONS, INC.	11444- SM-007 REVISION 1 TALLIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,928,000.00	\$4,928,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
275	FA8903-04-D-8681-126-0001AC	WESTON SOLUTIONS, INC.	SM 725 MOD TALLIL CTC T.O. 24 & 126	C-ICDC - FACILITIES CONSTRUCTION	\$4,971,378.00	\$4,971,378.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
276	FA8903-04-D-8681-147-1	WESTON SOLUTIONS, INC.	SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,629,957.00	\$4,629,957.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
277	FA8903-04-D-8681-147-2	WESTON SOLUTIONS, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$70,869.00	\$70,869.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
278	FA8903-04-D-8681-149-5		SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	\$14,997,384.00	\$14,845,171.48	\$152,212.52	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
279	FA8903-04-D-8681-149-501		SM-633 BASRAH DBE ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	\$4,021,845.00	\$4,021,845.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
280	FA8903-04-D-8681-156-0001AA	WESTON SOLUTIONS, INC.	SM-644 CONSTRUCTION COST FOR 2ND BRIGADE QU @ AL KUT	C-ICDC - FACILITIES CONSTRUCTION	\$1,045,000.00	\$1,045,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
281	FA8903-04-D-8681-187-1	WESTON SOLUTIONS, INC.	*URI#21945* SM 844 IRAQI ARMY RECRUITING STATONS MOSUL & HILLAH	C-ICDC - FACILITIES CONSTRUCTION	\$3,786,563.00	\$3,786,563.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
282	FA8903-04-D-8681-193-6	WESTON SOLUTIONS, INC.	11444- SM-007 REVISION 1 TALLIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$24,853.00	\$24,853.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
283	FA8903-04-D-8681-193-7	WESTON SOLUTIONS, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,129.09	\$4,129.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
284	FA8903-04-D-8681-200-1	WESTON SOLUTIONS, INC.	*URI#22058* SM 848 AZ ZUBAR EOD SCHOOL	C-ICDC - FACILITIES CONSTRUCTION	\$3,037,591.00	\$3,037,591.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
285	FA8903-04-D-8681-24-0005AC	WESTON SOLUTIONS, INC.	SM 725 TALLIL CTC T.O. 24 & 126	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,925,000.00	\$4,925,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
286	FA8903-04-D-8681-24-0005AD	WESTON SOLUTIONS, INC.	SM 725 AFCEE MGMT FEE TALLIL CTC T.O. 24 & 126	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$17,264.00	\$17,264.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
287	FA8903-04-D-8681-24-5	WESTON SOLUTIONS, INC.	SM-007	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$49,808,566.00	\$49,808,566.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
288	FA8903-04-D-8681-24-504	WESTON SOLUTIONS, INC.	11444- SM-007 REVISION 1 TALLIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,475,147.00	\$2,475,147.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
289	FA8903-04-D-8681-24-6	WESTON SOLUTIONS, INC.	27000 ADDITIONAL CONSTRUCTION COST AT TALLIL	C-ICDC - FACILITIES CONSTRUCTION	\$18,818,901.00	\$18,818,901.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
290	FA8903-04-D-8681-24-7	WESTON SOLUTIONS, INC.	SM-510 MISCELLANEOUS TALLIL CONSTRUCTION COSTS	C-ICDC - FACILITIES CONSTRUCTION	\$3,095,000.00	\$3,095,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
291	FA8903-04-D-8681-8-0001AC	WESTON SOLUTIONS, INC.	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,302,817.00	\$5,302,817.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
292	FA8903-04-D-8681-8-0001AD	WESTON SOLUTIONS, INC.	11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJI AND UM QASR MILITARY BASES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$989,251.00	\$989,251.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
293	FA8903-04-D-8681-8-0004AD	WESTON SOLUTIONS, INC.	SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$786,888.00	\$786,888.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
294	FA8903-04-D-8681-8-0005AE	WESTON SOLUTIONS, INC.	*URI#21178* SM-811 UMM QASR DOCK	C-ICDC - FACILITIES CONSTRUCTION	\$4,901,637.00	\$4,740,629.31	\$161,007.69	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
295	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
296	FA8903-04-D-8683-44-0001AB	CAPE ENVIRONMENTAL MANAGEMENT	SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASIT PROVENCE	C-ICDC - FACILITIES CONSTRUCTION	\$1,004,303.00	\$1,004,303.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
297	FA8903-04-D-8683-44-1	CAPE ENVIRONMENTAL MANAGEMENT	SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASIT PROVENCE	C-ICDC - FACILITIES CONSTRUCTION	\$8,627,797.00	\$8,627,797.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
298	FA8903-04-D-8683-53-2	CAPE ENVIRONMENTAL MANAGEMENT	SM-773 CHAS TAL MITAL PLANNING AND SECURITY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$500,000.00	\$480,800.27	\$19,199.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
299	FA8903-04-D-8689-65-0002AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-756 BASRAH IPS ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$7,600,000.00	\$7,600,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
300	FA8903-04-D-8689-65-0003AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-758 BARASH ANNEX TO IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$2,474,391.00	\$2,474,391.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
301	FA8903-04-D-8689-65-0004AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$232,468.00	\$232,468.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
302	FA8903-04-D-8689-65-0005AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 CONTINGENCY BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$444,539.00	\$444,539.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
303	FA8903-04-D-8689-65-0005AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 AFCEE MGMT FEE BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$2,511.00	\$2,511.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
304	FA8903-04-D-8689-65-0005AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	\$200,000.00	\$54,547.96	\$145,452.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
305	FA8903-04-D-8689-65-1	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$8,092,764.00	\$8,092,764.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
306	FA8903-04-D-8689-78-0005AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,512,548.00	\$2,512,548.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
307	FA8903-04-D-8689-78-0005AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	*URI#22645* SM 851 WESTERN POE FORCE PROTECTION AND BOMB DAMAGE REPAIR	C-BORDER ENFORCEMENT CONSTRUCTION	\$4,165,720.00	\$2,903,367.94	\$1,262,352.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
308	FA8903-04-D-8689-78-0006AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	\$154,765.00	\$0.00	\$154,765.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
309	FA8903-04-D-8690-10-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	PC 20000 SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$460,000.00	\$460,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
310	FA8903-04-D-8690-10-2	LAGUNA CONSTRUCTION COMPANY, INC.	PC 20000 CONTINGENCY SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$44,390.00	\$34,602.00	\$9,788.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
311	FA8903-04-D-8690-10-3	LAGUNA CONSTRUCTION COMPANY, INC.	PC 20000 AFCEE FEE SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,600.00	\$0.00	\$1,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
312	FA8903-04-D-8690-11-1	LAGUNA CONSTRUCTION COMPANY, INC.	SM-667 W2 POD FOR A TRANSPORTATION BATTALION AT AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,985,661.00	\$4,756,059.76	\$229,601.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
313	FA8903-04-D-8690-12-1	LAGUNA CONSTRUCTION COMPANY, INC.	SM-702 MOD ANNEX PHOENIX BASE SECURITY AND SITE WORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,732,429.00	\$1,732,429.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
314	FA8903-04-D-8690-12-10	LAGUNA CONSTRUCTION COMPANY, INC.	SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$96,037.25	\$96,037.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
315	FA8903-04-D-8690-12-11	LAGUNA CONSTRUCTION COMPANY, INC.	SM-727 AFCEE CONSTRUCTION MGMT FEE MOD LAGUNA SM 010, T.O. 0002 CTC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$24,683.75	\$24,683.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
316	FA8903-04-D-8690-12-12	LAGUNA CONSTRUCTION COMPANY, INC.	SM-760 IRAQI STAFF COLLEGE WITH AFCEE FOR BLD 1 AND 3 A	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,350,000.00	\$1,350,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
317	FA8903-04-D-8690-12-2	LAGUNA CONSTRUCTION COMPANY, INC.	SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,663,987.92	\$5,663,987.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
318	FA8903-04-D-8690-12-3	LAGUNA CONSTRUCTION COMPANY, INC.	SM 717 J2/3 MNSTCI COMMAND CENTER	C-ICDC - FACILITIES CONSTRUCTION	\$2,860,000.00	\$2,860,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
319	FA8903-04-D-8690-12-4	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#21094* SM-804 PHOENIX BASE DINING FACILITY	C-ICDC - FACILITIES CONSTRUCTION	\$1,750,000.00	\$1,750,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
320	FA8903-04-D-8690-12-5	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#21095* SM-805 MSTCI GUEST QUARTERS	C-ICDC - FACILITIES CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
321	FA8903-04-D-8690-12-7	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#21121* SM-809 PHOENIX	C-ICDC - FACILITIES CONSTRUCTION	\$1,500,000.00	\$1,500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
322	FA8903-04-D-8690-12-8	LAGUNA CONSTRUCTION COMPANY, INC.	S&A AT 1.5% FOR CONSTRUCTION LINE (\$14,277,405)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$214,161.08	\$214,161.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
323	FA8903-04-D-8690-12-9	LAGUNA CONSTRUCTION COMPANY, INC.		C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$23,951.00	\$23,951.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
324	FA8903-04-D-8690-14-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$1,432,860.00	\$1,432,860.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
325	FA8903-04-D-8690-14-0503AC	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$299,676.76	\$299,676.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
326	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
327	FA8903-04-D-8690-14-1	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$20,555,941.00	\$20,555,941.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
328	FA8903-04-D-8690-15-503AC	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING	C-POLICE ASSISTANCE CONSTRUCTION	\$2,458,956.59	\$0.00	\$2,458,956.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
329	FA8903-04-D-8690-2-0005AD	LAGUNA CONSTRUCTION COMPANY, INC.		C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$979,505.00	\$0.00	\$979,505.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
330	FA8903-04-D-8690-2-5	LAGUNA CONSTRUCTION COMPANY, INC.		C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,521,325.00	\$19,521,325.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	Contractor	DESCRIPTION	IRRF Work Item	Obligated	Expended	Undelivered	Source
# 331	FA8903-04-D-8690-2-502	LAGUNA CONSTRUCTION COMPANY, INC.		C-ICDC - FACILITIES CONSTRUCTION	\$460,000.00	\$460,000.00	\$0.00	CEFMS IRRF CONSTRUCTION
			HELI PAD FOR MOD MAJ AUFSCHLAGER TO COORDINATE WORK WITH LAGUNA		+ /000100		+ 00	THROUGH DECEMBER 2006
332	FA8903-04-D-8690-2-503	· · · · · · · · · · · · · · · · · · ·	SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$8,979,513.00	\$7,585,672.06	\$1,393,840.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
333	FA8903-04-D-8690-2-AC		SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,524,862.00	\$1,440,745.28	\$84,116.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
334	FA8903-04-D-8690-5-0005AA	LAGUNA CONSTRUCTION COMPANY, INC.		C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$36,314,427.00	\$36,314,427.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
335	FA8903-04-D-8690-5-0005AB	-	11458- SM-008 REV 2 AR RUSTAMIYAH MILITARY ACADEMY RENOVATIONS	CONSTRUCTION	\$22,999,999.51	\$22,999,999.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
336	FA8903-04-D-8690-5-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	PC 27000 SM-530 CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04	C-ICDC - FACILITIES CONSTRUCTION	\$3,762,463.00	\$3,762,463.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
337	FA8903-04-D-8690-5-0005AD	LAGUNA CONSTRUCTION COMPANY, INC.	PC 27000 SM-530 CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04	C-ICDC - FACILITIES CONSTRUCTION	\$6,667,207.00	\$6,667,207.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
338	FA8903-04-D-8694-12-1	ELLIS ENVIRONMENTAL GROUP, LLC	SM-775 OLD MINISTRY OF DEFENSE HQ 41ST BDE PLANNING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$375,000.00	\$375,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
339	FA8903-05-D-8730-14-0001AA	PORTAGE ENVIRONMENTAL, INC.	SM 717 J2/3 MNSTCI COMMAND CENTER	C-ICDC - FACILITIES CONSTRUCTION	\$39,000.00	\$39,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
340	FA8903-05-D-8730-14-0001AB	PORTAGE ENVIRONMENTAL, INC.	SM 718 TADJI IAG WAREHOUSE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$80,535.00	\$80,535.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
341	FA8903-05-D-8730-14-0001AC	PORTAGE ENVIRONMENTAL, INC.	PC 11000 SM-615 KMTB DBE ACEDEMY CONSTRICTION	C-BORDER ENFORCEMENT CONSTRUCTION		\$75,998.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
342	FA8903-05-D-8730-14-0001AE	PORTAGE ENVIRONMENTAL, INC.	SM 725 TALLIL CTC T.O. 24 & 126	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$75,000.00	\$75,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
343	FA8903-05-D-8730-14-0001AF	PORTAGE ENVIRONMENTAL, INC.	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	\$62,130.00	\$62,130.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
344	FA8903-05-D-8730-14-0001AG	PORTAGE ENVIRONMENTAL, INC.	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$14,978.25	\$10,098.56	\$4,879.69	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
345	FA8903-05-D-8730-14-0002AE	PORTAGE ENVIRONMENTAL, INC.	SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$24,683.75	\$24,683.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
346	FA8903-05-D-8730-14-0003AE	PORTAGE ENVIRONMENTAL, INC.	SM-722 AFCEE CONSTRUCTION MGMT FEE HABBANIYAH PHASE II UTILITIES UPGRADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$120,000.00	\$120,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
347	FA8903-05-D-8730-28-1	PORTAGE ENVIRONMENTAL, INC.	SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRESTATION	C-ICDC - FACILITIES CONSTRUCTION	\$106,004.00	\$106,004.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
348	FA8903-05-D-8730-28-2	PORTAGE ENVIRONMENTAL, INC.	SM 733 INCREASE TO HAMMAM AL ALIL NIRTC ARMY BASE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$147,783.00	\$147,783.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
349	FA8903-05-D-8730-58-5	PORTAGE ENVIRONMENTAL, INC.	*URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$45,890.52	\$4,968.51	\$40,922.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
350	FA8903-05-D-8730-77-0104AD	PORTAGE ENVIRONMENTAL, INC.	*URI#29415* AFCEE FEE	C-SOLID WASTE MANAGEMENT CONSTRUCTION	\$39,945.52	\$0.00	\$39,945.52	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
351	FA8903-05-D-8730-77-103AC	PORTAGE ENVIRONMENTAL, INC.	*URI#29417* AFCEE FEE	C-SEWAGE CONSTRUCTION	\$17,005.67	\$0.00	\$17,005.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
352	FA8903-05-D-8732-18-1	TEAM INTEGRATED ENGINEERING, INC.	SM-750 TEAM II INDIVIDUAL EMPLOYEES SERVICES (WES LANE) 28 MAR 05	C-POLICE ASSISTANCE CONSTRUCTION	\$490,000.00	\$164,164.73	\$325,835.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
353	FA8903-05-D-8732-41-0001AA	TEAM INTEGRATED ENGINEERING, INC.	SM 847 J7 CONSTRUCTION MANAGEMENT DIRECT SUPPORT	C-POLICE ASSISTANCE CONSTRUCTION	\$550,000.00	\$534,927.21	\$15,072.79	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
354	FA8903-05-D-8732-41-0001AB	TEAM INTEGRATED ENGINEERING, INC.	*URI#21205* SM-817 ENGINEER SERVICES FOR ALI MUSLIM JARRAH	C-ICDC - FACILITIES CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
355	FA8903-05-D-8732-41-0001AC	TEAM INTEGRATED ENGINEERING, INC.	*URI#21394* SM-827 J7 CONSTRUCTION MANAGEMENT DIRECT SUPPORT	C-BORDER ENFORCEMENT CONSTRUCTION		\$75,891.28	\$0.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
356	FA8903-05-D-8732-52-0001AC	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEES	C-POLICE ASSISTANCE CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
357	FA8903-05-D-8732-52-0001AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	C-POLICE ASSISTANCE CONSTRUCTION	\$4,995.00	\$4,995.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
358	FA8903-05-D-8732-52-0001AF	TEAM INTEGRATED ENGINEERING, INC.	SM 717 J2/3 MNSTCI COMMAND CENTER	C-ICDC - FACILITIES CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
359	FA8903-05-D-8732-52-0001AG	TEAM INTEGRATED ENGINEERING, INC.	SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
360	FA8903-05-D-8732-52-0001AJ	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,449.31	\$1,449.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
361	FA8903-05-D-8732-52-0104AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEES	C-POLICE ASSISTANCE CONSTRUCTION	\$17,804.48	\$17,804.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
362	FA8903-05-D-8732-52-0110AK	TEAM INTEGRATED ENGINEERING, INC.	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$866.00	\$866.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
363	FA8903-05-D-8732-52-0112AM	TEAM INTEGRATED ENGINEERING, INC.	*URI#24186* AFCEE FEE(1.5%)	C-POTABLE WATER CONSTRUCTION	\$29,556.65	\$29,556.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
364	FA8903-05-D-8732-7-0000AB	TEAM INTEGRATED ENGINEERING, INC.	PC 27000 AFCEE FEE SM-594 CONSTRUCTION OF A HELI PAD FOR MOD MAJ AUFSCHLAGER TO COORDINATE WORK WITH LAGUNA	C-ICDC - FACILITIES CONSTRUCTION	\$6,900.00	\$6,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
365	FA8903-05-D-8732-7-0000AE	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR \$68,306	C-POLICE ASSISTANCE CONSTRUCTION	\$68,306.00	\$68,306.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
366	FA8903-05-D-8732-7-0000AF	TEAM INTEGRATED ENGINEERING, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$33,521.00	\$27,603.25	\$5,917.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
367	FA8903-05-D-8732-7-0001AA	TEAM INTEGRATED ENGINEERING, INC.	PC 20000 CONTINGENCY SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,610.00	\$1,610.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
368	FA8903-05-D-8732-7-0001AC	TEAM INTEGRATED ENGINEERING, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$62,617.00	\$62,617.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
369	FA8903-05-D-8732-7-0002AA	TEAM INTEGRATED ENGINEERING, INC.	PC 20000 AFCEE FEE SM-582 AL KISIK BATTLE DAMAGE REPAIR 8 NOV 04 RWP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$199,869.00	\$199,869.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
370	FA8903-05-D-8732-7-0002AB	TEAM INTEGRATED ENGINEERING, INC.	1.5% AFCEE FEE FOR SM-671 AL KISIK WELL DRILLING	C-ICDC - FACILITIES CONSTRUCTION	\$9,270.00	\$9,270.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
371	FA8903-05-D-8732-7-0002AC	TEAM INTEGRATED ENGINEERING, INC.	PC 11000 CONTINGENCY SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$102,006.00	\$102,006.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
372	FA8903-05-D-8732-7-0003AA	TEAM INTEGRATED ENGINEERING, INC.	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	\$46,530.00	\$46,530.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
373	FA8903-05-D-8732-7-0003AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRESTATION	C-ICDC - FACILITIES CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
374	FA8903-05-D-8732-7-0004AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR SM-667 W2 POD FOR A TRANSPORTATION BATTALION AT AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$75,500.00	\$75,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
375	FA8903-05-D-8732-7-0004AB	TEAM INTEGRATED ENGINEERING, INC.	SM0647 AFCEE FEE FOR AL RASHEED BRIGADE SET	C-ICDC - FACILITIES CONSTRUCTION	\$532,053.00	\$532,053.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
376	FA8903-05-D-8732-7-000AD	TEAM INTEGRATED ENGINEERING, INC.	18950- AFCEE FEE FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	\$181,818.00	\$181,818.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
377	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
378	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
379	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
380	FA8903-05-D-8732-83-0108AH	TEAM INTEGRATED ENGINEERING, INC.	*URI#29280* AFCEE FEES FOR CLASSROOM BUILDING AND BARRACKS	C-PUBLIC SAFETY CONSTRUCTION	\$26,523.60	\$0.00	\$26,523.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
381	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
382	FA8903-05-D-8732-83-1107AG	TEAM INTEGRATED ENGINEERING, INC.	*URI#29416* AFCEE FEE	C-POTABLE WATER CONSTRUCTION	\$9,642.00	\$0.00	\$9,642.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
383	FA8903-05-D-8746-6-0001AB	FRONTLINE SYSTEMS INC.	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,489.00	\$1,489.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
384	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	\$1,121.09	\$6,282.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
385	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
386	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
387	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
388	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
389	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
390	FA8903-06-D-8515-7-008AA	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#27376* IZ FIRE STATION RENOVATIONS	FACILITIES REPAIR IRAQ	\$1,299,150.00	\$0.00	\$1,299,150.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
391	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
392	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
393	FA8903-06-D-8519-4-0802AB	TOLTEST, INC.	*URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$3,911,833.00	\$0.00	\$3,911,833.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
394	FA8903-06-D-8519-8-0802AB	TOLTEST, INC.	*URI#39781* SM 901 CONSTRUCT 1/1/2 AND 3/1/2 IN IRBIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,886,972.66	\$0.00	\$4,886,972.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
395	FA8903-06-D-8519-8-0803AC	TOLTEST, INC.	*URI#39782* SM 901 CONSTRUCT 1/2 HQ AND 1/1/2 IN IRBIL	C-ICDC - FACILITIES CONSTRUCTION	\$9,294,761.46	\$0.00	\$9,294,761.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
396	FY2006-CBA-SEP-8-NA-4	BANK OF AMERICA	TRAVEL ORDER FOR KENNETH NIX	C-DAMS CONSTRUCTION	\$5,103.65	\$5,103.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
397	FY5866-04-A-0001-1-1	IRAQI CONTRACTOR - 4619	URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$331,247.84	\$331,247.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
398	FY5866-04-A-0001-12-1	IRAQI CONTRACTOR - 4619	CELL PHONES & 1 YR SERVICE	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$84,864.00	\$84,864.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
399	FY5866-04-A-0001-12-2	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$35,552.13	\$35,552.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
400	FY5866-04-A-0001-13-1	IRAQI CONTRACTOR - 4619	ORASCOM TELECOM IRAQ PHONES	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$21,216.00	\$21,216.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
401	FY5866-04-A-0001-13-2	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$3,900.00	\$2,457.11	\$1,442.89	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
402	FY5866-04-A-0001-20-0001AA	IRAQI CONTRACTOR - 4619	IRAQ CELL & PREPAID CARDS 09000L17	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$146,500.00	\$146,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
403	FY5866-04-A-0001-33-1	IRAQI CONTRACTOR - 4619	CELL PHONES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$2,005.00	\$2,005.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
404	FY5866-04-A-0001-34-1	IRAQI CONTRACTOR - 4619	URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$8,988.42	\$8,988.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
405	FY5866-04-A-0001-43-1	IRAQI CONTRACTOR - 4619	21000 A18 - PACKAGE C NOKIA 2100 CELL PHONE AND BUNDLED PACKAGE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$340,440.00	\$340,440.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
406	FY5866-04-A-0001-43-2	IRAQI CONTRACTOR - 4619	IRAQNA MOBILE PHONE BILL DEC 04-JAN 05	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$291,779.06	\$0.00	\$291,779.06	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
407	FY5866-04-A-0001-43-3	IRAQI CONTRACTOR - 4619	IRAQNA MONTHLY SERVICE CHARGE, 2 MONTH LOCAL SUB & LOCAL USA SUB	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$302,302.64	\$302,302.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
408	FY5866-04-A-0001-47-1	IRAQI CONTRACTOR - 4619	URI 23056 IRAQNA PHONE BILL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$166,577.11	\$166,577.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
409	FY5866-04-A-0001-52-1	IRAQI CONTRACTOR - 4619	URI 23056 IRAQNA PHONE BILL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$138,992.52	\$138,992.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
410	FY5866-04-A-0001-67-1	IRAQI CONTRACTOR - 4619	URI 23056 IRAQNA PHONE BILL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$175,261.16	\$175,261.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
411	FY5866-04-A-0001-9-1	IRAQI CONTRACTOR - 4619	URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$89,816.17	\$89,816.17	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
412	FY5866-04-C-8501-NA-1	IRAQI CONTRACTOR - 4061	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$119,000.00	\$119,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
413	FY5866-04-C-8502-NA-1	IRAQI CONTRACTOR - 4560	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$124,200.00	\$124,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
414	FY5866-04-C-8503-NA-1	IRAQI CONTRACTOR - 4061	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$130,000.00	\$130,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
415	FY5866-04-C-8504-NA-1	PALM BEACH	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
416	FY5866-04-C-8505-NA-1	IRAQI CONTRACTOR - 4151	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$19,800.00	\$19,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
417	FY5866-04-C-8506-NA-1	DEEP OCEAN	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$16,000.00	\$16,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
418	FY5866-04-C-8507-NA-1	IRAQI CONTRACTOR - 4003	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$176,000.00	\$176,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
419	FY5866-04-C-8508-NA-1	IRAQI CONTRACTOR - 4750	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$117,000.00	\$117,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
420	FY5866-04-C-8509-NA-1	IRAQI CONTRACTOR - 4750	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
421	FY5866-04-C-8510-NA-1	IRAQI CONTRACTOR - 4151	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$249,000.00	\$249,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
422	FY5866-04-C-8511-NA-1	IRAQI CONTRACTOR - 4151	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$320,000.00	\$320,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
423	FY5866-04-C-8512-NA-1	IRAQI CONTRACTOR - 4493	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$300,000.00	\$135,869.40	\$164,130.60	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
424	FY5866-04-C-8513-NA-1	IRAQI CONTRACTOR - 4237	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$78,200.00	\$78,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
425	FY5866-04-C-8514-NA-1	IRAQI CONTRACTOR - 4221	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$16,300.00	\$16,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
426	FY5866-04-M-0026-NA-1	IRAQI CONTRACTOR - 4085	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$342,250.00	\$342,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
427	FY5866-04-P-0001-NA-1	IRAQI CONTRACTOR - 4677	EMERGENCY OIL PIPELINE REPAIR	C-OIL INFRASTRUCTURE CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
428	FY5866-04-P-0003-NA-1	IRAQI CONTRACTOR - 4677	EMERGENCY OIL PIPELINE REPAIR	C-OIL INFRASTRUCTURE CONSTRUCTION	\$140,000.00	\$140,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
429	FY5866-04-P-0003-NA-2	IRAQI CONTRACTOR - 4677	50000 K3 COST OVERRUN AGAINST CONTRACT W914NS-04-M-0025, ERPRO	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$13,500.00	\$13,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
430	GEW-C-00-04-00001	AMERICA'S DEV. FOUND.	CIVIL SOCIETY		\$44,880,157.00	\$43,254,642.58	\$1,625,514.42	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
431	GG-0001-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,134.00	\$1,134.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
432	GG-0002-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$905.50	\$905.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
433	GG-0003-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$625.00	\$625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
434	GG-0004-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$128.00	\$128.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
435	GG-0005-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,056.00	\$1,056.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
436	GG-0006-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$860.00	\$860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
437	GG-0007-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$620.94	\$620.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
438	GG-0008-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$510.00	\$510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
439	GG-0009-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$252.73	\$252.73	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
440	GG-0010-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$418.00	\$418.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
441	GG-0011-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,179.03	\$1,179.03	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
442	GG-0012-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$143.75	\$143.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
443	GG-0013-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,400.77	\$1,400.77	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
444	GG-0014-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$192.00	\$192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
445	GG-0015-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$65.00	\$65.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
446	GG-0016-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$34.00	\$34.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
447	GG-0017-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$435.72	\$435.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
448	GG-0018-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$119.60	\$119.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

ŧ	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
49	GG-0019-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,175.00	\$1,175.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
50	GG-0020-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$18.50	\$18.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
51	GG-0021-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70.00	\$70.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
52	GG-0022-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$470.00	\$470.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
53	GG-0023-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,998.00	\$1,998.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
54	GG-0024-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$311.00	\$311.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
55	GG-0025-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$92.00	\$92.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
56	GG-0026-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$60.00	\$60.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
57	GG-0027-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70.00	\$70.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
58	GG-0028-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$31.00	\$31.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
59	GG-0029-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$861.90	\$861.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
60	GG-0030-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$74.15	\$74.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
61	GG-0031-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$99.75	\$99.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
62	GG-0032-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,245.00	\$2,245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
63	GG-0033-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$200.00	\$200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
64	GG-0034-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,053.80	\$1,053.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
65	GG-0035-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,437.00	\$1,437.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
66	GG-0036-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$25.00	\$25.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
67	GG-0037-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$800.00	\$800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
68	GG-0038-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,300.00	\$2,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
69	GG-0039-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$248.95	\$248.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
70	GG-0040-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION, FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,410.00	\$1,410.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	Expended	UNDELIVERED	SOURCE
471	GG-0041-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,450.00	\$2,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
472	GG-0042-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,390.00	\$2,390.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
473	GHA-I-01-04-00002	BASICS (MANAGED BY AID/W)	MATERNAL AND CHILD HEALTH		\$2,000,000.00	\$810,189.54	\$1,189,810.46	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
474	GHS-I-04-03-00028	RTI	TRAINING (HLTH II)		\$22,015,750.00	\$10,982,477.56	\$11,033,272.44	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
475	GPO-C-00-03-00002	MACRO	MEASURE DHS, CO# GPO-C-00		\$2,000,000.00	\$47,628.00	\$1,952,372.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
476	GPO-I-01-05-00040-00	FUTURES	INCR.PDI, CO-GH-01-05, TO		\$30,000.00	\$30,000.00	\$0.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
477	GRANT1-201-NA-1	IRAQI CONTRACTOR - 4558	*URI # 8376* TR-018A KUFA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$6,510,542.00	\$567,131.54	\$5,943,410.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
478	GRANT1-202-NA-1	IRAQI CONTRACTOR - 4558	TR-020 AL DIWANIYAH QADISSIYA MUTHANNA GOVERNORATE	C-ROADS AND BRIDGES CONSTRUCTION	\$16,448,538.00	\$3,462,492.97	\$12,986,045.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
479	GRANT1-204-NA-0001AA	IRAQI CONTRACTOR - 4558	TR-017 AL SHARQAT BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$7,165,815.00	\$1,544,326.01	\$5,621,488.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
480	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
481	GRANT2-0001-NA-1	IRAQI CONTRACTOR - 4558	*URI #8643* TR-024 BAGHDAD-KIRKUK 2D	C-ROADS AND BRIDGES CONSTRUCTION	\$13,820,064.00	\$1,445,452.00	\$12,374,612.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
482	GRANT2-0002-NA-1	IRAQI CONTRACTOR - 4558	*URI #13550* TR-042 BAGHDAD-KIRKUK 2D	C-ROADS AND BRIDGES CONSTRUCTION	\$15,224,756.00	\$2,037,106.76	\$13,187,649.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
483	GRANT2-0003-NA-1	IRAQI CONTRACTOR - 4558	*URI #21944* TR-28A NASSIRRIYA BRIDGE APPROACHES	C-ROADS AND BRIDGES CONSTRUCTION	\$645,069.00	\$61,977.00	\$583,092.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
484	GRANT2-0004-NA-1	IRAQI CONTRACTOR - 4558	*URI #21140* TR-021A SHIEKH SA'AD BRIGE	C-ROADS AND BRIDGES CONSTRUCTION	\$4,922,307.50	\$0.00	\$4,922,307.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
485	GRANT2-0005-NA-1	IRAQI CONTRACTOR - 4558	*URI #21143* TR-25A ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$1,531,177.00	\$662,746.73	\$868,430.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
486	GRANT2-0005-NA-2	IRAQI CONTRACTOR - 4558	*URI #21447* TR-28B NASSIRRIYA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$658,625.00	\$0.00	\$658,625.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
487	GRANT2-LIB-NA-1	IRAQI CONTRACTOR - 4558	GOVERNMENT LIABILITY FOR PCO/MOCH GRANT AGREEMENT NO MOCH 2	C-ROADS AND BRIDGES CONSTRUCTION	\$5,861,530.50	\$0.00	\$5,861,530.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
488	GS-07F-0706N-127-1	QUARTERMASTER INC	FLEX CUFFS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$342.00	\$342.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
489	GS-07F-0706N-127-2	QUARTERMASTER INC	BATON HOLDER	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,422.00	\$1,422.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
490	GS-07F-0706N-127-3	QUARTERMASTER INC	UNDER VEHICLE SEARCH MIRROR	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,660.00	\$2,660.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
491	GS-07F-0706N-127-4	QUARTERMASTER INC	FLEX CUFFS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$350.00	\$350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
492	GS-07F-0706N-127-5	QUARTERMASTER INC	BATON	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,133.00	\$2,133.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
493	GS-07F-0706N-127-6	QUARTERMASTER INC	RIOT SHIELD	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$13,035.00	\$13,035.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
494	GS-07F-0706N-127-7	QUARTERMASTER INC	HAND HELD METAL DETECTOR	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$4,294.00	\$4,294.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
495	GS-07F-0706N-127-8	QUARTERMASTER INC	RIOT SHIELD	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$10,654.45	\$10,654.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
496	GS-07F-8799D-NA-1	SECOND CHANCE BODY ARMOR, INC.	MOLLE BALISTIC VEST	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$104,965.20	\$104,965.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
497	GS-35F-4076D-NA-1	DELL MARKETING L.P.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$42,103.62	\$42,103.62	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
498	H92237-05-A-0901-NA-1	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$84,975.68	\$84,975.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
499	H92237-05-A-0971-NA-1	IRAQI CONTRACTOR - 4177	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$79,856.00	\$79,856.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
500	H92237-05-C-0901-NA-1	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$429,000.00	\$429,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	Undelivered	Source
501	H92237-05-C-0902-NA-1	IRAQI CONTRACTOR - 4011	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$95,000.00	\$95,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
502	H92237-05-C-0905-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$183,000.00	\$183,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
503	H92237-05-C-0908-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
504	H92237-05-C-0908-NA-2	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
505	H92237-05-C-0915-NA-1	IRAQI CONTRACTOR - 4678	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$71,900.00	\$71,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
506	H92237-05-C-0916-NA-1	IRAQI CONTRACTOR - 4153	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19,275.00	\$19,275.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
507	H92237-05-C-0940-NA-1	HAVAL COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$472,620.00	\$472,620.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
508	H92237-05-C-0941-NA-1	CARD INDUSTRIES, INC.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,080,000.00	\$1,080,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
509	H92237-05-C-0942-NA-1	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
510	H92237-05-C-0942-NA-2	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$35,000.00	\$35,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
511	H92237-05-C-0942-NA-3	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
512	H92237-05-C-0942-NA-4	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
513	H92237-05-C-0943-NA-1	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$263,466.00	\$263,466.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
514	H92237-05-C-0949-NA-1	IRAQI CONTRACTOR - 4462	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$60,075.00	\$60,075.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
515	H92237-05-D-0900-1-1	77 CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$99,992.00	\$99,992.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
516	H92237-05-D-0901-1-1	IRAQI CONTRACTOR - 4596	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
517	H92237-05-F-0901-NA-1	IRAQI CONTRACTOR - 4749	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$8,482.10	\$8,482.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
518	H92237-05-F-0902-NA-1	IRAQI CONTRACTOR - 4749	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$14,380.00	\$14,380.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
519	H92237-05-F-A913-NA-1	DIAMONDBACK TACTICAL LLP	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70,137.50	\$70,137.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
520	H92237-05-F-A915-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$963,725.85	\$963,725.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
521	H92237-05-P-0902-NA-0001AB	GLOBAL-LINK DISTRIBUTION, LLC	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$301,302.50	\$301,302.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
522	H92237-05-P-0904-NA-1	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$45,000.00	\$45,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
523	H92237-05-P-0905-NA-1	BLOUNT 4 IRAQ CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$197,360.00	\$197,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
524	H92237-05-P-0906-NA-1	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$54,000.00	\$54,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
525	H92237-05-P-0907-NA-1	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$89,000.00	\$89,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
526	H92237-05-P-0908-NA-1	IRAQI CONTRACTOR - 4119	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
527	H92237-05-P-0910-NA-1	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$256,480.00	\$256,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
528	H92237-05-P-0915-NA-1	77 CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
529	H92237-05-P-0916-NA-1	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$205,750.00	\$205,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
530	H92237-05-P-0917-NA-1	IRAQI CONTRACTOR - 4377	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$47,000.00	\$47,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
531	H92237-05-P-0918-NA-1	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$53,900.00	\$53,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
532	H92237-05-P-0920-NA-1	AMECO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$176,687.50	\$170,990.00	\$5,697.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
533	H92237-05-P-0921-NA-1	IRAQI CONTRACTOR - 4424	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,380.00	\$6,380.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
534	H92237-05-P-0922-NA-1	IRAQI CONTRACTOR - 4569	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$8,854.50	\$8,854.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
535	H92237-05-P-0923-NA-1	IRAQI CONTRACTOR - 4639	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$9,431.75	\$9,431.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
536	H92237-05-P-0924-NA-1	IRAQI CONTRACTOR - 4517	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$12,089.77	\$12,089.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
537	H92237-05-P-0925-NA-1	IRAQI CONTRACTOR - 4424	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$24,853.25	\$24,853.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
538	H92237-05-P-0926-NA-1	IRAQI CONTRACTOR - 4641	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$21,672.65	\$21,672.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
539	H92237-05-P-0928-NA-1	IRAQI CONTRACTOR - 4781	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$278,927.00	\$278,927.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
540	H92237-05-P-0929-NA-1	ATLANTIC DIVING SUPPLY, INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$7,112.66	\$7,112.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
541	H92237-05-P-0930-NA-1	IRAQI CONTRACTOR - 4131	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,950.00	\$6,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
542	H92237-05-P-0932-NA-1	CARD INDUSTRIES, INC.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$295,296.70	\$295,296.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
543	H92237-05-P-0933-NA-1	IRAQI CONTRACTOR - 4676	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$33,000.00	\$33,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
544	H92237-05-P-0934-NA-1	ATLANTIC DIVING SUPPLY, INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$22,203.32	\$22,203.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
545	H92237-05-P-0935-NA-1	BANK OF AMERICA GOVERNMENT CARD SERVICES	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,387.54	\$4,387.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
546	H92237-05-P-0936-NA-1	IRAQI CONTRACTOR - 4733	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$221,000.00	\$221,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
547	H92237-05-P-0936-NA-2	IRAQI CONTRACTOR - 4733	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$260,000.00	\$260,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
548	H92237-05-P-0938-NA-1	IMAGE CRAZY DESIGN	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$23,800.00	\$23,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
549	H92237-05-P-0940-NA-1	ANTECH CORPORATION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$5,040.00	\$5,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
550	H92237-05-P-0942-NA-1	SPY WORLD INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$42,632.00	\$42,632.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
551	H92237-05-P-0943-NA-1	ATLANTIC DIVING SUPPLY, INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$14,160.00	\$14,160.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
552	H92237-05-P-0945-NA-1	EN-NET SERVICES	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$13,771.75	\$13,771.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
553	H92237-05-P-0946-NA-1	BLUE TECH INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$96,715.00	\$96,715.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
554	H92237-05-P-0958-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$570,647.00	\$570,647.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
555	H92237-05-P-0970-NA-1	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	EXPENDED	UNDELIVERED	Source
556	H92237-05-P-0975-NA-1	IRAQI CONTRACTOR - 4035	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70,760.00	\$70,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
557	H92237-05-P-0976-NA-1	MOTOROLA INC	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$66,967.00	\$66,967.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
558	H92237-05-P-0977-NA-1	SPY WORLD INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$48,790.00	\$48,790.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
559	H92237-05-P-0990-NA-1	IRAQI CONTRACTOR - 4640	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
560	H92237-05-P-0993-NA-1	IMAGE CRAZY DESIGN	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$58,300.00	\$58,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
561	H92237-05-P-0994-NA-1	PRIME PROJECTS INTERNATIONAL	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$31,200.00	\$31,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
562	H92237-05-P-0995-NA-1	IRAQI CONTRACTOR - 4035	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,999.00	\$4,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
563	H92237-05-P-0997-NA-1	IRAQI CONTRACTOR - 4472	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$49,500.00	\$49,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
564	H92237-05-P-1000-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$86,000.00	\$86,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
565	H92237-05-P-1004-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$36,550.00	\$36,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
566	H92237-05-P-1005-NA-1	IRAQI CONTRACTOR - 4035	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$61,910.00	\$61,910.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
567	H92237-05-P-1009-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$32,824.00	\$32,824.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
568	H92237-05-P-1010-NA-1	IRAQI CONTRACTOR - 4035	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$63,525.00	\$63,525.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
569	H92237-05-P-1011-NA-1	IRAQI CONTRACTOR - 4139	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
570	H92237-05-P-1012-NA-1	IRAQI CONTRACTOR - 4035	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$395,700.00	\$395,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
571	H92237-05-P-1015-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25,459.00	\$25,459.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
572	H92237-05-P-1016-NA-1	77 CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$119,710.00	\$119,710.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
573	H92237-05-P-1017-NA-1	PHOENIX INT. GRP.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$198,960.00	\$198,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
574	H92237-05-P-1031-NA-1	MIC INDUSTRIES	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,981.31	\$4,981.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
575	H92237-06-P-0946-NA-1	SATCO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
576	H92239-04-C-0071-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$65,000.00	\$65,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
577	H92239-04-P-8040-NA-0001AB	STRATEGY	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$177,250.00	\$177,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
578	HAD-G-00-03-00129	INTERNATIONAL MEDICAL CORPS	OFDA SUBCONTRACT					USAID IRRF ACTIVITIES REPORT DECEMBER 2006
579	HDA-I-00-03-00124	OTI	DCHA/OTI		\$105,733.00	\$64,675.04	\$41,057.96	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
580	INDEX 01-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$106,280.00	\$106,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
581	IRM-P-00-04-00002	ΟΤΙ	DCHA/OTI		\$78,838.00	\$78,620.90	\$217.10	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
582	ITALIAN GOV'T-NA-1	IRAQI CONTRACTOR - 4463	PC 27000 SM-723 10 DIV ING BASRAH	C-ICDC - FACILITIES CONSTRUCTION	\$646,161.80	\$646,161.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	SOURCE
583	JH001-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,880.00	\$9,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
584	JH002-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$34,215.00	\$34,215.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
585	JORDAN-CMATT-NA-0000AA	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$56,200,000.00	\$56,200,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
586	JORDAN-CMATT-NA-3	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$604,800.00	\$604,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
587	JORDAN-CMATT-NA-4	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$604,800.00	\$604,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
588	JORDAN-CMATT-NA-5	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19,600.00	\$19,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
589	JORDAN-CMATT-NA-6	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$7,667.00	\$7,667.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
590	JORDANIAN AF-NA-1	ROYAL JORDANIAN AIR FORCE	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,847,584.24	\$4,847,584.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
591	JORDANIAN AF-NA-2	ROYAL JORDANIAN AIR FORCE	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,991,221.00	\$1,991,221.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
592	JORDANIAN AF-NA-3	ROYAL JORDANIAN AIR FORCE	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,834,522.98	\$2,834,522.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
593	JORDANIAN AF-NA-4	ROYAL JORDANIAN AIR FORCE	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,526,671.78	\$3,526,671.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
594	JORDAN-TRAINING-NA-0000AA	IRAQI CONTRACTOR - 4407	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$604,800.00	\$604,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
595	JTR-01-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$66,540.00	\$66,540.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
596	JTR-02-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$88,090.00	\$88,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
97	M6789904WR00XJ4-NA-1	IRAQI CONTRACTOR - 4378	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$81,865.00	\$81,865.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
598	MA0001-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$385.00	\$385.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
599	MA0002-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$700.00	\$700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
500	MA0003-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$500.00	\$500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
501	MA0004-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$245.00	\$245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
502	MA0005-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$27.00	\$27.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

ŧ	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
503	MA0006-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$185.40	\$185.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
504	MA0007-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$90.00	\$90.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
505	MA0008-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$5,300.00	\$5,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
506	MA0009-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$600.00	\$600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
507	MA0010-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$595.00	\$595.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
508	MA0011-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$107.00	\$107.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
509	MA0012-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$236.00	\$236.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
510	MA0013-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$100.00	\$100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
511	MA0014-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$225.00	\$225.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
512	MA0015-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$120.00	\$120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
513	MA0016-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,050.00	\$1,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
514	MA0017-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$120.00	\$120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
515	MA0018-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$136.00	\$136.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
516	MA0019-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$206.00	\$206.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
517	MA0020-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$277.00	\$277.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
518	MA0021-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$155.00	\$155.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
519	MA0022-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$205.00	\$205.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
520	MA0023-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$300.00	\$300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
521	MA0024-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$100.00	\$100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
522	MA0025-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
523	MA0026-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
524	MA0027-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$640.00	\$640.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	Undelivered	Source
625	MA0028-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,250.00	\$1,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
626	MA0029-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$375.00	\$375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
627	MA0030-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$455.00	\$455.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
628	MA0031-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,000.00	\$1,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
629	MA0032-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$90.00	\$90.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
630	MA0033-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$900.00	\$900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
631	MA0034-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$72.00	\$72.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
632	MA0035-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$35.80	\$35.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
633	MA0036-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$27.00	\$27.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
634	MA0037-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$17.00	\$17.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
635	MA0038-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19.00	\$19.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
636	MA0039-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,000.00	\$1,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
637	MA0040-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$556.00	\$556.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
638	MA0041-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$135.00	\$135.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
639	MA0042-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$100.00	\$100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
640	MA0043-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$275.00	\$275.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
641	MA0044-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,098.00	\$1,098.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
642	MA0045-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$300.00	\$300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
643	MA0046-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,200.00	\$1,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
644	MA0047-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$210.00	\$210.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
645	MA0048-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$63.00	\$63.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
646	MA0049-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$50.00	\$50.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
547	MA0050-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$140.00	\$140.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
648	MA0051-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$263.00	\$263.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
549	MA0052-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$720.00	\$720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
650	MA0053-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,200.00	\$1,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
651	MA0054-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
652	MA0055-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,100.00	\$2,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
653	MA0056-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$87.00	\$87.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
654	MA0057-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$192.00	\$192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
655	MA0058-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,600.00	\$1,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
656	MA0059-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$75.00	\$75.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
657	MA0060-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$130.00	\$130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
658	MA0061-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
659	MA0062-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$352.00	\$352.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
660	MA0063-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$87.00	\$87.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
661	MA0064-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$60.00	\$60.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
662	MA0065-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$130.00	\$130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
663	MA0066-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$342.00	\$342.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
664	MA0067-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$155.00	\$155.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
665	MA0068-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$140.00	\$140.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
666	MA0069-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$120.00	\$120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
667	MA0070-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$245.00	\$245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
668	MA0071-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$85.00	\$85.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	SOURCE
669	MA0072-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,600.00	\$1,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
670	MA0073-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,400.00	\$1,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
671	MA0074-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$240.00	\$240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
672	MA0075-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$480.00	\$480.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
673	MA0076-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$196.00	\$196.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
674	MA0077-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$332.00	\$332.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
675	MA0078-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$225.00	\$225.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
676	MA0079-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
677	MA0080-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$238.00	\$238.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
678	MA0081-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$285.00	\$285.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
679	MA0082-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
680	MA0083-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$800.00	\$800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
681	MA0084-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
682	MA0085-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$45.00	\$45.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
683	MA0086-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$475.00	\$475.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
684	MA0087-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,879.00	\$1,879.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
685	MA0088-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,005.00	\$4,005.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
686	MA0089-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
687	MA0090-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$190.00	\$190.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
688	MA181 52260-0017-NA-1	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,800.00	\$1,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
689	MA182 52260-0017-NA-1	IRAQI CONTRACTOR - 4541	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$980.00	\$980.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
690	MA183 52260-0017-NA-1	IRAQI CONTRACTOR - 4232	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,440.00	\$2,440.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
691	MA184 52260-0017-NA-1	STRATEGY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$210.00	\$210.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
		GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT	C-NEW IRAQI ARMY FACILITIES	\$485.00	\$485.00	\$0.00	CEFMS IRRF CONSTRUCTION

#			DESCRIPTION		ODUCATED	EXPENDED		Source
# 693	Award Number MA186 52260-0017-NA-1	Contractor STRATEGY	DESCRIPTION EXPANSION OF SPECIAL OPERATIONS BASE AT	WORK ITEM	OBLIGATED \$80.00	EXPENDED \$80.00	UNDELIVERED \$0.00	Source CEFMS IRRF CONSTRUCTION
			WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	· · · · · · · · · · · · · · · · · · ·			THROUGH DECEMBER 2006
694	MA187 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$79.00	\$79.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
695	MA188 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$188.00	\$188.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
696	MA189 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$26.00	\$26.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
697	MA190 52260-0017-NA-1	IRAQI CONTRACTOR - 4232	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$135.00	\$135.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
698	MA191 52260-0017-NA-1	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$248.00	\$248.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
699	MA192 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15.00	\$15.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
700	MA193 52260-0017-NA-1	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$682.00	\$682.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
701	MA194 52260-0017-NA-1	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$47.80	\$47.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
702	MA195 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
703	MA196 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15.00	\$15.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
704	MA197 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19.00	\$19.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
705	MA198 52260-0017-NA-1	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,850.00	\$2,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
706	MA199 52260-0017-NA-1	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,500.00	\$3,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
707	MA200 52260-0017-NA-1	IRAQI CONTRACTOR - 4667	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$300.00	\$300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
708	MA201 52260-0017-NA-1	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,260.00	\$1,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
709	MA202 52260-0017-NA-1	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$28.45	\$28.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
710	MA203 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$50.00	\$50.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
711	MA204 52260-0017-NA-1	DUBAI	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$20.00	\$20.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
712	MA205 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$180.00	\$180.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
713	MA206 52260-0017-NA-1	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$540.00	\$540.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
714	MA207 52260-0017-NA-1	AMECO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$541.00	\$541.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
715	MA208 52260-0017-NA-1	IRAQI CONTRACTOR - 4143	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$30.00	\$30.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
716	MA209 52260-0017-NA-1	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,141.80	\$1,141.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
717	MA210 52260-0017-NA-1	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$27.95	\$27.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
718	MA211 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$115.00	\$115.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
719	MA212 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$22.00	\$22.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
720	MA213 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$37.00	\$37.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
721	MA214 52260-0017-NA-1	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,800.00	\$4,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
722	MH100-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$36.00	\$36.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
723	MH101-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,046.00	\$2,046.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
724	MH102-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$200.00	\$200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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MH161-NA-1

MH162-NA-1

IRRF AWARD NUMBER CONTRACTOR DESCRIPTION WORK ITEN OBLIGATED EXPENDED UNDELIVERED SOURCE C-NEW IRAQI ARMY FACILITIES MH103-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT \$376.00 \$0.00 CEFMS IRRF CONSTRUCTION \$376.00 WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH104-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT **C-NEW IRAQI ARMY FACILITIES** \$190.00 \$190.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP THROUGH DECEMBER 2006 CONSTRUCTION MH105-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$520.00 \$520.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 WEST BIAP CONSTRUCTION MH106-NA-1 15TH FINANCE BATTALION EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAOI ARMY FACILITIES \$1,908.00 \$1,908.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH107-NA-1 15TH FINANCE BATTALION EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAOI ARMY FACILITIES \$840.00 \$840.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 **15TH FINANCE BATTALION** \$0.00 MH108-NA-1 EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$300.00 \$300.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH109-NA-1 15TH FINANCE BATTALION EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAOI ARMY FACILITIES \$20.00 \$20.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH110-NA-1 15TH FINANCE BATTALION EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$300.00 \$300.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION **THROUGH DECEMBER 2006** MH111-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$1,900.00 \$1,900.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION **THROUGH DECEMBER 2006** C-NEW IRAQI ARMY FACILITIES MH140-NA-1 15TH FINANCE BATTALION EXPANSION OF SPECIAL OPERATIONS BASE AT \$2 100 00 \$0.00 CEEMS IRRE CONSTRUCTION \$2 100 00 WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH141-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$1,322.00 \$1,322.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION **THROUGH DECEMBER 2006** MH142-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$169.00 \$169.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH143-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$30.00 \$30.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES MH144-NA-1 15TH FINANCE BATTALION \$5.00 \$5.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH145-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$140.00 \$0.00 CEFMS IRRF CONSTRUCTION \$140.00 WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 C-NEW IRAQI ARMY FACILITIES MH146-NA-1 15TH FINANCE BATTALION EXPANSION OF SPECIAL OPERATIONS BASE AT \$5.00 \$5.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH147-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$206.00 \$206.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH148-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$350.00 \$350.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH149-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAOI ARMY FACILITIES \$3,050.00 \$0.00 CEFMS IRRF CONSTRUCTION \$3.050.00 WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH150-NA-1 15TH FINANCE BATTALION EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$100.00 \$0.00 \$100.00 CEEMS IRRE CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH151-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$3,206.00 \$0.00 CEFMS IRRF CONSTRUCTION \$3,206.00 WEST BIAP CONSTRUCTION **THROUGH DECEMBER 2006** MH152-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAOI ARMY FACILITIES \$94.00 \$94.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 \$0.00 MH153-NA-1 15TH FINANCE BATTALION EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$168.00 \$168.00 CEEMS IRRE CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH154-NA-1 **15TH FINANCE BATTALION** C-NEW IRAQI ARMY FACILITIES \$0.00 CEFMS IRRF CONSTRUCTION EXPANSION OF SPECIAL OPERATIONS BASE AT \$50.00 \$50.00 WEST BIAP CONSTRUCTION **THROUGH DECEMBER 2006** MH155-NA-1 15TH FINANCE BATTALION EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$38 50 \$38.50 \$0.00 CEEMS IRRE CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 C-NEW IRAQI ARMY FACILITIES MH156-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT \$50.00 \$50.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH157-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$86.00 \$86.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH158-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$90.00 \$90.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$0.00 CEEMS IRRE CONSTRUCTION MH159-NA-1 **15TH FINANCE BATTALION** \$61.00 \$61.00 WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 MH160-NA-1 **15TH FINANCE BATTALION** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$56.00 \$56.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006

C-NEW IRAQI ARMY FACILITIES

C-NEW IRAQI ARMY FACILITIES

CONSTRUCTION

CONSTRUCTION

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THROUGH DECEMBER 2006

CEFMS IRRF CONSTRUCTION

THROUGH DECEMBER 2006

EXPANSION OF SPECIAL OPERATIONS BASE AT

EXPANSION OF SPECIAL OPERATIONS BASE AT

WEST BIAP

WEST BIAP

15TH FINANCE BATTALION

15TH FINANCE BATTALION

	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	Undelivered	Source
57	MH163-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT	C-NEW IRAQI ARMY FACILITIES	\$70.00	\$70.00	\$0.00	CEFMS IRRF CONSTRUCTION
58	MH164-NA-1	15TH FINANCE BATTALION	WEST BIAP EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	CONSTRUCTION C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$192.00	\$192.00	\$0.00	THROUGH DECEMBER 2006 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
59	MH165-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,450.00	\$1,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
0	MH166-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1	MH167-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$556.00	\$556.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2	MH168-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$210.00	\$210.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3	MH169-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$30.00	\$30.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4	MH170-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5	MH171-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$60.00	\$60.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5	MH172-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$90.00	\$90.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
7	MH173-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$30.00	\$30.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3	MH174-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25.00	\$25.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
9	MH175-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$20.00	\$20.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
)	MH176-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$113.75	\$113.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	MH177-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$29.96	\$29.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2	MH178-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3	MH179-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$10.00	\$10.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1	MH74-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,116.00	\$1,116.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5	MH75-NA-1	336TH FINCOM	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,158.00	\$3,158.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6	MH76-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
7	MH77-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$10,977.50	\$10,977.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
8	MH78-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,432.50	\$2,432.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
Ð	MH79-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25.00	\$25.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
0	MH80-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$45.00	\$45.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1	MH81-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2	MH82-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$680.00	\$680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3	MH83-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$375.00	\$375.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1	MH84-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25.00	\$25.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5	MH85-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$176.00	\$176.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6	MH86-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$80.00	\$80.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
7	MH87-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
8	MO-00004MO000243	OTI	DCHA/OTI		\$4,088.50	\$3,451.00	\$637.50	USAID IRRF ACTIVITIES REPORT DECEMBER 2006

IRRF AWARD NUMBER CONTRACTOR DESCRIPTION WORK ITEN OBLIGATED EXPENDED UNDELIVERED SOURCE MODCONLIAB47439-NA-2 IRRF PROJECT COSTS AND IN-SCOPE MOD FOR UNRECORDED OB FOR SUPPLY NC-FACILITY PROTECTION AND SERVICES CEFMS IRRF NON-CONSTRUCTION 789 \$2,209,561.37 \$0.00 \$2,209,561.37 TRANSACTIONS NON-CONSTRUCTION THROUGH DECEMBER 2006 790 MODCONLIAB47458-NA-2 IRRF PROJECT COSTS AND IN-SCOPE MOD FOR UNRECORDED OB FOR SUPPLY NC-POLICE ASSISTANCE NON-\$172,805.55 \$0.00 \$172,805.55 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 TRANSACTIONS CONSTRUCTION 791 MODGXQ-06-R-0003-NA-1 IRRF PROJECT COSTS AND IN-SCOPE *URI#27076* PROVIDE PERSONNEL ADN NC-JUDICIAL FACILITY NON-\$2,938,299.00 \$0.00 \$2,938,299.00 CEFMS IRRF NON-CONSTRUCTION EOUIPMENT WITH TRAINING CONSTRUCTION THROUGH DECEMBER 2006 RATIFICATION ACTION ON CONTRACT W914NS-CEFMS IRRF CONSTRUCTION **IRAOI CONTRACTOR - 4077** C-RAILROAD CONSTRUCTION \$63,589,50 \$63,589,50 792 MODNS-05-C-0014-9999-1 \$0.00 05-C-0014 THROUGH DECEMBER 2006 793 N68171-00-H-A513-1-1 NICO INTERNATIONAL U A S BOAT REPAIRS NIA EOUIPMENT BOAT REPAIRS NON-\$444,556.00 \$444,556.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION CONSTRUCTION THROUGH DECEMBER 2006 OFMGB 52260-0047-NA-1 794 3RD FIN CO EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$7,677.00 \$7,677.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 795 OFMGB 52260-0047-NA-2 3RD FIN CO EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$25 513 80 \$25 513 80 \$0.00 CEEMS IRRE CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 796 OFMGB 52260-0047-NA-3 3RD FIN CO EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$1,578.00 \$1,578.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP **THROUGH DECEMBER 2006** CONSTRUCTION INTERNATIONAL MASARAT COMPANY 797 OP-MH19-NA-1 EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$2,735.00 \$2,735.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION **THROUGH DECEMBER 2006** 798 OP-MH20-NA-1 EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$425.00 \$425.00 \$0.00 CEEMS IRRE CONSTRUCTION IRAOI CONTRACTOR - 4641 WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 799 OP-MH21-NA-1 **IRAQI CONTRACTOR - 4567** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$425.00 \$425.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 C-NEW IRAQI ARMY FACILITIES 800 OP-MH22-NA-1 **IRAQI CONTRACTOR - 4424** EXPANSION OF SPECIAL OPERATIONS BASE AT \$265.00 \$265.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 C-NEW IRAQI ARMY FACILITIES \$0.00 801 OP-MH23-NA-1 **IRAOI CONTRACTOR - 4511** EXPANSION OF SPECIAL OPERATIONS BASE AT \$250.00 \$250.00 CEEMS IRRE CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 OP-MH24-NA-1 EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES 802 **IRAOI CONTRACTOR - 4183** \$113.50 \$113.50 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 OP-MH25-NA-1 **IRAQI CONTRACTOR - 4218** EXPANSION OF SPECIAL OPERATIONS BASE AT **C-NEW IRAQI ARMY FACILITIES** CEFMS IRRF CONSTRUCTION 803 \$75.00 \$75.00 \$0.00 WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 804 OP-MH26-NA-1 AMECO EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$94.00 \$94.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 805 OP-MH27-NA-1 **IRAQI CONTRACTOR - 4002** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$47.31 \$47.31 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 806 OP-MH28-NA-1 **IRAQI CONTRACTOR - 4641** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$500.00 \$500.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 OP-MH29-NA-1 **IRAOI CONTRACTOR - 4567** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAOI ARMY FACILITIES \$260.00 \$0.00 CEFMS IRRF CONSTRUCTION 807 \$260.00 WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 OP-MH30-NA-1 EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$0.00 808 IRAOI CONTRACTOR - 4511 \$166.66 \$166.66 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 OP-MH31-NA-1 EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$3,560.00 \$3,560.00 \$0.00 CEFMS IRRF CONSTRUCTION 809 FARRIS WEST BIAP CONSTRUCTION **THROUGH DECEMBER 2006** 810 OP-MH32-NA-1 INTERNATIONAL MASARAT COMPANY EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAOI ARMY FACILITIES \$1,515.00 \$1,515.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 **OP-MH37-NA-1** INTERNATIONAL MASARAT COMPANY EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$2,886.00 \$2,886.00 \$0.00 CEEMS IRRE CONSTRUCTION 811 WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 OP-MH43-NA-1 INTERNATIONAL MASARAT COMPANY EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$2,863.00 CEFMS IRRF CONSTRUCTION 812 \$2,863.00 \$0.00 WEST BIAP CONSTRUCTION **THROUGH DECEMBER 2006** 813 OP-MH55-NA-1 IRAOL CONTRACTOR - 4218 EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$165.00 \$165.00 \$0.00 CEEMS IRRE CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 C-NEW IRAQI ARMY FACILITIES 814 OP-MH56-NA-1 **IRAOI CONTRACTOR - 4218** EXPANSION OF SPECIAL OPERATIONS BASE AT \$288.00 \$288.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION **THROUGH DECEMBER 2006** 815 OP-MH57-NA-1 INTERNATIONAL MASARAT COMPANY EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$3,022.00 \$3,022.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION **THROUGH DECEMBER 2006** 816 OP-MH73-NA-1 GSCS EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$73.00 \$73.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 OP-MH74-NA-1 EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$0.00 CEEMS IRRE CONSTRUCTION 817 GSCS \$33.00 \$33.00 WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 818 OP-MH75-NA-1 **IRAQI CONTRACTOR - 4002** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$3.50 \$3.50 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006 819 OP-MH76-NA-1 **IRAOI CONTRACTOR - 4322** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$75.00 \$75.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 WEST BIAP CONSTRUCTION 820 OP-MH96-NA-1 **IRAQI CONTRACTOR - 4119** EXPANSION OF SPECIAL OPERATIONS BASE AT C-NEW IRAQI ARMY FACILITIES \$2,050.00 \$2,050.00 \$0.00 CEFMS IRRF CONSTRUCTION WEST BIAP CONSTRUCTION THROUGH DECEMBER 2006

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# 821	Award Number OP-MH97-NA-1		DESCRIPTION	C-NEW IRAQI ARMY FACILITIES	OBLIGATED \$582.00	EXPENDED \$582.00		SOURCE CEFMS IRRF CONSTRUCTION
		GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	CONSTRUCTION			\$0.00	THROUGH DECEMBER 2006
822	OP-MH98-NA-1	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7.00	\$7.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
823	OP-MH99-NA-1	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$27.50	\$27.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
824	PPAME-001A-NA-1	MINISTRY OF ELECTRICITY	*URI#22784* ET-700/GBAZD-081 HARTHA	C-TRANSMISSION CONSTRUCTION	\$2,000,000.00	\$123,595.00	\$1,876,405.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
825	PPAME-001B-NA-1	MINISTRY OF ELECTRICITY	*URI#19977* ET-400/GBAZM-001 132 KV SUBSTATION NAJAF	C-TRANSMISSION CONSTRUCTION	\$14,700,000.00	\$2,572,147.02	\$12,127,852.98	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
826	PPAME-001B-NA-2	MINISTRY OF ELECTRICITY	*URI 39104* ET-800 DIYAL AL AMEEN OHL	C-TRANSMISSION CONSTRUCTION	\$8,000,000.00	\$0.00	\$8,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
827	PPAME-001B-NA-3	MINISTRY OF ELECTRICITY	URI 39103 ET-800 KIRKUK-DIYALA OHL	C-TRANSMISSION CONSTRUCTION	\$41,000,000.00	\$0.00	\$41,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
828	PPAMIM001-NA-1	MINISTRY OF INDUSTRY AND MINERALS	*URI#28769* PPA MIM 001 REMODEL 4TH FLOOR AT MIM BLDG	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$225,000.00	\$63,295.00	\$161,705.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
829	RAN-C-00-03-00010	ABT ASSOCIATES, INC.	HEALTH		\$2,036,885.98	\$1,101,842.19	\$935,043.79	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
830	RAN-C-00-03-00043	BEARING POINT	ECONOMIC GOVERNANCE		\$32,083,885.00	\$32,083,885.00	\$0.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
831	RAN-C-00-04-00002	DAI	AGRICULTURE		\$91,999,999.95	\$91,743,371.01	\$256,628.94	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
832	REE-A-00-04-00050	CEPPS	VOTER EDUCATION		\$45,310,000.00	\$44,558,873.00	\$751,127.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
833	SA-03048676-1-15-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$779,652.04	\$779,652.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
834	SA-03048676-2-15-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$147,910.88	\$147,910.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
835	SA-0304D8669-1-25-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$39,958.51	\$39,958.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
836	SA-0304D8669-1-5-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$965,925.54	\$965,925.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
837	SA-0304D8669-1-6-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$91,999.96	\$86,751.87	\$5,248.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
838	SA-0304D8672-1-11-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,005,454.92	\$974,363.92	\$31,091.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
839	SA-0304D8672-1-16-2		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$23,914.49	\$17,537.96	\$6,376.53	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
840	SA-0304D8672-1-19-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$123,908.91	\$123,908.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
841	SA-0304D8672-1-3-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$527,996.92	\$504,495.34	\$23,501.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
842	SA-0304D8672-1-6-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$885,826.73	\$885,826.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
843	SA-0304D8672-1-8-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,373,130.62	\$1,373,130.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
844	SA-0304D8672-2-11-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$155,525.67	\$155,180.21	\$345.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
845	SA-0304D8672-2-19-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$152,327.40	\$148,560.47	\$3,766.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
846	SA-0304D8672-2-3-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,012,252.92	\$2,007,839.46	\$4,413.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
847	SA-0304D8672-2-6-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$246,204.76	\$236,458.79	\$9,745.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
848	SA-0304D8672-2-8-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$164,799.96	\$164,799.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
849	SA-0304D8672-3-11-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$13,246.48	\$13,246.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
850	SA-0304D8675-1-1-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$193,584.01	\$193,584.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
851	SA-0304D8675-2-1-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,099.12	\$3,099.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
852	SA-0304D8676-1-8-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,147,649.48	\$1,147,649.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	EXPENDED	UNDELIVERED	Source
853	SA-0304D8677-1-17-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$289,545.47	\$287,487.47	\$2,058.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
854	SA-0304D8678-1-45-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$136,679.16	\$136,679.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
855	SA-0304D8678-1-47-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$66,707.60	\$66,707.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
856	SA-0304D8678-1-69-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$13,238.89	\$13,238.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
857	SA-0304D8678-1-77-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$695,730.65	\$671,666.76	\$24,063.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
858	SA-0304D8678-2-45-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$81,230.87	\$56,861.24	\$24,369.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
859	SA-0304D8678-2-47-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$92,355.16	\$86,571.68	\$5,783.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
860	SA-0304D8678-2-69-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$4,681.11	\$55.58	\$4,625.53	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
861	SA-0304D8680-1-2-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$456,366.92	\$441,292.53	\$15,074.39	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
862	SA-0304D8680-1-3-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$331,638.16	\$320,896.46	\$10,741.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
863	SA-0304D8681-1-126-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$197,120.00	\$197,120.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
864	SA-0304D8681-1-193-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$994.12	\$994.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
865	SA-0304D8681-1-24-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,992,342.64	\$1,992,342.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
866	SA-0304D8681-1-8-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$212,112.68	\$212,112.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
867	SA-0304D8681-2-24-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$99,005.88	\$99,005.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
868	SA-0304D8681-2-8-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$39,570.03	\$34,068.38	\$5,501.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
869	SA-0304D8690-1-2-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$780,853.00	\$780,853.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
870	SA-0304D8690-1-5-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,452,577.14	\$1,452,577.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
871	SA-0304D8690-2-5-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$919,999.98	\$919,999.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
872	SA-0305D8732-1-7-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$100.52	\$100.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
873	SA-0306D8515-1-7-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$51,966.00	\$0.00	\$51,966.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
874	SA-4B05C0015-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$271,284.80	\$101,679.20	\$169,605.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
875	SA-4E05C0501-1-17-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,179.21	\$4,978.97	\$200.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
876	SA-4E05C0502-1-19-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,406.25	\$1,406.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
877	SA-4E05C0503-1-16-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,524.53	\$1,524.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
878	SA-4E05C0504-1-20-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$415.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
879	SA-4E05C0505-1-14-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$17,466.00	\$17,466.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
880	SA-4E05C0506-1-18-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$773.63	\$773.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
881	SA-4E05C0507-1-13-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,906.24	\$1,906.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
882	SA-4E05C0508-1-15-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$40.18	\$40.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
883	SA-4F05M0008-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,778.60	\$2,778.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
884	SA-4F05M0009-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$816.80	\$816.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
885	SA-4F05M0029-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$968.16	\$968.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
886	SA-4F05MIN03-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$3,420.00	\$3,420.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
887	SA-4F05MP001-1-N/A-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$548.00	\$548.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
888	SA-4I05C0138-1-NA-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$100,308.79	\$100,308.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
889	SA-4I05C0153-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$6,418.49	\$6,418.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
890	SA-4I05C0190-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$3,912.84	\$3,912.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
891	SA-4I05C0191-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$3,338.00	\$3,338.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
892	SA-4I05C0199-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$7,973.80	\$7,973.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
893	SA-4I05C0243-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$2,441.80	\$2,441.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
894	SA-4I05C0245-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$1,876.00	\$1,876.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
895	SA-4I05C0271-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$5,645.26	\$5,645.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
896	SA-4J05D0004-1-11-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,900.00	\$1,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
897	SA-4J05M0133-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$6,280.00	\$6,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
898	SA-4J05M0138-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$33,182.16	\$33,182.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
899	SA-4J05M0153-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$7,975.25	\$7,975.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
900	SA-4J05M0158-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$220.00	\$220.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
901	SA-4J05M0165-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
902	SA-4J05M0239-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$782.80	\$782.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
903	SA-4J05M0263-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$667.20	\$667.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
904	SA-4J05M0293-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$956.20	\$956.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
905	SA-4J05M0296-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,120.00	\$1,120.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
906	SA-4J05M0297-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$680.00	\$680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
907	SA-4J05M0308-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,820.30	\$1,820.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
908	SA-4J05M0309-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$19,088.16	\$19,088.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
909	SA-4J05M0314-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$20,671.00	\$20,671.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
910	SA-4J05M0324-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$870.00	\$870.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
911	SA-4J05M0363-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,744.76	\$1,744.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
912	SA-4J05M0365-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$3,830.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
913	SA-4J05M0366-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,354.04	\$2,354.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
914	SA-4J05M0367-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$3,628.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
915	SA-4J05M0368-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,856.28	\$1,856.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
916	SA-4J05M0369-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,329.60	\$1,329.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

INon-Normal ContractionDecommon Decommon Contraction Contra					IRRF				
HAM DOMENT: A AL-1 HAM ID NOT THAN -1 HAM ID	#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	Obligated	Expended	UNDELIVERED	SOURCE
Private Construction Private Construction Private Construction Private Construction Private Construction 10 A.A. 2000.022-1 Na.1 SAA. UNIT FTM Construction Private Construction Private Construction Private Construction 10 A.A. 2000.022-1 Na.1 SAA. UNIT FTM Construction Private Construction <td< td=""><td>917</td><td>SA-4J05M0370-1-NA-1</td><td></td><td>S&A LINE ITEM</td><td></td><td>\$2,090.44</td><td>\$2,090.44</td><td>\$0.00</td><td></td></td<>	917	SA-4J05M0370-1-NA-1		S&A LINE ITEM		\$2,090.44	\$2,090.44	\$0.00	
Harma Construction Harma Construction Harma Construction Harma Construction 21 44-40000121-104-1 SALUER ITEM Crime Construction 51,440.00 51,89.2 50.80 Crime Horizon 21 44-40000121-104-1 SALUER ITEM Crime Construction 51,89.2 51,89.2 50.80 Crime Horizon 22 44-40000121-104-1 SALUER ITEM Crime Construction 51,89.2 51,89.2 51,89.2 51,89.2 51,89.2 51,89.2 51,89.2 51,89.2 51,89.2 51,80.0 Crime Construction 24 44-40000127-164.1 SALUER ITEM Crime Construction 51,80.67 51,80.87 51,80.07	918	SA-4J05M0371-1-NA-1		S&A LINE ITEM		\$2,255.78	\$2,255.78	\$0.00	
HPAR CONSTRUCTION HPAR CONSTRUCTION HPAR CONSTRUCTION 22 54.4005M0274 HAA1 54.000 CTEAL BILLING AND AND SUBJECT AND	919	SA-4J05M0372-1-NA-1		S&A LINE ITEM		\$1,756.46	\$1,756.46	\$0.00	
Instruct construction THEMD CONSTRUCTION THEMD CONSTRUCTION 22 54.40590355 1-MA-1 56.00 CFM24 BR 20057810000 AD 5.000 CFM24 BR 20057810000 AD 23 54.40590375 1-MA-1 56.00 LIMP TEM CFM24 BR 20057810000 AD 5.000 CFM24 BR 20057810000 AD 24 54.40590375 1-MA-1 56.00 LIMP TEM CFM24 BR 2005781000 AD 5.000 CFM24 BR 20057810000 AD 25 54.40590375 1-MA-1 56.01 LIMP TEM CFM24 BR 2005781000 AD 5.35754 Z 5.000 CFM24 BR 20057810000 AD 26 54.40590375 1-MA-1 56.01 LIMP TEM CFM24 BR 2005781000 AD 5.25874 Z 5.000 CFM24 BR 20057810000 AD 272 54.40590351 1-MA-1 56.01 LIMP TEM BR 2005781000 AD 5.26962 Z 5.24572 Z 5.000 CFM24 BR 2005781000 AD 273 54.40590381 1-MA-1 56.01 LIMP TEM BR 2005781000 AD 5.26962 Z 5.24572 Z 5.000 CFM24 BR 20057810000 AD 274 54.40590381 1-MA-1 56.01 LIMP TEM BR 20057810000 AD 5.26962 Z 5.2452 Z 5.000 CFM24 BR 20057810000 AD 274 54.40590381 1-MA-1 56.401 LIMP TEM BR 20057800000 AD 5.26962 Z 5.2452 Z 5.000 CFM24 BR 200578100000 AD	920	SA-4J05M0373-1-NA-1		S&A LINE ITEM		\$2,430.00	\$2,430.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
HARAB CONSTRUCTION HERAB CONSTRUCTION AND CARLING RULE DATA HARIDA DECEMBER 2000 CERMENT REPORT THE DATA DECEMBER 2000 CERMENT REPORT 223 SA-AUBMORTS - 1AA-1 SAALING FITM CARLING RULE DATA 14.08.97 14.08.97 14.08.97 234 SA-AUBMORTS - 1AA-1 SAALING FITM CARLING RULE DATA 14.08.97 14.08.97 14.08.97 14.08.97 14.08.97 14.08.97 14.08.97 14.08.97 14.08.97 14.08.97 14.08.97 14.08.97 14.08.97 14.08.97 14.08.97 14.08.97 14.08.97 14.09.97 CARLING RULE DATA SAALING RUE DATA SAAL	921	SA-4J05M0374-1-NA-1		S&A LINE ITEM		\$1,839.29	\$1,839.29	\$0.00	
NEW Control Start Intelligence NEW Control Start Intelligence NEW Control Start Intelligence 25 5A-4050M377-1AA-1 Start Intelligence Craging Construction And Start Intelligence 51,068.97 51,068.97 50.00 CERNIG INFORMATION AND Start Intelligence 26 5A-4050M377-1AA-1 Start Intelligence Craging Construction And Start Intelligence 51,068.97 51,068.97 51,008.97	922	SA-4J05M0375-1-NA-1		S&A LINE ITEM		\$1,996.84	\$1,996.84	\$0.00	
NEARBY CONSTRUCTION NEARBY CONSTRUCTION NEARBY CONSTRUCTION NEARBY CONSTRUCTION NEARBY CONSTRUCTION 975 5A.409M0379:1AA.1 SAA LINE ITEM CPAULE SULDINGS CONSTRUCTION AND NEARBY CONSTRUCTION 53,258.20 52,299.20 50.00 CPRISE SUBJECT 975 5A.409M0379:1AA.1 SAALINE ITEM CPAULE SULDINGS CONSTRUCTION AND NEARBY CONSTRUCTION 53,278.80 52,378.80 50.00 CPRISE SUBJECT 978 5A.409M0379:1AA.1 SAALUNE ITEM CPAULE SULDINGS CONSTRUCTION AND NEARBY CONSTRUCTION 52,378.80 52,378.80 50.00 CPRISE SUBJECT 978 5A.409M0378:1AA.1 SAALUNE ITEM CPAULE SULDINGS CONSTRUCTION AND NEARBY CONSTRUCTION 51,070.42 50.00 CPRISE SUBJECT 978 5A.409M0378:1AA.1 SAALUNE ITEM CPAULE SULDINGS CONSTRUCTION AND NEARBY CONSTRUCTION 51,370.28 50.00 CPRISE SUBJECT 978 5A.409M0378:1AA.1 SAALUNE ITEM CPAULE SULDINGS CONSTRUCTION AND S1,370.80 51,370.28 50.00 CPRISE SUBJECT 973 5A.409M0378:1AA.1 SAALUNE ITEM CPAULE SULDINGS CONSTRUCTION AND S1,370.80 51,370.20 50.00 CPRISE SU	923	SA-4J05M0376-1-NA-1		S&A LINE ITEM		\$4,608.24	\$4,608.24	\$0.00	
REPARCING REPARCING THROUGH DECEMBER 2006 926 5.4.405M0379-1-NA-1 5.8.A.LUNE (TEM CPUILLIG BLUDINGS CONSTRUCTION AND SCAMPB 20 5.5.098.08 50.00 CERMS INF CONSTRUCTION CERMS INF CONSTRUCTION AND SCAMPB 20 927 5.4.405M0381-14A-1 5.8.A.LUNE (TEM CPUILLIG BLUDINGS CONSTRUCTION AND SCAMPB 20 5.2.028.00 5.0.00 CERMS INF CONSTRUCTION REPARCI CONSTRUCTION AND SCAMPB 20 5.0.00 CERMS INF CONSTRUCTION AND SCAMPB 20 5.0.00 CERMS INF CONSTRUCTION REPARCI CONSTRUCTION AND SCAMPB 20 5.0.00 CERMS INF CONSTRUCTION AND SCAMPB 20 5.0.00 CERMS INF CONSTRUCTION REPARCI CONSTRUCTION AND SCAMPB 20 5.0.00 CERMS INF CONSTRUC	924	SA-4J05M0377-1-NA-1		S&A LINE ITEM		\$1,608.97	\$1,608.97	\$0.00	
Number of the second	925	SA-4J05M0378-1-NA-1		S&A LINE ITEM		\$3,325.62	\$3,325.62	\$0.00	
INFORMENTION THROUGH DECEMENT 2005 CPUILE SULDING CONSTRUCTION THROUGH DECEMENT 2005 292 SA-405M0382-1NA-1 SAA LINE ITEM CPUILE SULDING CONSTRUCTION AND PEPAR CONSTRUCTION 51,601.40 51,601.40 50.00 CFTAN SIRE CONSTRUCTION THROUGH DECEMENT 2005 303 SA-405M0382-1NA-1 SAA LINE ITEM CPUILE SULDING CONSTRUCTION AND REPAR CONSTRUCTION AND SAA LINE ITEM 53,700.28 53,700.28 53,700.28 50.00 CFTAN SIRE CONSTRUCTION THROUGH DECEMENT 2005 301 SA-405M0385-1NA-1 SAA LINE ITEM CPUILE SULDING CONSTRUCTION AND SAA LINE ITEM 51,808.40 50.00 CFTAN SIRE CONSTRUCTION THROUGH DECEMENT 2005 302 SA-405M0385-1NA-1 SAA LINE ITEM CPUILE SULDING CONSTRUCTION AND S1,898.20 51,988.20 50.00 CFTAN SIRE CONSTRUCTION THROUGH DECEMENT 2005 303 SA-405M0385-1NA-1 SAA LINE ITEM CPUILE SULDING CONSTRUCTION AND S1,898.20 51,988.20 50.00 CFTAN SIRE CONSTRUCTION THROUGH DECEMENT 2005 304 SAA-405M0385-1NA-1 SAA LINE ITEM CPUILE SULDING CONSTRUCTION AND S1,898.20 51,970.40 50.00 CFTAN SIRE CONSTRUCTION THROUGH DECEMER 2005	926	SA-4J05M0379-1-NA-1		S&A LINE ITEM		\$5,049.08	\$5,049.08	\$0.00	
BEAR CONSTRUCTION BEAR CONSTRUCTION Interval Theologe DECEMBER 2005 252 54.4055M0282-1:NA-1 SAL UNE TEM CPUBLE CONSTRUCTION AND \$1,501.00 \$1,601.40 CENT CONSTRUCTION AND \$1,501.40 CENT CONSTRUCTION AND \$1,202.40 S1,001.40 CENT CONSTRUCTION AND \$1,202.40 S1,001.40 CENT CONSTRUCTION AND \$1,202.40 S1,000.40 CENT RECONSTRUCTION AND \$1,476.44	927	SA-4J05M0380-1-NA-1		S&A LINE ITEM		\$2,528.80	\$2,528.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
Interview Interview <t< td=""><td>928</td><td>SA-4J05M0381-1-NA-1</td><td></td><td>S&A LINE ITEM</td><td></td><td>\$7,045.20</td><td>\$7,045.20</td><td>\$0.00</td><td></td></t<>	928	SA-4J05M0381-1-NA-1		S&A LINE ITEM		\$7,045.20	\$7,045.20	\$0.00	
BEPAR CONSTRUCTION TIRDUCH DECEMBER 2005 931 SA-405M0384-1NA-1 SA LINE ITEM CPRUE DUILDINGS CONSTRUCTION AND \$1,898.00 \$1,898.00 GEPS INFRA-CONSTRUCTION 932 SA-405M0385-1NA-1 SAA LINE ITEM CPRUE DUILDINGS CONSTRUCTION AND \$1,298.00 \$1,00.00 CEPS INFRA-CONSTRUCTION 933 SA-405M0385-1NA-1 SAA LINE ITEM CEPAIR CONSTRUCTION \$1,983.20	929	SA-4J05M0382-1-NA-1		S&A LINE ITEM		\$1,601.40	\$1,601.40	\$0.00	
Intervent Intervent THROUGH DECRMER 2005 322 SA-405M0385-1N-A1 SA LINE ITEM C-PUBLIC BUILDINGS CONSTRUCTION AND REPARE CONSTRUCTION \$3,72.60 \$3,72.60 \$5,72.60 S1,72.60 S1,72.60 <td>930</td> <td>SA-4J05M0383-1-NA-1</td> <td></td> <td>S&A LINE ITEM</td> <td></td> <td>\$3,700.28</td> <td>\$3,700.28</td> <td>\$0.00</td> <td></td>	930	SA-4J05M0383-1-NA-1		S&A LINE ITEM		\$3,700.28	\$3,700.28	\$0.00	
BEPAIR CONSTRUCTION FIEWAIR CONSTRUCTION FIEWAIR CONSTRUCTION FIEWAIR CONSTRUCTION FIEWAIR CONSTRUCTION FIEWAIR CONSTRUCTION 933 SA.405M03861-1NA-1 SA.405M03871-1NA-1 SA.405M03871-1NA-1 SA.405M03871-1NA-1 SA.405M03871-1NA-1 SA.405M03881-1NA-1 SA.405M03881-1NA-1 SA.405M03881-1NA-1 SA.405M03881-1NA-1 SA.405M03881-1NA-1 SA.405M03881-1NA-1 SA.405M03881-1NA-1 SA.405M03891-1NA-1 SA.5391-0 S0.00 CEFMIS IRPC CONSTRUCTION AND REPAIR CO	931	SA-4J05M0384-1-NA-1		S&A LINE ITEM		\$1,898.80	\$1,898.80	\$0.00	
BEPAIR CONSTRUCTION EXPAIR CONSTRUCTION AND CPUBLIC BUILDINGS CONSTRUCTION AND SA 4J05M0387-1-NA-1 SSA LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION AND EPAIR CONSTRUCTION CPUBLIC BUILDINGS CONSTRUCTION AND SA 4J05M0388-1-NA-1 SSA LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION CPUBLIC BUILDINGS CONSTRUCTION CPUBLIC BUILDINGS CONSTRUCTION SA 4J05M0389-1-NA-1 SSA LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION CPUBLIC BUILDINGS CONSTRUCTION SA 4J05M0390-1-NA-1 SSA LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION CPUBLIC BUILDINGS CONSTRUCTION SA 4J05M0390-1-NA-1 SSA LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION CPUBLIC BUILDINGS CONSTRUCTION SA 4J05M0390-1-NA-1 SSA LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION SSA LINE ITEM SSA LINE ITEM SSA SA 3000 CEREMISER CONSTRUCTION CPUBLIC BUILDINGS CONSTRUCTION SSA JUNE ITEM 397 SA 4J05M0390-1-NA-1 SSA LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION PEPAIR CONSTRUCTION SSA LINE ITEM SSA SA 3000 CEREMISER 2006 CEREMISER 2006 CEREM	932	SA-4J05M0385-1-NA-1		S&A LINE ITEM		\$3,720.60	\$3,720.60	\$0.00	
Berner Construction The Construction The Construction 935 5.4-405M0388-1-NA-1 SA-405M0388-1-NA-1 SA-405M0389-1-NA-1 SA-405M0432-1-NA-1 SA-405M0442-1-NA-1 SA-405M0442-1-NA-1 SA-405M0442-1-NA-1 SA-405M0442-1-NA-1 SA-405M0442-1-NA-1 SA-405M0442-1-NA-1 SA-405M0442-1-NA-1 SA-405M0442-1-NA-1 SA-405M0442-1-NA-1 SA-405M0444-1-NA-1 SA-405M0444-1-NA-1 SA-40	933	SA-4J05M0386-1-NA-1		S&A LINE ITEM		\$1,983.20	\$1,983.20	\$0.00	
BREPAIR CONSTRUCTION THROUGH DECEMBER 2006 936 SA-405M0389-1-NA-1 S&A LINE ITEM CPPUEL BUILDINGS CONSTRUCTION AND \$2,803.80 \$0.00 CEFMS IRE POINTRUCTION 937 SA-405M0389-1-NA-1 S&A LINE ITEM CPPUEL BUILDINGS CONSTRUCTION AND \$1,563.41 \$1,563.41 \$0.00 CEFMS IRE POINTRUCTION 938 SA-405M0411-1-NA-1 S&A LINE ITEM CAUDISTIC CONSTRUCTION AND \$1,563.41 \$2,070.40 \$3,892.74 CEFMS IRR CONSTRUCTION 939 SA-405M0432-1-NA-1 S&A LINE ITEM CAUDISTIC CONSTRUCTION AND \$2,607.88 \$2,607.88 \$0.00 CEFMS IRR POINTRUCTION AND 940 SA-405M0449-1-NA-1 S&A LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION AND \$2,607.88 \$2,007.88 \$0.00 CEFMS IRR POINTRUCTION AND 941 SA-405M0449-1-NA-1 S&A LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION AND \$2,507.88 \$2,007.88 \$0.00 CEFMS IRR POINTRUCTION THROUGH DECEMBER 2006 941 SA-405M0449-1-NA-1 S&A LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION AND \$2,507.88 \$2,007.88 \$0.00 CEFMS IRR POINTRUCTION THROUGH DECEMBER 2006 <	934	SA-4J05M0387-1-NA-1		S&A LINE ITEM		\$2,049.40	\$2,049.40	\$0.00	
BEPAIR CONSTRUCTION THROUGH DECEMBER 2006 937 SA-4J05M0390-1-NA-1 S&A LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION \$1,563.41 \$1,563.41 \$0.00 CEFMS IRRF 2006F 938 SA-4J05M0411-1-NA-1 S&A LINE ITEM FACILITIES REPAIR IRAQ \$5,913.40 \$5,913.40 \$0.00 CEFMS IRRF 2006F 939 SA-4J05M0432-1-NA-1 S&A LINE ITEM C-MINSTCI-PC13000-FACILITIES REPAIR \$6,63.14 \$2,770.40 \$3,892.74 CEFMS IRRF 2008F 940 SA-4J05M0448-1-NA-1 S&A LINE ITEM C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION \$2,607.88 \$0.00 CEFMS IRRF 200SF 941 SA-4J05M0449-1-NA-1 S&A LINE ITEM C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION \$2,259.52 \$2,259.52 \$0.00 CEFMS IRRF 200STRUCTION THROUGH DECEMBER 2006 942 SA-4J05M0449-1-NA-1 S&A LINE ITEM C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION \$1,550.00 \$1,956.00 \$0.00 CEFMS IRRF 200STRUCTION THROUGH DECEMBER 2006 942 SA-4M05C0451-1-NA-1 S&A LINE ITEM C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION REPAIR CONSTRUCTION \$1,400.00	935	SA-4J05M0388-1-NA-1		S&A LINE ITEM		\$3,476.94	\$3,476.94	\$0.00	
REPAIR CONSTRUCTION Number of the construction THROUGH DECEMBER 2006 938 SA-4J05M0411-1-NA-1 S&A LINE ITEM FACILITIES REPAIR IRAQ \$5,913.40 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 939 SA-4J05M0432-1-NA-1 S&A LINE ITEM C-MNSTCI-PC13000-FACILITIES REPAIR \$6,663.14 \$2,770.40 \$3,892.74 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 940 SA-4J05M0448-1-NA-1 S&A LINE ITEM C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION AND REPAIR CONSTRUCTION \$2,607.88 \$2,607.88 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 941 SA-4J05M0449-1-NA-1 S&A LINE ITEM C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION THROUGH DECEMBER 2006 \$1,956.00 \$1,956.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 942 SA-4J05M0450-1-NA-1 S&A LINE ITEM C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION \$1,956.00 \$1,00.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 943 SA-4K05C2015-1-NA-1 S&A LINE ITEM C-AIRPORT CONSTRUCTION REPAIR CONSTRUCTION \$1,400.00 \$1,400.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 THROUGH DECEMBER 2006 944<	936	SA-4J05M0389-1-NA-1		S&A LINE ITEM		\$2,803.80	\$2,803.80	\$0.00	
939SA-4J05M0432-1-NA-1S&A LINE ITEMC-MINSTCI-PC13000-FACILITIES REPAIRS6,663.14S2,770.40\$3,892.74CERMS IRRF CONSTRUCTION THROUGH DECEMBER 2006940SA-4J05M0448-1-NA-1S&A LINE ITEMC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION\$2,607.88\$2,607.88\$0.00CERMS IRRF CONSTRUCTION THROUGH DECEMBER 2006941SA-4J05M0449-1-NA-1S&A LINE ITEMC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION\$2,259.52\$2,259.52\$0.00CERMS IRRF CONSTRUCTION THROUGH DECEMBER 2006942SA-4J05M0450-1-NA-1S&A LINE ITEMC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION REPAIR CONSTRUCTION\$1,956.00\$1,956.00\$0.00CERMS IRRF CONSTRUCTION THROUGH DECEMBER 2006942SA-4K05C2015-1-NA-1S&A LINE ITEMC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION REPAIR CONSTRUCTION\$1,956.00\$1,00.00\$0.00CERMS IRRF CONSTRUCTION THROUGH DECEMBER 2006944SA-4K05C2015-1-NA-1S&A LINE ITEMC-AIRPORT CONSTRUCTION REPAIR CONSTRUCTION\$1,400.00\$1,400.00\$0.00CERMS IRRF CONSTRUCTION THROUGH DECEMBER 2006945SA-4K05C5110-1-NA-1S&A LINE ITEMC-AIRPORT CONSTRUCTION CONSTRUCTION\$1,400.00\$1,400.00\$0.00CERMS IRRF CONSTRUCTION THROUGH DECEMBER 2006946SA-5F4076D-1-NA-1S&A LINE ITEMC-AIRPORT CONSTRUCTION CONSTRUCTION\$1,402.25\$0.00CERMS IRRF CONSTRUCTION THROUGH DECEMBER 2006947SA-6604D0001-1-11-1S&A LINE ITEMC-AIRPORT CONSTRUCTION CONSTRUCTIO	937	SA-4J05M0390-1-NA-1		S&A LINE ITEM		\$1,563.41	\$1,563.41	\$0.00	
THROUGH DECEMBER 2006940SA-4J05M0448-I-NA-1S&A LINE ITEMC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION\$2,607.88\$2,607.88\$0.00CEFMS IRRF CONSTRUCTION941SA-4J05M0449-I-NA-1S&A LINE ITEMC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION\$2,259.52\$2,259.52\$0.00CEFMS IRRF CONSTRUCTION942SA-4J05M0450-I-NA-1S&A LINE ITEMC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION\$1,956.00\$1,956.00\$0.00CEFMS IRRF CONSTRUCTION943SA-4K05C2015-I-NA-1S&A LINE ITEMFACILITIES REPAIR IRAQ\$105,516.32\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006944SA-4K05C5110-I-NA-1S&A LINE ITEMC-AIRPORT CONSTRUCTION\$1,400.00\$1,400.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006945SA-4K05M0021-I-NA-1S&A LINE ITEMC-NEW IRAQI ARMY FACILITIES CONSTRUCTION\$16,422.25\$16,422.25\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006946SA-5F4076D-I-NA-1S&A LINE ITEMC-NEW IRAQI ARMY FACILITIES CONSTRUCTION\$16,422.25\$16,422.25\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006947SA-6604D0001-1-11-10S&A LINE ITEMC-OIL INFRASTRUCTURE CONSTRUCTION THROUGH DECEMBER 2006\$1,049,780.52CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006948SA-6604D0001-1-13-1S&A LINE ITEMC-OIL INFRASTRUCTURE CONSTRUCTION S56,995.56\$56,827.90\$167.66CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006948 </td <td>938</td> <td>SA-4J05M0411-1-NA-1</td> <td></td> <td>S&A LINE ITEM</td> <td>FACILITIES REPAIR IRAQ</td> <td></td> <td>\$5,913.40</td> <td>\$0.00</td> <td></td>	938	SA-4J05M0411-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ		\$5,913.40	\$0.00	
REPAIR CONSTRUCTIONTHROUGH DECEMBER 2006941SA-4J05M0449-1-NA-1S&A LINE ITEMC-PUBLIC BUILDINGS CONSTRUCTION AND\$2,259.52\$2,259.52\$0.00CEFMS IRRF CONSTRUCTION942SA-4J05M0450-1-NA-1S&A LINE ITEMC-PUBLIC BUILDINGS CONSTRUCTION AND\$1,956.00\$1,956.00\$0.00CEFMS IRRF CONSTRUCTION943SA-4K05C2015-1-NA-1S&A LINE ITEMC-PUBLIC BUILDINGS CONSTRUCTION\$105,516.32\$0.00CEFMS IRRF CONSTRUCTION944SA-4K05C2015-1-NA-1S&A LINE ITEMC-AIRPORT CONSTRUCTION\$1,400.00\$1,400.00\$0.00CEFMS IRRF CONSTRUCTION945SA-4K05C5110-1-NA-1S&A LINE ITEMC-NEW IRAQI ARMY FACILITIES\$16,422.25\$16,422.25\$0.00CEFMS IRRF CONSTRUCTION946SA-5F4076D-1-NA-1S&A LINE ITEMC-NEW IRAQI ARMY FACILITIES\$99,060.89\$94,596.49\$4,464.40CEFMS IRRF CONSTRUCTION947SA-6G04D0001-1-11-1S&A LINE ITEMC-OIL INFRASTRUCTURE CONSTRUCTION\$56,995.56\$56,827.90\$167.66CEFMS IRRF CONSTRUCTION948SA-6G04D0001-1-13-1S&A LINE ITEMC-OIL INFRASTRUCTURE CONSTRUCTION\$56,995.56\$56,827.90\$167.66CEFMS IRRF CONSTRUCTION	939	SA-4J05M0432-1-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$6,663.14	\$2,770.40	\$3,892.74	
REPAIR CONSTRUCTION THROUGH DECEMBER 2006 942 SA-4J05M0450-1-NA-1 S&A LINE ITEM C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION \$1,956.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 943 SA-4K05C2015-1-NA-1 S&A LINE ITEM FACILITIES REPAIR IRAQ \$105,516.32 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 944 SA-4K05C5110-1-NA-1 S&A LINE ITEM C-AIRPORT CONSTRUCTION \$1,400.00 \$1,400.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 945 SA-4K05C5110-1-NA-1 S&A LINE ITEM C-NEW IRAQI ARMY FACILITIES CONSTRUCTION \$16,422.25 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 946 SA-5F4076D-1-NA-1 S&A LINE ITEM C-NEW IRAQI ARMY FACILITIES CONSTRUCTION \$99,060.89 \$94,596.49 \$4,464.40 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 947 SA-6G04D0001-1-11-11-1 S&A LINE ITEM C-OIL INFRASTRUCTURE CONSTRUCTION S56,995.56 \$10,497.80.52 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 948 SA-6G04D0001-1-13-1 S&A LINE ITEM C-OIL INFRASTRUCTURE CONSTRUCTION S56,995.56 \$56,827.90 \$16,7.66 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006	940	SA-4J05M0448-1-NA-1		S&A LINE ITEM		\$2,607.88	\$2,607.88	\$0.00	
NESA-4K05C2015-1-NA-1S&A LINE ITEMFACILITIES REPAIR IRAQ\$105,516.32\$105,516.32\$0.00CEFMS IRF CONSTRUCTION THROUGH DECEMBER 2006944SA-4K05C5110-1-NA-1S&A LINE ITEMC-AIRPORT CONSTRUCTION\$1,400.00\$1,400.00\$0.00CEFMS IRF CONSTRUCTION THROUGH DECEMBER 2006945SA-4K05C5110-1-NA-1S&A LINE ITEMC-NEW IRAQI ARMY FACILITIES CONSTRUCTION\$16,422.25\$0.00CEFMS IRF CONSTRUCTION THROUGH DECEMBER 2006945SA-5F4076D-1-NA-1S&A LINE ITEMC-NEW IRAQI ARMY FACILITIES CONSTRUCTION CONSTRUCTION\$99,060.89\$94,596.49\$4,464.40CEFMS IRF CONSTRUCTION THROUGH DECEMBER 2006946SA-5F4076D-1-NA-1S&A LINE ITEMC-OIL INFRASTRUCTURE CONSTRUCTION CONSTRUCTION\$5,434,576.68\$4,384,796.16\$1,049,780.52CEFMS IRF CONSTRUCTION THROUGH DECEMBER 2006947SA-6G04D0001-1-11-1S&A LINE ITEMC-OIL INFRASTRUCTURE CONSTRUCTION THROUGH DECEMBER 2006\$1,049,780.52CEFMS IRF CONSTRUCTION THROUGH DECEMBER 2006948SA-6G04D0001-1-13-1S&A LINE ITEMC-OIL INFRASTRUCTURE CONSTRUCTION THROUGH DECEMBER 2006\$16,766\$10,049,780.52CEFMS IRF CONSTRUCTION THROUGH DECEMBER 2006	941	SA-4J05M0449-1-NA-1		S&A LINE ITEM		\$2,259.52	\$2,259.52	\$0.00	
THROUGH DECEMBER 2006 944 SA-4K05C5110-1-NA-1 \$& LINE ITEM C-AIRPORT CONSTRUCTION \$1,400.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 945 SA-4K05M0021-1-NA-1 \$& LINE ITEM C-NEW IRAQI ARMY FACILITIES CONSTRUCTION \$16,422.25 \$16,422.25 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 946 SA-5F4076D-1-NA-1 \$& LINE ITEM C-NEW IRAQI ARMY FACILITIES CONSTRUCTION \$99,060.89 \$94,596.49 \$4,464.40 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 947 SA-6G04D0001-1-11-1 \$& LINE ITEM C-OIL INFRASTRUCTURE CONSTRUCTION CONSTRUCTION \$5,434,576.68 \$4,384,796.16 \$1,049,780.52 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 948 SA-6G04D0001-1-11-3-1 \$& ALINE ITEM C-OIL INFRASTRUCTURE CONSTRUCTION 556,995.56 \$56,827.90 \$167.66 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006	942	SA-4J05M0450-1-NA-1		S&A LINE ITEM	REPAIR CONSTRUCTION		\$1,956.00	\$0.00	THROUGH DECEMBER 2006
BAT AND CONSTRUCTION State of the sta	943	SA-4K05C2015-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$105,516.32	\$105,516.32	\$0.00	
CONSTRUCTION THROUGH DECEMBER 2006 946 SA-5F4076D-1-NA-1 S&A LINE ITEM C-NEW IRAQI ARMY FACILITIES CONSTRUCTION \$99,060.89 \$94,596.49 \$4,464.40 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 947 SA-6G04D0001-1-11-1 S&A LINE ITEM C-OIL INFRASTRUCTURE CONSTRUCTION \$5,434,576.68 \$4,384,796.16 \$1,049,780.52 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 948 SA-6G04D0001-1-13-1 S&A LINE ITEM C-OIL INFRASTRUCTURE CONSTRUCTION \$56,957.56 \$56,827.90 \$167.66 CEFMS IRRF CONSTRUCTION	944			S&A LINE ITEM	C-AIRPORT CONSTRUCTION			\$0.00	THROUGH DECEMBER 2006
CONSTRUCTION THROUGH DECEMBER 2006 947 SA-6G04D0001-1-11-1 S&A LINE ITEM C-OIL INFRASTRUCTURE CONSTRUCTION \$5,434,576.68 \$4,384,796.16 \$1,049,780.52 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 948 SA-6G04D0001-1-13-1 S&A LINE ITEM C-OIL INFRASTRUCTURE CONSTRUCTION \$56,995.56 \$56,827.90 \$167.66 CEFMS IRRF CONSTRUCTION	945	SA-4K05M0021-1-NA-1		S&A LINE ITEM		\$16,422.25	\$16,422.25	\$0.00	
948 SA-6G04D0001-1-13-1 S&A LINE ITEM C-OIL INFRASTRUCTURE CONSTRUCTION \$56,995.56 \$56,827.90 \$167.66 CEFMS IRRF CONSTRUCTION	946	SA-5F4076D-1-NA-1		S&A LINE ITEM		\$99,060.89	\$94,596.49	\$4,464.40	
	947	SA-6G04D0001-1-11-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,434,576.68	\$4,384,796.16	\$1,049,780.52	THROUGH DECEMBER 2006
	948	SA-6G04D0001-1-13-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$56,995.56	\$56,827.90	\$167.66	

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	Obligated	Expended	UNDELIVERED	SOURCE
949	SA-6G04D0001-1-20-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$26,818.10	\$26,818.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
950	SA-6G04D0001-1-21-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$26,818.10	\$26,818.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
951	SA-6G04D0001-1-27-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,072.72	\$6,012.72	\$60.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
952	SA-6G04D0001-1-28-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$278,712.96	\$272,567.19	\$6,145.77	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
953	SA-6G04D0001-1-7-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$426,106.00	\$421,247.09	\$4,858.91	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
954	SA-6G04D0001-1-8-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,035,657.28	\$1,009,204.70	\$26,452.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
955	SA-6G04D0001-1-9-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$12,917.84	\$12,917.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
956	SA-6G04D0001-2-11-1		S&A LINE ITEM	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$35,679.92	\$0.00	\$35,679.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
957	SA-6G04D0001-2-20-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$801,596.14	\$731,667.41	\$69,928.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
958	SA-6G04D0001-2-21-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$37,095.18	\$26,569.37	\$10,525.81	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
959	SA-6G04D0001-3-20-1		S&A LINE ITEM	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$53,942.56	\$0.00	\$53,942.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
960	SA-6G04D0002-1-12-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$15,480.46	\$15,480.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
961	SA-6G04D0002-1-13-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$65,981.12	\$0.00	\$65,981.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
962	SA-6G04D0002-1-14-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,208,335.60	\$1,201,868.50	\$6,467.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
963	SA-6G04D0002-1-15-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$34,327.28	\$14,922.18	\$19,405.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
964	SA-6G04D0002-1-16-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,463,708.52	\$1,053,984.97	\$409,723.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
965	SA-6G04D0002-1-17-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$361,580.88	\$268,567.95	\$93,012.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
966	SA-6G04D0002-1-18-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,558,158.68	\$440,574.41	\$1,117,584.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
967	SA-6G04D0002-1-19-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,800.00	\$9,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
968	SA-6G04D0002-1-20-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$16,000.00	\$5,804.87	\$10,195.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
969	SA-6G04D0002-1-21-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$179,737.08	\$146,867.64	\$32,869.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
970	SA-6G04D0002-1-4-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$214,075.44	\$0.00	\$214,075.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
971	SA-6G04D0002-1-5-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$382,000.61	\$0.00	\$382,000.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
972	SA-6G04D0002-1-6-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$205,441.02	\$0.00	\$205,441.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
973	SA-6G04D0002-1-7-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,008.68	\$0.00	\$9,008.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
974	SA-6G04D0002-2-14-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$83,515.60	\$83,515.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
975	SA-BE05C0011-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$300,692.14	\$300,692.12	\$0.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
976	SA-BE05C0012-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$196,553.53	\$196,553.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
977	SA-BE05P0008-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$33,458.34	\$33,458.34	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
978	SA-BE05P0009-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$51,056.46	\$51,056.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
979	SA-BE05P0010-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$5,927.22	\$5,927.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
980	SA-BE05P0011-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$15,147.18	\$15,147.17	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

No. 2000/000000000000000000000000000000000					IRRF				
Molecomin P-Moh1 Sold LUBLITIM Construction Display Location PLANAT The Display Location Construction PLANAT VIE Selecomin P-Moh1 Sold LUBLITIM Construction PLANAT Sold LUBLITIM Construction PLANAT Sold LUBLITIM	#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	OBLIGATED	Expended	Undelivered	SOURCE
Bodd Bodd <th< td=""><td>981</td><td>SA-BE06C0011-2-NA-1</td><td></td><td>S&A LINE ITEM</td><td>C-FACILITIES REPAIR. IN-SCOPE - PC 13000.</td><td>\$156.00</td><td>\$156.00</td><td>\$0.00</td><td></td></th<>	981	SA-BE06C0011-2-NA-1		S&A LINE ITEM	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$156.00	\$156.00	\$0.00	
Processor Processor <t< td=""><td>982</td><td>SA-BE06C0019-2-NA-1</td><td></td><td>S&A LINE ITEM</td><td></td><td>\$1,608.75</td><td>\$0.00</td><td>\$1,608.75</td><td></td></t<>	982	SA-BE06C0019-2-NA-1		S&A LINE ITEM		\$1,608.75	\$0.00	\$1,608.75	
International and the second	983	SA-BE06C0046-2-NA-1		S&A LINE ITEM		\$3,461.90	\$0.00	\$3,461.90	
	984	SA-BE06P0061-6-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$822.90	\$0.00	\$822.90	
Interaction Interaction Interaction Interaction Interaction 19 34 6405A002-11-11 36A LINE TIM CPAULE ULLINING CONSTRUCTION 35/21 51.00 CLINE BIE CONSTRUCTION 19 34 6405A002-16-1 36A LINE TIM CPAULE ULLINING CONSTRUCTION 35/21.00 51.00 CLINE BIE CONSTRUCTION 19 34 6405A002-16-1 S6A LINE TIM CPAULE ULLINING CONSTRUCTION 35/21.00 CLINE BIE CONSTRUCTION 19 34 6405A002-16-1 S6A LINE TIM CPAULE ULLINING CONSTRUCTION 36/21.00 CLINE BIE CONSTRUCTION 19 34 6605A002-16-1 S6A LINE TIM CPAULE ULLINING CONSTRUCTION 38/21.00 CLINE BIE CONSTRUCTION 192 34 6605A002-16-1 S6A LINE TIM CPAULE ULLINING CONSTRUCTION AND 38/23.21 51.00 CLINE BIE CONSTRUCTION 192 34 6605A002-16-1 S6A LINE TIM CPAULE ULLINING CONSTRUCTION AND 58/32.21 51.00 CLINE BIE CONSTRUCTION 193 34 6005A002-16-1 S6A LINE TIM CPAULE ULLINING CONSTRUCTION AND 53/32.22 51.00 CLINE BIE CONSTRUCTION 194	985	SA-BE06P0112-2-NA-1		S&A LINE ITEM		\$1,270.62	\$0.00	\$1,270.62	
International Security Construction International Security Construction International Security Construction International Security Construction 98 5A.6055A0021-5-1 SA.LINE ITEM Crains Construction AND 5A.21.00 50.21.00 SO.2000 Crains Construction AND 5A.21.00 SO.2000 Crains Construction AND So.2000 Crains C	986	SA-BG05A0002-1-10-1		S&A LINE ITEM		\$4,787.48	\$4,787.48	\$0.00	
HERMA Construction HERMA Construction Handback Findback Construction 98 5A-5005A0021-7-1 SAA LINE ITM CONSTRUCTION AND CONSTRUCTION AND FERMA CONSTRUCTION	987	SA-BG05A0002-1-11-1		S&A LINE ITEM		\$957.80	\$957.80	\$0.00	
Hereine Hereine Construction Hereine Hereine Hereine Hereine 99 5.4.4665A0021-8-1 SAA. LINE ITEM CARLINE TEM SAA984.61 SAS98.61 SOD CERNING CONTRUCTION MID 991 5.4.4665A0021-8-1 SAA LINE ITEM CARLINE TEM SAA984.61 SOD CERNING CONTRUCTION MID 992 5.4.4665A0021-8-1 SAA LINE ITEM CARLINE TEM CARLINE TEM SAA905A0021-81 SOD CERNING CONTRUCTION AND SI3.55.2 SI3.60 CERNING CONTRUCTION AND SI3.55.2 SI3.00 CERNING CONTRUCTION AND SI3.55.2	988	SA-BG05A0002-1-6-1		S&A LINE ITEM		\$3,721.00	\$3,721.00	\$0.00	
HERPIT HERPIT SALINE ITM CPABLE ENLINGS HERPIT THROUGH DECEMER 2006 992 SA-805A0021-1-01 SALINE ITEM CPABLE ENLINGS Sala Sala Sala Sala Sala Sala Sala Sala CPABLE ENLINGS 992 SA-805A0021-1-01 SALINE ITEM CPABLE ENLINGS Sala Sala SalaSala <td>989</td> <td>SA-BG05A0002-1-7-1</td> <td></td> <td>S&A LINE ITEM</td> <td>C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION</td> <td>\$4,101.52</td> <td>\$4,101.52</td> <td>\$0.00</td> <td></td>	989	SA-BG05A0002-1-7-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,101.52	\$4,101.52	\$0.00	
Hereite Hereite THROUGH DECEMBER 2005 925 SA-6005A0003-1-0-1 SBA. LINE ITEM C-PRUE ENUMES CONSTRUCTION AND ENAL CONSTRUCTION S7,648.00 F0,648.00 CERNS INFECTION TRIOLGIN DECEMBER 2005 993 SA-6005A0003-1-0-1 SBA. LINE ITEM CPABLE ENUMES CONSTRUCTION AND ENAL ENAL ENAL ENAL ENAL ENAL ENAL ENAL	990	SA-BG05A0002-1-8-1		S&A LINE ITEM		\$64,984.61	\$64,984.61	\$0.00	
FERRING CONSTRUCTION FERRING C	991	SA-BG05A0002-1-9-1		S&A LINE ITEM		\$633.68	\$633.68	\$0.00	
REPAIR CONSTRUCTION THROUGH DECEMBER 2005 994 SA-B0G5A0003-19-1 SAA LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION \$5315.22 \$515.22 \$0.00 CERNS IRRE CONSTRUCTION THROUGH DECEMBER 2005 995 SA-B0G5A0004-1-11 SAA LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION AND \$3295.22 \$3,252.52 \$0.00 CERNS IRRE CONSTRUCTION THROUGH DECEMBER 2005 997 SA-B0G5A0004-1-2.1 SAA LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION AND \$3,954.76 \$3,554.76 \$0.00 CERNS IRRE CONSTRUCTION THROUGH DECEMBER 2005 997 SA-B0G5A0004-1-2.1 SAA LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION AND \$1,955.55 \$1,955.66 \$0.00 CERNS IRRE CONSTRUCTION THROUGH DECEMBER 2005 998 SA-B0G5A0004-1-2.1 SAA LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION AND \$1,950.88 \$1,950.88 \$0.00 CERNS IRRE CONSTRUCTION THROUGH DECEMBER 2005 999 SA-B0G5A0004-1-5.1 SAA LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION AND \$1,805.80 \$1,380.88 \$0.00 CERNS IRRE CONSTRUCTION THROUGH DECEMBER 2005 1001 SA-B0G5A0004-1-5.1 SAA LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION AND \$3,399.92 \$3,399.92 \$0.00 CERN	992	SA-BG05A0003-1-10-1		S&A LINE ITEM		\$3,965.12	\$3,965.12	\$0.00	
HEPAIR CONSTRUCTION FIFAUR CONSTRUCTION THEOLOGY DECEMBER 2000 995 SA-BGGSA0004-11-1 SA LINE ITEM CPUILE SULDINGS CONSTRUCTION AND \$3,255.2 \$1,255.25 \$0.00 CERMS IRR CONSTRUCTION AND \$3,255.7 997 SA-BGGSA0004-12-1 SA LINE ITEM CPUILE SULDINGS CONSTRUCTION AND \$3,255.7 \$1,55.56 \$0.00 CERMS IRR CONSTRUCTION AND \$3,255.7 997 SA-BGGSA0004-13-1 SA LINE ITEM CPUILE SULDINGS CONSTRUCTION AND \$1,130.88 \$11,30.88 \$0.00 CERMS IRR CONSTRUCTION AND \$1,930.88 998 SA-BGGSA0004-14-1 SA ALINE ITEM CPUILE SULDINGS CONSTRUCTION AND \$1,300.88 \$0.00 CERMS IRR CONSTRUCTION AND \$1,300.88 999 SA-BGGSA0004-15-1 SA ALINE ITEM CPUILE SULDINGS CONSTRUCTION AND \$3,299.92 \$3.000 CERMS IRR CONSTRUCTION AND \$4,225.88 \$4,225.88 \$0.00 CERMS IRR CONSTRUCTION AND \$4,225.88 1000 SA-BGGSA0004-15-1 SA ALINE ITEM CPUILE SULDINGS CONSTRUCTION AND \$4,225.88 \$4,255.88 \$0.00 CERMS IRR CONSTRUCTION AND \$4,225.88 \$4,255.88 \$0.00 CERMS IRR CONSTRUCTION AND \$4,255.80 1001 SA-BGGSA0004-13-1 SA ALINE ITEM CPUILE SULDINGS CONSTRUCTION AND \$	993	SA-BG05A0003-1-8-1		S&A LINE ITEM		\$7,848.00	\$7,848.00	\$0.00	
Interview Interview The Notable Description 995 SA-8 deformander 1.3.1 Spain Line TEM CPUBLIC SUBJICTION AND REPAIR CONSTRUCTION AND REPAIR CONSTRUCTION REPAIR CONSTRUCTION R	994	SA-BG05A0003-1-9-1		S&A LINE ITEM		\$5,515.52	\$5,515.52	\$0.00	
Internation	995	SA-BG05A0004-1-1-1		S&A LINE ITEM		\$3,925.52	\$3,925.52	\$0.00	
Default Construction EPAIR Construction EPAIR Construction EPAIR Construction EPAIR Construction EPAIR Construction Stable	996	SA-BG05A0004-1-2-1		S&A LINE ITEM		\$3,954.76	\$3,954.76	\$0.00	
Internation	997	SA-BG05A0004-1-3-1		S&A LINE ITEM		\$5,155.56	\$5,155.56	\$0.00	
Interview Interview <t< td=""><td>998</td><td>SA-BG05A0004-1-4-1</td><td></td><td>S&A LINE ITEM</td><td></td><td>\$11,380.88</td><td>\$11,380.88</td><td>\$0.00</td><td></td></t<>	998	SA-BG05A0004-1-4-1		S&A LINE ITEM		\$11,380.88	\$11,380.88	\$0.00	
IntRough December 2006 Introl SA-BG05A0004-1-7-1 S&A LINE ITEM CPUBLIC FUNDINGS S4,845.22 \$4,845.22 \$0.00 CFMS IRPC CONSTRUCTION AND S4,845.22 1002 SA-BG05A0004-1-8-1 S&A LINE ITEM CPUBLIC BUILDINGS CONSTRUCTION AND S4,845.22 \$4,876.60 \$0.00 CFMS IRPC CONSTRUCTION THROUGH DECEMBER 2006 1002 SA-BG05C0009-1-NA-1 S&A LINE ITEM C-POLICE ASSISTANCE CONSTRUCTION S125,296.47 \$125,296.47 \$0.00 CFMS IRPC CONSTRUCTION THROUGH DECEMBER 2006 1004 SA-BG05C0020-1-NA-1 S&A LINE ITEM C-POLICE ASSISTANCE CONSTRUCTION S125,296.47 \$125,296.47 \$0.00 CFMS IRPC CONSTRUCTION THROUGH DECEMBER 2006 1004 SA-BG05C0020-1-NA-1 S&A LINE ITEM C-POLICE ASSISTANCE CONSTRUCTION S129,857.65 \$129,857.65 \$0.00 CFMS IRPC CONSTRUCTION THROUGH DECEMBER 2006 1005 SA-BG05C0022-1-NA-1 S&A LINE ITEM C-POLICE ASSISTANCE CONSTRUCTION \$18,193.50 \$18,193.50 \$0.00 CFMS IRPC CONSTRUCTION THROUGH DECEMBER 2006 1005 SA-BG05C0029-1-NA-1 S&A LINE ITEM C-POLICE ASSISTANCE CONSTRUCTION \$18,193.50 \$18,193.50 \$10.07 \$17.400GH DECEMBER 2	999	SA-BG05A0004-1-5-1		S&A LINE ITEM		\$3,999.92	\$3,999.92	\$0.00	
REPAR CONSTRUCTION Number of the construction Theorematic construction 1002 SA-BG05A0004-1-8-1 SBA LINE ITEM C-PUBLIC BUILDINGS CONSTRUCTION AND \$4,876.60 \$0.00 CEFMS IRR F 2006 1003 SA-BG05C0009-1-NA-1 SBA LINE ITEM C-POLICE ASSISTANCE CONSTRUCTION \$125,296.47 \$10.00 CEFMS IRR F CONSTRUCTION 1004 SA-BG05C0020-1-NA-1 SBA LINE ITEM C-POLICE ASSISTANCE CONSTRUCTION \$129,857.65 \$129,857.65 \$0.00 CEFMS IRR F CONSTRUCTION THROUGH DECEMBER 2006 1005 SA-BG05C0022-1-NA-1 SBA LINE ITEM C-POLICE ASSISTANCE CONSTRUCTION \$18,193.50 \$18,193.50 \$0.00 CEFMS IRR F CONSTRUCTION THROUGH DECEMBER 2006 1005 SA-BG05C0022-1-NA-1 SBA LINE ITEM C-POLICE ASSISTANCE CONSTRUCTION \$18,193.50 \$10,00 CEFMS IRR F CONSTRUCTION THROUGH DECEMBER 2006 1006 SA-BG05C0022-1-NA-1 SBA LINE ITEM C-POTABLE WATER CONSTRUCTION \$18,193.50 \$10,277.17 CEFMS IRR F CONSTRUCTION THROUGH DECEMBER 2006 1007 SA-BG05C0023-1-NA-1 SBA LINE ITEM C-POTABLE WATER CONSTRUCTION \$13,520.00 \$0.00 CEFMS IRR F CONSTRUCTION THROUGH DECEMBE	1000	SA-BG05A0004-1-6-1		S&A LINE ITEM		\$4,235.88	\$4,235.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
REPAIR CONSTRUCTION Number of the second secon	1001	SA-BG05A0004-1-7-1		S&A LINE ITEM		\$4,884.52	\$4,884.52	\$0.00	
International and the internatintereintal and the international and the international a	1002	SA-BG05A0004-1-8-1		S&A LINE ITEM		\$4,876.60	\$4,876.60	\$0.00	
IncludeThrough December 20061005SA-BG05C0022-1-NA-1S&A LINE ITEMC-POLICE ASSISTANCE CONSTRUCTION\$18,193.50\$18,193.50\$0.00CEFMS IRRF CONSTRUCTION1006SA-BG05C0025-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$4,615.00\$4,615.00\$0.00CEFMS IRRF CONSTRUCTION1007SA-BG05C0029-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$125,832.64\$115,555.47\$10,277.17CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061008SA-BG05C0039-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$3,900.00\$3,900.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061009SA-BG05C0039-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$13,520.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061010SA-BG05C0049-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$13,520.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061010SA-BG05C0040-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$13,975.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061010SA-BG05C0041-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$13,975.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061011SA-BG05C0041-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$9,384.70\$9,384.70\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061011SA-BG05C0043-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$9,740.00\$9,740.00	1003	SA-BG05C0009-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$125,296.47	\$125,296.47	\$0.00	
THROUGH DECEMBER 20061006SA-BG05C0025-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$4,615.00\$4,615.00\$0.00CFEMS IRRF CONSTRUCTION1007SA-BG05C0029-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$125,832.64\$115,555.47\$10,277.17CEFMS IRRF CONSTRUCTION1008SA-BG05C0036-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$3,900.00\$3,900.00\$0.00CEFMS IRRF CONSTRUCTION1009SA-BG05C0039-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$13,520.00\$13,520.00\$0.00CEFMS IRRF CONSTRUCTION1010SA-BG05C0040-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$13,975.00\$13,975.00\$0.00CEFMS IRRF CONSTRUCTION1011SA-BG05C0040-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$13,975.00\$13,975.00\$0.00CEFMS IRRF CONSTRUCTION1011SA-BG05C0040-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$13,975.00\$13,975.00\$0.00CEFMS IRRF CONSTRUCTION1011SA-BG05C0040-1-NA-1S&A LINE ITEMC-POLICE ASSISTANCE CONSTRUCTION\$13,975.00\$0.00CEFMS IRRF CONSTRUCTION1012SA-BG05C0043-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$9,384.70\$9,384.70\$0.00CEFMS IRRF CONSTRUCTION1012SA-BG05C0043-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$9,740.00\$9,740.00\$0.00CEFMS IRRF CONSTRUCTION	1004	SA-BG05C0020-1-NA-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$129,857.65	\$129,857.65	\$0.00	
THROUGH DECEMBER 20061007SA-BG05C0029-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$125,832.64\$115,55.47\$10,277.17CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061008SA-BG05C0036-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$3,900.00\$3,900.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061009SA-BG05C0039-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$13,520.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061010SA-BG05C0040-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$13,975.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061011SA-BG05C0041-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$13,975.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061011SA-BG05C0041-1-NA-1S&A LINE ITEMC-POLICE ASSISTANCE CONSTRUCTION\$9,384.70\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061012SA-BG05C0043-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION THROUGH DECEMBER 2006\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061012SA-BG05C0043-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION THROUGH DECEMBER 2006\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061012SA-BG05C0043-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION THROUGH DECEMBER 2006\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061012SA-BG05C0043-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION THROUGH DECEMBER	1005	SA-BG05C0022-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$18,193.50	\$18,193.50	\$0.00	
1008SA-BG05C0036-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$3,900.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061009SA-BG05C0039-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$13,520.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061010SA-BG05C0039-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$13,975.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061011SA-BG05C0040-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$13,975.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061011SA-BG05C0041-1-NA-1S&A LINE ITEMC-POLICE ASSISTANCE CONSTRUCTION\$9,384.70\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061012SA-BG05C0043-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$9,740.00\$9,740.00\$0.00CEFMS IRRF CONSTRUCTION1012SA-BG05C0043-1-NA-1S&A LINE ITEMC-POTABLE WATER CONSTRUCTION\$9,740.00\$9,740.00\$0.00CEFMS IRRF CONSTRUCTION	1006	SA-BG05C0025-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$4,615.00	\$4,615.00	\$0.00	
THROUGH DECEMBER 2006 1009 SA-BG05C0039-1-NA-1 \$8A LINE ITEM C-POTABLE WATER CONSTRUCTION \$13,520.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1010 SA-BG05C0040-1-NA-1 \$8A LINE ITEM C-POTABLE WATER CONSTRUCTION \$13,975.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1011 SA-BG05C0040-1-NA-1 \$8A LINE ITEM C-POLICE ASSISTANCE CONSTRUCTION \$9,384.70 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1011 SA-BG05C0043-1-NA-1 \$8A LINE ITEM C-POLICE ASSISTANCE CONSTRUCTION \$9,384.70 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1012 SA-BG05C0043-1-NA-1 \$8A LINE ITEM C-POTABLE WATER CONSTRUCTION \$9,740.00 \$9,740.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006	1007	SA-BG05C0029-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$125,832.64	\$115,555.47	\$10,277.17	
International Sevent Seven	1008	SA-BG05C0036-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$3,900.00	\$3,900.00	\$0.00	
1011 SA-BG05C0041-1-NA-1 S&A LINE ITEM C-POLICE ASSISTANCE CONSTRUCTION \$9,384.70 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1012 SA-BG05C0043-1-NA-1 \$8.A LINE ITEM C-POTABLE WATER CONSTRUCTION \$9,740.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006	1009	SA-BG05C0039-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,520.00	\$13,520.00	\$0.00	
International construction \$9,740.00 \$9,740.00 \$0.00 CEFMS IRRF CONSTRUCTION 1012 SA-BG05C0043-1-NA-1 \$8A LINE ITEM C-POTABLE WATER CONSTRUCTION \$9,740.00 \$0.00 CEFMS IRRF CONSTRUCTION	1010	SA-BG05C0040-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,975.00	\$13,975.00	\$0.00	
	1011	SA-BG05C0041-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$9,384.70	\$9,384.70	\$0.00	
	1012	SA-BG05C0043-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$9,740.00	\$9,740.00	\$0.00	

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	Obligated	Expended	UNDELIVERED	SOURCE
1013	SA-BG05C0044-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,809.15	\$0.00	\$13,809.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1014	SA-BG05C0048-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$62,530.00	\$62,205.00	\$325.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1015	SA-BG05C0051-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$372,125.00	\$372,125.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1016	SA-BG05C0051-2-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$142.05	\$142.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1017	SA-BG05C0080-1-NA-1		S&A LINE ITEM	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	\$1,475,180.66	\$187,362.24	\$1,287,818.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1018	SA-BG05D0009-1-6-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$26,032.44	\$26,032.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1019	SA-BG05P0005-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$14,348.75	\$14,348.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1020	SA-BG05P0006-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$172.48	\$172.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1021	SA-BG05P0007-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$44,482.26	\$44,482.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1022	SA-BG05P0032-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$29,084.25	\$29,084.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1023	SA-BG05P0033-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$6,570.53	\$6,570.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1024	SA-BG05P0034-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$5,715.52	\$5,715.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1025	SA-BG05P0035-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$63,922.82	\$63,922.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1026	SA-BG05P0036-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$20,124.00	\$20,124.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1027	SA-BK05C0008-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$37,449.10	\$37,449.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1028	SA-BK05C0027-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$56,127.50	\$50,514.75	\$5,612.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1029	SA-BK05C0029-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$52,659.75	\$4,973.48	\$47,686.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1030	SA-BK05C0048-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$115,897.86	\$115,897.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1031	SA-BK05C0049-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$123,070.48	\$123,070.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1032	SA-BK05C0050-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$120,927.37	\$120,927.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1033	SA-BK05C0051-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$120,927.37	\$120,927.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1034	SA-BK05C0052-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$91,228.35	\$91,228.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1035	SA-BK05C0052-2-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$32,447.54	\$32,447.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1036	SA-BK05C0055-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$46,582.25	\$27,258.00	\$19,324.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1037	SA-BK05C0063-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$29,572.79	\$29,572.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1038	SA-BK05C0064-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$163,477.21	\$139,734.10	\$23,743.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1039	SA-BK05C0089-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$3,307.19	\$3,307.19	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1040	SA-BK05P0002-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,510.26	\$13,510.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1041	SA-BK05P0003-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,414.50	\$31,414.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1042	SA-BK05P0005-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$57,265.00	\$57,265.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1043	SA-BK05P0006-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$9,587.50	\$9,587.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1044	SA-BK05P0006-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$12,642.50	\$12,642.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	SOURCE
1045	SA-BK05P0007-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$23,842.00	\$23,842.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1046	SA-BK05P0008-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$43,521.79	\$43,521.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1047	SA-BK05P0013-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$20,166.90	\$20,166.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1048	SA-BK05P0013-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$21,287.50	\$21,287.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1049	SA-BK05P0014-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$28,502.51	\$28,502.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1050	SA-BK05P0014-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$29,841.51	\$29,841.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1051	SA-BK05P0081-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$126.46	\$126.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1052	SA-BK05P0132-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$14,039.70	\$14,039.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1053	SA-BK06C0046-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$669.50	\$0.00	\$669.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1054	SA-BK06P0008-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$16,250.00	\$14,625.00	\$1,625.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1055	SA-BK06P0023-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$2,320.00	\$2,320.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1056	SA-BK06P0035-3-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$4,812.73	\$0.00	\$4,812.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1057	SA-BK06P0085-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$1,947.08	\$63.34	\$1,883.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1058	SA-BK06P0168-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$1,004.25	\$0.00	\$1,004.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1059	SA-ET06M0057-1-NA-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$20,550.00	\$20,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1060	SA-IAN GOV'T-1-NA-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	\$42,000.52	\$42,000.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1061	SA-NS04C1470-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$360.00	\$360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1062	SA-NS04C9055-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,314.00	\$1,314.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1063	SA-NS04D0001-1-8-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$380,027.44	\$380,027.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1064	SA-NS04D0003-1-2-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$19,026.27	\$18,433.00	\$593.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1065	SA-NS04D0003-1-3-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$1,096,193.00	\$1,069,121.18	\$27,071.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1066	SA-NS04D0003-1-4-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$4,667,642.96	\$4,427,912.39	\$239,730.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1067	SA-NS04D0003-1-5-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$180,000.00	\$153,050.23	\$26,949.77	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1068	SA-NS04D0003-2-4-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$10,211.78	\$10,211.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1069	SA-NS04D0004-1-10-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$6,386.64	\$6,386.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1070	SA-NS04D0004-1-1-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$39,002.40	\$0.00	\$39,002.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1071	SA-NS04D0004-1-11-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$27,646.97	\$27,646.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1072	SA-NS04D0004-1-15-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$25,119.93	\$25,119.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1073	SA-NS04D0004-1-22-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$35,911.66	\$35,911.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1074	SA-NS04D0004-1-23-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$1,306.97	\$1,306.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1075	SA-NS04D0004-1-24-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$4,150.87	\$4,150.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1076	SA-NS04D0004-1-25-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$8,418.20	\$8,093.19	\$325.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	Obligated	EXPENDED	UNDELIVERED	SOURCE
1077	SA-NS04D0004-1-4-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$4,413.29	\$4,413.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1078	SA-NS04D0004-1-5-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$21,273.05	\$21,273.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1079	SA-NS04D0004-1-6-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$17,750.85	\$17,750.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1080	SA-NS04D0004-1-7-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$9,450.44	\$9,450.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1081	SA-NS04D0004-1-8-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$4,980.82	\$4,980.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1082	SA-NS04D0004-1-9-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$24,181.49	\$24,181.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1083	SA-NS04D0005-1-2-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$370,288.97	\$370,288.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1084	SA-NS04D0005-1-4-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$587,410.00	\$573,189.07	\$14,220.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1085	SA-NS04D0005-1-5-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$2,091,161.44	\$2,067,519.12	\$23,642.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1086	SA-NS04D0005-1-6-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$3,001,565.32	\$2,741,794.66	\$259,770.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1087	SA-NS04D0006-1-10-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$638,344.10	\$638,344.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1088	SA-NS04D0006-1-11-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,094,722.92	\$1,094,722.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1089	SA-NS04D0006-1-13-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$167,670.45	\$73,885.58	\$93,784.87	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1090	SA-NS04D0006-1-2-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$354,621.99	\$330,335.06	\$24,286.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1091	SA-NS04D0006-1-3-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$415,757.08	\$372,615.73	\$43,141.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1092	SA-NS04D0006-1-404-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$29,885.28	\$29,885.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1093	SA-NS04D0006-1-4-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,097,466.22	\$1,732,968.28	\$364,497.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1094	SA-NS04D0006-1-5-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$59,463.47	\$47,502.97	\$11,960.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1095	SA-NS04D0006-1-603-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$35,819.49	\$0.00	\$35,819.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1096	SA-NS04D0006-1-6-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$828,271.25	\$828,271.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1097	SA-NS04D0006-1-7-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$32,274.96	\$0.00	\$32,274.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1098	SA-NS04D0006-1-801-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$123,112.93	\$123,112.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1099	SA-NS04D0006-1-802-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,046.94	\$1,046.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1100	SA-NS04D0006-1-803-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,438.75	\$4,438.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1101	SA-NS04D0006-1-804-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$713.74	\$713.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1102	SA-NS04D0006-1-8-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$334,355.91	\$271,872.99	\$62,482.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1103	SA-NS04D0006-1-9-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$182,510.96	\$141,516.49	\$40,994.47	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1104	SA-NS04D0006-2-13-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$63,146.80	\$22,421.60	\$40,725.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1105	SA-NS04D0007-1-10-1		S&A LINE ITEM	C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION	\$246,465.64	\$245,510.03	\$955.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1106	SA-NS04D0007-1-11-1		S&A LINE ITEM	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$240,659.88	\$216,797.02	\$23,862.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1107	SA-NS04D0007-1-12-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$3,150,963.00	\$1,739,747.66	\$1,411,215.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1108	SA-NS04D0007-1-16-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$278,000.00	\$14,542.06	\$263,457.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	Obligated	Expended	UNDELIVERED	SOURCE
1109	SA-NS04D0007-1-4-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	\$153,138.48	\$151,086.59	\$2,051.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1110	SA-NS04D0007-1-6-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	\$108,844.52	\$106,560.14	\$2,284.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1111	SA-NS04D0007-1-7-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	\$134,849.00	\$132,788.61	\$2,060.39	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1112	SA-NS04D0007-1-8-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	\$250,690.76	\$206,396.67	\$44,294.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1113	SA-NS04D0007-1-9-1		S&A LINE ITEM	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$624,000.00	\$526,052.65	\$97,947.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1114	SA-NS04D0007-2-12-1		S&A LINE ITEM	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$331,086.35	\$878.35	\$330,208.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1115	SA-NS04D0008-1-10-1		S&A LINE ITEM	C-WATER CONSERVATION CONSTRUCTION	\$763,409.17	\$763,409.16	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1116	SA-NS04D0008-1-12-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$164,090.24	\$148,303.18	\$15,787.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1117	SA-NS04D0008-1-2-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$7,715,194.72	\$7,715,194.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1118	SA-NS04D0008-1-3-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$76,000.00	\$75,711.03	\$288.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1119	SA-NS04D0008-1-4-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$1,712,385.84	\$1,563,004.72	\$149,381.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1120	SA-NS04D0008-1-8-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$819,118.98	\$747,637.42	\$71,481.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1121	SA-NS04D0008-1-9-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$910,000.00	\$851,805.41	\$58,194.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1122	SA-NS04D0008-2-2-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$34,423.48	\$0.00	\$34,423.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1123	SA-NS04D0009-1-10-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$121,892.34	\$121,892.34	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1124	SA-NS04D0009-1-11-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$110,451.78	\$110,451.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1125	SA-NS04D0009-1-12-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$70,152.88	\$70,152.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1126	SA-NS04D0009-1-13-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$5,716.96	\$5,716.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1127	SA-NS04D0009-1-14-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$313,747.53	\$313,747.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1128	SA-NS04D0009-1-16-1		S&A LINE ITEM	C-PUBLIC SAFETY CONSTRUCTION	\$35,753.76	\$19,493.05	\$16,260.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1129	SA-NS04D0009-1-17-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$4,203.72	\$4,203.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1130	SA-NS04D0009-1-18-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,853.76	\$2,853.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1131	SA-NS04D0009-1-19-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$12,321.32	\$12,321.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1132	SA-NS04D0009-1-20-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,617.36	\$2,617.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1133	SA-NS04D0009-1-2-1		S&A LINE ITEM	C-PUBLIC SAFETY CONSTRUCTION	\$120,002.56	\$119,267.49	\$735.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1134	SA-NS04D0009-1-21-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$136,785.08	\$135,703.81	\$1,081.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1135	SA-NS04D0009-1-22-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$95,949.88	\$77,515.69	\$18,434.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1136	SA-NS04D0009-1-23-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$9,562.38	\$9,562.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1137	SA-NS04D0009-1-24-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,991.47	\$1,991.47	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1138	SA-NS04D0009-1-25-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,738.03	\$1,738.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1139	SA-NS04D0009-1-26-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,691.49	\$1,691.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1140	SA-NS04D0009-1-27-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,853.77	\$2,853.77	\$0.00	CEFMS IRRF CONSTRUCTION
								THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1141	SA-NS04D0009-1-28-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$196,960.00	\$174,248.65	\$22,711.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1142	SA-NS04D0009-1-30-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,947.65	\$1,947.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1143	SA-NS04D0009-1-3-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$376,256.24	\$376,256.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1144	SA-NS04D0009-1-31-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$47,915.64	\$47,915.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1145	SA-NS04D0009-1-32-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$102,376.77	\$102,376.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1146	SA-NS04D0009-1-33-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$9,216.54	\$9,216.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1147	SA-NS04D0009-1-34-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$677,500.96	\$677,500.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1148	SA-NS04D0009-1-35-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$38,928.52	\$28,698.68	\$10,229.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1149	SA-NS04D0009-1-36-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,467,307.05	\$1,467,307.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1150	SA-NS04D0009-1-37-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,927.80	\$3,927.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1151	SA-NS04D0009-1-38-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,508.11	\$3,508.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1152	SA-NS04D0009-1-39-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$71,118.72	\$52,064.28	\$19,054.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1153	SA-NS04D0009-1-4-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$15,802.24	\$15,802.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1154	SA-NS04D0009-1-41-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,395.28	\$1,395.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1155	SA-NS04D0009-1-42-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$17,700.39	\$17,700.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1156	SA-NS04D0009-1-43-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,101.52	\$1,101.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1157	SA-NS04D0009-1-44-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$44.84	\$44.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1158	SA-NS04D0009-1-45-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$58,289.17	\$58,289.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1159	SA-NS04D0009-1-49-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$4,304.20	\$4,304.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1160	SA-NS04D0009-1-50-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$564.01	\$564.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1161	SA-NS04D0009-1-5-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$107,597.13	\$107,597.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1162	SA-NS04D0009-1-51-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$511,712.28	\$309,501.70	\$202,210.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1163	SA-NS04D0009-1-53-1		S&A LINE ITEM	C-PUBLIC SAFETY CONSTRUCTION	\$12,729.60	\$12,729.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1164	SA-NS04D0009-1-54-1		S&A LINE ITEM	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$771,725.00	\$771,712.90	\$12.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1165	SA-NS04D0009-1-6-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$1,257,266.85	\$1,257,266.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1166	SA-NS04D0009-1-7-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	\$1,371,260.80	\$1,238,406.93	\$132,853.87	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1167	SA-NS04D0009-1-8-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$1,546,862.56	\$1,213,766.79	\$333,095.77	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1168	SA-NS04D0009-1-9-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$8,459.64	\$8,459.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1169	SA-NS04D0009-2-10-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$2,850.10	\$0.00	\$2,850.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1170	SA-NS04D0009-2-11-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$2,341.54	\$0.00	\$2,341.54	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1171	SA-NS04D0009-2-12-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$3,982.72	\$0.00	\$3,982.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1172	SA-NS04D0009-2-14-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$39,293.33	\$83.00	\$39,210.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	Source
1173	SA-NS04D0009-2-3-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$6,276.84	\$0.00	\$6,276.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1174	SA-NS04D0009-2-32-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$6,569.99	\$0.00	\$6,569.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1175	SA-NS04D0009-2-34-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$4,163.44	\$123.68	\$4,039.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1176	SA-NS04D0009-2-36-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$35,909.67	\$1,785.61	\$34,124.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1177	SA-NS04D0009-2-50-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$140,053.05	\$130,602.99	\$9,450.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1178	SA-NS04D0009-2-5-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$5,913.71	\$2.12	\$5,911.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1179	SA-NS04D0009-2-52-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$70,540.64	\$61,707.09	\$8,833.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1180	SA-NS04D0009-2-6-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$459,102.49	\$12,310.88	\$446,791.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1181	SA-NS04D0010-1-10-1		S&A LINE ITEM	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$3,907,756.84	\$3,214,307.81	\$693,449.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1182	SA-NS04D0010-1-11-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$636,413.37	\$625,308.99	\$11,104.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1183	SA-NS04D0010-1-12-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$752,466.42	\$732,379.01	\$20,087.41	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1184	SA-NS04D0010-1-13-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$652,858.39	\$644,424.20	\$8,434.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1185	SA-NS04D0010-1-14-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$769,258.44	\$660,440.27	\$108,818.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1186	SA-NS04D0010-1-15-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$3,571.12	\$3,557.38	\$13.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1187	SA-NS04D0010-1-16-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$7,986.76	\$7,220.32	\$766.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1188	SA-NS04D0010-1-17-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,691.32	\$1,645.87	\$45.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1189	SA-NS04D0010-1-18-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$406,332.83	\$264,997.98	\$141,334.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1190	SA-NS04D0010-1-2-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,291,271.84	\$1,273,570.56	\$17,701.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1191	SA-NS04D0010-1-3-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,767,403.41	\$1,724,517.77	\$42,885.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1192	SA-NS04D0010-1-4-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,248,400.80	\$1,196,437.94	\$51,962.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1193	SA-NS04D0010-1-5-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$974,268.37	\$943,287.28	\$30,981.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1194	SA-NS04D0010-1-6-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,067,710.05	\$1,064,864.64	\$2,845.41	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1195	SA-NS04D0010-1-7-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$848,470.79	\$835,781.31	\$12,689.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1196	SA-NS04D0010-1-8-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,535,121.52	\$1,508,712.39	\$26,409.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1197	SA-NS04D0010-1-9-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,191,004.64	\$1,143,352.91	\$47,651.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1198	SA-NS04D0011-1-10-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$138,995.48	\$117,067.28	\$21,928.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1199	SA-NS04D0011-1-11-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$32,092.76	\$28,960.08	\$3,132.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1200	SA-NS04D0011-1-2-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,124,613.76	\$1,118,585.36	\$6,028.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1201	SA-NS04D0011-1-3-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,287,203.36	\$1,286,761.36	\$442.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1202	SA-NS04D0011-1-4-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$99,852.60	\$93,738.76	\$6,113.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1203	SA-NS04D0011-1-5-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$105,159.52	\$101,841.80	\$3,317.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1204	SA-NS04D0011-1-6-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$606,206.92	\$583,124.04	\$23,082.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	Expended	UNDELIVERED	SOURCE
1205	SA-NS04D0011-1-7-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$687,086.68	\$665,712.40	\$21,374.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1206	SA-NS04D0011-1-8-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$296,002.80	\$275,415.40	\$20,587.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1207	SA-NS04D0011-1-9-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$186,951.28	\$170,566.16	\$16,385.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1208	SA-NS04D0011-2-5-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$16,194.24	\$16,194.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1209	SA-NS04D0022-1-2-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$10,643,440.00	\$9,938,057.82	\$705,382.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1210	SA-NS04D0022-1-3-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$2,123,990.08	\$2,014,344.72	\$109,645.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1211	SA-NS04D0022-1-4-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$145,274.80	\$142,727.31	\$2,547.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1212	SA-NS04D0022-1-5-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$133,774.80	\$127,693.95	\$6,080.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1213	SA-NS04D0101-1-2-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$240,000.00	\$235,926.64	\$4,073.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1214	SA-NS04D0101-1-25-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$201,799.53	\$192,590.94	\$9,208.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1215	SA-NS04D0101-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$139,330.48	\$139,330.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1216	SA-NS04M2359-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$89,491.42	\$89,491.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1217	SA-NS04M2367-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,500.00	\$3,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1218	SA-NS04M2371-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,040.00	\$5,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1219	SA-NS04M2372-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1220	SA-NS04M2373-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,321.60	\$5,823.10	\$1,498.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1221	SA-NS04M2374-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,738.40	\$2,738.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1222	SA-NS04M2375-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,998.50	\$5,998.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1223	SA-NS04M2381-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$47,880.80	\$47,880.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1224	SA-NS04M2382-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$47,800.00	\$47,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1225	SA-NS04M2383-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$115,221.94	\$115,221.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1226	SA-NS04M9222-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$15,390.82	\$15,390.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1227	SA-NS05C0001-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$78,144.09	\$39,290.20	\$38,853.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1228	SA-NS05C0002-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$21,164.88	\$0.00	\$21,164.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1229	SA-NS05C0005-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$58,666.96	\$58,666.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1230	SA-NS05C0006-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$9,713.96	\$9,713.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1231	SA-NS05C0007-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$45,626.52	\$38,420.60	\$7,205.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1232	SA-NS05C0008-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$32,611.08	\$32,611.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1233	SA-NS05C0009-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$44,779.04	\$26,798.85	\$17,980.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1234	SA-NS05C0010-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$94,663.00	\$94,663.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1235	SA-NS05C0011-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$48,385.16	\$48,385.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1236	SA-NS05C0012-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$81,051.98	\$81,051.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	SOURCE
1237	SA-NS05C0013-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$34,895.80	\$34,895.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1238	SA-NS05C0014-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$73,922.21	\$73,922.21	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1239	SA-NS05C0014-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$14,510.71	\$14,510.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1240	SA-NS05C0015-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$44,838.04	\$44,838.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1241	SA-NS05C0016-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$254,899.65	\$240,622.25	\$14,277.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1242	SA-NS05C0017-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$36,676.36	\$36,676.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1243	SA-NS05C0018-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$577.20	\$577.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1244	SA-NS05C0019-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$660.00	\$660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1245	SA-NS05C0020-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$964.31	\$964.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1246	SA-NS05C0021-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$172.00	\$172.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1247	SA-NS05C0022-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$132.00	\$132.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1248	SA-NS05C0024-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$160.00	\$160.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1249	SA-NS05C0025-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$116.00	\$116.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1250	SA-NS05C0026-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$264.00	\$264.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1251	SA-NS05C0028-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$6,764.20	\$6,764.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1252	SA-NS05C0029-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$527.58	\$527.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1253	SA-NS05C0030-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$55,943.25	\$55,932.60	\$10.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1254	SA-NS05C0031-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$66,465.67	\$66,465.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1255	SA-NS05C0032-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$228.32	\$228.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1256	SA-NS05C0032-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$900.00	\$900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1257	SA-NS05C0034-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$82,200.00	\$82,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1258	SA-NS05C0035-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$48,546.63	\$31,201.52	\$17,345.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1259	SA-NS05C0036-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$33,600.00	\$5,677.32	\$27,922.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1260	SA-NS05C0037-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$36,334.80	\$36,334.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1261	SA-NS05C0038-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$99,236.00	\$99,236.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1262	SA-NS05C0039-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$57,674.32	\$57,674.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1263	SA-NS05C0040-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$158,549.00	\$62,219.60	\$96,329.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1264	SA-NS05C0041-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$117,570.73	\$65,136.22	\$52,434.51	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1265	SA-NS05C0042-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$35,121.80	\$35,121.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1266	SA-NS05C0043-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$14,676.40	\$14,676.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1267	SA-NS05C0043-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$512.00	\$512.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1268	SA-NS05C0044-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$106,696.00	\$106,696.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	Obligated	EXPENDED	UNDELIVERED	SOURCE
1269	SA-NS05C0045-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$36,840.00	\$36,840.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1270	SA-NS05C0062-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$4,050.00	\$4,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1271	SA-NS05C0063-1-NA-1		S&A LINE ITEM	C-TELECOM AND POSTAL CONSTRUCTION	\$31,711.60	\$31,711.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1272	SA-NS05C0521-1-NA-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$144,000.00	\$144,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1273	SA-NS05C2001-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$147,466.52	\$147,466.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1274	SA-NS05C2002-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$164,020.05	\$164,020.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1275	SA-NS05C2003-1-1-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$197,000.00	\$197,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1276	SA-NS05C2004-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$58,254.15	\$56,559.09	\$1,695.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1277	SA-NS05C2005-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$71,800.00	\$71,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1278	SA-NS05C2007-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$37,569.95	\$37,569.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1279	SA-NS05C2009-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$55,880.00	\$55,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1280	SA-NS05C2017-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$102,754.12	\$102,754.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1281	SA-NS05C2019-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$378,200.00	\$378,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1282	SA-NS05C2020-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$59,698.00	\$59,698.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1283	SA-NS05C2036-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$18,437.00	\$18,437.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1284	SA-NS05C2037-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$268,000.00	\$224,209.00	\$43,791.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1285	SA-NS05C2038-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$112,853.60	\$99,774.42	\$13,079.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1286	SA-NS05C2039-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$51,383.27	\$51,383.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1287	SA-NS05C2040-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$70,524.98	\$27,155.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1288	SA-NS05C2041-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$128,651.72	\$77,191.03	\$51,460.69	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1289	SA-NS05C2043-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$62,524.97	\$35,155.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1290	SA-NS05C2044-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$51,716.68	\$45,963.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1291	SA-NS05C2045-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$44,800.00	\$31,808.00	\$12,992.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1292	SA-NS05C2046-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$109,237.20	\$91,376.92	\$17,860.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1293	SA-NS05C2046-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,426.63	\$0.00	\$1,426.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1294	SA-NS05C2047-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$190,852.00	\$190,852.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1295	SA-NS05C2048-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$40,253.38	\$40,253.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1296	SA-NS05C2056-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$229,203.00	\$137,521.80	\$91,681.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1297	SA-NS05C8028-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$12,198.74	\$12,198.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1298	SA-NS05C8029-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,315.26	\$13,315.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1299	SA-NS05C8030-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$12,530.83	\$12,530.83	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1300	SA-NS05C8031-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$12,847.72	\$12,847.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	Source
1301	SA-NS05C8032-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$14,040.00	\$14,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1302	SA-NS05C8033-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,325.00	\$13,325.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1303	SA-NS05C8034-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,975.00	\$13,975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1304	SA-NS05C8035-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,441.15	\$13,441.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1305	SA-NS05C8035-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$1,493.46	\$1,493.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1306	SA-NS05C8036-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$15,015.85	\$14,625.80	\$390.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1307	SA-NS05C8037-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$16,761.10	\$16,761.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1308	SA-NS05C8038-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$25,699.05	\$25,699.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1309	SA-NS05C8039-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$34,062.93	\$34,062.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1310	SA-NS05C8040-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,405.47	\$31,015.48	\$389.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1311	SA-NS05C8041-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,878.93	\$31,586.37	\$292.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1312	SA-NS05C8042-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,498.94	\$28,349.04	\$3,149.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1313	SA-NS05C8043-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$16,596.78	\$16,596.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1314	SA-NS05C8044-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$14,876.75	\$14,876.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1315	SA-NS05C8105-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$19,867.71	\$19,867.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1316	SA-NS05C8106-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$38,610.00	\$38,610.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1317	SA-NS05C8107-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$9,423.25	\$9,423.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1318	SA-NS05C8108-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$42,250.00	\$42,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1319	SA-NS05C8404-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$16,178.32	\$16,178.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1320	SA-NS05C9005-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$29,880.00	\$29,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1321	SA-NS05C9008-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$7,580.00	\$7,580.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1322	SA-NS05C9009-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$4,622.80	\$4,622.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1323	SA-NS05C9009-2-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$924.56	\$0.00	\$924.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1324	SA-NS05M0007-1-NA-1		S&A LINE ITEM	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	\$196,166.52	\$196,166.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1325	SA-NS05M0007-2-NA-1		S&A LINE ITEM	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	\$10,814.75	\$10,814.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1326	SA-NS05M0042-1-NA-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$78,000.00	\$78,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1327	SA-NS05M0055-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$18,397.12	\$18,397.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1328	SA-NS05M0056-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$180.00	\$180.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1329	SA-NS05M0071-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$8,775.40	\$8,775.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1330	SA-NS05M0071-2-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$1,548.60	\$1,548.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1331	SA-NS05M0515-1-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$1,020.00	\$0.00	\$1,020.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1332	SA-NS05M1202-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$680.00	\$680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	SOURCE
1333	SA-NS05M1204-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$14,930.00	\$14,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1334	SA-NS05M1208-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$7,372.72	\$7,372.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1335	SA-NS05M2000-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$13,016.00	\$13,016.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1336	SA-NS05M2001-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,980.00	\$7,980.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1337	SA-NS05M2002-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$11,990.00	\$11,990.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1338	SA-NS05M2003-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$574,664.80	\$528,363.17	\$46,301.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1339	SA-NS05M2004-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$11,800.00	\$11,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1340	SA-NS05M2005-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,280.00	\$7,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1341	SA-NS05M2006-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$24,653.60	\$24,653.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1342	SA-NS05M2007-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$18,979.60	\$18,979.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1343	SA-NS05M2008-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,845.60	\$7,845.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1344	SA-NS05M2009-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$38,208.00	\$38,208.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1345	SA-NS05M2010-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$35,820.00	\$35,820.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1346	SA-NS05M2011-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,400.00	\$9,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1347	SA-NS05M2012-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$158,011.13	\$158,011.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1348	SA-NS05M2013-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$21,440.00	\$21,440.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1349	SA-NS05M2014-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$19,871.24	\$19,871.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1350	SA-NS05M2015-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,740.00	\$3,740.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1351	SA-NS05M2016-1-1-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$49,851.64	\$49,851.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1352	SA-NS05M2017-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$23,800.00	\$23,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1353	SA-NS05M2018-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$230,199.19	\$199,579.64	\$30,619.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1354	SA-NS05M2020-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,400.00	\$6,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1355	SA-NS05M2022-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,728.00	\$7,728.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1356	SA-NS05M2023-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,634.30	\$8,634.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1357	SA-NS05M2025-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$19,640.00	\$19,640.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1358	SA-NS05M2026-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$11,920.00	\$11,920.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1359	SA-NS05M2027-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,264.00	\$10,264.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1360	SA-NS05M2028-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,162.00	\$3,162.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1361	SA-NS05M2032-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,400.00	\$6,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1362	SA-NS05M2033-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,600.00	\$3,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1363	SA-NS05M2034-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,000.00	\$8,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1364	SA-NS05M2037-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$181,349.09	\$181,349.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	Source
1365	SA-NS05M2069-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$97,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1366	SA-NS05M2069-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$947.96	\$0.00	\$947.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1367	SA-NS05M2079-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,951.46	\$7,951.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1368	SA-NS05M2080-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,376.00	\$0.00	\$2,376.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1369	SA-NS05M2083-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$15,910.00	\$15,910.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1370	SA-NS05M2084-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,800.00	\$3,590.00	\$210.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1371	SA-NS05M2084-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,800.00	\$3,590.00	\$210.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1372	SA-NS05M2086-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$34,000.00	\$34,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1373	SA-NS05M9037-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$5,072.74	\$5,072.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1374	SA-NS05M9057-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$5,512.00	\$5,512.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1375	SA-NS05M9058-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$37.28	\$37.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1376	SA-NS05M9067-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$13,443.36	\$13,443.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1377	SA-NS05M9072-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,770.00	\$2,770.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1378	SA-NS05M9077-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,691.00	\$2,691.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1379	SA-NS05M9080-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$3,625.24	\$3,625.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1380	SA-NS05M9089-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$648.52	\$648.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1381	SA-NS05M9187-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$9,875.24	\$9,875.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1382	SA-NS05M9237-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$24,800.00	\$24,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1383	SA-NS05M9406-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$18,940.00	\$18,940.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1384	SA-NS05M9407-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$9,660.00	\$9,660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1385	SA-NS05M9696-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$15,132.00	\$15,132.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1386	SAQMPD-04-F-A789-NA-1	MOTOROLA INC	PAYMENT FOR MOTOROLA RADIOS AND HARDWARE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$110,007.60	\$110,007.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1387	SA-QW04D0010-1-2-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$121,701.10	\$48,794.71	\$72,906.39	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1388	SA-QW04D0011-1-4-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$61,542.52	\$61,542.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1389	SA-QW04D0011-1-5-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,006,792.01	\$5,768,198.09	\$238,593.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1390	SA-QW04D0011-1-601-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$911,240.88	\$857,766.03	\$53,474.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1391	SA-QW04D0012-1-3-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$940,404.10	\$940,404.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1392	SA-QW04D0013-1-3-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$57,691.48	\$57,691.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1393	SA-QW04D0014-1-402-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$670,475.80	\$578,570.67	\$91,905.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1394	SA-QW05C0006-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$670,696.39	\$629,752.83	\$40,943.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1395	SA-QW05C0009-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$129,265.77	\$129,265.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1396	SA-QW05C0009-2-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$1,992.32	\$1,992.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	Undelivered	Source
1397	SA-QW05C0009-3-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$2,808.00	\$2,808.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1398	SA-QW05C0009-4-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$9,497.41	\$9,497.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1399	SA-QW05C0011-1-NA-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	\$143,008.96	\$143,008.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1400	SA-QW05C0011-2-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15,238.76	\$15,238.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1401	SA-QW05C0014-1-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$338,325.20	\$338,325.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1402	SA-QW05D0005-1-1-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$671,415.81	\$661,048.31	\$10,367.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1403	SA-QW05D0006-1-1-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$160,667.65	\$160,667.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1404	SA-QW05D0007-1-3-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	\$84,702.09	\$84,702.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1405	SA-QW05D0007-2-5-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	\$11,453.28	\$11,453.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1406	SA-QW05D0008-1-1-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$348,139.74	\$348,139.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1407	SA-QW05D0008-1-3-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,768.91	\$1,768.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1408	SA-QW05D0008-1-4-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$124,124.06	\$124,124.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1409	SA-QW05D0008-1-5-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$129,225.85	\$129,225.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1410	SA-QW05D0008-2-1-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$26,899.29	\$26,899.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1411	SA-QW05D0008-2-2-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$38,948.40	\$38,948.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1412	SA-QW05D0012-1-9-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$90,963.73	\$40,224.40	\$50,739.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1413	SA-QW05D0017-1-1-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$1,279.20	\$1,279.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1414	SA-QW05D0017-1-2-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$1,279.20	\$1,279.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1415	SA-QW05P0009-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,231.20	\$31,231.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1416	SA-QW05P0010-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$18,995.24	\$18,995.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1417	SA-QW05P0011-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$6,380.41	\$6,380.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1418	SA-QW05P0011-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$523.58	\$523.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1419	SA-QW05P0012-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$5,310.44	\$5,310.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1420	SA-QW05P0013-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$26,802.75	\$26,802.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1421	SA-QW05P0014-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$4,159.61	\$4,159.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1422	SA-QW05P0015-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$8,361.35	\$8,361.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1423	SA-QW05P0015-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$836.13	\$836.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1424	SA-QW05P0016-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$55,106.04	\$55,106.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1425	SA-QW05P0017-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$11,012.60	\$11,012.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1426	SA-QW05P0017-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$592.86	\$592.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1427	SA-QW05P0019-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,621.00	\$31,385.51	\$235.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1428	SA-QW05P0019-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$3,227.50	\$3,227.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	SOURCE
1429	SA-QW05P0020-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$25,454.97	\$25,454.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1430	SA-QW05P0021-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$34,293.35	\$34,293.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1431	SA-QW05P0022-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$37,193.00	\$37,193.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1432	SA-QW05P0026-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$2,120.95	\$2,120.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1433	SA-QW05P0026-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$212.10	\$212.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1434	SA-QW05P0027-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$3,090.00	\$2,881.95	\$208.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1435	SA-QW05P0027-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$309.00	\$208.05	\$100.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1436	SA-QW05P0028-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$6,991.20	\$6,944.84	\$46.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1437	SA-QW05P0028-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$699.12	\$46.36	\$652.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1438	SA-QW05P0030-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$2,601.95	\$2,601.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1439	SA-QW05P0030-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$260.20	\$260.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1440	SA-QW05P0035-1-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,708.75	\$2,708.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1441	SA-QW05P0039-2-N/A-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$4,921.36	\$4,921.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1442	SA-S05C0014-1-9999-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$2,543.58	\$0.00	\$2,543.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1443	SA-S506C4101-1-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$4,975.75	\$0.00	\$4,975.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1444	SA-WE42701829-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$87,408.00	\$87,408.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1445	SA-WE42701829-2-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$2,832.00	\$0.00	\$2,832.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1446	SA-WE43634253-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$2,658.50	\$2,658.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1447	SA-WE43634255-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$975.00	\$975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1448	SA-WE50325044-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$49,362.60	\$49,362.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1449	SA-WY06C0004-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$103,097.20	\$89,370.20	\$13,727.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1450	SA-WY06C0004-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,950.88	\$0.00	\$1,950.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1451	SA-WY06C0005-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$125,030.80	\$96,564.22	\$28,466.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1452	SA-WY06C0005-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,839.61	\$0.00	\$1,839.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1453	SA-WY06C0006-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$106,337.20	\$87,451.83	\$18,885.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1454	SA-WY06C0006-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$2,064.86	\$0.00	\$2,064.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1455	SA-WY06C0007-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$106,337.20	\$84,551.36	\$21,785.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1456	SA-WY06C0009-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$94,020.20	\$83,143.74	\$10,876.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1457	SA-XS05C7003-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$31,580.38	\$31,580.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1458	SA-XY06A0001-1-4-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,718.40	\$3,605.52	\$112.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1459	SA-XY06A0002-1-1-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1460	SA-XY06A0006-1-2-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$320,288.27	\$307,835.51	\$12,452.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
61	SA-XY06A0006-1-23-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$23,608.00	\$0.00	\$23,608.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2	SA-XY06A0006-1-7-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$59,859.78	\$59,845.38	\$14.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3	SA-XY06A0006-1-8-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$40,000.00	\$40,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4	SA-XY06A0009-1-1-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$642,865.73	\$640,314.29	\$2,551.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5	SA-XY06A0011-1-4-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$51,969.00	\$41,513.00	\$10,456.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6	SA-XY06A0011-1-5-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,000.00	\$2,029.20	\$5,970.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
7	SA-XY06A0012-1-3-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,200.00	\$0.00	\$3,200.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
8	SA-XY06A0012-1-4-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$134,615.40	\$91,783.46	\$42,831.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
9	SA-XY06A0012-2-3-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,231.52	\$1,110.32	\$2,121.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
0	SA-XY06C0002-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,977,307.65	\$1,428,313.14	\$548,994.51	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1	SA-XY06C0003-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$2,002,498.42	\$1,284,890.96	\$717,607.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2	SA-XY06C0008-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$83,548.00	\$82,321.40	\$1,226.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3	SA-XY06C0010-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$412,360.00	\$257,766.44	\$154,593.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4	SA-XY06C0011-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$39,414.24	\$39,414.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5	SA-XY06C0012-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$77,900.80	\$35,531.40	\$42,369.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5	SA-XY06C0014-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$154,040.00	\$154,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
7	SA-XY06C0015-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$98,880.00	\$86,427.85	\$12,452.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3	SA-XY06C0016-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$599,195.99	\$599,195.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
Э	SA-XY06C0017-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$112,000.00	\$67,786.50	\$44,213.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
0	SA-XY06C0018-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$118,000.00	\$106,200.00	\$11,800.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1	SA-XY06C0019-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$116,121.52	\$105,971.52	\$10,150.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2	SA-XY06C0020-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3	SA-XY06C0021-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$54,320.00	\$54,320.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4	SA-XY06C0022-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$96,000.00	\$91,200.00	\$4,800.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5	SA-XY06C0023-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$48,840.00	\$39,053.97	\$9,786.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6	SA-XY06C0024-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$116,280.00	\$87,811.67	\$28,468.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
7	SA-XY06C0025-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,131,832.92	\$772,780.14	\$359,052.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
8	SA-XY06C0026-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$68,520.00	\$0.00	\$68,520.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
9	SA-XY06C0027-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$116,280.00	\$98,838.00	\$17,442.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
0	SA-XY06C0028-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,481,133.72	\$1,063,936.69	\$417,197.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1	SA-XY06C0030-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$98,000.00	\$72,364.36	\$25,635.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2	SA-XY06C0031-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$96,000.00	\$43,883.74	\$52,116.26	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	Source
1493	SA-XY06C0032-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$220,199.04	\$89,874.22	\$130,324.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1494	SA-XY06C0032-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$157,280.00	\$64,193.81	\$93,086.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1495	SA-XY06C0033-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$113,800.00	\$79,660.00	\$34,140.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1496	SA-XY06C0034-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$668,516.00	\$217,267.70	\$451,248.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1497	SA-XY06C0035-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,928.00	\$4,928.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1498	SA-XY06C0036-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$189,176.24	\$135,600.00	\$53,576.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1499	SA-XY06C0037-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$553,415.00	\$437,961.60	\$115,453.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1500	SA-XY06C0038-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$107,491.60	\$107,491.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1501	SA-XY06C0039-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,251.20	\$8,251.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1502	SA-XY06C0040-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$90,800.00	\$52,603.16	\$38,196.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1503	SA-XY06C0041-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$77,920.00	\$23,887.60	\$54,032.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1504	SA-XY06C0042-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1505	SA-XY06C0044-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$62,040.70	\$62,027.36	\$13.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1506	SA-XY06C0045-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$326,532.00	\$242,667.28	\$83,864.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1507	SA-XY06C0047-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,099,924.88	\$531,749.78	\$568,175.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1508	SA-XY06C0048-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,425,300.38	\$524,552.94	\$900,747.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1509	SA-XY06C0051-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$46,276.80	\$8,584.35	\$37,692.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1510	SA-XY06C0052-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$138,417.36	\$5,123.00	\$133,294.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1511	SA-XY06C0062-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$432,689.88	\$122,934.92	\$309,754.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1512	SA-XY06C0064-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,135,579.91	\$107,365.94	\$1,028,213.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1513	SA-XY06C0065-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$370,914.67	\$0.00	\$370,914.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1514	SA-XY06C0067-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$730,748.63	\$111,640.53	\$619,108.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1515	SA-XY06C0068-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$802,499.65	\$94,436.10	\$708,063.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1516	SA-XY06C0068-2-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$998,168.34	\$259,224.70	\$738,943.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1517	SA-XY06C0069-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$594,652.00	\$40,763.36	\$553,888.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1518	SA-XY06C0070-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$562,844.96	\$27,349.48	\$535,495.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1519	SA-XY06C0071-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,907,439.99	\$43,839.84	\$1,863,600.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1520	SA-XY06C0072-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,117,216.67	\$23,875.24	\$1,093,341.43	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1521	SA-XY06C0075-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$710,598.00	\$39,207.44	\$671,390.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1522	SA-XY06C0076-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$79,880.00	\$21,896.84	\$57,983.16	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1523	SA-XY06C0078-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$125,348.00	\$9,240.00	\$116,108.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1524	SA-XY06C0079-1-1-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$79,990.56	\$0.00	\$79,990.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

Image Contraction Description Obstaction Description Solution 252 MAXPRODUCT MAXPRODUCT <td< th=""><th></th><th></th><th></th><th></th><th>IRRF</th><th></th><th></th><th></th><th></th></td<>					IRRF				
Back Mark REGREPS - MA-1 SAA LINE, TELM CONTRIDUCTION STAD.SOC 00 STAD	#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	SOURCE
CONSTRUCTOR CONSTRUCTOR Status Introduction Status Constructors 128 SALVERCERE-14A-1 SALLER TIM CARRENDOM CONTRUCTION 595118-7 Construction 595118-7 Construction 128 SALVERCERE-14A-1 SALLER TIM CARRENDOM CONTRUCTION 595118-7 SUBJECT Construction 129 SALVERCERE-14A-1 SALLER TIM CARRENDOM CONTRUCTION 5464.400.00 5462.400.00 5456.400.00 SUBJECT Construction 500.00 1576.000.00 5576.000.00 SUBJECT Construction 500.00 1576.000.00 SUBJECT Construction SUBJECT Construction SUBJECT Construction SUBJECT	1525	SA-XY06C0080-1-NA-1		S&A LINE ITEM		\$95,563.60	\$95,563.59	\$0.01	
International status	1526	SA-XY06C0081-1-NA-1		S&A LINE ITEM		\$110,500.00	\$0.00	\$110,500.00	
1525 54. ATTOCOME 1-9A-1 54. LINE (TEM CTILANSMISSION CONSTRUCTION 5406.449.20 50.00 778.045.000 778.045.000 1581 6A. ATTOCOME 1-9A-1 54. LINE (TEM CTILANSMISSION CONSTRUCTION 578.146.20 50.00 778.015.00 778.015.00 778.015.00 778.015.00 778.015.00 778.015.00 778.015.00 778.015.00 778.015.00 778.015.00 778.015.00 778.015.00 778.015.00 778.015.00 778.010.00 778.015.00 778.010.00 778.00 778.00 778.00 778.00 778.00 778.00 778.00 778.00 778.00 778.00 778.00 778.00 778.00 778.00 778.00 778.00 778.00 778.00	1527	SA-XY06C0082-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$599,188.76	\$0.00	\$599,188.76	
1138 54. AVINCEORIE 2 MA.1 54. LINE (TEM C FRANKINSION CONSTRUCTION 11/0.014.00 15/0.01.00 11/0.014.00 11/0.014.00 1212 34. AVINCEORIE 7 MA.1 34. LINE (TEM C FRANKINSION CONSTRUCTION 31.11/0.014.00 30.00 31.11/0.014.00 20.000 (STALLINE (TEM 1212 34. AVINCEORIE 7 MA.1 34. LINE (TEM C GAMBALTION CONSTRUCTION 31.11/0.014.00 30.000 (STALLINE (TEM 30.000 (STALINE (TEM 30.000 (STALINE (STALLINE (TEM 30.000 (STALINE (STALLINE (TEM 30.000 (STALINE (STALLINE (STALINE (STALLINE (STALINE (STALLINE (STALLINE (STALIN	1528	SA-XY06C0094-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$6,398,800.00	\$468,240.00	\$5,930,560.00	
11 SAA UND SAA UNP (TEMP) C.TRANSMISTON CONTRUCTION \$1,10,018.6 \$1,00,018.6 \$1,00,018.6 \$1,00,018.6 1522 SAA VERDEROPI - 1AA-1 SAA UNP (TEM) CEREMINATION (DOTTRUCTION) \$27,220,00 \$15,20,019 \$23,88,99.2 CEREMINATION (DOTTRUCTION) 1522 SAA VERDEROPI - 1AA-1 SAA UNP (TEM) CEREMINATION (NEW CONTRUCTION) \$27,220,00 \$15,20,019 \$23,88,99.2 CEREMINATION (NEW CONTRUCTION) 1523 SAA VERDEROPI - 1AA-1 SAA UNP (TEM) CEREMINATION (NEW CONTRUCTION) \$17,20,00.0 \$13,45,00 \$10,400,01 \$11,00,019 CEREMINATION (NEW CONTRUCTION) \$10,400,01 \$11,00,01 \$11,00,019 <	1529	SA-XY06C0096-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$406,440.80	\$0.00	\$406,440.80	
NAVINGEORD 41-14/A-1 SAA LINE ITTM CASIMPLICATION CONSTRUCTION STAVA200 STAVA2000	1530	SA-XY06C0096-2-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$790,816.00	\$0.00	\$790,816.00	
NAME Sea Lule ITEM Cab Map Digitation Network Statule ITEM Cab Map Digitation Network Statule ITEM Common Network 154 SA XV080001-11-11 Sea Lule ITEM Common Network Statule ITEM Common Network Statule ITEM Common Network 1535 SA XV080001-11-11 Sea Lule ITEM Common Network Statule ITEM Common Network Statule ITEM Common Network 1536 SA XV080001-11-12-1 Sea Lule ITEM Common Network Statule ITEM Common Network Statule ITEM Common Network 1538 SA XV080001-11-12-1 Sea Lule ITEM Common Network Statule ITEM Common Network Statule ITEM Common Network 1538 SA XV080001-11-12-1 Sea Lule ITEM Common Network Statule ITEM Common	1531	SA-XY06C0097-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,110,016.68	\$0.00	\$1,110,016.68	
International construction The Output December 200 The Output December 200 1535 5A.XY050001-1-11 SA LINE ITEM CONTRUCTOR \$159,240.00 \$159,220 Carlos sent Construction 1535 5A.XY050001-1-121 SA LINE ITEM CONTRUCTOR \$36,600.00 \$20,000 \$36,600.00 Carlos sent Construction 1537 SA.XY050001-1-121 SA LINE ITEM CONTRUCTOR \$36,600.00 \$50,000 \$36,800.00 Carlos sent Construction 1537 SA.XY050001-1-121 SA LINE ITEM CONTRUCTOR \$25,800.00 \$21,800.00 \$21,800.00 \$21,800.00 Carlos sent Construction 1538 SA.XY0500001-1-121 SA LINE ITEM CONTRUCTOR \$25,800.00 \$12,590.00 \$12,590.00 \$12,590.00 \$12,590.00 \$12,800.00 \$12,800.01 \$13,807.00 \$20,001.11.11 \$13,807.00 \$20,001.11.11 \$13,907.00 \$10,001.11.11 \$13,907.00 \$10,001.11.11 \$13,907.00 \$10,000.11.12 \$13,907.00 \$10,000.01 \$13,907.00 \$10,000.01 \$12,907.00 \$10,000.01 \$10,000.01 \$10,000.01 \$10,000.01	1532	SA-XY06C0104-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$374,220.00	\$15,330.18	\$358,889.82	
Number of the second	1533	SA-XY06D0001-1-10-1		S&A LINE ITEM		\$20,877.80	\$0.00	\$20,877.80	
Number of the second	1534	SA-XY06D0001-1-1-1		S&A LINE ITEM		\$159,760.00	\$127,808.00	\$31,952.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
Interview Construction THROUGH DECEMBER 2005 1535 SA-XY0500001-1-12-1 SAA LINE (TEM CANTYOKI NRASTRUCTURE \$25,590.00 EX5,590.00		SA-XY06D0001-1-11-1			CONSTRUCTION				THROUGH DECEMBER 2006
Intervention CONSTRUCTION THROUGH DECEMBER 2005 1538 SAXY050D001-11-61 SAA.LINE ITEM CONSTRUCTION \$125,040.00 \$12,504.00 Stat.SMR 2000 1549 SAXY050D001-11-61 SAA.LINE ITEM CONSTRUCTION Stat.SMR 2000 \$12,504.00 Stat.SMR 2000 1540 SAXY050D001-11-61 SAA.LINE ITEM CONSTRUCTION Stat.SMR 2000 \$12,307.00 \$123,307.00 Stat.SMR 2000 THROUGH DECEMBER 2006 1541 SAXY050D001-14-1 SAA.LINE ITEM CARTYVORN INFASTRUCTURE \$31,520.00 \$22,337.70 Stat.SMR 2000 THROUGH DECEMBER 2006 1542 SAXY050D001-14-1 SAA.LINE ITEM CARTYVORN INFASTRUCTURE \$31,520.00 \$24,596.40 \$4,835.61 CEFMS IBRE CONSTRUCTON 1543 SAXY050D001-15-1 SAA.LINE ITEM CEFD \$30,357.BRUTON NETWORK \$55,120.00 \$15,570.72 \$49,380.28 CEFMS IBRE CONSTRUCTON 1544 SAXY050D001-16-1 SAA.LINE ITEM CEFD \$30,357.BRUTON NETWORK \$55,120.00 \$13,422.00 \$10,260.00 CEFMS IBRE CONSTRUCTON 1545 SAXY050D0001-16-1 SAA.LINE	1536	SA-XY06D0001-1-12-1		S&A LINE ITEM		\$30,160.00	\$0.00	\$30,160.00	
Letter CONSTRUCTION THROUGH DECEMER 2006 1529 S-A:YORD0001-1-1-1 SAA LINE ITEM C/NEYWORK INFRASTRUCTURE CONSTRUCTION \$51,999.60 \$0.00 \$51,999.60 TERNOUGH DECEMER 2006 1540 S-A:YORD0001-1-2-1 SAA LINE ITEM C/NEYWORK INFRASTRUCTURE CONSTRUCTION \$22,603.20 \$102,096.12 \$133,996.80 \$68,892.21 CEFNS INFRASTRUCTURE CONSTRUCTION 1541 S-A:YORD0001-1-4-1 SAA LINE ITEM CEP-S51 DISTRUITION NETWORK \$12,200.01 \$22,830.78 \$8,892.22 CEFNS INFR CONSTRUCTION THROUGH DECEMER 2006 1542 S-A:YORD0001-1-6-1 SAA LINE ITEM CEP-S51 DISTRUITION NETWORK \$31,520.00 \$15,750.72 \$49,362.82 CEFNS INFR CONSTRUCTION THROUGH DECEMER 2006 1545 S-A:YORD0001-1-6-1 SAA LINE ITEM CEP-S51 DISTRUITION NETWORK \$35,400.00 \$17,750.72 \$49,362.82 CEFNS INFR CONSTRUCTION THROUGH DECEMER 2006 1546 S-A:YORD0001-1-6-1 SAA LINE ITEM CEP-S51 DISTRUITION NETWORK \$16,423.20 \$0.00 \$19,423.02 CEFNS INFR CONSTRUCTION THROUGH DECEMER 2006 1546 S-A:YORD0002-1-1-01 SAA LINE ITEM CEP-S51 DISTRUITION NET	1537	SA-XY06D0001-1-13-1		S&A LINE ITEM		\$25,960.00	\$0.00	\$25,960.00	
CONSTRUCTION THROUGH DECEMBENZOGE 1540 S.A. VINGD0001-12-11 S.G.A. LINE ITEM CONSTRUCTION \$236,030 \$102,095,12 \$133,987.68 CEMBER 2006 1541 S.A. VINGD0001-14-11 S.G.A. LINE ITEM CED 500 S017RIUTION INTWORK \$31,520.00 \$22,830.78 S6,689.2 CEMBER 2006 1542 S.A. VINGD0001-16-11 S.G. LINE ITEM CED 500 DISTRUITION INTWORK \$29,350.00 \$24,556.40 \$4,857.60 CEMBER 2006 1544 S.A. VINGD0001-16-1 S.G. LINE ITEM CED 500 DISTRUITION INTWORK \$56,120.00 \$10,250.00 FEMS RING CONSTRUCTION 1544 S.A. VINGD0001-16-1 S.G. LINE ITEM CED 500 DISTRUITION INTWORK \$56,120.00 \$10,250.00 FEMS RING CONSTRUCTION 1545 S.A. VINGD0001-1-2-1 S.G. LINE ITEM CED 500 DISTRUITION INTWORK \$19,423.20 \$40,360.00 \$10,250.00 TERMS RING CONSTRUCTION 1546 S.A. VINGD0001-1-2-1 S.G. LINE ITEM CED 500 DISTRUITION INTWORK \$19,423.20 \$10,260.00 TERMS RING CONSTRUCTION 1547 S.A. VINGD0001-1-				S&A LINE ITEM	CONSTRUCTION			\$125,040.00	THROUGH DECEMBER 2006
Link CONSTRUCTION CH-DOISTRUCTION SALVAGE0001-14-1 THENDER INCOME 1541 SALVAGE0001-14-1 SAA LINE ITEM CEb-S03 DISTRUUTION NETWORK \$32,50.00 \$22,807.00 \$24,805.40 SAL803.00 1542 SALVAGE0001-15-1 SAA LINE ITEM CEb-S03 DISTRUUTION NETWORK \$23,800.00 \$24,506.40 \$84,833.60 CEB-VIEW DISTRUUTION NETWORK \$55,120.00 \$15,750.72 \$84,082.00 THEONG IRE COCKERT 2007.00 1543 SALVAGE00001-1-5-1 SAA LINE ITEM CEB-V30 DISTRUUTION NETWORK \$55,120.00 \$15,750.72 \$84,082.00 CEB-V30 DISTRUUTION NETWORK \$51,423.20 \$10,260.00 \$10,420.00 CEB-VIEW DISTRUUTION NETWORK \$51,423.20 \$10,260.00 \$11,422.00 CEB-VIEW DISTRUUTION NETWORK \$15,423.20 \$0.00 \$19,423.20 CEM VIEW DISTRUUTION NETWORK \$15,423.20 \$0.00 \$19,423.20 CEM VIEW DISTRUUTION NETWORK \$16,466.00 \$10,420.00 CEM VIEW DISTRUUTION NETWORK \$16,466.00 \$10,423.20 CEM VIEW DISTRUUTION NETWORK \$14,232.00 \$10,423.20 \$10,423.20 CEM VIEW DISTRUUTION NETWORK \$14,245.20 \$10,423.20 CEM VIEW DISTRUUTION	1539	SA-XY06D0001-1-16-1		S&A LINE ITEM		\$81,999.60	\$0.00	\$81,999.60	
Internet	1540	SA-XY06D0001-1-2-1		S&A LINE ITEM		\$236,083.80	\$102,096.12	\$133,987.68	
International construction International constructon International construction	1541	SA-XY06D0001-1-4-1		S&A LINE ITEM		\$31,520.00	\$22,830.78	\$8,689.22	
INFRASTRUCTURE INFRASTRUCTURE INFRASTRUCTURE INFRASTRUCTURE INFRASTRUCTURE INFRASTRUCTURE 1544 SA-XY06D0001-1-7-1 S&A LINE ITEM CED-503 DISTRUITION NETWORK \$85,040.00 \$74,780.00 \$10,260.00 CEFMS IBRE CONSTRUCTION 1545 SA-XY06D0001-1-8-1 S&A LINE ITEM CED-503 DISTRIBUTION NETWORK \$19,423.20 \$0.00 \$19,423.20 CEFMS IBRE CONSTRUCTION 1546 SA-XY06D0001-1-9-1 S&A LINE ITEM CED-503 DISTRIBUTION NETWORK \$18,066.60 \$0.00 \$18,066.60 CEMS IBRE CONSTRUCTION 1547 SA-XY06D0002-1-10-1 S&A LINE ITEM CED-503 DISTRIBUTION NETWORK \$14,669.32 \$14,669.31 \$0.01 CEMBER 2006 1548 SA-XY06D0002-1-10-1 S&A LINE ITEM CED-503 DISTRIBUTION NETWORK \$14,669.32 \$14,669.31 \$0.01 CEMBER 2006 1549 SA-XY06D0002-1-12-1 S&A LINE ITEM CED-503 DISTRUBUTION NETWORK \$14,669.32 \$14,669.31 \$0.01 CEMBER 2006 1549 SA-XY06D0002-1-12-1 S&A LINE ITEM CED-503 DISTRUBUTION NETWORK \$14,669.32 \$14,669.31 \$0.01<		SA-XY06D0001-1-5-1		S&A LINE ITEM		\$29,360.00	\$24,506.40	\$4,853.60	
INFRASTRUCTURE THROUGH DECEMBER 2006 1545 SA-XY06D0001-18-1 S&A LINE ITEM CED-503 DISTRUETION NETWORK \$19,423.20 \$19,423.20 CEFMS IRF CONSTRUCTION 1546 SA-XY06D0001-19-1 S&A LINE ITEM CED-503 DISTRUETION NETWORK \$18,066.60 \$19,423.20 CEFMS IRF CONSTRUCTION 1547 SA-XY06D0002-1-10-1 S&A LINE ITEM CED-503 DISTRUETION NETWORK \$34,310.48 \$29,352.62 \$4,957.86 CEFMS IRF CONSTRUCTION 1548 SA-XY06D0002-1-10-1 S&A LINE ITEM CED-503 DISTRUETION NETWORK \$14,669.31 \$0.01 CEFMS IRF CONSTRUCTION 1549 SA-XY06D0002-1-12-1 S&A LINE ITEM CED-503 DISTRUETION NETWORK \$14,669.32 \$14,669.31 \$0.01 CEFMS IRF CONSTRUCTION 1549 SA-XY06D0002-1-12-1 S&A LINE ITEM CED-503 DISTRUETION NETWORK \$32,352.08 \$8,088.02 \$22,4264.06 CEFMS IRF CONSTRUCTION 1549 SA-XY06D0002-1-13-1 S&A LINE ITEM CED-503 DISTRUETION NETWORK \$10,005.00 \$3,967.87 \$6,837.13 CEFMS IRF CONSTRUCTION 1550 SA-XY06D0002-1-13-1 S&A LINE ITEM <t< td=""><td></td><td></td><td></td><td>S&A LINE ITEM</td><td>INFRASTRUCTURE</td><td>\$65,120.00</td><td></td><td></td><td>THROUGH DECEMBER 2006</td></t<>				S&A LINE ITEM	INFRASTRUCTURE	\$65,120.00			THROUGH DECEMBER 2006
INFRASTRUCTURE THROUGH DECEMBER 2006 1546 SA.XY06D0001-1-9-1 SBA LINE ITEM CED-592 DISTRIBUTION NETWORK INFRASTRUCTURE \$18,066.60 \$18,066.60 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1547 SA.XY06D0002-1-10-1 SBA LINE ITEM CED-592 DISTRIBUTION NETWORK INFRASTRUCTURE \$34,310.48 \$29,352.62 \$4,957.86 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1548 SA.XY06D0002-1-11-1 SBA LINE ITEM CED-592 DISTRIBUTION NETWORK INFRASTRUCTURE \$14,669.32 \$14,669.31 \$0.01 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1549 SA.XY06D0002-1-12-1 SBA LINE ITEM CED-593 DISTRIBUTION NETWORK INFRASTRUCTURE \$12,352.08 \$8,088.02 \$24,264.06 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1550 SA.XY06D0002-1-13-1 SBA LINE ITEM CED-593 DISTRIBUTION NETWORK INFRASTRUCTURE \$10,805.00 \$3,967.87 \$6,837.13 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1551 SA.XY06D0002-1-14-1 SBA LINE ITEM CENTWORK INFRASTRUCTURE \$12,922.00 \$0.00 \$7,922.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1551 SA.XY06D0002-1-14-1 SBA LINE ITEM CED-5					INFRASTRUCTURE				THROUGH DECEMBER 2006
INFRASTRUCTURE THROUGH DECEMBER 2006 1547 SA-XY06D002-1-10-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$34,310.48 \$29,352.62 \$4,957.86 CERMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1548 SA-XY06D002-1-11-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$14,669.32 \$14,669.31 \$0.01 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1549 SA-XY06D002-1-12-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$32,352.08 \$8,088.02 \$24,264.06 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1550 SA-XY06D002-1-13-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$10,805.00 \$3,967.87 \$6,837.13 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1551 SA-XY06D002-1-14-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$10,805.00 \$3,967.87 \$6,837.13 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1551 SA-XY06D002-1-14-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$10,805.00 \$1,922.20 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1552 SA-XY06D002-1-15-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$49,374.80 <	1545	SA-XY06D0001-1-8-1		S&A LINE ITEM		\$19,423.20	\$0.00	\$19,423.20	
INFRASTRUCTURE THROUGH DECEMBER 2006 1548 5A-XY06D0002-1-11-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$14,669.32 \$14,669.31 \$0.01 CEFMS IRF CONSTRUCTION THROUGH DECEMBER 2006 1549 SA-XY06D0002-1-12-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$32,352.08 \$8,088.02 \$24,264.06 CEFMS IRF CONSTRUCTION THROUGH DECEMBER 2006 1550 SA-XY06D0002-1-13-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$10,805.00 \$3,967.87 \$6,837.13 CEFMS IRF CONSTRUCTION THROUGH DECEMBER 2006 1551 SA-XY06D0002-1-14-1 S&A LINE ITEM C-NETWORK INFRASTRUCTURE \$10,805.00 \$3,967.87 \$6,837.03 CEFMS IRF CONSTRUCTION THROUGH DECEMBER 2006 1551 SA-XY06D0002-1-14-1 S&A LINE ITEM C-NETWORK INFRASTRUCTURE \$7,922.20 CEFMS IRF CONSTRUCTION THROUGH DECEMBER 2006 1552 SA-XY06D0002-1-15-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$49,374.80 \$6,028.60 \$43,346.20 CEFMS IRF CONSTRUCTION THROUGH DECEMBER 2006 1553 SA-XY06D0002-1-16-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	1546	SA-XY06D0001-1-9-1		S&A LINE ITEM	INFRASTRUCTURE	\$18,066.60	\$0.00	\$18,066.60	THROUGH DECEMBER 2006
INFRASTRUCTURE THROUGH DECEMBER 2006 1549 SA-XY06D0002-1-12-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$32,352.08 \$8,088.02 \$24,264.06 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1550 SA-XY06D0002-1-13-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$10,805.00 \$3,967.87 \$6,837.13 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1551 SA-XY06D0002-1-14-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$7,922.20 \$0.00 \$7,922.20 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1552 SA-XY06D0002-1-15-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$6,028.60 \$43,346.20 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1552 SA-XY06D0002-1-15-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$6,028.60 \$43,346.20 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1553 SA-XY06D0002-1-16-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$49,374.80 \$0.00 \$54,942.80 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1554 SA-XY06D0002-1-17-1 S&A LINE ITEM C-ED-503 DISTRIBUTION N	1547	SA-XY06D0002-1-10-1		S&A LINE ITEM		\$34,310.48	\$29,352.62	\$4,957.86	
INFRASTRUCTURETHROUGH DECEMBER 20061550SA-XY06D0002-1-13-1S&A LINE ITEMC-D-503 DISTRIBUTION NETWORK\$10,805.00\$3,967.87\$6,837.13CEMS IRRF CONSTRUCTION1551SA-XY06D0002-1-14-1S&A LINE ITEMC-NETWORK INFRASTRUCTURE CONSTRUCTION\$7,922.20\$0.00\$7,922.20CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061552SA-XY06D0002-1-15-1S&A LINE ITEMC-NETWORK INFRASTRUCTURE CONSTRUCTION\$49,374.80\$6,028.60\$43,346.20CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061553SA-XY06D0002-1-16-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE\$49,374.80\$0.00\$54,942.80CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061554SA-XY06D0002-1-17-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE\$35,981.00\$35,981.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061555SA-XY06D0002-1-17-1S&A LINE ITEMC-NETWORK INFRASTRUCTURE INFRASTRUCTURE\$35,981.00\$35,981.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061555SA-XY06D0002-1-18-1S&A LINE ITEMC-NETWORK INFRASTRUCTURE INFRASTRUCTURE\$103,720.31CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061556SA-XY06D0002-1-19-1S&A LINE ITEMC-NETWORK INFRASTRUCTURE CONSTRUCTION THROUGH DECEMBER 2006\$147,157.85\$103,720.31CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061556SA-XY06D0002-1-19-1S&A LINE ITEMC-NETWORK INFRASTRUCTURE CONSTRUCTION THROUGH DECEMB	1548	SA-XY06D0002-1-11-1		S&A LINE ITEM		\$14,669.32	\$14,669.31	\$0.01	
INFRASTRUCTURETHROUGH DECEMBER 20061551SA-XY06D0002-1-14-1S&A LINE ITEMC-NETWORK INFRASTRUCTURE CONSTRUCTION NETWORK\$0.00\$7,922.20CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061552SA-XY06D0002-1-15-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE\$49,374.80\$6,028.60\$43,346.20CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061553SA-XY06D0002-1-16-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE\$54,942.80\$0.00\$54,942.80CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061554SA-XY06D0002-1-17-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE\$35,981.00\$35,981.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061555SA-XY06D0002-1-17-1S&A LINE ITEMC-NETWORK INFRASTRUCTURE INFRASTRUCTURE\$35,981.00\$35,981.00\$103,720.31CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061556SA-XY06D0002-1-19-1S&A LINE ITEMC-NETWORK INFRASTRUCTURE CONSTRUCTION THROUGH DECEMBER 2006\$103,720.31CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061556SA-XY06D0002-1-19-1S&A LINE ITEMC-D-503 DISTRIBUTION NETWORK CONSTRUCTURE\$0.00\$68,618.40CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061556SA-XY06D0002-1-19-1S&A LINE ITEMC-D-503 DISTRIBUTION NETWORK CONSTRUCTION CONSTRUCTION CONSTRUCTION NETWORK\$68,618.40\$0.00\$68,618.40CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006					INFRASTRUCTURE				THROUGH DECEMBER 2006
CONSTRUCTIONTHROUGH DECEMBER 20061552SA-XY06D0002-1-15-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE\$49,374.80\$6,028.60\$43,346.20CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061553SA-XY06D0002-1-16-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE\$54,942.80\$0.00\$54,942.80CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061554SA-XY06D0002-1-17-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE\$35,981.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061555SA-XY06D0002-1-18-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE\$35,981.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061555SA-XY06D0002-1-18-1S&A LINE ITEMC-NETWORK INFRASTRUCTURE CONSTRUCTION THROUGH DECEMBER 2006\$103,720.31CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061556SA-XY06D0002-1-19-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK S&A LINE ITEM\$250,878.16\$147,157.85\$103,720.31CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061556SA-XY06D0002-1-19-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK CONSTRUCTION CONSTRUCTION CONSTRUCTION\$0.00\$68,618.40CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061556SA-XY06D0002-1-19-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK CONSTRUCTION\$68,618.40\$0.00\$68,618.40CEFMS IRRF CONSTRUCTION CEFMS IRRF CONSTRUCTION	1550	SA-XY06D0002-1-13-1		S&A LINE ITEM	INFRASTRUCTURE	\$10,805.00	\$3,967.87		THROUGH DECEMBER 2006
INFRASTRUCTURE THROUGH DECEMBER 2006 1553 SA-XY06D0002-1-16-1 \$8A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$54,942.80 \$0.00 \$54,942.80 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1554 SA-XY06D0002-1-17-1 \$8A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$35,981.00 \$35,981.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1555 SA-XY06D0002-1-18-1 \$8A LINE ITEM C-NETWORK INFRASTRUCTURE CONSTRUCTION CONSTRUCTION \$250,878.16 \$147,157.85 \$103,720.31 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1556 SA-XY06D0002-1-19-1 \$8A LINE ITEM C-D-503 DISTRIBUTION NETWORK \$68,618.40 \$0.00 \$68,618.40 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006	1551	SA-XY06D0002-1-14-1		S&A LINE ITEM		\$7,922.20	\$0.00	\$7,922.20	
INFRASTRUCTURE THROUGH DECEMBER 2006 1554 SA-XY06D002-1-17-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$35,981.00 \$35,981.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1555 SA-XY06D002-1-18-1 S&A LINE ITEM C-NETWORK INFRASTRUCTURE \$250,878.16 \$147,157.85 \$103,720.31 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1556 SA-XY06D002-1-19-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$68,618.40 \$0.00 \$68,618.40 CEFMS IRRF CONSTRUCTION	1552	SA-XY06D0002-1-15-1		S&A LINE ITEM		\$49,374.80	\$6,028.60	\$43,346.20	
INFRASTRUCTURE THROUGH DECEMBER 2006 1555 SA-XY06D002-1-18-1 \$8A LINE ITEM C-NETWORK INFRASTRUCTURE CONSTRUCTION \$20,878.16 \$147,157.85 \$103,720.31 CEFMS IRRF CONSTRUCTION DEDEEMBER 2006 1556 SA-XY06D002-1-19-1 \$8A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$68,618.40 \$0.00 \$68,618.40 CEFMS IRRF CONSTRUCTION				S&A LINE ITEM	INFRASTRUCTURE				THROUGH DECEMBER 2006
CONSTRUCTION THROUGH DECEMBER 2006 1556 SA-XY06D002-1-19-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$68,618.40 \$0.00 \$68,618.40 CEFMS IRRF CONSTRUCTION					INFRASTRUCTURE				THROUGH DECEMBER 2006
					CONSTRUCTION				THROUGH DECEMBER 2006
	1556	SA-XY06D0002-1-19-1		S&A LINE ITEM		\$68,618.40	\$0.00	\$68,618.40	

No. No. No. No. 1000000000000000000000000000000000000					IRRF				
International Internat International International	#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	Source
BALAMENDERS 1-3-1 SAALINE TEM CERNER UNITAL SECOND RECENTLATION INTRODUCT DECEMPLICATION 198 SAAVINDERDE 1-3-1 SAALINE TEM CERNER UNITALINE SECOND RECENTLATION TERNE RECONSTRUCTION 1980 SAAVINDERDE 1-3-1 SAALINE TEM CERNER RECONSTRUCTION TERNE RECONSTRUCTION 1981 SAAVINDERDE 1-3-11 SAALINE TEM CERNER RECONSTRUCTION TERNE RECONSTRUCTION 1982 SAAVINDERDE 1-3-11 SAALINE TEM CERNER RECONSTRUCTION TERNE RECONSTRUCTION 1984 SAAVINDERDE 1-3-14 SAALINE TEM CERNER RECONSTRUCTION TERNE RECONSTRUCTION 1984 SAAVINDE CORRECTION TERNE RECONSTRUCTION TERNE RECONSTRUCTION TERNE RECONSTRUCTION 1984 SAAVINDE CORRECTION TERNE RECONSTRUCTION TERNE RECONSTRUCTION TERNE RECONSTRUCTION 1984 SAAVINDE CORRECTION SAARIAN TERNE RECONSTRUCTION TERNE RECONSTRUCTION 1984 SAAVINDE CORRECTION TERNE RECONSTRUCTION TERNE RECONSTRUCTION TERNE RECONSTRUCTION 1984 SAAVINDE CORRECTION TERNE RECONSTRUCTION TERNE RECONSTRUCTION	1557	SA-XY06D0002-1-20-1		S&A LINE ITEM		\$32,791.16	\$6,558.23	\$26,232.93	
Instrum Instrum Example First state First	1558	SA-XY06D0002-1-2-1		S&A LINE ITEM		\$20,446.21	\$15,821.02	\$4,625.19	
Intercent Intercent Intercent Intercent 15 SAL WIGG00021-23-1 SAL LINE (TEM CED Stor DETINIER) WILL WILL WILL WILL WILL WILL WILL WIL	1559	SA-XY06D0002-1-21-1		S&A LINE ITEM		\$41,721.76	\$8,928.46	\$32,793.30	
Instruction Instruction Instruction Instruction Instruction Instruction TempOrth Different State 184 54.279500007-12-1 Stat.108 FTMA CED.550 DETERMINON INTENDER 571.16.0.01 Stat.275.44 Stat.275.47 Stat.275.44 Stat.275.47 Stat.275.44 Stat.275.47 Stat.275.47 Stat.275.44 Stat.275.44 Stat.275.47 Stat.275.47 Stat.275.47 Stat.275.47 Stat.275.47 Sta	1560	SA-XY06D0002-1-22-1		S&A LINE ITEM		\$37,701.32	\$25,372.99	\$12,328.33	
International Solution International Solution International Solution International Solution 164 4x/V19000021-25-11 Sak Line FTM CEDISS DISTINGTION INTERVORK 552,546.0 84,64.87.0 CFMS BER CONSTRUCTION 165 5x/V1900002-125-11 Sak Line FTM CEDISS DISTINGTION INTERVORK 552,64.00 84,64.87.02 CFMS BER CONSTRUCTION 165 5x/V1900002-125-11 Sak Line FTM CEDISS DISTINGTION INTERVORK 552,65.40 510,86.74 CFMS BER CONSTRUCTION 166 5x/V1900002-126-11 Sak Line FTM CEDISS DISTINGTION INTERVORK 519,86.76 510,86.74 CFMS BER CONSTRUCTION 167 5x/V1900002-126-11 Sak Line FTM CEDISS DISTINGTION INTERVORK 546,86.00 150,87 CFMS BER CONSTRUCTION 168 5x/V1900002-136-11 Sak Line FTM CEDISS DISTINGTION INTERVORK 545,25.44 54,07 FFMS BER CONSTRUCTION 169 5x/V1900002-136-11 Sak Line FTM CEDISS DISTINGTION INTERVORK 542,24.24 540,05 CFMS BER CONSTRUCTION 169 5x/V1900002-136-11 Sak Line FTM CEDISS DISTINGTION INTERVORK 522	1561	SA-XY06D0002-1-23-1		S&A LINE ITEM		\$86,506.00	\$4,032.22	\$82,473.78	
Instruction Instruction Instruction Instruction 144 A.X.Y0800802.1-26-1 SALUNI ITIM CED S00_D01700001 \$14,240.0.0 \$14,84.0.0 \$17,07.50 CED S00_D01700001 156 SA.X.Y0800802.1-27-1 SALUNI ITIM CED S00_D01700010 \$14,84.0.0 \$17,07.50 CED S00_D01700001 156 SA.X.Y0800802.1-26-1 SALUNI ITIM CED S00_D01700010 \$14,84.0.0 \$110,84.7.4 CED S00_D01700010 156 SA.X.Y0800802.1-26-1 SALUNI ITIM CED S00_D0170001001 \$12,37.2.3 \$12,17.3.3 \$12,17.3.3 \$12,17.3.3 \$12,17.3.3 \$12,17.3.3 \$12,17.3.3 \$12,17.3.3 \$	1562	SA-XY06D0002-1-24-1		S&A LINE ITEM		\$47,216.00	\$39,142.04	\$8,073.96	
Instruction	1563	SA-XY06D0002-1-25-1		S&A LINE ITEM		\$29,312.00	\$26,967.04	\$2,344.96	
Instruction Instruction Tend Outpice Instruction Tend Outpice Instruction 196 SA. XV0800021-28-1 SAA LINE (TEM Cell XV060E (IRRASTRUCTURE \$168,87-24 \$108,87-24 CERNA SIRE CONSTRUCTION 197 SA. XV0800021-28-1 SAA LINE (TEM Cell XV06E (IRRASTRUCTURE \$95,525.4 \$12,37.37 \$17,17.37 TEND Outpice Instruction 1988 SA. XV0800021-28-1 SAA LINE (TEM CELL XV06E (IRRASTRUCTURE \$48,085.00 \$0.00 \$48,085.00 TEM OUTPICE INSTRUCTION IN	1564	SA-XY06D0002-1-26-1		S&A LINE ITEM		\$54,284.00	\$8,424.28	\$45,859.72	
Construction Construction THROUGH DECAMPER 2005 1587 5A.VN0500021-29-1 SALALINE TEM ChETWORK IRRASTRUCTURE 555/25.64 \$21,377.37 \$75/14.57 CFRAM BRE CONSTRUCTION IRRASTRUCTURE 1588 5A.VN0500021-30-1 SALALINE TEM ChETWORK IRRASTRUCTURE \$46,680.00 \$40,000 FERS.SER.20 \$50.00 CFRAM BRE CONSTRUCTION IRRASTRUCTURE 1587 SA.VN0500021-31-1 SALALINE TEM ChETASTRUCTURE \$45,22.41 \$4,52.24 \$50.00 CFRAM BRE CONSTRUCTION IRRASIGNED TO THE WORK 1577 SA.VN05000021-31-1 SALALINE TEM CEDAS DI DISTIBUTION NETWORK \$47,27.80.00 \$2,22.22 \$2,84.88.78 CFRAM BRE CONSTRUCTION IRRASIGNED TO THE WORK \$2,77.80.00 \$2,22.22 \$5,84.88.78 CFRAM BRE CONSTRUCTION IRRASIGNED TO THE WORK \$2,77.80.00 \$2,22.22 \$5,84.78.87 CFRAM BRE CONSTRUCTION IRRASIGNED TO THE WORK \$2,77.80.00 \$2,22.22 \$5,85.72.00 \$5,87.72.00 \$5,87.72.00 \$5,77.82.00 \$5,77.82.00 \$5,77.82.00 \$5,77.82.00 \$5,77.82.00 \$5,77.82.00 \$5,77.82.00 \$5,77.82.00 \$5,77.82.00 \$5,77.82.00 \$5,77.82.00 \$5	1565	SA-XY06D0002-1-27-1		S&A LINE ITEM		\$187,600.00	\$16,884.00	\$170,716.00	
Description Construction The Construction The Construction 158 5A.VV650002-1-30-1 SAALINE (TEM CERS IS BUSINER) SAALINE (TEM) SAALINE (TEM)<	1566	SA-XY06D0002-1-28-1		S&A LINE ITEM		\$108,847.48	\$0.00	\$108,847.48	THROUGH DECEMBER 2006
Image: New Sector 1576 SAXY0600002-131-1 SAA.LINE ITEM C.NETWORK INFANTRUCTURE \$4,522.42 \$13,035.73 CERNS INFO: NEW CONSTRUCTION 1577 SAXY0600002-131-1 SAA.LINE ITEM CED-S01 DEFINITION NETWORK \$237,755.00 \$10.00 \$223,775.00 CERNS INFO: NEW CONSTRUCTION 1577 SAXY060002-143-1 SAA.LINE ITEM CED-S01 DEFINITION NETWORK \$237,755.00 \$10.00 \$223,775.00 THROUGH DECEMBER 2006 1577 SAXY060002-14-1 SAA.LINE ITEM CED-S01 DEFINITION NETWORK \$285,200.00 \$15,971.20 \$269,228.80 CERNS INFR CONSTRUCTION 1578 SAXY060002-14-1 SAA.LINE ITEM CED-S01 DEFINITION NETWORK \$21,775.92 \$10.00 \$21,778.22 CERNS INFR CONSTRUCTION THEOREMICE 2006 1577 SAXY060002-1-5-1 SAA.LINE ITEM CED-S01 DEFINITION NETWORK \$13,408.68 \$13,408.64 \$10.00 CERNS INFR CONSTRUCTION THEOREMER 2006 1578 SAXY060002-1-5-1 SAA.LINE ITEM CED-S01 DEFINITION NETWORK \$13,408.68 \$13,408.64	1567	SA-XY06D0002-1-29-1		S&A LINE ITEM		\$96,525.04	\$21,377.37	\$75,147.67	
Instruction THROUGH DECEMBER 2006 1570 5A-XY06D002-1-31-1 5A LINE ITEM CE0-550 DISTRUCTION NETWORK \$37,66.00 \$22,725.00 \$28,85.78 CE0-560 DISTRUCTION NETWORK \$27,75.00 \$22,725.00 \$21,728.92 \$26,922.88 CE0,950 DISTRUCTION 1573 5A-XY0500002-1-4-1 \$5A LINE ITEM \$25,072.00 \$21,728.92 \$20,00 \$21,728.92 \$26,922.88 \$20,00 \$21,728.92 \$26,922.88 \$26,900.00 \$21,728.92 \$26,922.88 \$26,900.00 \$21,728.92 \$26,922.88 \$26,900.00 \$21,728.92 \$26,922.88 \$26,900.00 \$21,728.92 \$26,922.88 \$26,900.00 \$21,728.92 \$26,972.89	1568	SA-XY06D0002-1-30-1		S&A LINE ITEM		\$48,608.00	\$0.00	\$48,608.00	
INFRASTRUCTURE INFRASTRUCTURE INFRASTRUCTURE 1571 SA-XV650002-1-32-1 SAA LINE TEM CED-530 DISTIRUUTION NETWORK INFRASTRUCTURE \$227,755.00 \$220,755.00 \$200,757.00 \$700,700 \$700,700 \$700,700 \$700,700 \$700,700 \$700,700 \$700,700 \$700,700 \$700,700 \$700,700 \$700,700 \$700,700 \$700,700 \$700,700 \$700,700 \$700,700 \$700,800 \$24,718,92 \$20,000 \$24,718,92 \$20,000 \$24,718,92 \$24,718,92	1569	SA-XY06D0002-1-3-1		S&A LINE ITEM		\$4,523.24	\$4,523.24	\$0.00	THROUGH DECEMBER 2006
INFLASTRUCTURE THROUGH DECEMBER 2006 1572 SA.VYOBD002-1-3-1 SA LUNE ITEM CEP-503 DISTRUCTION RETWORK INFLASTRUCTURE \$28,20.00 \$15,971.20 \$269,228.00 \$21,778.92 \$0.00 \$20,00 \$21,778.92 \$0.00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,	1570	SA-XY06D0002-1-31-1		S&A LINE ITEM		\$37,060.00	\$3,224.22	\$33,835.78	THROUGH DECEMBER 2006
Internation Internation Internation Internation Internation Internation 1573 3k. AVY8DD0002-1-4-1 SAA. LINE ITEM CEPo.503 DITBUITION NETWORK \$21,778.92 \$0.00 \$21,778.92 CEPMS IRR ZOUGON 1574 SA. XY8DD0002-1-5-1 SAA. LINE ITEM CEPo.503 DITBUITION NETWORK \$3,408.68 \$2,408.68 \$0.00 CEPMS IRR ZOUGON 1575 SA. XY8DD0002-1-6-1 SAA. LINE ITEM CEPo.503 DITBUITION NETWORK \$1,580.84 \$1,680.84 \$1,642.81 CEPMS IRR ZOUGON 1575 SA. XY8DD0002-1-7-1 SAA. LINE ITEM CEPO.503 DITBUITION NETWORK \$31,475.19 \$1,642.81 CEPMS IRR ZOUGON 1577 SA.XY8DD0002-1-8-1 SAA. LINE ITEM CEPO.503 DITBUITION NETWORK \$54,274.88 \$10,887.44 \$83,387.40 CEPMS IRR ZOUGON 1578 SA.XY8DD0002-1-8-1 SAA. LINE ITEM CEPO.503 DITBUITION NETWORK \$4,372.21 \$4,819.11 THROUGH DECEMBER 2006 1579 SA.XY8DD0002-1-8-1 SAA. LINE ITEM CEPO.503 DITBUITION NETWORK \$4,332.77 \$4,333.77 \$3,67.75 CEPMS IRR ZOUSTHUCTION	1571	SA-XY06D0002-1-33-1		S&A LINE ITEM		\$237,795.00	\$0.00	\$237,795.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
International constructure International constructure Technol Resource <	1572	SA-XY06D0002-1-34-1		S&A LINE ITEM		\$285,200.00	\$15,971.20	\$269,228.80	
INFRASTRUCTURE INFRASTRUCTURE THROUGE INFORMATION NETWORK S1680.44 S1.680.44 S0.00 CEREMS IRRE CONSTRUCTION NETWORK 1575 SA.Y00600021-6-1 S&A. LINE TEM CED-50.3 DISTRUITON NETWORK \$1.680.44 \$1.680.44 \$0.00 CEREMS IRRE CONSTRUCTION NETWORK 1576 SA.Y00600021-7-1 S&A. LINE TEM CED-50.3 DISTRUITON NETWORK \$33.176.0 \$33.476.0 \$64.281 CEREMS IRRE CONSTRUCTION THROUGH INFRASTRUCTION RETWORK \$94.274.88 \$10.887.48 \$83.387.40 CEREMS IRRE CONSTRUCTION NETWORK 1578 SA.Y00600021-8-1 S&A. LINE TEM CED-50.20 DISTRUITON NETWORK \$60.005.2 \$55.72.55 \$33.67.57 CEREMS IRRE CONSTRUCTION THROUGH INFRACTINUCTION THROUGH INFRACTINUCTION THROUGH INFRACTINUCTION THROUGH INFRACTINUCTION THROUGH INFRACTINUCTION THROUGH INFRACTINUCTION RETWORK \$40.572.11 \$43.872.01 \$43.811.11 CENEMS IRRE CONSTRUCTION THROUGH INFRACTINUCTION RETWORK \$43.372.01 \$43.811.11 CENEMS IRRE CONSTRUCTION THROUGH INFRACTINUCTION RETWORK \$43.372.01 \$43.811.11 CENEMS IRRE CONSTRUCTION RETWORK \$43.372.01 \$43.811.11 CENEMS IRRE CONSTRUCTION RETWORK \$43.372.01 \$43.811.11 CENEMS IRRE CONSTRUCTION RETWORK \$43.372.01 \$43.811.11 </td <td>1573</td> <td>SA-XY06D0002-1-4-1</td> <td></td> <td>S&A LINE ITEM</td> <td></td> <td>\$21,778.92</td> <td>\$0.00</td> <td>\$21,778.92</td> <td></td>	1573	SA-XY06D0002-1-4-1		S&A LINE ITEM		\$21,778.92	\$0.00	\$21,778.92	
INFRASTRUCTURE INFRASTRUCTURE INFRASTRUCTURE INFRASTRUCTURE 1576 SA.XY06D0002-1-7-1 S&A LINE ITEM CE-D-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$33,475.19 \$1,642.81 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1577 SA.XY06D0002-1-8-1 S&A LINE ITEM CE-D-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$94,274.88 \$10,887.48 \$83,387.40 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1578 SA.XY06D0002-1-9-1 S&A LINE ITEM CE-D-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$6,009.52 \$5,672.95 \$33.6.57 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1579 SA.XY06D0002-1-9.1 S&A LINE ITEM CE-D-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$4,819.11 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1579 SA.XY06D0002-2-3-1 S&A LINE ITEM CE-D-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$4,333.27 \$4,333.27 \$0.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1581 SA.XY06D0003-1-1-1 S&A LINE ITEM CE-D-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$1,622.80 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1582 SA.XY06D0003-1-2-1 S&A LINE ITEM CE-D-503 DISTRIBUTION NETWORK INFRASTRU	1574	SA-XY06D0002-1-5-1		S&A LINE ITEM		\$3,408.68	\$3,408.68	\$0.00	
INFRASTRUCTURE THROUGH DECEMBER 2006 1577 SA-XY05D0002-1-9-1 S&A LINE ITEM CED-503 DISTRUCTUNE \$94,274.88 \$10,887.48 \$83,387.40 CETMS IRPC CONSTRUCTION 1578 SA-XY05D0002-1-9-1 S&A LINE ITEM CED-503 DISTRUCTION \$5,072.95 \$33.65.7 CETMS IRPC CONSTRUCTION 1579 SA-XY05D0002-1-NA-1 S&A LINE ITEM CED-503 DISTRUCTION \$48,591.12 \$43,772.01 \$4,819.11 CETMS IRPC CONSTRUCTION 1579 SA-XY05D0002-1-NA-1 S&A LINE ITEM CED-503 DISTRUCTION \$48,591.12 \$43,772.01 \$4,819.11 CETMS IRPC CONSTRUCTION 1580 SA-XY05D0002-2-3-1 S&A LINE ITEM CED-503 DISTRUCTION NETWORK \$4,333.27 \$4,333.27 \$3.00 CETMS IRPC CONSTRUCTION 1581 SA-XY05D0003-1-1-1 S&A LINE ITEM CED-503 DISTRUCTION NETWORK \$700.00 \$0.00 CETMS IRPC CONSTRUCTION 1582 SA-XY05D0003-1-2-1 S&A LINE ITEM CED-503 DISTRUCTION NETWORK \$5,775.40 \$0.00 CETMS IRPC CONSTRUCTION 1583 SA-XY05D0003-1-3-1 S&A LINE ITEM CED-503 DISTRU	1575	SA-XY06D0002-1-6-1		S&A LINE ITEM		\$1,680.84	\$1,680.84	\$0.00	
INFRASTRUCTURE INFRASTRUCTURE INFRASTRUCTURE THROUGH DECEMBER 2006 1578 SA-XY06D0002-1-9-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$6,009.52 \$5,672.95 \$336.57 CFEMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1579 SA-XY06D0002-1-NA-1 \$8A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$48,591.12 \$43,372.01 \$4,819.11 CFEMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1580 SA-XY06D0002-2-3-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$4,333.27 \$4,333.27 \$0.00 CFEMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1581 SA-XY06D0003-1-1-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$700.00 \$0.00 CFEMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1582 SA-XY06D0003-1-2-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$5,775.40 \$0.00 CFEMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1583 SA-XY06D0003-1-3-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$4,902.00 \$4,902.00 \$16,524.80 CFEMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1584 SA-XY06D0003-1-5-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK \$39,8	1576	SA-XY06D0002-1-7-1		S&A LINE ITEM		\$35,118.00	\$33,475.19	\$1,642.81	
International stream Internati	1577	SA-XY06D0002-1-8-1		S&A LINE ITEM		\$94,274.88	\$10,887.48	\$83,387.40	
INFRASTRUCTURETHROUGH DECEMBER 20061580SA.XY06D002-2-3-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$4,333.27\$4,333.27\$0.00CEFMS IRRF CONSTRUCTION1581SA.XY06D003-1-1-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$700.00\$700.00\$0.00CEFMS IRRF CONSTRUCTION1582SA.XY06D003-1-2-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$5,775.40\$5,775.40\$0.00CEFMS IRRF CONSTRUCTION1583SA.XY06D003-1-3-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$4,902.00\$4,902.00\$0.00CEFMS IRRF CONSTRUCTION1584SA.XY06D003-1-5-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$32,736.80\$16,212.00\$16,524.80CEFMS IRRF CONSTRUCTION1585SA.XY06D003-1-6-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$32,736.80\$10,612.200\$16,524.80CEFMS IRRF CONSTRUCTION1586SA.XY06D003-1-5-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$32,736.80\$16,212.00\$16,524.80CEFMS IRRF CONSTRUCTION1587SA.XY06D003-1-6-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$32,736.80\$10,00\$39,893.40CEFMS IRRF CONSTRUCTION1586SA.XY06D003-1-6-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$38,482.20\$16,212.00\$16,524.80CEFMS IRRF CONSTRUCTION1587SA.XY06D003-1-6-1S&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$38,482.20\$0.00\$38,482.20CEFMS IRRF CONSTRUCTION1586S	1578	SA-XY06D0002-1-9-1		S&A LINE ITEM		\$6,009.52	\$5,672.95	\$336.57	
INFRASTRUCTURE THROUGH DECEMBER 2006 181 SA-XY06D0003-1-1-1 \$&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$700.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1582 SA-XY06D0003-1-2-1 \$&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$5,775.40 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1583 SA-XY06D0003-1-3-1 \$&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$4,902.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1584 SA-XY06D0003-1-5-1 \$&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$32,736.80 \$16,524.80 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1585 SA-XY06D0003-1-5-1 \$&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$32,736.80 \$16,524.80 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1585 SA-XY06D0003-1-5-1 \$&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$39,893.40 \$16,524.80 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1586 SA-XY06D0003-1-7-1 \$&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$38,482.20 \$0.00 \$38,482.20	1579	SA-XY06D0002-1-NA-1		S&A LINE ITEM		\$48,591.12	\$43,772.01	\$4,819.11	
INFRASTRUCTURETHROUGH DECEMBER 20061582SA-XY06D0003-1-2-1\$&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$5,775.40\$0.00CFEMS IRRF CONSTRUCTION THEROUGH DECEMBER 20061583SA-XY06D0003-1-3-1\$&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$4,902.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061584SA-XY06D0003-1-5-1\$&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$32,736.80\$16,212.00\$16,524.80CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061585SA-XY06D0003-1-6-1\$&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$39,893.40\$0.00\$39,893.40CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061586SA-XY06D0003-1-6-1\$&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$39,482.20\$0.00\$38,482.20CFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061586SA-XY06D0003-1-7-1\$&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$38,482.20\$0.00\$38,482.20CFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061586SA-XY06D0003-1-7-1\$&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$38,482.20\$0.00\$38,482.20CFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061587SA-XY06D0003-1-7-1\$&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK\$38,482.20\$0.00\$38,482.20CFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061588SA-XY06M0025-1-NA-1\$&A LINE ITEMC-NETWORK INFRASTRUCTURE\$15,472.38\$219,586.29CFEMS IRRF CONSTRUCTION THROUGH DECEMBER 20061588SA-XY06M0025-1-	1580	SA-XY06D0002-2-3-1		S&A LINE ITEM		\$4,333.27	\$4,333.27	\$0.00	
INFRASTRUCTURETHROUGH DECEMBER 20061583SA-XY06D0003-1-3-1\$&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE\$4,902.00\$0.00CEFMS IRF CONSTRUCTION THROUGH DECEMBER 20061584SA-XY06D0003-1-5-1\$&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE\$32,736.80\$16,212.00\$16,524.80CEFMS IRF CONSTRUCTION THROUGH DECEMBER 20061585SA-XY06D0003-1-6-1\$&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE\$39,893.40\$0.00\$39,893.40CEFMS IRF CONSTRUCTION THROUGH DECEMBER 20061586SA-XY06D0003-1-7-1\$&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE\$38,482.20\$0.00\$38,482.20CEFMS IRF CONSTRUCTION THROUGH DECEMBER 20061587SA-XY06D0003-1-7-1\$&A LINE ITEMC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE\$38,482.20\$0.00\$38,482.20CEFMS IRF CONSTRUCTION THROUGH DECEMBER 20061588SA-XY06M0007-1-NA-1\$&A LINE ITEMC-NETWORK INFRASTRUCTURE CONSTRUCTURE\$11,968.00\$11,968.00\$0.00CEFMS IRF CONSTRUCTION THROUGH DECEMBER 20061588SA-XY06M0025-1-NA-1\$&A LINE ITEMC-NETWORK INFRASTRUCTURE CONSTRUCTURE\$11,968.00\$0.00CEFMS IRF CONSTRUCTION THROUGH DECEMBER 20061588SA-XY06M0025-1-NA-1\$&A LINE ITEMC-NETWORK INFRASTRUCTURE CONSTRUCTURE\$11,968.00\$0.00CEFMS IRF CONSTRUCTION THROUGH DECEMBER 2006	1581	SA-XY06D0003-1-1-1		S&A LINE ITEM		\$700.00	\$700.00	\$0.00	
INFRASTRUCTURE THROUGH DECEMBER 2006 1584 SA-XY06D0003-1-5-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$32,736.80 \$16,212.00 \$16,524.80 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1585 SA-XY06D0003-1-6-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$39,893.40 \$0.00 \$39,893.40 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1586 SA-XY06D0003-1-6-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$39,893.40 \$0.00 \$39,893.40 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1586 SA-XY06D0003-1-7-1 S&A LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$38,482.20 \$0.00 \$38,482.20 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1587 SA-XY06M0007-1-NA-1 S&A LINE ITEM C-NETWORK INFRASTRUCTURE CONSTRUCTION CONSTRUCTION \$15,472.38 \$219,586.29 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1588 SA-XY06M0025-1-NA-1 S&A LINE ITEM C-NETWORK INFRASTRUCTURE \$11,968.00 \$0.00 CEFMS IRRF CONSTRUCTION 1588 SA-XY06M0025-1-NA-1 S&A LINE ITEM C-NETWORK INFRASTRUCTURE \$11,968.00 \$0.00 CEFMS IRRF CONSTRUCTION	1582	SA-XY06D0003-1-2-1		S&A LINE ITEM		\$5,775.40	\$5,775.40	\$0.00	
INFRASTRUCTURE THROUGH DECEMBER 2006 1585 SA-XY06D0003-1-6-1 \$& LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$39,893.40 \$0.00 \$39,893.40 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1586 SA-XY06D0003-1-7-1 \$& LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$38,482.20 \$0.00 \$38,482.20 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1587 SA-XY06M0007-1-NA-1 \$& LINE ITEM C-NETWORK INFRASTRUCTURE CONSTRUCTION CONSTRUCTION \$15,472.38 \$219,586.29 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1588 SA-XY06M0025-1-NA-1 \$& ALINE ITEM C-NETWORK INFRASTRUCTURE \$11,968.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1588 SA-XY06M0025-1-NA-1 \$& ALINE ITEM C-NETWORK INFRASTRUCTURE \$11,968.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006	1583	SA-XY06D0003-1-3-1		S&A LINE ITEM		\$4,902.00	\$4,902.00	\$0.00	
INFRASTRUCTURE THROUGH DECEMBER 2006 1586 SA-XY06D0003-1-7-1 \$& LINE ITEM C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE \$38,482.20 \$38,482.20 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1587 SA-XY06M0007-1-NA-1 \$8A LINE ITEM C-NETWORK INFRASTRUCTURE \$235,058.67 \$15,472.38 \$219,586.29 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1588 SA-XY06M0025-1-NA-1 \$8A LINE ITEM C-NETWORK INFRASTRUCTURE \$11,968.00 \$0.00 CEFMS IRRF CONSTRUCTION 1588 SA-XY06M0025-1-NA-1 \$8A LINE ITEM C-NETWORK INFRASTRUCTURE \$11,968.00 \$0.00 CEFMS IRRF CONSTRUCTION	1584	SA-XY06D0003-1-5-1		S&A LINE ITEM		\$32,736.80	\$16,212.00	\$16,524.80	
INFRASTRUCTURE THROUGH DECEMBER 2006 1587 SA-XY06M0007-1-NA-1 \$& LINE ITEM C-NETWORK INFRASTRUCTURE CONSTRUCTION \$235,058.67 \$15,472.38 \$219,586.29 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1588 SA-XY06M0025-1-NA-1 \$& LINE ITEM C-INETWORK INFRASTRUCTURE \$11,968.00 \$0.00 CEFMS IRRF CONSTRUCTION	1585	SA-XY06D0003-1-6-1		S&A LINE ITEM		\$39,893.40	\$0.00	\$39,893.40	
CONSTRUCTION THROUGH DECEMBER 2006 1588 SA-XY06M0025-1-NA-1 \$& LINE ITEM C-NETWORK INFRASTRUCTURE \$11,968.00 \$0.00 CEFMS IRRF CONSTRUCTION					INFRASTRUCTURE				THROUGH DECEMBER 2006
	1587	SA-XY06M0007-1-NA-1		S&A LINE ITEM		\$235,058.67	\$15,472.38	\$219,586.29	
	1588	SA-XY06M0025-1-NA-1		S&A LINE ITEM		\$11,968.00	\$11,968.00	\$0.00	

	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	Source
589	SA-XY06M0052-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$6,546.42	\$6,546.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
90	SA-XY06M0087-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$29,373.58	\$5,594.54	\$23,779.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
91	SA-XY06M0191-1-NA-1		S&A LINE ITEM	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$271,123.48	\$0.00	\$271,123.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
92	SA-XYD060001-1-15-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$199,880.00	\$0.00	\$199,880.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
93	SA-XZ06C0001-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$119,274.92	\$22,817.91	\$96,457.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
94	SA-XZ06C0001-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$671.40	\$671.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
95	SA-XZ06C0006-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$11,870.00	\$7,391.60	\$4,478.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
96	SA-XZ06C0010-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$83,720.00	\$23,441.66	\$60,278.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
97	SA-XZ06C0011-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$136,903.78	\$50,654.44	\$86,249.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
98	SA-XZ06C0012-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$73,242.96	\$66,585.99	\$6,656.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
99	SA-XZ06C0013-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$23,115.77	\$0.00	\$23,115.77	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
00	SA-XZ06C0014-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$98,300.73	\$82,383.75	\$15,916.98	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
01	SA-XZ06C0015-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$127,660.26	\$42,688.03	\$84,972.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2	SA-XZ06C0016-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$181,688.40	\$13,466.56	\$168,221.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
)3	SA-XZ06C0017-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$196,186.44	\$141,848.75	\$54,337.69	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
04	SA-XZ06C0019-1-NA-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	\$140,000.00	\$119,999.30	\$20,000.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
)5	SA-XZ06C0022-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$104,600.00	\$81,239.47	\$23,360.53	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
06	SA-XZ06C0032-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$5,920.00	\$2,280.00	\$3,640.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
07	SA-XZ06C0035-1-NA-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	\$1,698,697.71	\$0.00	\$1,698,697.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
08	SA-XZ06C0036-1-NA-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	\$65,796.00	\$0.00	\$65,796.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
)9	SA-XZ06C0039-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$47,800.00	\$23,003.92	\$24,796.08	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
10	SA-XZ06C0040-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$580,454.16	\$58,045.41	\$522,408.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
11	SA-XZ06C0041-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$27,728.00	\$0.00	\$27,728.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
12	SA-XZ06C0042-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$29,180.00	\$2,918.00	\$26,262.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
13	SA-XZ06C0043-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$186,914.00	\$24,059.72	\$162,854.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
14	SA-XZ06D0004-1-1-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$191,024.00	\$0.00	\$191,024.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
15	SA-XZ06M0023-1-NA-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$4,966.00	\$0.00	\$4,966.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
16	SA-Y006A0006-1-11-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$52,769.00	\$46,019.03	\$6,749.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
17	SA-Y006A0006-1-4-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$12,000.00	\$10,175.40	\$1,824.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
18	SA-Y006A0006-2-4-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$108,000.00	\$107,668.80	\$331.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
19	SA-Y106C0002-1-NA-1		S&A LINE ITEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$175,819.96	\$0.00	\$175,819.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
20	SA-Y106C0003-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$250,217.85	\$10,964.00	\$239,253.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#				IRRF				
	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
1621	SA-Y106C0005-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$180,769.23	\$31,458.00	\$149,311.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1622	SA-Y106C0005-2-NA-1		S&A LINE ITEM	C-SEWAGE. IN-SCOPE - PC 62000.	\$20,208.00	\$0.00	\$20,208.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1623	SA-Y106C0015-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$13,455.28	\$13,455.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1624	SA-Y106C0015-2-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$576.00	\$507.20	\$68.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1625	SA-Y106C0047-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$600,000.00	\$15,000.00	\$585,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1626	SA-Y106C0047-2-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$360,000.00	\$0.00	\$360,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1627	SA-Y106C0048-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$124,000.00	\$0.00	\$124,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1628	SA-Y106C0049-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$129,301.60	\$0.00	\$129,301.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1629	SA-Y106C0050-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$152,380.00	\$14,274.52	\$138,105.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1630	SA-Y106C0050-2-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$24,480.00	\$0.00	\$24,480.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1631	SA-Y106C0052-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$137,988.28	\$0.00	\$137,988.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1632	SA-Y106C0053-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$687,000.00	\$0.00	\$687,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1633	SA-Y106M0024-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$10,968.00	\$10,968.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1634	SA-ZX06C0023-1-NA-1		S&A LINE ITEM	C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION	\$2,100,000.00	\$240,500.00	\$1,859,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1635	SP0200-01-D-8002-8001-0001AA	IRAQI CONTRACTOR - 4333	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$20,849.60	\$20,849.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1636	SP0200-01-D-8002-8001-0001AB	IRAQI CONTRACTOR - 4333	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$108,684.00	\$108,684.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1637	SP0200-01-D-8055-8171-1	CARDINAL HEALTH 200, INC.	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$495,798.84	\$495,632.84	\$166.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1638	SP0200-02-D-8004-1-0001AA	IRAQI CONTRACTOR - 4404	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$232,936.60	\$232,936.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1639	SP0200-02-D-8004-1-0001AB	IRAQI CONTRACTOR - 4404	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$22,510.64	\$22,510.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1640	SP0200-02-D-8306-66-1	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$73,020.00	\$73,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1641	SP0200-02-D-8306-66-2	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,835,960.00	\$1,835,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1642	SP0200-02-D-8306-66-3	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$142,656.00	\$142,656.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1643	SP0200-02-D-8306-69-1	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	10000R27-2 MIPR TO DLA FOR MISC MEDICAL EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$52,456.00	\$52,456.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1644	SP0200-02-D-8308-81-1	PHILIPS ELECTRONICS NORTH AMERICA	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$621,794.09	\$621,794.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1645	SP0200-02-D-8308-81-2	PHILIPS ELECTRONICS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,264,119.74	\$1,264,119.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1646	SP0200-02-D-8308-87-0001AA	PHILIPS ELECTRONICS NORTH AMERICA	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,563,880.63	\$1,563,880.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1647	SP0200-02-D-8308-87-0002AA	PHILIPS ELECTRONICS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$616,327.11	\$616,327.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1648	SP0200-02-D-8308-90-1	PHILIPS ELECTRONICS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$107,024.75	\$107,024.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1649	SP0200-02-D-8321-264-0001AA	PHILIPS MEDICAL SYSTEMS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$3,073,290.00	\$3,073,290.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1650	SP0200-02-D-8325-359-1	GENERAL ELECTRIC MEDICAL COMPANY	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$136,261.50	\$136,261.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1651	SP0200-02-D-8501-8077-0001AA	BCI INTERNATIONAL	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$40,150.00	\$40,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
	SP0200-02-D-8501-8077-0001AB	BCI INTERNATIONAL	92000A11 PURCHASE OF HOSPITAL EQUIPMENT		\$80,300.00	\$80,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	Expended	Undelivered	Source
1653	SP0200-02-D-8501-8082-0001AA	BCI INTERNATIONAL	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$4,327.00	\$4,327.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1654	SP0200-02-D-9501-9099-1	EASTMAN KODAK COMPANY	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$584,080.00	\$550,018.00	\$34,062.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1655	SP0200-03-D-8013-8001-0001AA	IRAQI CONTRACTOR - 4785	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$818,437.86	\$755,882.10	\$62,555.76	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1656	SP0200-03-D-8014-8001-0001AA	BUFFALO SUPPLY INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$6,120,000.00	\$6,120,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1657	SP0200-03-D-8014-8001-0002AA	BUFFALO SUPPLY INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$199,920.00	\$199,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1658	SP0200-03-D-8014-8002-1	BUFFALO SUPPLY INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$234,570.25	\$234,570.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1659	SP0200-03-D-8014-8002-2	BUFFALO SUPPLY INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,040,429.75	\$1,040,429.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1660	SP0200-04-D-8210-8001-0001AA	DOUBLEDAY DBA ACUTEMP	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$119,700.00	\$119,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1661	SP0200-04-FP203-NA-0001AA	DRAEGER MEDICAL INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,507,682.25	\$1,399,882.01	\$107,800.24	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1662	SP0200-04-F-P217-NA-1	DRAEGER MEDICAL INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,763,414.09	\$2,763,414.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1663	SP0200-04-F-P231-NA-0001AA	DRAEGER MEDICAL INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,976,512.44	\$2,967,418.10	\$9,094.34	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1664	SP0200-04-F-P233-NA-1	IRAQI CONTRACTOR - 4192	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$36,975.00	\$36,975.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1665	SP0200-04-F-P234-NA-0001AA	IMPACT INSTRUMENTATION, INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$432,057.50	\$432,057.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1666	SP0200-04-F-P254-NA-0001AA	JOHNSON & JOHNSON HEALTH CARE SYSTEMS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,731,719.36	\$1,541,394.50	\$190,324.86	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1667	SP0200-04-F-P268-NA-1	BECKMAN COULTER INC	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$322,875.00	\$322,875.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1668	SP0200-04-F-P268-NA-2	BECKMAN COULTER INC	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$780,875.00	\$780,875.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1669	SP0200-04-F-P268-NA-3	BECKMAN COULTER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$645,750.00	\$645,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1670	SP0200-04-F-P268-NA-4	BECKMAN COULTER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,561,750.00	\$1,561,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1671	SP0200-04-F-P332-NA-1	AMERICAN MEDICAL DEPOT	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$359,088.25	\$359,088.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1672	SP0200-04-FP377-NA-0001AA	NIKON INSTRUMENTS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$35,133.35	\$35,133.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1673	SP0200-04-FP377-NA-0001AB	NIKON INSTRUMENTS	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$777,858.00	\$777,858.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1674	SP0200-04-FP377-NA-0001AC	NIKON INSTRUMENTS	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,363,058.43	\$1,363,058.43	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1675	SP0200-04-P-P204-NA-0001AA	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$294,305.00	\$294,305.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1676	SP0200-04-W-R166-NA-0001AA	ARROW INTERNATIONAL, INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$47,018.00	\$47,018.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1677	SP0200-04-W-R222-NA-1	GOVERNMENT SCIENTIFIC SOURCE	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$13,893.75	\$13,893.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1678	SP0200-04-W-R390-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,370.45	\$541.45	\$1,829.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1679	SP0200-05-C-8025-NA-1	IRAQI CONTRACTOR - 4382	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$436,530.00	\$436,530.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1680	SP0200-05-FN011-NA-0001AA	BUFFALO SUPPLY INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$158,049.50	\$158,049.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1681	SP0200-05-F-N072-NA-0001AA	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$75,183.36	\$75,183.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1682	SP0200-05-F-N072-NA-0001AB	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$10,740.48	\$10,740.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1683	SP0200-05-F-N072-NA-0001AC	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$65,680.64	\$65,680.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1684	SP0200-05-F-N072-NA-0001AD	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF-	NC-EQUIPMENT PROCUREMENT AND	\$35,696.00	\$35,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION

IRRF AWARD NUMBER CONTRACTOR DESCRIPTION WORK ITEN OBLIGATED EXPENDED UNDELIVERED SOURCE 1685 BASIC AMERICAN MEDICAL PDTS 92000A11 PURCHASE OF HOSPITAL EQUIPMENT NC-EQUIPMENT PROCUREMENT AND \$0.00 CEFMS IRRF NON-CONSTRUCTION SP0200-05-FN077-NA-0001AA \$3,239,883.60 \$3,239,883,60 FOR IRRE MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 1686 SP0200-05-F-N091-NA-0001AA BECKMAN COULTER INC 92000A11 PURCHASE OF HOSPITAL EQUIPMENT NC-EQUIPMENT PROCUREMENT AND \$13,752.00 \$13,752.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 FOR IRRE 1687 SP0200-05-F-N091-NA-0001AB BECKMAN COULTER INC 92000A9 PURCHASE OUTFIT FOR MATERNITY NC-EQUIPMENT PROCUREMENT AND \$1,625,000.00 \$1,625,000.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 AND PEDIATRIC HOSPITALS NC-EOUIPMENT PROCUREMENT AND BECKMAN COULTER INC 92000A8 TUBERCULOSIS SCREENING CEFMS IRRF NON-CONSTRUCTION 1688 SP0200-05-F-N091-NA-0001AD \$45,000.00 \$45,000.00 \$0.00 EQUIPMENT FOR CTRS MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 1689 SP0200-05-F-N091-NA-0001AE BECKMAN COULTER INC W914NS06074293 BLOOD CENTER COLLECTION. NC-EOUIPMENT PROCUREMENT AND \$678,750.00 \$678,750.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION TESTING, STORING IN IRAQ - IRRF MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 SP0200-05-F-N131-NA-0001AA INVACARE CORPORATION 1690 92000A9 PURCHASE OUTFIT FOR MATERNITY NC-EOUIPMENT PROCUREMENT AND \$21,112.00 \$21,112.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION AND PEDIATRIC HOSPITALS MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 1691 SP0200-05-E-N149-NA-1 IRAOLCONTRACTOR - 4755 92000A11 PURCHASE OF HOSPITAL EQUIPMENT NC-EOUIPMENT PROCUREMENT AND \$755 907 20 \$0.00 CEFMS IRRF NON-CONSTRUCTION \$755 907 20 FOR IRRE MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 1692 SP0200-05-FN159-NA-1 STERIS CORPORATION 92000A11 PURCHASE OF HOSPITAL EQUIPMENT NC-EQUIPMENT PROCUREMENT AND \$423,460,96 \$423,460.96 \$0.00 CEFMS IRRF NON-CONSTRUCTION FOR IRRF MODERNIZATION NON-CONSTRUCTION **THROUGH DECEMBER 2006** 1693 SP0200-05-F-N161-NA-1 **IRAQI CONTRACTOR - 4697** W914NS06074293 BLOOD CENTER COLLECTION, NC-EQUIPMENT PROCUREMENT AND \$733,840.00 \$733,840.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION TESTING, STORING IN IRAQ - IRRF MODERNIZATION NON-CONSTRUCTION **THROUGH DECEMBER 2006** NC-EOUIPMENT PROCUREMENT AND 1694 SP0200-05-F-N161-NA-2 W914NS06074293 BLOOD CENTER COLLECTION \$562 045 50 \$562 045 50 CEEMS IRRE NON-CONSTRUCTION IRAOI CONTRACTOR - 4697 \$0.00 TESTING, STORING IN IRAQ - IRRF MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 1695 SP0200-05-F-N161-NA-3 **IRAQI CONTRACTOR - 4697** W914NS06074293 BLOOD CENTER COLLECTION, NC-EQUIPMENT PROCUREMENT AND \$349,539.00 \$349,539.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION TESTING, STORING IN IRAQ - IRRF MODERNIZATION NON-CONSTRUCTION **THROUGH DECEMBER 2006** 1696 SP0200-05-F-N161-NA-4 **IRAQI CONTRACTOR - 4697** W914NS06074293 BLOOD CENTER COLLECTION, NC-EQUIPMENT PROCUREMENT AND \$358,236.00 \$358,236.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION TESTING, STORING IN IRAQ - IRRF MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 1697 SP0200-05-F-N161-NA-5 **IRAQI CONTRACTOR - 4697** W914NS06074293 BLOOD CENTER COLLECTION, NC-EQUIPMENT PROCUREMENT AND \$48,261.61 \$0.00 CEFMS IRRF NON-CONSTRUCTION \$48,261,61 TESTING, STORING IN IRAQ - IRRF MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 1698 SP0200-05-F-N193-NA-1 GOVERNMENT SCIENTIFIC SOURCE 92000A8 TUBERCULOSIS SCREENING NC-EQUIPMENT PROCUREMENT AND \$54,756.00 \$54,756.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION EQUIPMENT FOR CTRS MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 SP0200-05-F-N193-NA-2 GOVERNMENT SCIENTIFIC SOURCE CEFMS IRRF NON-CONSTRUCTION 1699 92000A8 TUBERCULOSIS SCREENING NC-EQUIPMENT PROCUREMENT AND \$40.261.44 \$40.261.44 \$0.00 EQUIPMENT FOR CTRS MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 NC-EQUIPMENT PROCUREMENT AND 1700 SP0200-05-F-N206-NA-1 WELCH ALLYN, INC 92000A11 PURCHASE OF HOSPITAL EQUIPMENT \$71.206.00 \$71,206.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION FOR IRRE MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 92000A11 PURCHASE OF HOSPITAL EQUIPMENT 1701 SP0200-05-F-N206-NA-2 WELCH ALLYN, INC NC-EQUIPMENT PROCUREMENT AND \$58,197.20 \$58,197.20 \$0.00 CEFMS IRRF NON-CONSTRUCTION FOR IRRE MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 1702 SP0200-05-FN260-NA-0001AA **IRAQI CONTRACTOR - 4482** W914NS06074293 BLOOD CENTER COLLECTION, NC-EQUIPMENT PROCUREMENT AND \$410,560.00 \$410,560.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION TESTING, STORING IN IRAQ - IRRF MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 1703 SP0200-05-FN260-NA-0001AB **IRAOI CONTRACTOR - 4482** W914NS06074293 BLOOD CENTER COLLECTION. NC-EOUIPMENT PROCUREMENT AND \$2,800.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION \$2,800.00 TESTING, STORING IN IRAO - IRRF MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 \$0.00 1704 SP0200-05-EN260-NA-0001AC IRAOI CONTRACTOR - 4482 W914NS06074293 BLOOD CENTER COLLECTION. NC-EOUIPMENT PROCUREMENT AND \$141 751 00 \$141 751 00 CEEMS IRRE NON-CONSTRUCTION TESTING, STORING IN IRAO - IRRF MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 SP0200-05-FN269-NA-0001AA **IRAQI CONTRACTOR - 4482** W914NS06074293 BLOOD CENTER COLLECTION, NC-EQUIPMENT PROCUREMENT AND \$305,442.00 \$305,442.00 CEFMS IRRF NON-CONSTRUCTION 1705 \$0.00 TESTING, STORING IN IRAQ - IRRF MODERNIZATION NON-CONSTRUCTION **THROUGH DECEMBER 2006** 1706 SP0200-05-F-N271-NA-0001AA THE BAKER CO INC 92000A8 TUBERCULOSIS SCREENING NC-EOUIPMENT PROCUREMENT AND \$140.825.58 \$140.825.58 \$0.00 CEFMS IRRF NON-CONSTRUCTION EQUIPMENT FOR CTRS MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 1707 SP0200-05-F-N271-NA-0001AB THE BAKER CO INC W914NS06074293 BLOOD CENTER COLLECTION, NC-EQUIPMENT PROCUREMENT AND \$43,575,42 \$43,575,42 \$0.00 CEFMS IRRF NON-CONSTRUCTION TESTING, STORING IN IRAQ - IRRF MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 SP0200-05-FN276-NA-0001AA GOVERNMENT SCIENTIFIC SOURCE NC-EOUIPMENT PROCUREMENT AND CEFMS IRRF NON-CONSTRUCTION 1708 W914NS06074293 BLOOD CENTER COLLECTION, \$102,900.00 \$102,900.00 \$0.00 TESTING, STORING IN IRAQ - IRRF MODERNIZATION NON-CONSTRUCTION **THROUGH DECEMBER 2006** 1709 SP0200-05-F-N303-NA-1 GOVERNMENT SCIENTIFIC SOURCE 92000A8 TUBERCULOSIS SCREENING NC-EOUIPMENT PROCUREMENT AND \$65 237 20 \$0.00 CEEMS IRRE NON-CONSTRUCTION \$65 237 20 EQUIPMENT FOR CTRS MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 1710 SP0200-05-F-N304-NA-1 GOVERNMENT SCIENTIFIC SOURCE W914NS06074293 BLOOD CENTER COLLECTION, NC-EQUIPMENT PROCUREMENT AND \$32,396,10 \$31,261,50 \$1.134.60 CEFMS IRRF NON-CONSTRUCTION TESTING, STORING IN IRAQ - IRRF MODERNIZATION NON-CONSTRUCTION **THROUGH DECEMBER 2006** 1711 SP0200-05-F-N368-NA-1 **IRAQI CONTRACTOR - 4510** W914NS06074293 BLOOD CENTER COLLECTION, NC-EQUIPMENT PROCUREMENT AND \$974,319.89 \$974,319.89 \$0.00 CEFMS IRRF NON-CONSTRUCTION TESTING, STORING IN IRAQ - IRRF MODERNIZATION NON-CONSTRUCTION **THROUGH DECEMBER 2006** 1712 SP0200-05-F-N401-NA-1 POLYSCIENCE DIV OF PRESTON W914NS06074293 BLOOD CENTER COLLECTION, NC-EQUIPMENT PROCUREMENT AND \$5,171,46 \$5,171.46 \$0.00 CEFMS IRRF NON-CONSTRUCTION INDUSTRIES TESTING, STORING IN IRAO - IRRF MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 W914NS06074293 BLOOD CENTER COLLECTION, NC-EQUIPMENT PROCUREMENT AND CEFMS IRRF NON-CONSTRUCTION 1713 SP0200-05-FN407-NA-1 ELASTEC INC \$163,402.00 \$163,402.00 \$0.00 TESTING, STORING IN IRAQ - IRRF MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 1714 SP0200-05-F-N571-NA-1 PHOTO-THERM LP W914NS06074293 BLOOD CENTER COLLECTION, NC-EQUIPMENT PROCUREMENT AND \$21,440.00 \$21,440.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION TESTING, STORING IN IRAQ - IRRF MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006 1715 SP0200-05-F-QB14-NA-1 INTERGRATED CONCEPTS AND RESEARCH W914NS06074293 BLOOD CENTER COLLECTION. NC-EQUIPMENT PROCUREMENT AND \$202,739,75 \$202.739.75 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 TESTING, STORING IN IRAO - IRRF MODERNIZATION NON-CONSTRUCTION 1716 SP0200-05-M-5202-NA-0001A MEDLINE INDUSTRIES INC PURCHASE HOSPITAL EQUIPMENT; REFERENCE NC-EQUIPMENT PROCUREMENT AND \$8,428.68 \$8,428.68 \$0.00 CEFMS IRRF NON-CONSTRUCTION MIPR W915WE41670053 MODERNIZATION NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

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<u>‡</u>	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	Source
1717	SP0200-05-M-5203-NA-1	IRAQI CONTRACTOR - 4441	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$7,210.46	\$7,210.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1718	SP0200-05-W-N082-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,900.40	\$2,900.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1719	SP0200-05-W-N134-NA-0001AA	IRAQI CONTRACTOR - 4348	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$66,362.50	\$66,362.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1720	SP0200-05-W-N727-NA-1	IRAQI CONTRACTOR - 4734	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$14,940.00	\$14,940.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1721	SP0200-05-W-N734-NA-1	CARDINAL HEALTH 303, INC.	10000R27-2 MIPR TO DLA FOR MISC MEDICAL EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$9,465.76	\$9,294.76	\$171.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1722	SP0200-06-C-8009-NA-0001AA	HORIBA ABX INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$156,000.06	\$156,000.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1723	SP0200-06-C-8009-NA-0001AD	HORIBA ABX INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$75,956.00	\$75,956.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1724	SP0200-06-C-8009-NA-0002AA	HORIBA ABX INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$82,552.00	\$0.00	\$82,552.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1725	SP0200-06-C-8009-NA-0002AB	HORIBA ABX INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$15,950.00	\$15,950.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1726	SP0200-06-C-8013-NA-0001AA	HELMER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$97,740.00	\$97,740.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1727	SP0200-06-C-8013-NA-0001AB	HELMER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$34,830.00	\$34,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1728	SP0200-06-C-8013-NA-0001AC	HELMER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$35,499.87	\$35,499.87	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1729	SP0200-06-C-8014-NA-0001AA	IRAQI CONTRACTOR - 4382	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$854,926.02	\$854,926.00	\$0.02	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1730	SP0200-06-C-8014-NA-0002AA	IRAQI CONTRACTOR - 4382	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$10,000.00	\$0.00	\$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1731	SPU-C-00-04-00001	BECHTEL NATIONAL, INC.	INFRASTRUCTURE II		\$1,262,411,679.79	\$1,113,861,732.84	\$148,549,946.95	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
1732	V797P-3400K-P232-0001AA	DRAEGER MEDICAL INC.,	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$293,968.00	\$293,968.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1733	W2704C-05-M-1920-NA-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$512.00	\$512.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1734	W27P41-05-M-0093-NA-1	IRAQI CONTRACTOR - 4431	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1735	W27P4B-05-A-5018-5001-1	IRAQI CONTRACTOR - 4475	*URI #22393* BH03 PC92000 MONTH SUPPLY OF CONSUMABLES FOR PHC EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$5,485,767.00	\$5,485,767.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1736	W27P4B-05-C-0008-NA-1	IRAQI CONTRACTOR - 4553	SM-611 MINISTRY OF DEFENSE RENOVATIONS	C-ICDC - FACILITIES CONSTRUCTION	\$1,205,000.00	\$1,205,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1737	W27P4B-05-C-0015-NA-1	IRAQI CONTRACTOR - 4492	URI 22729 GENERATORS FOR PCH	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$17,397,780.00	\$14,347,494.00	\$3,050,286.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1738	W27P4B-05-C-0015-NA-2	IRAQI CONTRACTOR - 4492	URI 22732 TRANSFORMERS FOR PHC	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$6,816,300.00	\$6,816,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1739	W27P4B-05-C-0015-NA-3	IRAQI CONTRACTOR - 4492	*URI#22729* P/C 92000 EQUIPMENT PROCUREMENT AND MODERNIZATION	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$170,000.00	\$128,310.00	\$41,690.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1740	W27P4B-05-C-0015-NA-4	IRAQI CONTRACTOR - 4492	*URI#28915* PHC SITE ELECTRICAL WORK	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$6,782,120.00	\$2,541,980.00	\$4,240,140.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1741	W27P4B-05-C-0016-NA-1	CONSOLIDATED GULF INTERNATIONAL TRADING	*URI #22392* BH03 PC92000 FURNITURE FOR PHC	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$14,384,976.07	\$14,383,757.45	\$1,218.62	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1742	W27P4B-05-M-0045-NA-1	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$60,830.00	\$60,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1743	W27P4B-05-M-0045-NA-2	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,232.00	\$15,232.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1744	W27P4B-05-M-0045-NA-3	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES		\$16,720.00	\$16,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1745	W27P4B-05-M-0045-NA-4	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$20,240.00	\$20,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1746	W27P4B-05-M-0070-NA-1	IRAQI CONTRACTOR - 4251	*URI #22392* BH03 PC92000 FURNITURE FOR PHC	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$63,096.44	\$63,096.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1747	W27P4B-05-M-0336-NA-1	IRAQI CONTRACTOR - 4691	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$33,500.00	\$33,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1/4/			ISO IAF FORCES					

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
1749	W27P4B-05-M-0814-NA-0001AA	IRAQI CONTRACTOR - 4587	SM-613 CONTINGENCY FOR 302ND ING BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$103,239.00	\$76,039.50	\$27,199.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1750	W27P4B-05-M-0814-NA-1	IRAQI CONTRACTOR - 4587	SM-613 302ND ING BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$5,394,691.00	\$5,394,691.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1751	W27P4B-05-M-0877-NA-1	IRAQI CONTRACTOR - 4644	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$31,250.00	\$31,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1752	W27P4B-05-M-0878-NA-1	IRAQI CONTRACTOR - 4238	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$207,100.00	\$207,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1753	W27P4B-05-M-1338-NA-1	IRAQI CONTRACTOR - 4800	IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1754	W27P4B-05-M-1585-NA-1	IRAQI CONTRACTOR - 4125	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$16,200.00	\$16,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1755	W27P4C-05-A-0002-13-1	IRAQI CONTRACTOR - 4273	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$6,271.00	\$6,271.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1756	W27P4C-05-A-0004-19-1	IRAQI CONTRACTOR - 4637	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$55,937.00	\$55,937.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1757	W27P4C-05-A-0004-20-1	IRAQI CONTRACTOR - 4638	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$37,187.00	\$37,187.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1758	W27P4C-05-A-0004-28-1	IRAQI CONTRACTOR - 4637	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$2,734.00	\$2,734.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1759	W27P4C-05-A-0004-NA-1	IRAQI CONTRACTOR - 4637	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$20,800.00	\$20,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1760	W27P4C-05-A-0016-17-1	IRAQI CONTRACTOR - 4273	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$42,277.00	\$42,277.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1761	W27P4C-05-A-0027-1-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$12,500.00	\$12,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1762	W27P4C-05-A-0027-11-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$9,085.00	\$9,085.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1763	W27P4C-05-A-0027-12-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$23,690.00	\$23,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1764	W27P4C-05-A-0030-1-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$12,843.00	\$12,843.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1765	W27P4C-05-A-0030-7-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$8,119.00	\$8,119.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1766	W27P4C-05-M-0964-NA-1	IRAQI CONTRACTOR - 4234	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$271,691.00	\$271,691.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1767	W27P4C-05-M-1725-5-1	IRAQI CONTRACTOR - 4125	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$8,100.00	\$8,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1768	W27P4C-05-M-1748-NA-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$71,400.00	\$71,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1769	W27P4C-05-M-1760-NA-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$5,880.00	\$5,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1770	W27P4C-05-M-1764-NA-1	IRAQI CONTRACTOR - 4425	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$3,374.00	\$3,374.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1771	W27P4C-05-M-1766-NA-1	IRAQI CONTRACTOR - 4311	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$1,250.00	\$1,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1772	W27P4C-05-M-1780-NA-1	IRAQI CONTRACTOR - 4617	IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$257,500.00	\$257,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1773	W27P4C-05-M-1783-NA-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1774	W27P4C-05-M-1784-NA-1	IRAQI CONTRACTOR - 4583	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$89,616.00	\$89,616.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1775	W27P4C-05-M-1784-NA-2	IRAQI CONTRACTOR - 4583	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$59,744.00	\$59,744.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1776	W27P4C-05-M-1785-NA-1	IRAQI CONTRACTOR - 4415	IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$103,400.00	\$103,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1777	W27P4C-05-M-1797-NA-1	IRAQI CONTRACTOR - 4462	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$7,900.00	\$7,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1778	W27P4C-05-M-1866-NA-1	IRAQI CONTRACTOR - 4637	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$12,367.00	\$12,367.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	W27P4C-05-M-1922-NA-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$1,978.00	\$1,978.00	\$0.00	CEFMS IRRF CONSTRUCTION

	Award Number	CONTRACTOR	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
780	W27P4C-05-M-1932-NA-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$268.00	\$268.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
781	W27P4E-05-C-0012-NA-1	IRAQI CONTRACTOR - 4488	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$193,455.00	\$193,455.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
82	W27P4E-05-C-0066-NA-1	IRAQI CONTRACTOR - 4005	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
83	W27P4E-05-C-0280-NA-1	IRAQI CONTRACTOR - 4331	SM-563 A/204TH ING ACTIVITY CENTER	C-ICDC - FACILITIES CONSTRUCTION	\$20,620.00	\$20,620.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
84	W27P4E-05-C-0281-NA-1	IRAQI CONTRACTOR - 4036	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$145,800.00	\$145,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
85	W27P4E-05-C-0282-NA-1	IRAQI CONTRACTOR - 4019	SM-565 LIVING QUARTERS FOR 213TH ING BN	C-ICDC - FACILITIES CONSTRUCTION	\$199,910.00	\$199,910.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
86	W27P4E-05-C-0284-NA-1	IRAQI CONTRACTOR - 4162	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$56,200.00	\$56,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
87	W27P4E-05-C-0285-NA-1	IRAQI CONTRACTOR - 4172	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$41,270.00	\$41,270.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
88	W27P4E-05-C-0288-NA-1	IRAQI CONTRACTOR - 4671	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$36,725.00	\$36,725.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
789	W27P4E-05-C-0501-17-1	IRAQI CONTRACTOR - 4576	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$76,532.00	\$76,532.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
790	W27P4E-05-C-0502-19-1	IRAQI CONTRACTOR - 4013	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$80,000.00	\$75,000.00	\$5,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
791	W27P4E-05-C-0503-16-1	IRAQI CONTRACTOR - 4367	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$81,308.00	\$81,308.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
792	W27P4E-05-C-0504-20-1	IRAQI CONTRACTOR - 4532	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$66,400.00	\$66,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
93	W27P4E-05-C-0505-14-1	IRAQI CONTRACTOR - 4414	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$70,636.00	\$70,636.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
94	W27P4E-05-C-0506-18-1	IRAQI CONTRACTOR - 4444	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$41,260.00	\$41,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
795	W27P4E-05-C-0507-13-1	IRAQI CONTRACTOR - 4444	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$47,656.00	\$47,656.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
96	W27P4E-05-C-0508-15-1	IRAQI CONTRACTOR - 4544	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$83,978.00	\$83,978.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
97	W27P4E-05-C-0574-NA-1	IRAQI CONTRACTOR - 4135	PW-090 UDARG321M CONSTRUCTION OF COMPACT WATER UNIT IN HAD MASKAR IN DIYALA GOVERNORATE	C-POTABLE WATER CONSTRUCTION	\$212,650.00	\$212,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
798	W27P4E-05-C-0581-NA-1	IRAQI CONTRACTOR - 4687	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$85,000.00	\$85,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
'99	W27P4E-05-C-0586-NA-1	IRAQI CONTRACTOR - 4008	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$85,000.00	\$85,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
300	W27P4E-05-C-0606-NA-1	DHIA GROUP	PC 27000 SM-617 213TH ING BN HQ, BAQUABAH	C-ICDC - FACILITIES CONSTRUCTION	\$43,000.00	\$43,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
301	W27P4E-05-C-0607-NA-1	DHIA GROUP	SM-572 ING CO CP'S 7 BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
302	W27P4E-05-C-0609-NA-1	IRAQI CONTRACTOR - 4715	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$29,039.00	\$29,039.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
803	W27P4E-05-C-0610-NA-1	IRAQI CONTRACTOR - 4040	PC 27000 SM-617 213TH ING BN HQ, BAQUABAH	C-ICDC - FACILITIES CONSTRUCTION	\$618,390.00	\$618,390.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
304	W27P4E-05-C-0611-NA-1	IRAQI CONTRACTOR - 4040	SM-573 32ND BDE HQ INFRASTRUCTURE	C-ICDC - FACILITIES CONSTRUCTION	\$481,424.00	\$481,424.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
805	W27P4E-05-C-0612-NA-1	IRAQI CONTRACTOR - 4040	SM-572 ING CO CP'S 7 BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$655,498.00	\$655,498.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
06	W27P4E-05-C-0996-NA-1	IRAQI CONTRACTOR - 4290	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$62,460.00	\$62,460.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
07	W27P4E-05-C-1003-NA-1	IRAQI CONTRACTOR - 4443	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$113,600.00	\$113,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
308	W27P4E-05-C-3501-NA-1	IRAQI CONTRACTOR - 4229	19191- UDARG322M PW-090 KHAN BANI SAAD	C-POTABLE WATER CONSTRUCTION	\$370,770.00	\$370,770.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
809	W27P4F-05-M-0007-NA-1	IRAQI CONTRACTOR - 4528	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$160,300.00	\$160,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
810	W27P4F-05-M-0008-NA-1	SINUR COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$69,465.00	\$69,465.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
811	W27P4F-05-M-0009-NA-1	SINUR COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$20,420.00	\$20,420.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
1812	W27P4F-05-M-0029-NA-1	HERISH COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$24,204.00	\$24,204.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1813	W27P4F-05-M-0120-NA-1	IRAQI CONTRACTOR - 4376	SM-570 208TH ING BN, HQ BLDG	C-ICDC - FACILITIES CONSTRUCTION	\$230,000.00	\$230,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1814	W27P4F-05-M-0220-NA-1	IRAQI CONTRACTOR - 4258	*URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY	C-ICDC - FACILITIES CONSTRUCTION	\$460,000.00	\$460,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1815	W27P4F-05-M-0221-NA-1	IRAQI CONTRACTOR - 4090	*URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY	C-ICDC - FACILITIES CONSTRUCTION	\$110,600.00	\$110,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1816	W27P4F-05-M-0294-NA-1	ECC INTERNATIONAL LLC	*URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY	C-ICDC - FACILITIES CONSTRUCTION	\$3,474.00	\$3,474.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1817	W27P4F-05-M-IN03-NA-1	IRAQI CONTRACTOR - 4618	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$85,500.00	\$85,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1818	W27P4F-05-M-P001-N/A-1	IRAQI CONTRACTOR - 4239	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$13,700.00	\$13,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1819	W27P4I-05-C-0138-NA-1	IRAQI CONTRACTOR - 4079	SM-689 ZURBATIA POE MNSTCI & COE	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,543,212.00	\$1,543,212.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1820	W27P4I-05-C-0153-NA-1	IRAQI CONTRACTOR - 4706	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	\$98,746.00	\$98,746.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1821	W27P4I-05-C-0190-NA-1	IRAQI CONTRACTOR - 4719	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$136,771.00	\$136,771.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1822	W27P4I-05-C-0191-NA-1	IRAQI CONTRACTOR - 4071	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$83,450.00	\$83,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1823	W27P4I-05-C-0199-NA-1	IRAQI CONTRACTOR - 4075	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$89,750.00	\$89,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1824	W27P4I-05-C-0243-NA-1	IRAQI CONTRACTOR - 4225	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$131,690.00	\$131,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1825	W27P4I-05-C-0245-NA-1	IRAQI CONTRACTOR - 4919	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$46,900.00	\$46,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1826	W27P4I-05-C-0271-NA-1	IRAQI CONTRACTOR - 4278	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	\$123,395.00	\$123,395.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1827	W27P4J-05-A-0003-NA-1	AFW GROUP	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$78,000.00	\$78,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1828	W27P4J-05-D-0004-11-1	77 CONSTRUCTION	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$8,500.00	\$8,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1829	W27P4J-05-D-0004-11-2	77 CONSTRUCTION	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$39,000.00	\$39,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1830	W27P4J-05-M-0074-NA-1	IRAQI CONTRACTOR - 4271	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$519,956.00	\$519,956.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1831	W27P4J-05-M-0086-NA-1	IRAQI CONTRACTOR - 4268	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$499,883.00	\$499,883.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1832	W27P4J-05-M-0099-NA-1	DAR-AL JUBORI COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$25,896.00	\$25,896.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1833	W27P4J-05-M-0100-NA-1	DAR-AL JUBORI COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$23,700.00	\$23,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1834	W27P4J-05-M-0101-NA-1	IRAQI CONTRACTOR - 4442	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$72,609.00	\$72,609.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1835	W27P4J-05-M-0119-NA-1	IRAQI CONTRACTOR - 4682	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1836	W27P4J-05-M-0122-NA-1	IRAQI CONTRACTOR - 4490	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$23,200.00	\$23,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1837	W27P4J-05-M-0133-NA-1	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$157,000.00	\$157,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1838	W27P4J-05-M-0133-NA-2	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1839	W27P4J-05-M-0133-NA-3	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$500.00	\$500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1840	W27P4J-05-M-0133-NA-4	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1841	W27P4J-05-M-0138-NA-1	IRAQI CONTRACTOR - 4161	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$135,140.00	\$135,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1842	W27P4J-05-M-0152-NA-1	IRAQI CONTRACTOR - 4664	SM-566 FORCE PROTECTION WALL AT SALAH A DIN	C-ICDC - FACILITIES CONSTRUCTION	\$12,900.00	\$12,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1843	W27P4J-05-M-0153-NA-1	IRAQI CONTRACTOR - 4082	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$155,750.00	\$155,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
1844	W27P4J-05-M-0158-NA-1	IRAQI CONTRACTOR - 4004	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$5,500.00	\$5,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1845	W27P4J-05-M-0165-NA-1	IRAQI CONTRACTOR - 4126	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1846	W27P4J-05-M-0190-NA-1	IRAQI CONTRACTOR - 4146	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$51,216.00	\$51,216.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1847	W27P4J-05-M-0191-NA-1	IRAQI CONTRACTOR - 4447	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$179,625.00	\$179,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1848	W27P4J-05-M-0200-NA-1	IRAQI CONTRACTOR - 4005	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1849	W27P4J-05-M-0215-NA-1	IRAQI CONTRACTOR - 4253	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$41,500.00	\$26,000.00	\$15,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1850	W27P4J-05-M-0216-NA-1	IRAQI CONTRACTOR - 4253	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$317,740.00	\$317,740.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1851	W27P4J-05-M-0217-NA-1	IRAQI CONTRACTOR - 4253	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$332,517.00	\$332,517.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1852	W27P4J-05-M-0239-NA-1	IRAQI CONTRACTOR - 4531	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$17,613.00	\$17,613.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1853	W27P4J-05-M-0258-NA-1	IRAQI CONTRACTOR - 4556	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$393,200.00	\$393,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1854	W27P4J-05-M-0263-NA-1	IRAQI CONTRACTOR - 4130	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$16,680.00	\$16,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1855	W27P4J-05-M-0265-NA-1	IRAQI CONTRACTOR - 4412	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$35,390.00	\$35,390.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1856	W27P4J-05-M-0269-NA-1	IRAQI CONTRACTOR - 4760	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$23,650.00	\$23,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1857	W27P4J-05-M-0290-NA-1	BROTHER GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1858	W27P4J-05-M-0293-NA-1	IRAQI CONTRACTOR - 4758	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$24,192.00	\$24,192.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1859	W27P4J-05-M-0296-NA-1	IRAQI CONTRACTOR - 4585	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1860	W27P4J-05-M-0297-NA-1	IRAQI CONTRACTOR - 4489	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1861	W27P4J-05-M-0308-NA-1	IRAQI CONTRACTOR - 4173	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$45,506.75	\$45,506.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1862	W27P4J-05-M-0309-NA-1	IRAQI CONTRACTOR - 4025	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$43,690.00	\$43,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1863	W27P4J05-M-0314-NA-1	IRAQI CONTRACTOR - 4383	17501 SJ-084 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$516,775.00	\$516,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1864	W27P4J-05-M-0316-NA-1	IRAQI CONTRACTOR - 4184	SM-621 RENOVATE 13 BLDGS AND PROVIDE GENERATORS	C-ICDC - FACILITIES CONSTRUCTION	\$285,730.00	\$285,730.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1865	W27P4J-05-M-0324-NA-1	IRAQI CONTRACTOR - 4684	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$21,750.00	\$21,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1866	W27P4J-05-M-0336-NA-1	DHIA GROUP	SM-526 SHOWER FACILITIES FOR ING FACILITIES @ TIKRIT	C-ICDC - FACILITIES CONSTRUCTION	\$107,730.00	\$107,730.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1867	W27P4J-05-M-0336-NA-2	DHIA GROUP	SM-526 LATRINE FACILITIES FOR ING FACILITIES @ TIKRIT	C-ICDC - FACILITIES CONSTRUCTION	\$77,369.00	\$77,369.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1868	W27P4J-05-M-0338-NA-1	IRAQI CONTRACTOR - 4574	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$59,525.00	\$59,525.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1869	W27P4J-05-M-0350-NA-1	IRAQI CONTRACTOR - 4423	SM-631 TUZ MEDICAL FACILITY AND GARAGE FOR AMBULANCES ING	C-ICDC - FACILITIES CONSTRUCTION	\$82,715.00	\$82,715.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1870	W27P4J-05-M-0363-NA-1	IRAQI CONTRACTOR - 4768	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$43,619.00	\$43,619.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1871	W27P4J-05-M-0365-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$50,125.00	\$50,125.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1872	W27P4J-05-M-0366-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$54,756.00	\$54,756.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1873	W27P4J-05-M-0367-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$90,721.00	\$90,721.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1874	W27P4J-05-M-0368-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$46,407.00	\$46,407.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1875	W27P4J-05-M-0369-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$61,290.00	\$61,290.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

No. No. Outset/D Outse					IRRF				
Hard With Control The Add Control	#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
MPARA CONSTRUCTION PRANA PRANA CONSTRUCTION PRANA CONSTRUCTION PRANA PRANA PRANA PRANA	1876	W27P4J-05-M-0370-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$52,260.35	\$52,260.35	\$0.00	
Image: No. 1 No. 1 No. 1 <	1877	W27P4J-05-M-0371-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$49,284.00	\$49,284.00	\$0.00	
Bits WICH-US BITARE CONTRUCTOR BITARE CONTRUCTOR BITARE CONTRUCTOR BIT WICH-US AN 6174-AN-1 BITARE SCHOOLS CARE REGINE 72 SCHOOLS CPAILE BILLINESS CONTRUCTOR 55,581.00 1400.00 CENTRE RECONSTRUCTOR BIT WICH-US AN 6176-AN-1 BITARE SCHOOLS CARE REGINE 72 SCHOOLS CPAILE BILLINESS CONTRUCTOR 55,581.00 1400.00 FERRE SCHOOLS CARE REGINE 72 SCHOOLS BITARE WICH-US AN 6176-AN-1 BITARE SCHOOLS CARE REGINE 72 SCHOOLS CPAILE BILLINESS CONTRUCTOR MICE 512,521.02 510.00 CERTRE SCHOOLS CARE REGINE 72 SCHOOLS BITARE WICH-US AN 6176-AN-1 BITARE SCHOOLS CARE REGINE 72 SCHOOLS CPAILE BILLINESS CONSTRUCTOR MICE 532,425.00 54.025.00	1878	W27P4J-05-M-0372-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$43,911.50	\$43,911.50	\$0.00	
INPUT INPUT <th< td=""><td>1879</td><td>W27P4J-05-M-0373-NA-1</td><td></td><td>REPAIR SCHOOLS GRN REGION 37 SCHOOLS</td><td></td><td>\$60,750.00</td><td>\$60,750.00</td><td>\$0.00</td><td></td></th<>	1879	W27P4J-05-M-0373-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$60,750.00	\$60,750.00	\$0.00	
NUMBER NUMBER<	1880	W27P4J-05-M-0374-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$45,981.00	\$45,981.00	\$0.00	
NUMBER NUMBER<	1881	W27P4J-05-M-0375-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$49,921.00	\$49,921.00	\$0.00	
NUMBER NUMBER<	1882	W27P4J-05-M-0376-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$115,204.20	\$115,204.20	\$0.00	
International and the second	1883	W27P4J-05-M-0377-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$40,224.00	\$40,224.00	\$0.00	
Image: Image:<	1884	W27P4J-05-M-0378-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$83,140.00	\$83,140.00	\$0.00	
Instrument Instrum	1885	W27P4J-05-M-0379-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$126,227.00	\$126,227.00	\$0.00	
Image: No. 2017/41.05-M-0382-MA-1 REPAIR CONSTRUCTION FIREWORK CONSTRUCTION FIREWORK CONSTRUCTION FIREWORK CONSTRUCTION 1889 V2774-05-M-0382-MA-1 REPAIR SCHOOLS GAN REGION 27 SCHOOLS CPURIL GUILIONS CONSTRUCTION \$92,507.00 \$90,007.00 \$10.00 CERMIS REPAIR CONSTRUCTION 1899 V2774-05-M-0384-MA-1 REPAIR SCHOOLS GAN REGION 27 SCHOOLS CPURIL GUILIONS CONSTRUCTION \$47,470.00 \$47,470.00 \$47,470.00 \$47,470.00 \$47,470.00 \$47,470.00 \$60.00 CERMIS REPAIR CONSTRUCTION 1899 V2774-05-M-0384-MA-1 REPAIR SCHOOLS GAN REGION 27 SCHOOLS CPURIL GUILIONIS CONSTRUCTION AND \$47,470.00	1886	W27P4J-05-M-0380-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$63,220.00	\$63,220.00	\$0.00	
BEPARE CONSTRUCTION THROUGH DECEMBER 2005 1889 W27P4-05-M-9383-NA-1 REFAIR SCHOOLS GRN REGION 37 SCHOOLS CPUBLE BUILDINGS CONSTRUCTION AND REPARE CONSTRUCTION \$25,507.00 \$20,007.00 Star 270.00 Star	1887	W27P4J-05-M-0381-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$176,130.00	\$176,130.00	\$0.00	
Here REPAR CONSTRUCTION FTROUGH DECLINES CONSTRUCTION 547,470.00 \$10,470.00 <td>1888</td> <td>W27P4J-05-M-0382-NA-1</td> <td></td> <td>REPAIR SCHOOLS GRN REGION 37 SCHOOLS</td> <td></td> <td>\$40,035.00</td> <td>\$40,035.00</td> <td>\$0.00</td> <td></td>	1888	W27P4J-05-M-0382-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$40,035.00	\$40,035.00	\$0.00	
BEPAR CONSTRUCTION BEPAR SCONSTRUCTION BEPAR SCONSTRUCTION Status THROUGH DECEMBER 2006 1891 W27P4J 05-M-0385-NA-1 REPAR SCHOOLS GN REGION 37 SCHOOLS CPUBLIC BUILDINGS CONSTRUCTION AND REPAR CONSTRUCTION \$40,580.00 \$40,580.00 CERNS REF CONSTRUCTION THROUGH DECEMBER 2006 1892 W27P4J 05-M-0385-NA-1 REPAR SCHOOLS GN REGION 37 SCHOOLS CPUBLIC BUILDINGS CONSTRUCTION AND S65,785.00 \$56,785.00 \$0.00 CERNS REF CONSTRUCTION THROUGH DECEMBER 2006 1984 W27P4J 05-M-0387-NA-1 REPAIR SCHOOLS GN REGION 37 SCHOOLS CPUBLIC BUILDINGS CONSTRUCTION AND S70,095.00 \$70,095.00 \$0.00 CERNS REF CONSTRUCTION THROUGH DECEMBER 2006 1985 W27P4J 05-M-0393-NA-1 REPAIR SCHOOLS GN REGION 37 SCHOOLS CCHORE CONSTRUCTION REPAIR CONSTRUCTION AND S71,05.00 \$57,105.00 \$0.00 CERNS REF CONSTRUCTION THROUGH DECEMBER 2006 1986 W27P4J 05-M-0393-NA-1 IRAQI CONTRACTOR - 4196 SM-561 ING 250 KVA GENERATOR CCACC - FACULTIES CONSTRUCTION REPAIR CONSTRUCTION \$45,230.00 \$40,00 TERMIR CONSTRUCTION THROUGH DECEMBER 2006 1897 W27P4J 05-M-0493-NA-1 IRAQI CONTRACTOR - 4493 SM-661 FUZ AVAITOR HARDE SCHONTRUCTION REPAIR CONSTRUCTION \$45,230.00 \$45,230.00 <	1889	W27P4J-05-M-0383-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$92,507.00	\$92,507.00	\$0.00	
Instruction Instruction THROUGH DECEMBER 2006 18/2 W27P44-05-M-0385-NA-1 REPAIR SCHOOLS GNN REGION 37 SCHOOLS CPUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION \$49,580.00 \$49,580.00 \$56,785.00 \$50,00 CFMS IRR CONSTRUCTION THROUGH DECEMBER 2006 18/3 W27P44-05-M-0387-NA-1 REPAIR SCHOOLS GNN REGION 37 SCHOOLS (PPUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION AND REPAIR CONSTRUCTION AND REPAIR CONSTRUCTION AND REPAIR CONSTRUCTION AND REPAIR CONSTRUCTION AND REPAIR CONSTRUCTION REPAIR REPOIR REPAIR REPOIR REPOIR REPAIR REPOIR REPAIR REPOIR REPAIR REPOIR REPAIR REPOIR REPAIR REPOIR REPAIR REPOIR REPAIR REPOIR REPAI	1890	W27P4J-05-M-0384-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$47,470.00	\$47,470.00	\$0.00	
BEPARE CONSTRUCTION THROUGH DECEMBER 2006 1833 W27P4-05-M-0387-N-1 REPAR SCHOOLS GRN REGION 37 SCHOOLS C-PUBLIC BUILDINGS CONSTRUCTION AND 556,785.00 \$50,000 CEHDS (RFC CONSTRUCTION AND 1844 W27P4-05-M-0389-N-1 REPAR SCHOOLS GRN REGION 37 SCHOOLS C-PUBLIC BUILDINGS CONSTRUCTION AND \$70,095.00 \$50,000 CEHDS (RFC CONSTRUCTION AND 1895 W27P4-05-M-0389-N-1 REPAR SCHOOLS GRN REGION 37 SCHOOLS C-PUBLIC BUILDINGS CONSTRUCTION AND \$57,105.00 \$50,000 CEHDS (RFC CONSTRUCTION AND 1895 W27P4-05-M-0391-N-1 IRAQI CONTRACTOR - 4196 SM-561 ING 250 KVA GENERATOR C-PUBLIC BUILDINGS CONSTRUCTION AND \$57,105.00 \$50,000 CEHDS (RFC CONSTRUCTION AND 1896 W27P4-05-M-0391-N-1 IRAQI CONTRACTOR - 4196 SM-561 ING 250 KVA GENERATOR C-ICOC - FACILITIES CONSTRUCTION S152,200.00 \$45,230.00 \$45,230.00 \$50,000 CEHDS (RFC CONSTRUCTION AND S17,105.00 S61,625.00 \$61,625.00 \$61,625.00 \$61,625.00 \$61,625.00 \$61,625.00 \$61,625.00 \$61,625.00 \$61,625.00 \$61,625.00 \$60,000 CEHDS (RFC CONSTRUCTION AND S17,105.00 \$72,005.00 \$72,005.00 \$72,	1891	W27P4J-05-M-0385-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$93,015.00	\$93,015.00	\$0.00	
Interview Interview <t< td=""><td>1892</td><td>W27P4J-05-M-0386-NA-1</td><td></td><td>REPAIR SCHOOLS GRN REGION 37 SCHOOLS</td><td></td><td>\$49,580.00</td><td>\$49,580.00</td><td>\$0.00</td><td></td></t<>	1892	W27P4J-05-M-0386-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$49,580.00	\$49,580.00	\$0.00	
Image: Note:	1893	W27P4J-05-M-0387-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$56,785.00	\$56,785.00	\$0.00	
REPAIR CONSTRUCTION THROUGH DECEMBER 2006 1896 W27P4J-05-M-0391-NA-1 IRAQI CONTRACTOR - 4196 \$M-561 ING 250 KVA GENERATOR C-ICDC - FACILITIES CONSTRUCTION \$45,230.00 \$45,230.00 \$0.00 CEFMS IRRE CONSTRUCTION 1897 W27P4J-05-M-0393-NA-1 IRAQI CONTRACTOR - 4015 17648 - 5J-086 POLICE STATIONS IN 15T ID AO FACILITIES REPAIR IRAQ \$61,625.00 \$61,625.00 \$0.00 CEFMS IRRE CONSTRUCTION 1898 W27P4J-05-M-0405-NA-1 IRAQI CONTRACTOR - 4423 SM-630 TUZ AVIATION HANGERS RENOVATIONS C-ICDC - FACILITIES CONSTRUCTION \$89,935.00 \$0.00 CEFMS IRRE CONSTRUCTION 1899 W27P4J-05-M-0407-NA-1 IRAQI CONTRACTOR - 4487 VARIOUS PROJECTS FOR 1ST CAV ING BASES C-ICDC - FACILITIES CONSTRUCTION \$235,000.00 \$0.00 CEFMS IRRE CONSTRUCTION 1900 W27P4J-05-M-0407-NA-1 IRAQI CONTRACTOR - 4487 VARIOUS PROJECTS FOR 1ST CAV ING BASES C-ICDC - FACILITIES CONSTRUCTION \$129,050.00 \$0.00 CEFMS IRRE CONSTRUCTION 1901 W27P4J-05-M-0410-NA-1 IRAQI CONTRACTOR - 4486 17648 - 5J-066 POLICE STATIONS IN 1ST ID AO FACILITIES REPAIR IRAQ \$59,134.00 \$0.00 CEFMS IRRE CONSTRUCTION </td <td>1894</td> <td>W27P4J-05-M-0389-NA-1</td> <td></td> <td>REPAIR SCHOOLS GRN REGION 37 SCHOOLS</td> <td></td> <td>\$70,095.00</td> <td>\$70,095.00</td> <td>\$0.00</td> <td></td>	1894	W27P4J-05-M-0389-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$70,095.00	\$70,095.00	\$0.00	
Interview The North State The North State<	1895	W27P4J-05-M-0390-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$57,105.00	\$57,105.00	\$0.00	
Hase W27P4J-05-M-0405-NA-1 IRAQI CONTRACTOR - 4423 SM-630 TUZ AVIATION HANGERS RENOVATIONS C-ICDC - FACILITIES CONSTRUCTION \$89,935.00 \$80.00 CERMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1899 W27P4J-05-M-0407-NA-1 IRAQI CONTRACTOR - 4487 VARIOUS PROJECTS FOR 1ST CAV ING BASES C-ICDC - FACILITIES CONSTRUCTION \$235,000.00 \$20.00 CERMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1900 W27P4J-05-M-0410-NA-1 SCIENTIFIC BUREAU SM-628 AD DULUYIAH FACILITIES ING C-ICDC - FACILITIES CONSTRUCTION \$129,050.00 \$129,050.00 \$0.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1901 W27P4J-05-M-0410-NA-1 IRAQI CONTRACTOR - 4486 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO FACILITIES REPAIR IRAQ \$59,134.00 \$0.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1902 W27P4J-05-M-0430-NA-1 IRAQI CONTRACTOR - 4682 SM-655 GHALIBIYA CHECK POINT BUNKER FACILITIES REPAIR IRAQ \$37,500.00 \$30.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1904 W27P4J-05-M-0432-NA-1 DHIA GROUP 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO FACILITIES REPAIR IRAQ \$76,407.00 \$0.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006	1896	W27P4J-05-M-0391-NA-1	IRAQI CONTRACTOR - 4196	SM-561 ING 250 KVA GENERATOR	C-ICDC - FACILITIES CONSTRUCTION	\$45,230.00	\$45,230.00	\$0.00	
ING THROUGH DECEMBER 2006 189 W27P4J-05-M-0407-NA-1 IRAQI CONTRACTOR - 4487 VARIOUS PROJECTS FOR 1ST CAV ING BASES C-ICDC - FACILITIES CONSTRUCTION \$235,000.00 \$20.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1900 W27P4J-05-M-0410-NA-1 SCIENTIFIC BUREAU \$M-628 AD DULUYIAH FACILITIES ING C-ICDC - FACILITIES CONSTRUCTION \$129,050.00 \$129,050.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1901 W27P4J-05-M-0411-NA-1 IRAQI CONTRACTOR - 4486 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO FACILITIES REPAIR IRAQ \$59,134.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1902 W27P4J-05-M-0430-NA-1 IRAQI CONTRACTOR - 4486 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO FACILITIES REPAIR IRAQ \$37,500.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1903 W27P4J-05-M-0432-NA-1 DHIA GROUP 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO FACILITIES REPAIR IRAQ \$76,407.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1904 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	1897	W27P4J-05-M-0393-NA-1	IRAQI CONTRACTOR - 4015	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$61,625.00	\$61,625.00	\$0.00	
Image: Note: Note	1898	W27P4J-05-M-0405-NA-1	IRAQI CONTRACTOR - 4423		C-ICDC - FACILITIES CONSTRUCTION	\$89,935.00	\$89,935.00	\$0.00	
THROUGH DECEMBER 2006 1901 W27P4J-05-M-0411-NA-1 IRAQI CONTRACTOR - 4486 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO FACILITIES REPAIR IRAQ \$59,134.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1902 W27P4J-05-M-0430-NA-1 IRAQI CONTRACTOR - 4682 SM-655 GHALIBIYA CHECK POINT BUNKER FACILITIES REPAIR IRAQ \$37,500.00 \$37,500.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1903 W27P4J-05-M-0432-NA-1 DHIA GROUP 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO FACILITIES REPAIR IRAQ \$76,407.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1904 W27P4J-05-M-0432-NA-1 DHIA GROUP 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO FACILITIES REPAIR IRAQ \$76,407.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1904 W27P4J-05-M-0432-NA-2 DHIA GROUP 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO C-MNSTCL-PC13000-FACILITIES REPAIR \$45,843.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1905 W27P4J-05-M-0445-NA-1 IRAQI CONTRACTOR - 4776 SM-654 SAMARRA POLICE STATION CONSTRUCTION CONSTRUCTION FACILITIES REPAIR IRAQ \$22,000.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1905 W27P	1899	W27P4J-05-M-0407-NA-1	IRAQI CONTRACTOR - 4487	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$235,000.00	\$235,000.00	\$0.00	
THROUGH DECEMBER 2006 1902 W27P4J-05-M-0430-NA-1 IRAQI CONTRACTOR - 4682 SM-655 GHALIBIYA CHECK POINT BUNKER FACILITIES REPAIR IRAQ \$37,500.00 \$37,500.00 \$0.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1903 W27P4J-05-M-0432-NA-1 DHIA GROUP 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO FACILITIES REPAIR IRAQ \$76,407.00 \$0.00 \$45,843.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1904 W27P4J-05-M-0432-NA-2 DHIA GROUP 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO C-MNSTCI-PC13000-FACILITIES REPAIR IRAQ \$0.00 \$45,843.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1905 W27P4J-05-M-0445-NA-1 IRAQI CONTRACTOR - 4776 SM-654 SAMARRA POLICE STATION FACILITIES REPAIR IRAQ \$22,000.00 \$0.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1905 W27P4J-05-M-0448-NA-1 IRAQI CONTRACTOR - 4776 SM-654 SAMARRA POLICE STATION FACILITIES REPAIR IRAQ \$22,000.00 \$0.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1906 W27P4J-05-M-0448-NA-1 IRAQI CONTRACTOR - 4776 SM-654 SAMARRA POLICE STATION CONSTRUCTION AND REPAIR IRAQ \$22,000.00 \$0.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 1906 W27P4J-05-M-0448-NA-1 </td <td>1900</td> <td>W27P4J-05-M-0410-NA-1</td> <td>SCIENTIFIC BUREAU</td> <td>SM-628 AD DULUYIAH FACILITIES ING</td> <td>C-ICDC - FACILITIES CONSTRUCTION</td> <td>\$129,050.00</td> <td>\$129,050.00</td> <td>\$0.00</td> <td></td>	1900	W27P4J-05-M-0410-NA-1	SCIENTIFIC BUREAU	SM-628 AD DULUYIAH FACILITIES ING	C-ICDC - FACILITIES CONSTRUCTION	\$129,050.00	\$129,050.00	\$0.00	
THROUGH DECEMBER 2006 1903 W27P4J-05-M-0432-NA-1 DHIA GROUP 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO FACILITIES REPAIR IRAQ \$76,407.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1904 W27P4J-05-M-0432-NA-2 DHIA GROUP 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO C-MNSTCI-PC13000-FACILITIES REPAIR \$45,843.00 \$0.00 \$45,843.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1904 W27P4J-05-M-04432-NA-2 DHIA GROUP 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO C-MNSTCI-PC13000-FACILITIES REPAIR \$45,843.00 \$0.00 \$45,843.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1905 W27P4J-05-M-0445-NA-1 IRAQI CONTRACTOR - 4776 SM-654 SAMARRA POLICE STATION CONSTRUCTION CONSTRUCTION AND CONSTRUCTION AND S56,197.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1906 W27P4J-05-M-0448-NA-1 REPAIR SCHOOLS GRN REGION 37 SCHOOLS C-PUBLIC BUILDINGS CONSTRUCTION AND S65,197.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1907 W27P4J-05-M-0449-NA-1 REPAIR SCHOOLS GRN REGION 37 SCHOOLS C-PUBLIC BUILDINGS CONSTRUCTION AND \$56,488.00 \$0.00 CEFMS IRRF CONSTRUCTION 1907 W27P4J-05-M-0449-NA-1 REPAIR SCHOOLS GRN REGION 37 SCHOOLS C-PUBLIC BUILDINGS	1901	W27P4J-05-M-0411-NA-1	IRAQI CONTRACTOR - 4486	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$59,134.00	\$59,134.00	\$0.00	
1903W27P4J-05-M-0432-NA-1DHIA GROUP17648 - SJ-086 POLICE STATIONS IN 1ST ID AOFACILITIES REPAIR IRAQ\$76,407.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061904W27P4J-05-M-0432-NA-2DHIA GROUP17648 - SJ-086 POLICE STATIONS IN 1ST ID AOC-MNSTCI-PC13000-FACILITIES REPAIR\$45,843.00\$0.00\$45,843.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061905W27P4J-05-M-0445-NA-1IRAQI CONTRACTOR - 4776SM-654 SAMARRA POLICE STATION CONSTRUCTIONFACILITIES REPAIR IRAQ\$22,000.00\$0.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061906W27P4J-05-M-0448-NA-1IRAQI CONTRACTOR - 4776SM-654 SAMARRA POLICE STATION CONSTRUCTIONFACILITIES REPAIR IRAQ\$22,000.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061906W27P4J-05-M-0448-NA-1REPAIR SCHOOLS GRN REGION 37 SCHOOLSC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION\$65,197.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20061907W27P4J-05-M-0449-NA-1REPAIR SCHOOLS GRN REGION 37 SCHOOLSC-PUBLIC BUILDINGS CONSTRUCTION AND SEG,488.00\$56,488.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006	1902	W27P4J-05-M-0430-NA-1	IRAQI CONTRACTOR - 4682	SM-655 GHALIBIYA CHECK POINT BUNKER	FACILITIES REPAIR IRAQ	\$37,500.00	\$37,500.00	\$0.00	
THROUGH DECEMBER 2006 1905 W27P4J-05-M-0445-NA-1 IRAQI CONTRACTOR - 4776 SM-654 SAMARRA POLICE STATION CONSTRUCTION FACILITIES REPAIR IRAQ \$22,000.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1906 W27P4J-05-M-0448-NA-1 REPAIR SCHOOLS GRN REGION 37 SCHOOLS C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION \$65,197.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1907 W27P4J-05-M-0449-NA-1 REPAIR SCHOOLS GRN REGION 37 SCHOOLS C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION \$56,488.00 \$0.00 CEFMS IRRF CONSTRUCTION 1907 W27P4J-05-M-0449-NA-1 REPAIR SCHOOLS GRN REGION 37 SCHOOLS C-PUBLIC BUILDINGS CONSTRUCTION AND S56,488.00 \$0.00 CEFMS IRRF CONSTRUCTION	1903	W27P4J-05-M-0432-NA-1	DHIA GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$76,407.00	\$76,407.00	\$0.00	
1905 W27P4J-05-M-0445-NA-1 IRAQI CONTRACTOR - 4776 SM-654 SAMARRA POLICE STATION CONSTRUCTION FACILITIES REPAIR IRAQ \$22,000.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1906 W27P4J-05-M-0448-NA-1 REPAIR SCHOOLS GRN REGION 37 SCHOOLS C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION \$65,197.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 1907 W27P4J-05-M-0449-NA-1 REPAIR SCHOOLS GRN REGION 37 SCHOOLS C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION AND \$56,488.00 \$0.00 CEFMS IRRF CONSTRUCTION	1904	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	
REPAIR CONSTRUCTION THROUGH DECEMBER 2006 1907 W27P4J-05-M-0449-NA-1 REPAIR SCHOOLS GRN REGION 37 SCHOOLS C-PUBLIC BUILDINGS CONSTRUCTION AND \$56,488.00 \$0.00 CEFMS IRRF CONSTRUCTION	1905	W27P4J-05-M-0445-NA-1	IRAQI CONTRACTOR - 4776		FACILITIES REPAIR IRAQ	\$22,000.00	\$22,000.00	\$0.00	CEFMS IRRF CONSTRUCTION
1907 W27P4J-05-M-0449-NA-1 REPAIR SCHOOLS GRN REGION 37 SCHOOLS C-PUBLIC BUILDINGS CONSTRUCTION AND \$56,488.00 \$0.00 CEFMS IRRF CONSTRUCTION	1906	W27P4J-05-M-0448-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$65,197.00	\$65,197.00	\$0.00	
	1907	W27P4J-05-M-0449-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS		\$56,488.00	\$56,488.00	\$0.00	CEFMS IRRF CONSTRUCTION

ŧ	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
1908	W27P4J-05-M-0450-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$48,900.00	\$48,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1909	W27P4J-05-M-0453-NA-1	IRAQI CONTRACTOR - 4418	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$37,670.00	\$37,670.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1910	W27P4J-05-M-0483-NA-1	IRAQI CONTRACTOR - 4780	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$24,400.00	\$24,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1911	W27P4J-05-M-0512-NA-1	IRAQI CONTRACTOR - 4145	SM-709 FOB TINDERBOX GENERATORS TO 1ID	C-POLICE ASSISTANCE CONSTRUCTION	\$180,750.00	\$180,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1912	W27P4J-05-M-0514-NA-1	IRAQI CONTRACTOR - 4405	PC 27000 SM-578 RENOVATE FIVE BUILDINGS FOR KHALIS ING ANNEX	C-ICDC - FACILITIES CONSTRUCTION	\$198,000.00	\$198,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1913	W27P4J-05-M-0520-NA-1	IRAQI CONTRACTOR - 4430	SM-632 BAQUBAH MAINTENANCE BAYS ING	C-ICDC - FACILITIES CONSTRUCTION	\$187,999.00	\$187,999.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1914	W27P4J-05-M-0525-NA-1	IRAQI CONTRACTOR - 4184	SM-713 FORCE PROTECTION FOR 4TH ING DIVISION HQS	C-ICDC - FACILITIES CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1915	W27P4J-05-M-0546-NA-1	IRAQI CONTRACTOR - 4423	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$16,200.00	\$16,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1916	W27P4J-05-M-0551-NA-1	IRAQI CONTRACTOR - 4164	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$448,000.00	\$448,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1917	W27P4J-05-M-0629-NA-1		17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$9,611.00	\$9,611.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1918	W27P4J-05-M-0654-NA-1	IRAQI CONTRACTOR - 4126	PW-090 UDARAG364M WASIRIA WATER TREATMENT SYSTEM	C-POTABLE WATER CONSTRUCTION	\$279,350.00	\$279,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1919	W27P4J-05-M-0662-NA-1	IRAQI CONTRACTOR - 4081	SM-656 BALAD IPS PATROLS BUILDING	FACILITIES REPAIR IRAQ	\$75,798.00	\$75,798.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1920	W27P4J-05-M-0683-NA-1	IRAQI CONTRACTOR - 4295	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$24,833.00	\$24,833.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1921	W27P4J-05-M-0729-NA-1	IRAQI CONTRACTOR - 4598	SM-654 SAMARRA POLICE STATION CONSTRUCTION	FACILITIES REPAIR IRAQ	\$152,010.00	\$152,010.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1922	W27P4J-05-M-0783-NA-1	IRAQI CONTRACTOR - 4216	61000B1-2 MND NC EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$730,000.00	\$730,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1923	W27P4J-05-M-0799-NA-1	IRAQI CONTRACTOR - 4372	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$11,400.00	\$11,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1924	W27P4J-05-M-0859-NA-1	IRAQI CONTRACTOR - 4129	REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$92,160.00	\$92,160.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1925	W27P4J-05-M-0958-NA-1	IRAQI CONTRACTOR - 4241	*URI#20940* SM-789 TIKRIT RTC BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$777,200.00	\$777,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1926	W27P4J-05-M-0990-NA-1	77 CONSTRUCTION	SM-795 CHECKPOINTS GUARDTOWERS FT. GABE, URI: 20981	C-ICDC - FACILITIES CONSTRUCTION	\$41,300.00	\$41,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1927	W27P4J-05-W-0432-NA-1	DHIA GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$45,843.00	\$45,843.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1928	W27P4K-05-C-2000-NA-1	IRAQI CONTRACTOR - 4468	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$317,004.00	\$317,004.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1929	W27P4K-05-C-2005-NA-1	IRAQI CONTRACTOR - 4717	UDARF310M FOR PW-090	C-POTABLE WATER CONSTRUCTION	\$57,508.00	\$57,508.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1930	W27P4K-05-C-2006-NA-1	IRAQI CONTRACTOR - 4403	UDARF111M PW-090	C-POTABLE WATER CONSTRUCTION	\$185,064.00	\$185,064.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1931	W27P4K-05-C-2007-NA-1	IRAQI CONTRACTOR - 4774	UDARF312M FOR PW-090 QADISH AND BAMARNE	C-POTABLE WATER CONSTRUCTION	\$84,143.00	\$84,143.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1932	W27P4K-05-C-2008-NA-1	IRAQI CONTRACTOR - 4501	UDARF313M FOR PW-090 IN KHABAT AND SKAKHKY	C-POTABLE WATER CONSTRUCTION	\$64,253.00	\$64,253.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1933	W27P4K-05-C-2015-NA-1	IRAQI CONTRACTOR - 4592	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$652,650.00	\$652,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1934	W27P4K-05-C-2042-NA-1	IRAQI CONTRACTOR - 4505	PW-090 UDARF334M INSTALLATION OF A NEW WELL AND ACCESSORIES IN GEBRAN VILLAGE IN DUHOK GOVERNAORATE. THIS PROJECT WILL BE EXECUTED BY THE MSC.	C-POTABLE WATER CONSTRUCTION	\$74,412.00	\$74,412.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1935	W27P4K-05-C-2044-NA-1	IRAQI CONTRACTOR - 4699	PW-090 UDARF339M BAROSHKY WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$158,000.00	\$158,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1936	W27P4K-05-C-2045-NA-1	IRAQI CONTRACTOR - 4542	PW-090 UDARF341M, URI# 19490, DAHUK BOREHOLE PUMPS	C-POTABLE WATER CONSTRUCTION	\$493,715.00	\$493,715.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1937	W27P4K-05-C-2046-NA-1	IRAQI CONTRACTOR - 4625	PW-090 UDARF382 MANSORYA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$139,512.00	\$139,512.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1938	W27P4K-05-C-2047-NA-1	IRAQI CONTRACTOR - 4432	PW-090 DAHUK CITY MALTA DISTRICT 1, UDARF340M	C-POTABLE WATER CONSTRUCTION	\$129,500.00	\$129,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	Expended	Undelivered	SOURCE
1939	W27P4K-05-C-5005-NA-1	TABOUK COMMERCIAL AGENCIES	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$80,500.00	\$80,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1940	W27P4K-05-C-5007-NA-1	IRAQI CONTRACTOR - 4089	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$129,999.00	\$129,999.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1941	W27P4K-05-C-5022-NA-1	TABOUK COMMERCIAL AGENCIES	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$16,246.00	\$16,246.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1942	W27P4K-05-C-5025-NA-1	IRAQI CONTRACTOR - 4265	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$50,500.00	\$50,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1943	W27P4K-05-C-5026-NA-1	GOLDEN TRIANGLE CONSTRUCTION CO LT	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$96,550.00	\$96,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1944	W27P4K-05-C-5034-NA-1	IRAQI CONTRACTOR - 4236	PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	\$711,849.00	\$711,849.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1945	W27P4K-05-C-5042-NA-1	IRAQI CONTRACTOR - 4668	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$129,500.00	\$129,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1946	W27P4K-05-C-5061-NA-1	IRAQI CONTRACTOR - 4276	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$913,000.00	\$913,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1947	W27P4K-05-C-5062-NA-1	IRAQI CONTRACTOR - 4062	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$913,000.00	\$913,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1948	W27P4K-05-C-5063-NA-1	IRAQI CONTRACTOR - 4427	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$850,750.00	\$850,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1949	W27P4K-05-C-5072-NA-1	IRAQI CONTRACTOR - 4016	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$450,050.00	\$450,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1950	W27P4K-05-C-5078-NA-1	IRAQI CONTRACTOR - 4107	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$87,000.00	\$87,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1951	W27P4K-05-C-5110-NA-1	IRAQI CONTRACTOR - 4174	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	\$26,000.00	\$26,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1952	W27P4K-05-C-BW01-NA-1	IRAQI CONTRACTOR - 4040	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$52,095.00	\$52,095.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1953	W27P4K-05-M-0021-NA-1	ENGINEERING ISHBIVA	SM-583 UM QASR AMMUNITION SUPPLY POINT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$252,650.00	\$252,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1954	W27P4K-05-M-0068-NA-1	IRAQI CONTRACTOR - 4445	SM-567 FORCE PROTECTION WALL AT KIRKUK	C-ICDC - FACILITIES CONSTRUCTION	\$2,348.00	\$2,348.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1955	W27P4K-05-M-2042-NA-1	IRAQI CONTRACTOR - 4052	FOOD AND FOOD PREPARATION MATERIAL SUPPLIES FOR 3,150 TROOPS FOR 50 DAYS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1956	W27P4K-05-M-2071-NA-1	IRAQI CONTRACTOR - 4505	PW-090 UDARF333M INSTALLATION OF A NEW WELL AND ACCESSORIES IN QASREEN VILLAGE IN DUHOK GOVERNORATE.	C-POTABLE WATER CONSTRUCTION	\$28,634.00	\$28,634.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1957	W27P4K-05-M-2093-NA-1	IRAQI CONTRACTOR - 4594	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$513,705.00	\$513,705.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1958	W27P4K-05-M-2134-NA-1	IRAQI CONTRACTOR - 4594	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$137,700.00	\$137,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1959	W27P4K-05-M-2145-NA-1	IRAQI CONTRACTOR - 4361	FUNDS ARE PROVIDED TO PURCHASE 4X4 TOYOTA HILUXS VEHICLES FOR THE 104TH, 105TH, AND 108TH IRAQI ARMY BATTALIONS	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$615,000.00	\$615,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1960	W27P4K-05-M-2176-NA-1	IRAQI CONTRACTOR - 4327	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$151,150.00	\$151,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1961	W27P4K-05-M-2190-NA-1	IRAQI CONTRACTOR - 4438	SM-791 FT. TAL AFAR FACILITIES	C-ICDC - FACILITIES CONSTRUCTION	\$984,900.00	\$984,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1962	W27P4K-05-M-2192-NA-1	77 CONSTRUCTION	SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$270,000.00	\$270,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1963	W27P4K-05-M-2192-NA-2	77 CONSTRUCTION	SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$197,780.00	\$197,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1964	W27P4K-05-M-2198-NA-1	77 CONSTRUCTION	SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$37,800.00	\$37,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1965	W27P4K-05-M-2199-NA-1	77 CONSTRUCTION	SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$993,600.00	\$993,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1966	W27P4K-05-M-2200-NA-1	IRAQI CONTRACTOR - 4349	38 2005 TOYOTA HILUX 4X4 PICKUP TRUCKS	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$798,000.00	\$798,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1967	W27P4K-05-M-2201-NA-1	IRAQI CONTRACTOR - 4349	47 - 2005 TOYOTA HILUX 4X4 PICKUPS	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$987,000.00	\$987,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1968	W27P4K-05-M-2219-NA-1	IRAQI CONTRACTOR - 4189	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$140,900.00	\$140,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1969	W27P4K-05-M-2221-NA-1	IRAQI CONTRACTOR - 4604		C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$990,331.00	\$990,331.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
1970	W27P4K-05-M-2256-NA-1	IRAQI CONTRACTOR - 4313	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1971	W27P4K-05-M-2262-NA-1	IRAQI CONTRACTOR - 4189	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$246,704.00	\$246,704.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1972	W27P4K-05-M-2280-NA-1	IRAQI CONTRACTOR - 4594	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1973	W52H09-05-C-0058-NA-1	STURM, RUGER & COMPANY, INC.	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,271,700.00	\$1,271,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1974	W52H09-05-C-0059-NA-0001AA	IRAQI CONTRACTOR - 4711	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,756,550.00	\$1,756,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1975	W52P1J-05-D-0004-3-2	AECOM GOVERNMENT SERVICES INC	INITIAL PAYMENT FOR THE IAF NATIONAL MAINTENANCE CONTRACT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$11,500,000.00	\$11,499,997.93	\$2.07	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1976	W56HZV-04-D-0181-1-0001AA	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$121,804,574.40	\$121,804,574.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1977	W56HZV-04-D-0181-2-0001AA	ANHAM JOINT VENTURE	24000 C5 - SHORT AND LONG RANGE RADIO	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$1,268,798.44	\$1,268,798.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1978	W56HZV-04-D-0181-3-1	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$123,896,435.80	\$123,624,104.40	\$272,331.47	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1979	W56HZV-04-D-0181-4-1	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$10,339,145.06	\$10,335,945.06	\$3,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1980	W56HZV-04-D-0181-9999-0001AA	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$513,065.83	\$0.00	\$513,065.83	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1981	W56HZV-04-D-0221-1-0001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$312,037.84	\$293,318.56	\$18,719.28	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1982	W56HZV-04-D-0221-1-0001AC	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$35,057.20	\$33,310.51	\$1,746.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1983	W56HZV-04-D-0221-2-1001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$488,124.97	\$488,124.97	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1984	W56HZV-04-D-0221-2-1001AB	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$28,713.23	\$21,863.91	\$6,849.32	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1985	W56HZV-04-D-0221-2-1001AC	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON- CONSTRUCTION	\$14,356.62	\$11,646.80	\$2,709.82	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1986	W56HZV-04-D-0221-2-1002AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$175,051.46	\$76,539.67	\$98,511.79	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1987	W56HZV-04-D-0221-2-1002AB	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$1,900.49	\$360.02	\$1,540.47	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1988	W56HZV-04-D-0221-2-1002AC	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON- CONSTRUCTION	\$1,824.72	\$1,772.26	\$52.46	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1989	W56HZV-04-D-0221-2-1006AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$27,805.43	\$0.00	\$27,805.43	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1990	W56HZV-04-D-0221-2-1006AB	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$7,425.05	\$0.00	\$7,425.05	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1991	W56HZV-04-D-0221-2-1006AC	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON- CONSTRUCTION	\$60.65	\$0.00	\$60.65	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1992	W56HZV-04-D-0221-3-0001AF	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$14,129.71	\$0.00	\$14,129.71	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1993	W56HZV-04-D-0221-3-0001AG	CONLEY & ASSOCIATES, INC.	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$10,130.68	\$8,549.99	\$1,580.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1994	W56HZV-04-D-0221-3-1	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$254,732.25	\$218,806.27	\$35,925.98	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1995	W56HZV-04-D-0221-3-2	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$20,093.63	\$19,240.82	\$852.81	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1996	W56HZV-04-D-0221-3-3	CONLEY & ASSOCIATES, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$16,071.11	\$269.59	\$15,801.52	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1997	W56HZV-04-D-0221-3-4	CONLEY & ASSOCIATES, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$50,882.28	\$43,961.29	\$6,920.99	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1998	W56HZV-04-D-0221-3-5	CONLEY & ASSOCIATES, INC.	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$20,546.61	\$3,143.01	\$17,403.60	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1999	W56HZV-04-D-0221-4-1004AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$269,776.99	\$203,189.25	\$66,587.74	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2000	W56HZV-04-D-0221-4-1004AB	CONLEY & ASSOCIATES, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$8,302.80	\$0.00	\$8,302.80	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2001	W56HZV-04-D-0221-4-1004AC	CONLEY & ASSOCIATES, INC.	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$12,705.67	\$10,099.30	\$2,606.37	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	EXPENDED	UNDELIVERED	SOURCE
2002	W56HZV-04-D-0221-4-1004AD	CONLEY & ASSOCIATES, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$1,367.82	\$1,319.95	\$47.87	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2003	W56HZV-04-D-0221-4-1004AE	CONLEY & ASSOCIATES, INC.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$6,232.47	\$1,319.95	\$4,912.52	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2004	W56HZV-04-D-0221-4-1004AF	CONLEY & ASSOCIATES, INC.	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,367.82	\$1,319.95	\$47.87	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2005	W56HZV-04-D-0221-4-1004AG	CONLEY & ASSOCIATES, INC.	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,367.82	\$0.00	\$1,367.82	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2006	W56HZV-04-D-0221-4-1004AH	CONLEY & ASSOCIATES, INC.	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$1,367.83	\$1,018.51	\$349.32	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2007	W56HZV-04-D-0221-4-1004AJ	CONLEY & ASSOCIATES, INC.	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$5,116.35	\$5,024.93	\$91.42	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2008	W56HZV-04-D-0221-4-1004AK	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$2,558.18	\$0.00	\$2,558.18	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2009	W56HZV-04-D-0221-4-1004AL	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$32,627.03	\$14,513.74	\$18,113.29	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2010	W56HZV-04-D-0221-4-1004AM	CONLEY & ASSOCIATES, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON- CONSTRUCTION	\$2,558.18	\$2,532.24	\$25.94	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2011	W56HZV-04-D-0221-4-1004AN	CONLEY & ASSOCIATES, INC.	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON- CONSTRUCTION	\$2,558.18	\$611.10	\$1,947.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2012	W56HZV-04-D-0221-4-1005AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$212,487.20	\$125,768.24	\$86,718.96	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2013	W56HZV-04-D-0221-4-1005AB	CONLEY & ASSOCIATES, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$6,559.37	\$4,528.08	\$2,031.29	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2014	W56HZV-04-D-0221-4-1005AC	CONLEY & ASSOCIATES, INC.	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$11,987.74	\$0.00	\$11,987.74	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2015	W56HZV-04-D-0221-4-1005AD	CONLEY & ASSOCIATES, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$1,686.41	\$0.00	\$1,686.41	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2016	W56HZV-04-D-0221-4-1005AE	CONLEY & ASSOCIATES, INC.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$329.48	\$0.00	\$329.48	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2017	W56HZV-04-D-0221-4-1005AF	CONLEY & ASSOCIATES, INC.	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,686.41	\$0.00	\$1,686.41	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2018	W56HZV-04-D-0221-4-1005AG	CONLEY & ASSOCIATES, INC.	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,686.42	\$0.00	\$1,686.42	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2019	W56HZV-04-D-0221-4-1005AH	CONLEY & ASSOCIATES, INC.	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$1,686.43	\$0.00	\$1,686.43	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2020	W56HZV-04-D-0221-4-1005AJ	CONLEY & ASSOCIATES, INC.	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$6,308.04	\$0.00	\$6,308.04	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2021	W56HZV-04-D-0221-4-1005AK	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,154.02	\$0.00	\$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2022	W56HZV-04-D-0221-4-1005AL	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$21,839.86	\$0.00	\$21,839.86	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2023	W56HZV-04-D-0221-4-1005AM	CONLEY & ASSOCIATES, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON- CONSTRUCTION	\$3,154.02	\$0.00	\$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2024	W56HZV-04-D-0221-4-1005AN	CONLEY & ASSOCIATES, INC.	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON- CONSTRUCTION	\$3,154.02	\$0.00	\$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2025	W56HZV-04-D-B002-1-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$5,352,627.00	\$5,352,627.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2026	W56HZV-04-D-B002-1-0001AB	NAVISTAR	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$375,755.00	\$375,755.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2027	W56HZV-04-D-B002-2-0001AA	NAVISTAR	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$281,961.00	\$281,961.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2028	W56HZV-04-D-B009-1-1	IRAQI CONTRACTOR - 4624	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON- CONSTRUCTION	\$482,273.00	\$482,273.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2029	W56HZV-04-D-B009-2-1	IRAQI CONTRACTOR - 4624	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON- CONSTRUCTION	\$1,112,091.50	\$1,112,091.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2030	W56HZV-04-D-B010-1-0001AA	JAMES WORLDWIDE SALES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$8,313,486.00	\$8,313,486.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2031	W56HZV-04-D-B010-1-0002AB	JAMES WORLDWIDE SALES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$196,994.00	\$196,994.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
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#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
2032	W56HZV-04-D-B010-2-1	JAMES WORLDWIDE SALES, INC.	BUSES, 45PAX 100 EA PLUS SUPPLEMENTAL MANUALS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$9,772,753.94	\$9,772,753.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2033	W56HZV-04-D-B011-1-0001AA	OSHKOSH TRUCK CORP.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$472,103.88	\$472,103.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2034	W56HZV-04-D-B011-2-1	OSHKOSH TRUCK CORP.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$241,855.68	\$0.00	\$241,855.68	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2035	W56HZV-04-D-B012-1-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$155,877.00	\$155,877.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2036	W56HZV-04-D-B013-1-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,586,298.00	\$1,586,298.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2037	W56HZV-04-D-B013-2-0001AA	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$6,049,654.00	\$6,049,654.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2038	W56HZV-04-D-B014-1-1	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$2,191,697.20	\$2,191,697.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2039	W56HZV-04-D-B014-2-1	ALTEC INDUSTRIES INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$8,207,680.00	\$8,207,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2040	W56HZV-04-D-B015-1-1	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$310,418.00	\$310,418.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2041	W56HZV-04-D-B015-2-0001AA	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$929,754.00	\$929,754.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2042	W56HZV-04-D-B015-3-0152AA	TEREX CORPORATION	*URI#41060* THREE 30T TEREX CRANES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$938,109.00	\$0.00	\$938,109.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2043	W56HZV-04-D-B015-3-0152AB	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$312,703.00	\$0.00	\$312,703.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2044	W56HZV-04-D-B016-1-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$2,230,625.00	\$2,230,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2045	W56HZV-04-D-B016-2-1	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$7,926,520.00	\$7,926,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2046	W56HZV-04-D-B016-3-0161AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,981,630.00	\$1,981,630.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2047	W56HZV-04-D-B017-1-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$632,756.00	\$632,756.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2048	W56HZV-04-D-B017-2-0001AA	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$3,210,888.00	\$3,210,888.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2049	W56HZV-04-D-B018-1-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$862,935.00	\$862,935.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2050	W56HZV-04-D-B018-2-0181AB	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$787,435.00	\$787,435.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2051	W56HZV-04-D-B019-1-1	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,085,100.00	\$1,085,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2052	W56HZV-04-D-B020-1-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,422,645.00	\$1,422,645.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2053	W56HZV-04-D-B020-2-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$5,775,696.00	\$5,775,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2054	W56HZV-04-D-B022-1-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$677,090.00	\$677,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2055	W56HZV-04-D-B022-2-0001AA	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$2,818,578.00	\$2,818,578.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2056	W56HZV-04-D-B023-1-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$634,496.00	\$634,496.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2057	W56HZV-04-D-B023-2-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$2,275,848.00	\$2,275,848.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2058	W56HZV-04-D-B024-1-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$354,726.00	\$354,726.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2059	W56HZV-04-D-B024-2-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,409,640.00	\$1,409,640.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2060	W56HZV-04-D-B027-1-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,291,111.00	\$1,291,111.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2061	W56HZV-04-D-B028-1-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$612,025.00	\$612,025.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2062	W56HZV-04-D-B028-2-1	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$3,305,214.00	\$3,305,214.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2063	W56HZV-04-D-B030-1-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$596,750.00	\$596,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
2064	W56HZV-04-D-B030-3-1	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$124,650.00	\$105,952.50	\$18,697.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2065	W56HZV-04-D-B032-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$348,338.00	\$343,838.00	\$4,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2066	W56HZV-04-D-B032-2-1	CERTIFIED STAINLESS SERVICE, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,203,433.00	\$1,203,433.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2067	W56HZV-04-D-B032-3-1	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$361,030.00	\$361,030.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2068	W56HZV-04-D-B032-5-1	CERTIFIED STAINLESS SERVICE, INC.	*URI#41060* FOUR VACUUM TRUCKS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$722,060.00	\$0.00	\$722,060.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2069	W56HZV-04-D-B033-1-0001AA	WINDMILL INTERNATIONAL, LTD	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$150,027.00	\$150,027.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2070	W56HZV-04-D-B033-2-0001AA	WINDMILL INTERNATIONAL, LTD	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$698,026.00	\$698,026.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2071	W56HZV-04-D-B035-1-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,187,479.98	\$1,187,479.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2072	W56HZV-04-D-B035-2-2	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$4,732,000.00	\$4,732,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2073	W56HZV-04-D-B036-1-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,045,728.00	\$1,045,728.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2074	W56HZV-04-D-B039-1-1	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$480,529.00	\$480,529.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2075	W56HZV-04-D-B039-1-2	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$2,388,170.00	\$2,388,170.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2076	W56HZV-04-D-B040-1-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$189,438.00	\$189,438.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2077	W56HZV-04-D-B040-2-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$748,488.00	\$748,488.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2078	W56HZV-04-D-B041-1-1	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,413,138.00	\$1,413,138.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2079	W56HZV-04-D-B041-2-0001AA	S C ROMAN SA	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$702,819.00	\$702,819.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2080	W56HZV-04-D-B042-1-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$188,300.00	\$188,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2081	W56HZV-04-D-B042-2-0421AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,307,600.00	\$1,307,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2082	W56HZV-04-D-B043-1-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$421,190.15	\$421,190.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2083	W56HZV-04-D-B044-1-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,099,116.99	\$1,099,116.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2084	W56HZV-04-D-B044-2-1	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,112,885.00	\$1,112,885.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2085	W56HZV-04-D-B045-1-1	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$844,127.44	\$844,127.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2086	W56HZV-04-D-B046-1-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$732,878.00	\$732,878.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2087	W56HZV-04-D-B046-2-1	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$2,224,434.00	\$2,224,434.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2088	W56HZV-04-D-B049-1-1	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$417,046.00	\$417,046.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2089	W56HZV-04-D-B051-1-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$230,990.00	\$230,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2090	W56HZV-04-D-B051-2-0511AA	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$690,120.00	\$690,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2091	W56HZV-04-D-B056-1-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$309,750.00	\$309,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2092	W56HZV-04-D-B056-2-0561AA	S C ROMAN SA	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,130,250.00	\$1,130,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2093	W56HZV-04-D-B057-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$225,571.00	\$225,571.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2094	W56HZV-04-D-B058-1-0001AA	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$163,644.10	\$163,644.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2095	W56HZV-04-D-B059-1-0001AA	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$424,940.72	\$424,940.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
2096	W56HZV-04-D-B059-2-0001AA	ALTEC INDUSTRIES INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,757,160.72	\$1,757,160.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2097	W56HZV-04-D-B059-3-1	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$140,750.24	\$0.00	\$140,750.24	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2098	W56HZV-04-D-B060-1-0001AA	INGERSOLL-RAND COMPANY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$101,366.20	\$101,366.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2099	W56HZV-04-D-B060-2-0001AA	INGERSOLL-RAND COMPANY	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$325,922.32	\$325,922.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2100	W56HZV-04-D-B061-1-0001AA	H. K. MULLINS ASSOCIATES, INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$194,403.04	\$194,403.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2101	W56HZV-04-D-B061-2-0001AA	H. K. MULLINS ASSOCIATES, INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$699,739.00	\$699,739.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2102	W56HZV-04-D-B062-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$192,366.00	\$192,366.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2103	W56HZV-04-D-B063-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$227,420.00	\$227,420.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2104	W56HZV-04-D-B066-1-1	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$447,400.00	\$447,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2105	W56HZV-04-D-B066-2-1	ISOMETRICS, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,471,400.00	\$1,471,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2106	W56HZV-04-D-B067-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,379,440.00	\$1,378,152.40	\$1,287.60	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2107	W56HZV-04-D-B067-2-1	CERTIFIED STAINLESS SERVICE, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$171,180.00	\$171,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2108	W56HZV-04-D-B068-1-0001AA	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$498,000.00	\$498,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2109	W56HZV-04-D-B069-1-0691AA	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$496,000.00	\$496,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2110	W56HZV-04-D-B069-1-2001AA	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$27,000.00	\$27,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2111	W56HZV-04-D-B069-2-0001AA	ISOMETRICS, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,966,880.00	\$3,966,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2112	W56HZV-04-D-B070-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$652,860.00	\$652,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2113	W56HZV-04-D-B072-1-0001AA	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$299,550.00	\$299,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2114	W56HZV-04-D-B072-1-0001AB	ISOMETRICS, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$286,050.00	\$286,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2115	W56HZV-04-D-B072-2-0001AA	ISOMETRICS, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$4,375,700.00	\$4,375,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2116	W56HZV-04-D-B072-4-1	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$97,755.00	\$97,755.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2117	W56HZV-04-D-B072-5-1	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$195,510.00	\$195,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2118	W56HZV-04-D-B074-1-0001AA	NAVISTAR	10000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$2,898,705.00	\$2,898,705.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2119	W56HZV-04-D-B074-1-0001AB	NAVISTAR	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,327,777.00	\$1,327,777.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2120	W56HZV-04-D-B074-2-1	NAVISTAR	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$10,139,388.00	\$10,139,388.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2121	W56HZV-04-D-B075-1-1	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,291,638.00	\$1,291,638.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2122	W56HZV-04-D-B075-1-2	NAVISTAR	16000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$4,475,527.00	\$4,475,527.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2123	W56HZV-04-D-B075-1-3	NAVISTAR	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$526,192.00	\$526,192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2124	W56HZV-04-D-B075-2-1	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$3,742,392.00	\$3,742,392.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2125	W56HZV-04-D-B075-3-1	NAVISTAR	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$17,364,336.00	\$17,364,336.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2126	W56HZV-04-D-B076-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$214,448.00	\$214,448.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2127	W56HZV-04-D-B084-001A-0001AA	NORTH SHORE INTERNATIONAL INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$18,170.00	\$18,170.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
2128	W56HZV-04-D-B085-1-0001AA	IRAQI CONTRACTOR - 4497	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$123,954.00	\$123,954.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2129	W56HZV-04-D-B092-1-0001AA	IRAQI CONTRACTOR - 4554	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$186,200.00	\$186,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2130	W56HZV-04-D-B099-1-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$383,920.00	\$383,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2131	W56HZV-04-D-B099-2-1	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$333,920.00	\$333,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2132	W56HZV-04-D-B099-2-2	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,168,720.00	\$1,168,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2133	W56HZV-04-D-B103-1-1	LIFELINE SHELTER SYSTEMS, INC.	92000A2 MOBILE BLOOD COLLECTION VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$305,110.00	\$305,110.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2134	W56HZV-04-D-B103-2-0001AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$625,937.00	\$625,937.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2135	W56HZV-04-D-B103-2-0002AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 MOBILE BLOOD COLLECTION VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,375,078.00	\$1,375,078.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2136	W56HZV-04-D-B103-2-0003AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 MOBILE BLOOD COLLECTION VEHICLE AND REFRIGERATED TRANSPORT TRUCK	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,845,855.00	\$2,845,855.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2137	W56HZV-04-D-B104-1-1	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,770,588.00	\$3,770,588.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2138	W56HZV-04-D-B104-2-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$14,865,150.00	\$14,865,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2139	W56HZV-04-D-B104-2-0001AB	ROSENBAUER AMERICA, LLC	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$198,202.00	\$198,202.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2140	W56HZV-04-D-B105-1-1	LIFELINE SHELTER SYSTEMS, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,388,504.00	\$1,388,504.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2141	W56HZV-04-D-B105-2-0001AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$228,834.00	\$228,834.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2142	W56HZV-04-D-B106-1-1	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,948,780.00	\$1,948,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2143	W56HZV-04-D-B106-2-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,357,870.00	\$3,357,870.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2144	W56HZV-04-D-B106-2-0001AB	ROSENBAUER AMERICA, LLC	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$4,771,710.00	\$4,771,710.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2145	W56HZV-04-D-B110-1-0001AA	S C ROMAN SA	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$88,250.00	\$88,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2146	W56HZV-04-D-B111-1-0001AA	IRAQI CONTRACTOR - 4624	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$111,581.73	\$111,581.73	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2147	W56HZV-04-D-B113-1-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$401,308.00	\$401,308.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2148	W56HZV-04-D-B114-1-1	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$440,000.00	\$440,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2149	W56HZV-04-D-B123-1-1	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$287,920.00	\$287,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2150	W56HZV-04-D-B125-1-0001AA	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$707,705.00	\$707,705.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2151	W56HZV-04-D-B125-2-0001AA	VOLVO	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$2,270,911.00	\$2,270,911.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2152	W56HZV-04-D-B126-1-0001AA	JAMES WORLDWIDE SALES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,270,222.00	\$1,270,222.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2153	W56HZV-04-D-B770-1-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,137,313.00	\$1,137,313.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2154	W56HZV-04-D-B770-2-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$3,915,405.00	\$3,915,405.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2155	W56HZV-04-D-B780-1-0001AA	AMERICAN MATERIAL HANDLING	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$36,219.00	\$36,219.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2156	W56HZV-04-D-B800-1-0001AA	AMERICAN MATERIAL HANDLING	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$308,472.00	\$308,472.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2157	W56HZV-04-D-B800-2-1	AMERICAN MATERIAL HANDLING	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,158,129.00	\$1,158,129.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2158	W56HZV-04-D-B830-1-1	INDEPENDENT SYSTEMS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$313,630.00	\$313,630.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
	W56HZV-04-D-B830-2-1	INDEPENDENT SYSTEMS, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-	\$437,598.00	\$437,598.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION

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#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	OBLIGATED	Expended	Undelivered	Source
2160	W56HZV-04-D-B830-2-2	INDEPENDENT SYSTEMS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$502,542.00	\$502,542.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2161	W56HZV-04-D-B860-1-0001AB	VOLVO	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$97,566.00	\$97,566.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2162	W56HZV-04-D-B860-1-0001AC	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$63,133.00	\$63,133.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2163	W56HZV-04-D-B870-1-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$71,854.00	\$71,854.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2164	W56HZV-04-D-B870-2-1	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$284,216.00	\$284,216.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2165	W56HZV-04-D-B880-1-0001AA	IRAQI CONTRACTOR - 4497	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,144,000.00	\$1,144,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2166	W56HZV-04-D-B880-2-1	IRAQI CONTRACTOR - 4497	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$4,914,000.00	\$4,914,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2167	W56HZV-04-D-B890-1-1	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$472,350.00	\$472,350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2168	W56HZV-04-D-B890-2-1	VOLVO	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,493,965.00	\$1,493,965.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2169	W56HZV-04-D-B900-1-1	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,166,130.00	\$1,166,130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2170	W56HZV-04-D-B910-1-0001AA	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,834,077.00	\$1,834,077.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2171	W56HZV-04-D-B910-2-1	VOLVO	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$7,124,544.00	\$7,124,544.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2172	W56HZV-04-D-B930-1-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,700,750.00	\$1,700,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2173	W56HZV-04-D-B930-2-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$5,449,674.00	\$5,445,474.00	\$4,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2174	W56HZV-04-D-B940-1-0001AA	IRAQI CONTRACTOR - 4497	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$917,290.00	\$907,290.00	\$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2175	W56HZV-04-D-B940-2-0001AA	IRAQI CONTRACTOR - 4497	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$2,717,100.00	\$2,717,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2176	W56HZV-04-D-B950-1-0001AA	INGERSOLL-RAND COMPANY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$125,408.80	\$125,408.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2177	W56HZV-04-D-B960-1-0001AA	INGERSOLL-RAND COMPANY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$55,710.00	\$55,710.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2178	W56HZV-04-D-B970-2-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,018,728.00	\$1,018,728.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2179	W56HZV-04-D-B970-NA-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$320,362.00	\$320,362.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2180	W56HZV-04-D-D790-1-1	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$237,051.99	\$237,051.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2181	W56HZV-04-D-D790-2-0791AB	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$263,715.00	\$263,715.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2182	W56HZV-04-D-D820-1-1	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,108,177.90	\$1,108,177.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2183	W56HZV-04-D-D820-2-1	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$3,180,724.00	\$3,180,724.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2184	W56HZV-04-P-B041-NA-0001AA	S C ROMAN SA	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2185	W56HZV-04-P-B046-NA-1	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$1,800.00	\$1,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2186	W56HZV-04-P-B051-NA-0001AA	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$2,850.00	\$2,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2187	W56HZV-05-D-0099-1-0001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,903,048.70	\$1,579,515.01	\$323,533.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2188	W56HZV-05-D-0099-1-0001AB	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON- CONSTRUCTION	\$29,828.23	\$27,064.10	\$2,764.13	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2189	W56HZV-05-D-0099-1-0001AC	CONLEY & ASSOCIATES, INC.	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$95,952.03	\$58,373.68	\$37,578.35	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2190	W56HZV-05-D-0099-1-0001AD	CONLEY & ASSOCIATES, INC.	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$19,323.68	\$8,388.51	\$10,935.17	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2191	W56HZV-05-D-0099-1-0001AE	CONLEY & ASSOCIATES, INC.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$38,647.36	\$37,295.99	\$1,351.37	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
2192	W56HZV-05-D-0099-1-0001AF	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$111,372.90	\$111,372.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2193	W56HZV-05-D-0099-1-0001AG	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$133,647.48	\$43,581.29	\$90,066.19	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2194	W56HZV-05-D-0099-1-0002AE	CONLEY & ASSOCIATES, INC.	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$19,323.68	\$0.00	\$19,323.68	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2195	W56HZV-05-D-0099-1-0002AF	CONLEY & ASSOCIATES, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON- CONSTRUCTION	\$44,549.15	\$16,762.07	\$27,787.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2196	W56HZV-05-D-0099-1-0003AF	CONLEY & ASSOCIATES, INC.	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON- CONSTRUCTION	\$22,274.59	\$0.00	\$22,274.59	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2197	W56HZV-05-D-0099-2-1001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$32,801.47	\$31,333.18	\$1,468.29	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2198	W56HZV-05-D-0099-2-1002AB	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$32,801.47	\$32,473.46	\$328.01	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2199	W56HZV-05-D-B071-1-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,496,877.00	\$1,496,877.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2200	W56HZV-05-D-B071-2-0711AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$3,488,660.00	\$3,488,660.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2201	W56HZV-05-D-B107-1-1	IRAQI CONTRACTOR - 4728	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,026,000.00	\$1,026,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2202	W56HZV-05-D-B108-1-0001AA	IRAQI CONTRACTOR - 4624	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$49,041.00	\$48,541.00	\$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2203	W56HZV-05-D-B109-1-1	IRAQI CONTRACTOR - 4624	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON- CONSTRUCTION	\$105,151.13	\$105,151.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2204	W56HZV-05-D-B109-2-1	IRAQI CONTRACTOR - 4624	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON- CONSTRUCTION	\$936,078.21	\$936,078.21	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2205	W56HZV-05-D-B115-1-0001AA	INTERCONTINENTAL TRUCK BODY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$254,402.13	\$250,802.13	\$3,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2206	W56HZV-05-D-B120-1-1201AA	GENESYS LTD.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$3,252,190.00	\$3,252,190.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2207	W56HZV-05-D-B120-1-1201AB	GENESYS LTD.	CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$3,252,190.00	\$3,250,889.13	\$1,300.87	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2208	W56HZV-05-D-B120-1-2001AA	GENESYS LTD.	CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$500.00	\$0.00	\$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2209	W56HZV-05-D-B121-1-1211AA	IRAQI CONTRACTOR - 4111	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,475,000.00	\$1,475,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2210	W56HZV-05-D-B121-1-1211AB	IRAQI CONTRACTOR - 4111	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON- CONSTRUCTION	\$295,000.00	\$236,500.00	\$58,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2211	W56HZV-05-D-B121-1-1211AC	IRAQI CONTRACTOR - 4111	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$7,375,000.00	\$6,504,750.00	\$870,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2212	W56HZV-05-D-B121-1-1211AD	IRAQI CONTRACTOR - 4111	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$590,000.00	\$0.00	\$590,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2213	W56HZV-05-D-B121-1-2001AA	IRAQI CONTRACTOR - 4111	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2214	W56HZV-05-D-B121-1-2001AB	IRAQI CONTRACTOR - 4111	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON- CONSTRUCTION	\$500.00	\$0.00	\$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2215	W56HZV-05-D-B121-1-2001AC	IRAQI CONTRACTOR - 4111	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$500.00	\$0.00	\$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2216	W56HZV-05-D-B122-1-1	IRAQI CONTRACTOR - 4624	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$128,582.43	\$128,582.43	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2217	W56HZV-05-D-B124-1-0001AA	ENCON ENERGY & CONSTRUCTION INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$95,050.00	\$95,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2218	W56HZV-05-D-B127-1-0001AA	PARTS EXPRESS INTERNATIONAL, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON- CONSTRUCTION	\$140,522.00	\$140,522.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2219	W56HZV-05-D-B127-2-0001AA	PARTS EXPRESS INTERNATIONAL, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON- CONSTRUCTION	\$140,522.00	\$140,522.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2220	W56HZV-05-D-B132-1-1	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,805,624.00	\$1,757,413.10	\$48,210.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2221	W56HZV-05-D-B132-1-2	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$18,500.00	\$0.00	\$18,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
W56HZV-05-D-B132-1-3	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,000.00	\$0.00	\$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-05-D-B132-1-4	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$14,850.00	\$0.00	\$14,850.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-05-D-B132-1-5	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$21,150.00	\$0.00	\$21,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-05-D-B132-2-0001AB	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$6,759,840.00	\$6,759,839.73	\$0.27	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-05-D-B134-1-1341	MAC INTERNATIONAL FZE	14000 - FIRE UTILITY TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$2,998,527.00	\$2,998,527.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-05-D-B135-1-1351AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,050,900.00	\$1,050,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-05-D-B135-1-2001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-05-D-B137-1-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$277,130.00	\$277,130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-05-D-B138-1-1	INTERNATIONAL MILITARY & GOV'T LLC	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$241,168.00	\$239,168.00	\$2,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-05-D-B139-1-1	IRAQI CONTRACTOR - 4495	URI 21456 56 TRUCKS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$3,375,028.00	\$3,373,528.00	\$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-05-D-B139-2-1	IRAQI CONTRACTOR - 4495	URI 21456 56 TRUCKS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$106,488.00	\$106,488.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-05-P-1327-NA-1	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$59,000.00	\$59,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-06-D-D044-1-0441AA	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS - IPS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$31,068,000.00	\$31,042,110.00	\$25,890.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-06-D-D044-1-0441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS - IPS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$25,527,540.00	\$25,527,540.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-06-D-D044-1-1441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS-FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,122,980.00	\$2,097,090.00	\$25,890.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-06-D-D044-1-2441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS 0 PSF	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,116,510.00	\$4,116,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-06-D-D044-1-3441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS-DBE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$4,375,410.00	\$4,375,410.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-06-P-B107-NA-0001AA	IRAQI CONTRACTOR - 4728	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-06-P-B107-NA-0002AA	IRAQI CONTRACTOR - 4728	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$14,000.00	\$0.00	\$14,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W56HZV-06-P-B135-NA-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$49,815.00	\$0.00	\$49,815.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W58RGZ-04-C-0332-NA-0002AA	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$196,000.00	\$181,300.00	\$14,700.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W58RGZ-04-C-0332-NA-0003AA	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$122,000.00	\$112,850.00	\$9,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W58RGZ-04-C-0332-NA-0004AA	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$730,000.00	\$577,500.00	\$152,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W58RGZ-04-C-0332-NA-2	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$4,770,000.00	\$3,882,500.00	\$887,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W5HZV-04-D-B027-2-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$6,209,460.00	\$6,209,460.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W911QY-04-F-0163-N/A-1	IRAQI CONTRACTOR - 4336	HELMENTS & COVERS AND E-TOOLS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$103,488.00	\$103,488.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W911SO-04-C-0002-1-0002AB	IRAQI CONTRACTOR - 4296	45000A TRAIN/EQUIP EPSS TO SAFEGUARD ELECTRICAL SYSTEMS	NC-SECURITY NON-CONSTRUCTION	\$23,029,025.00	\$23,029,025.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W911SO-04-C-0002-1-1	IRAQI CONTRACTOR - 4296	TRAIN & EQUIP OF ELECTRICAL POWER SECURITY SERVICE (EPSS)	NC-SECURITY NON-CONSTRUCTION	\$19,643,758.00	\$19,643,758.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W911SO-04-C-0002-1-3	IRAQI CONTRACTOR - 4296	TRAIN/EQUIP GUARD FORCE FOR THE MINISTRY OF OIL AT EPSS TRAINING ACADEMY	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$13,384,840.51	\$13,384,840.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W911W4-04-D-0005-14-0001AA	TITAN CORP	33000 C1B PRISON INTERPRETER CONTRACT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$847,945.22	\$458,735.70	\$389,209.52	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W911W4-04-D-0005-14-0004A	TITAN CORP	33000 C1B PRISON INTERPRETER CONTRACT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$33,102.32	\$0.00	\$33,102.32	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
W011W4 04 D 0005 14 4	TITAN CORP.	DC 22000 C1A EVTENSION OF DRISONS	NC DETENTION FACILITY NON	¢10 210 E9	\$0.00	¢ 40 240 E9	CEEMS IPPE NON CONSTRUCTION

NC-DETENTION FACILITY NON-CONSTRUCTION \$49,340.58

\$0.00

\$49,340.58

W911W4-04-D-0005-14-4

TITAN CORP

PC 33000 C1A EXTENSION OF PRISONS INTERPRETER CONTRACT CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
2254	W9124Q-04-P-1196-NA-1	ENVIRONMENTAL INTERNATIONAL CORP	HAZARDOUS WASTE CLEAN-UP	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$345,000.00	\$343,637.99	\$1,362.01	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2255	W9126G-04-D-0001-11-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$891,998.00	\$0.00	\$891,998.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2256	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	\$109,619,904.30	\$25,162,048.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2257	W9126G-04-D-0001-11-2	KELLOGG BROWN & ROOT SERVICES, INC	*URI 21056* O-005-K KBR NGL/LPG ADDITIONAL TRAINING	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$938,410.00	\$0.00	\$938,410.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2258	W9126G-04-D-0001-11-4	KELLOGG BROWN & ROOT SERVICES, INC	*URI#21056* ENGINEERING O-005-K KBR SGC REPAIR NGL/LPG PLANTS	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$86,772.00	\$0.00	\$86,772.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2259	W9126G-04-D-0001-12-0003A	KELLOGG BROWN & ROOT SERVICES, INC	O-003-K KBR-SOC-GOSP	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$91,411,768.35	\$73,190,472.20	\$18,221,296.15	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2260	W9126G-04-D-0001-12-3	KELLOGG BROWN & ROOT SERVICES, INC	11428-O-003-K KBR-SOC-GOSP	C-OIL INFRASTRUCTURE CONSTRUCTION	\$162,762.65	\$162,169.42	\$593.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2261	W9126G-04-D-0001-13-4	KELLOGG BROWN & ROOT SERVICES, INC	11738- KBR DOWNSTREAM (BASHRAH)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,424,889.00	\$1,420,697.24	\$4,191.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2262	W9126G-04-D-0001-13-7	KELLOGG BROWN & ROOT SERVICES, INC	11738 - O-019-K KBR DOWNSTREAM (BASRAH) - ENGINEERING	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$3,638,158.00	\$3,496,219.84	\$141,938.16	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2263	W9126G-04-D-0001-14-1	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$473,295.92	\$0.00	\$473,295.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2264	W9126G-04-D-0001-14-2	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$12,022,454.40	\$7,694,895.13	\$4,327,559.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2265	W9126G-04-D-0001-15-1	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,000,000.00	\$6,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2266	W9126G-04-D-0001-15-2	KELLOGG BROWN & ROOT SERVICES, INC	11438 O-001-K MANAGEMENT & ADMINISTRATION TO 0015	PMO IRRF1 OIL MONEY FROM SWD	\$631,930.00	\$631,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2267	W9126G-04-D-0001-15-3	KELLOGG BROWN & ROOT SERVICES, INC	11438 O-001-K MANAGEMENT & ADMINISTRATION TO 0015	PMO 2020 OIL FROM SWD	\$11,025,250.00	\$11,025,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2268	W9126G-04-D-0001-15-4	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$31,307,658.00	\$31,307,658.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2269	W9126G-04-D-0001-15-7	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$19,122,831.00	\$10,907,132.54	\$8,215,698.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2270	W9126G-04-D-0001-16-1	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$134,069.75	\$55,147.48	\$78,922.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2271	W9126G-04-D-0001-16-2	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$13,725,890.60	\$12,006,864.58	\$1,719,026.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2272	W9126G-04-D-0001-17-1	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$4,819,432.03	\$4,819,432.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2273	W9126G-04-D-0001-17-2	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$48,263,767.97	\$41,803,632.98	\$6,460,134.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2274	W9126G-04-D-0001-20-1	KELLOGG BROWN & ROOT SERVICES, INC	11523-O-004-K KBR-SOC-PUMP STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$670,452.61	\$670,452.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2275	W9126G-04-D-0001-20-2	KELLOGG BROWN & ROOT SERVICES, INC	11522-O-002-K BBR-SOC- GAS COMPRESSOR STATIONS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$21,092,012.39	\$18,411,743.40	\$2,680,268.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2276	W9126G-04-D-0001-20-4	KELLOGG BROWN & ROOT SERVICES, INC	11522 - O-022-K KBR SOC GAS COMPRESSOR STATIONS - ENGINEERING COSTS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$58,104.00	\$0.00	\$58,104.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2277	W9126G-04-D-0001-20-5	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12523* O-002-K KBR SOC GAS COMPRESSOR STATIONS	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$871,839.00	\$0.00	\$871,839.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2278	W9126G-04-D-0001-20-6	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12523* O-002-K KBR SOC GAS COMPRESSOR STATIONS	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$174,878.00	\$0.00	\$174,878.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2279	W9126G-04-D-0001-20-7	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12523* O-002-K KBR SOC GAS COMPRESSOR STATIONS	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$301,850.00	\$0.00	\$301,850.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2280	W9126G-04-D-0001-21-1	KELLOGG BROWN & ROOT SERVICES, INC	11522-O-002-K BBR-SOC- GAS COMPRESSOR STATIONS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$662,640.61	\$550,394.48	\$112,246.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2281	W9126G-04-D-0001-21-2	KELLOGG BROWN & ROOT SERVICES, INC	11523-O-004-K KBR-SOC-PUMP STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$888,413.39	\$664,234.22	\$224,179.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2282	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2283	W9126G-04-D-0001-2-2	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,832,047.57	\$5,832,047.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2284	W9126G-04-D-0001-2-4	KELLOGG BROWN & ROOT SERVICES, INC	KBR CLAIM FOR INITIAL MOBILIZATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$4,476,082.92	\$4,476,082.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2285	W9126G-04-D-0001-26-2	KELLOGG BROWN & ROOT SERVICES, INC	11768 - O-020-K KBR DISTRIBUTION OPDC, OPD, GFC - ENGINEERING	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$10,992,266.00	\$8,672,010.90	\$2,320,255.10	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	SOURCE
2286	W9126G-04-D-0001-27-1	KELLOGG BROWN & ROOT SERVICES, INC	11430-O-016-K KBR-SOC-WORKOVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$151,818.08	\$151,818.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2287	W9126G-04-D-0001-28-1	KELLOGG BROWN & ROOT SERVICES, INC	O-015-K KBR MRC CONSOLIDATED CHEMICALS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,967,824.00	\$6,814,179.58	\$153,644.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2288	W9126G-04-D-0001-30-2	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12760* KHOR AL ZUBAIR MARINE TERMINAL	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,589,431.00	\$270,260.77	\$1,319,170.23	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2289	W9126G-04-D-0001-5-0001AB	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,207,341.94	\$3,207,341.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2290	W9126G-04-D-0001-5-1	KELLOGG BROWN & ROOT SERVICES, INC	T.O.35 TRANSFER FROM RIO	PMO IRRF1 OIL MONEY FROM SWD	\$5,390,938.06	\$5,390,938.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2291	W9126G-04-D-0001-7-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11525- O-006-K KBR MISC SOC CENTRAL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	\$10,604,768.00	\$10,521,978.24	\$82,789.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2292	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
2293	W9126G-04-D-0001-7-3	KELLOGG BROWN & ROOT SERVICES, INC	O-006-K KBR SOC CENTRAL POWER (TO URI 11525)	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,475,452.00	\$605,909.26	\$869,542.74	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2294	W9126G-04-D-0001-8-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11533-O-014-K KBR-QARMAT ALI WATER INJECTION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$25,779,895.00	\$25,229,951.97	\$549,943.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2295	W9126G-04-D-0001-8-0001AB	KELLOGG BROWN & ROOT SERVICES, INC	*URI 21622* O-014-K POST COMMSSIONING SPT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2296	W9126G-04-D-0001-9-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11526 O-007-K DAURA CENTRAL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	\$322,946.00	\$322,946.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2297	W9126G-04-D-0001-9-2	KELLOGG BROWN & ROOT SERVICES, INC	KBR CLAIMS MOD - NEW	C-OIL INFRASTRUCTURE CONSTRUCTION	\$830,959.00	\$821,090.90	\$9,868.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2298	W9126G-04-D-0002-10-0001AA	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$13,040,280.11	\$13,040,280.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2299	W9126G-04-D-0002-10-0002AA	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$12,241,372.69	\$12,241,372.69	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2300	W9126G-04-D-0002-1-0001AB	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002 TASK ORDER 0001	PMO IRRF1 OIL MONEY FROM SWD	\$499,823.76	\$499,823.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2301	W9126G-04-D-0002-10-1	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,205,565.20	\$3,205,565.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2302	W9126G-04-D-0002-10-5	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$23,283,631.00	\$16,221,853.22	\$7,061,777.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2303	W9126G-04-D-0002-10-6	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$12,124,841.98	\$1,429,996.09	\$10,694,845.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2304	W9126G-04-D-0002-11-0001A	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$2,309,686.58	\$2,309,686.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2305	W9126G-04-D-0002-11-0006AA	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$139,713.00	\$0.00	\$139,713.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2306	W9126G-04-D-0002-11-1	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$47,161.42	\$47,161.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2307	W9126G-04-D-0002-11-2	PARSONS IRAQ JOINT VENTURE	11540 O-001-P LIFE SUPPORT TO# 0011	PMO 2020 OIL FROM SWD	\$5,043,898.00	\$5,043,898.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2308	W9126G-04-D-0002-11-3	PARSONS IRAQ JOINT VENTURE	*URI#23512* O-001-P PIJV INITIAL MOBILIZATION TRAINING FACILITY - CAMP BROEC	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,634,512.00	\$1,567,357.63	\$67,154.37	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2309	W9126G-04-D-0002-11-4	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,740,779.00	\$1,775,761.77	\$1,965,017.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2310	W9126G-04-D-0002-11-5	PARSONS IRAQ JOINT VENTURE	*URI#23928* TASK ORDER ET-500 GBAZN-500 PROJECT CODE 41000	C-TRANSMISSION CONSTRUCTION	\$996,465.00	\$925,401.51	\$71,063.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2311	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
2312	W9126G-04-D-0002-12-0001AA	PARSONS IRAQ JOINT VENTURE	*URI VARIOUS* O-007-P	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$8,926,847.45	\$6,903,195.66	\$2,023,651.79	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2313	W9126G-04-D-0002-12-1	PARSONS IRAQ JOINT VENTURE	11434-LID-0-007-P - PIJV-NOC-WORKOVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,907,199.55	\$3,907,199.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2314	W9126G-04-D-0002-13-1	PARSONS IRAQ JOINT VENTURE	11523 O-004-P PIJV-NOC COMPRESSOR STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$8,964,075.00	\$8,964,075.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2315	W9126G-04-D-0002-13-2	PARSONS IRAQ JOINT VENTURE	11523 O-004-P PIJV-NOC COMPRESSOR STATION	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$27,546,799.00	\$26,025,540.31	\$1,521,258.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2316	W9126G-04-D-0002-14-1	PARSONS IRAQ JOINT VENTURE	18183- O-102-P AL FATHAH PIPE CROSSING ACRN AC: AL FATHAH PIPE CROSSING	C-OIL INFRASTRUCTURE CONSTRUCTION	\$29,913,823.00	\$29,913,823.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2317	W9126G-04-D-0002-14-11	PARSONS IRAQ JOINT VENTURE	*URI 19604* O-102-P AL FATHAH PIPE N&S CROSSING	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$11,112,394.00	\$11,112,394.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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IRRF Award Number CONTRACTOR DESCRIPTION WORK ITEM OBLIGATED EXPENDED UNDELIVERED SOURCE PARSONS IRAQ JOINT VENTURE CEFMS IRRF NON-CONSTRUCTION W9126G-04-D-0002-14-12 *URI 19606* O-102-P AL FATHAH PIPE NC-OIL INFRASTRUCTURE NON-\$666,682.00 \$0.00 \$666,682.00 CROSSING 19607 CANAL CROSSING 3 CONSTRUCTION THROUGH DECEMBER 2006 W9126G-04-D-0002-14-13 PARSONS IRAQ JOINT VENTURE *URI 19607* O-102-P AL FATHAH PIPE NC-OIL INFRASTRUCTURE NON-\$690,370.00 \$690,370.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION CROSSING 19606 CANAL CROSSING 2 CONSTRUCTION THROUGH DECEMBER 2006 W9126G-04-D-0002-14-14 PARSONS IRAQ JOINT VENTURE \$0.00 18176- O-102-P AL FATHAH PIPE CROSSING LIFE NC-OIL INFRASTRUCTURE NON-\$3,669,108.00 \$3,669,108.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 SUPPORT CONSTRUCTION W9126G-04-D-0002-14-15 PARSONS IRAQ JOINT VENTURE *URI 18181* O-102-P AL FATHAH PIPE NC-OIL INFRASTRUCTURE NON-\$6,864,502.92 CEFMS IRRF NON-CONSTRUCTION \$6,864,502.92 \$0.00 CROSSING SECURITY CONSTRUCTION THROUGH DECEMBER 2006 W9126G-04-D-0002-14-17 PARSONS IRAO JOINT VENTURE *URI 11539* PIF URI 19609 O-102-P INCREASE NC-OIL INFRASTRUCTURE NON-\$1,365,664.00 \$1,365,664.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION SECURITY - LIFE SUPPORT THROUGH DECEMBER 2006 CONSTRUCTION W9126G-04-D-0002-14-18 PARSONS IRAO JOINT VENTURE *URI#25596* P/C 50000; O-102-P PIJV AL NC-OIL INFRASTRUCTURE NON-\$4,805,505.73 \$1,017,998.27 CEFMS IRRF NON-CONSTRUCTION \$5,823,504.00 FATHAH PIPE CROSSING REYADH AND ZEGETON CONSTRUCTION THROUGH DECEMBER 2006 CROSSINGS/ENGINEERING AND PROCUREMENT W9126G-04-D-0002-14-2 \$0.00 CEFMS IRRF CONSTRUCTION PARSONS IRAO JOINT VENTURE 18185- O-102-P AL FATHAH PIPE CROSSING C-OIL INFRASTRUCTURE CONSTRUCTION \$2,087,890.00 \$2,087,890.00 ACRN AC: KIRKUK CANNEL CROSSING THROUGH DECEMBER 2006 W9126G-04-D-0002-14-3 PARSONS IRAQ JOINT VENTURE 18176- O-102-P AL FATHAH PIPE CROSSING LIFE C-OIL INFRASTRUCTURE CONSTRUCTION \$500,000.00 \$500,000.00 \$0.00 CEFMS IRRF CONSTRUCTION SUPPORT THROUGH DECEMBER 2006 W9126G-04-D-0002-14-4 PARSONS IRAQ JOINT VENTURE 18181- O-102-P AL FATHAH PIPE CROSSING C-OIL INFRASTRUCTURE CONSTRUCTION \$1,000,000.00 \$1,000,000.00 \$0.00 CEFMS IRRF CONSTRUCTION SECURITY THROUGH DECEMBER 2006 W9126G-04-D-0002-14-5 PARSONS IRAQ JOINT VENTURE 18176- O-102-P AL FATHAH PIPE CROSSING LIFE C-OIL INFRASTRUCTURE CONSTRUCTION \$650,000.00 \$650,000.00 \$0.00 CEFMS IRRF CONSTRUCTION SUPPORT THROUGH DECEMBER 2006 W9126G-04-D-0002-14-6 PARSONS IRAQ JOINT VENTURE 18181- O-102-P AL FATHAH PIPE CROSSING C-OIL INFRASTRUCTURE CONSTRUCTION \$851,132.08 \$851,132.08 \$0.00 CEFMS IRRF CONSTRUCTION SECURITY THROUGH DECEMBER 2006 W9126G-04-D-0002-14-7 PARSONS IRAQ JOINT VENTURE 18181- O-102-P AL FATHAH PIPE CROSSING C-OIL INFRASTRUCTURE CONSTRUCTION \$2,750,000.00 \$2,750,000.00 \$0.00 CEFMS IRRF CONSTRUCTION SECURITY THROUGH DECEMBER 2006 W9126G-04-D-0002-16-0003AD PARSONS IRAQ JOINT VENTURE *URI#11530* CONSTRUCTION IN-SCOPE C-INFRASTRUCTURE. IN-SCOPE - PC 50000. \$470,265.00 \$0.00 \$470,265.00 CEFMS IRRF CONSTRUCTION CONTINGENCY THROUGH DECEMBER 2006 W9126G-04-D-0002-16-0004AD PARSONS IRAQ JOINT VENTURE *URI#11530* CONSTRUCTION IN-SCOPE C-INFRASTRUCTURE. IN-SCOPE - PC 50000. \$296,104.00 \$0.00 \$296,104.00 CEFMS IRRF CONSTRUCTION CONTINGENCY THROUGH DECEMBER 2006 W9126G-04-D-0002-16-0004AE PARSONS IRAQ JOINT VENTURE *URI#11530* CONSTRUCTION IN-SCOPE C-INFRASTRUCTURE. IN-SCOPE - PC 50000. \$132,029.44 \$0.00 \$132,029.44 CEFMS IRRF CONSTRUCTION CONTINGENCY THROUGH DECEMBER 2006 CEFMS IRRF CONSTRUCTION W9126G-04-D-0002-16-1 PARSONS IRAO JOINT VENTURE URI: 12495 O-010-K KBR-SOC-ABOT C-OIL INFRASTRUCTURE CONSTRUCTION \$6 900 956 80 \$6 597 292 30 \$303 664 50

2333	W9120G-04-D-0002-16-1	PARSONS IRAQ JOINT VENTORE	UKI. 12495 U-010-K KBK-SOC-ABUT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,900,956.80	\$0,597,292.50	\$505,664.50	THROUGH DECEMBER 2006
2334	W9126G-04-D-0002-16-10	PARSONS IRAQ JOINT VENTURE	*URI 11530* O-010-K LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$9,990,545.00	\$2,105,671.80	\$7,884,873.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2335	W9126G-04-D-0002-16-11	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,875,560.20	\$0.00	\$3,875,560.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2336	W9126G-04-D-0002-16-13	PARSONS IRAQ JOINT VENTURE	*URI#11530* ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$3,595,200.00	\$0.00	\$3,595,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2337	W9126G-04-D-0002-16-14	PARSONS IRAQ JOINT VENTURE	*URI 11530* O-010-K LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$520,585.00	\$0.00	\$520,585.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2338	W9126G-04-D-0002-16-2	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$930,092.00	\$930,092.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2339	W9126G-04-D-0002-16-3	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,207,913.00	\$1,207,913.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2340	W9126G-04-D-0002-16-4	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,775,249.00	\$1,449,830.76	\$325,418.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2341	W9126G-04-D-0002-16-5	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,177,715.00	\$920,527.63	\$257,187.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2342	W9126G-04-D-0002-16-6	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,207,913.00	\$1,207,913.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2343	W9126G-04-D-0002-16-7	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$332,176.00	\$332,176.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2344	W9126G-04-D-0002-16-8	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$893,855.00	\$893,855.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2345	W9126G-04-D-0002-16-9	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$18,300,908.00	\$12,777,150.23	\$5,523,757.77	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2346	W9126G-04-D-0002-17-1	PARSONS IRAQ JOINT VENTURE	O-103-K NORTHERN PROJECTS EMERGENCY POWER AT CPS-5, 18158	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,010,689.95	\$6,702,264.37	\$2,308,425.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2347	W9126G-04-D-0002-18-1	PARSONS IRAQ JOINT VENTURE	PIJV-QARMAT ALI PRESSURE MAINTENANCE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$38,953,967.00	\$11,000,213.45	\$27,953,753.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2348	W9126G-04-D-0002-18-16	PARSONS IRAQ JOINT VENTURE	ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$4,976,794.00	\$0.00	\$4,976,794.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2349	W9126G-04-D-0002-19-1	PARSONS IRAQ JOINT VENTURE	O-012-K KBR SOC PUMP STATION FOR NORTH RUMAILA	C-OIL INFRASTRUCTURE CONSTRUCTION	\$245,000.00	\$245,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	Expended	Undelivered	Source
2350	W9126G-04-D-0002-19-2	PARSONS IRAQ JOINT VENTURE	*URI#16903* O-012-K KBR PUMP STATIONS AND	NC-OIL INFRASTRUCTURE NON-	\$1,067,610.00	\$171,183.80	\$896,426.20	CEFMS IRRF NON-CONSTRUCTION
2351	W9126G-04-D-0002-20-1	PARSONS IRAQ JOINT VENTURE	PIPELINE FOR NORTH RUMAILA - PIJV O-103-K NORTHERN PROJECTS TUBA TANK	CONSTRUCTION C-OIL INFRASTRUCTURE CONSTRUCTION	\$400,000.00	\$140,862.09	\$259,137.91	THROUGH DECEMBER 2006 CEFMS IRRF CONSTRUCTION
352	W9126G-04-D-0002-2-1	PARSONS IRAQ JOINT VENTURE	FARM, 18156 W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$14,956,388.02	\$14,956,388.02	\$0.00	THROUGH DECEMBER 2006 CEFMS IRRF CONSTRUCTION
		-						THROUGH DECEMBER 2006
2353	W9126G-04-D-0002-21-1	PARSONS IRAQ JOINT VENTURE	URI: 11531 O-012-K PUMP STATION & PIPELINE FOR NORTH RUMALIA	C-OIL INFRASTRUCTURE CONSTRUCTION	\$4,470,933.00	\$3,193,691.64	\$1,277,241.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2354	W9126G-04-D-0002-2-2	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$836,214.98	\$531,827.55	\$304,387.43	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
355	W9126G-04-D-0002-22-1	PARSONS IRAQ JOINT VENTURE	*URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$39,500.64	\$39,500.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
356	W9126G-04-D-0002-22-2	PARSONS IRAQ JOINT VENTURE	*URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$49,805,549.36	\$29,582,889.51	\$20,222,659.85	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
357	W9126G-04-D-0002-22-3	PARSONS IRAQ JOINT VENTURE	*URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$56,179,647.98	\$0.00	\$56,179,647.98	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2358	W9126G-04-D-0002-22-4	PARSONS IRAQ JOINT VENTURE	*URI#28688* PHASE II WELL WORKOVER WEST QURNA FIELD	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$27,000,000.00	\$0.00	\$27,000,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2359	W9126G-04-D-0002-22-5	PARSONS IRAQ JOINT VENTURE	*URI#28607* CEMENTING UNITS FOR IDC	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$3,782,000.00	\$0.00	\$3,782,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2360	W9126G-04-D-0002-22-6	PARSONS IRAQ JOINT VENTURE	*URI#25643* WORKOVER OF WELLS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$4,984,100.00	\$0.00	\$4,984,100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2361	W9126G-04-D-0002-22-7	PARSONS IRAQ JOINT VENTURE	*URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,337,500.00	\$0.00	\$1,337,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2362	W9126G-04-D-0002-3-0001AA	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 3, TASK ORDER 3, RIO	PMO 2020 OIL FROM SWD	\$956,102.00	\$953,882.03	\$2,219.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2363	W9126G-04-D-0002-3-0001AB	PARSONS IRAQ JOINT VENTURE	FOR CONTRACT W9126G-04-D-0002 DO 0003	C-OIL INFRASTRUCTURE CONSTRUCTION	\$46,868.00	\$33,370.07	\$13,497.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2364	W9126G-04-D-0002-4-0001AA	PARSONS IRAQ JOINT VENTURE	11545 O-006-P PIJV-MISC POWER DISTRIBUTION TO NOC	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,342,695.00	\$5,169,687.06	\$173,007.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2365	W9126G-04-D-0002-4-0001AB	PARSONS IRAQ JOINT VENTURE	11545 O-006-P ENGINEERING PIJV-MISC POWER DISTRIBUTION TO NOC	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$632,754.00	\$542,813.47	\$89,940.53	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2366	W9126G-04-D-0002-5-1	PARSONS IRAQ JOINT VENTURE	11432-O-002-P	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,595,923.89	\$9,595,880.84	\$43.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2367	W9126G-04-D-0002-5-2	PARSONS IRAQ JOINT VENTURE	TO O-002-P URI 11433 PIJV-NOC-GOSP	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$19,796,327.11	\$19,211,500.39	\$584,826.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2368	W9126G-04-D-0002-6-0001AA	PARSONS IRAQ JOINT VENTURE	11747- PIJV DOWNSTREAM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,967,015.77	\$6,967,015.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2369	W9126G-04-D-0002-6-0002AA	PARSONS IRAQ JOINT VENTURE	11747- O-008-P PIJV DOWNSTREAM	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$25,863,484.23	\$25,863,484.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2370	W9126G-04-D-0002-6-3	PARSONS IRAQ JOINT VENTURE	11747- O-008-P PIJV DOWNSTREAM	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,233,882.00	\$939,586.21	\$294,295.79	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2371	W9126G-04-D-0002-7-0001AA	PARSONS IRAQ JOINT VENTURE	11542- O-003-P PIJV NOC PUMP STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$255,349.00	\$230,750.83	\$24,598.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2372	W9126G-04-D-0002-8-0001A	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$15,859,881.86	\$15,859,881.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2373	W9126G-04-D-0002-8-0001AC	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$2,000,000.00	\$828,285.86	\$1,171,714.14	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2374	W9126G-04-D-0002-8-1	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,058,934.95	\$1,058,934.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2375	W9126G-04-D-0002-8-3	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,586,010.19	\$9,453,793.72	\$132,216.47	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2376	W9126G-04-D-0002-9-0001AA	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$50,065,415.70	\$50,065,415.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2377	W9126G-04-D-0002-9-1	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$8,507,464.50	\$8,507,464.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2378	W9126G-04-D-0002-9-2	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$32,396,993.80	\$32,396,993.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2379	W9126G-04-D-0002-9-3	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$3,000,000.00	\$2,814,694.25	\$185,305.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2380	W912GB-04-D-0015-6-1	IRAQI CONTRACTOR - 4371	PC50000K7 OIL SECURITY TRANSITION CONTRACT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$3,868,716.00	\$3,868,716.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2381	W914NS-03-D-0002-12-1	GOLDEN WINGS, INC,	PK MACHINE GUN, AK 47, ARMOR KIT 9MM, SMALL ARMS TOOL KIT & ARMOR KIT FOR AK47, RPK & PKM	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,368,520.00	\$1,368,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF Award Number CONTRACTOR DESCRIPTION WORK ITEN OBLIGATED EXPENDED UNDELIVERED SOURCE 2382 GOLDEN WINGS, INC. 10000 W2 RPK AND PKM MACHINE GUNS NC-POLICE ASSISTANCE NON-\$0.00 CEFMS IRRF NON-CONSTRUCTION W914NS-03-D-0002-13-1 \$3,979,400.00 \$3,979,400.00 CONSTRUCTION THROUGH DECEMBER 2006 2383 W914NS-03-D-0002-14-0001AA GOLDEN WINGS, INC. 21000 N149 - MAGAZINE FOR PKM, WALTHER NC-NEW IRAQI ARMY EQUIPMENT NON-\$64,636.00 \$64,636.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 -CLEANING KIT CONSTRUCTION 2384 W914NS-03-D-0002-14-0001AB GOLDEN WINGS, INC. 21000 N149 - MAGAZINE FOR PKM, WALTHER NC-NEW IRAQI ARMY EQUIPMENT NON-\$12,012.00 \$12,012.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 -CLEANING KIT CONSTRUCTION 21000 N149 - MAGAZINE FOR PKM, WALTHER CEFMS IRRE NON-CONSTRUCTION GOLDEN WINGS, INC. NC-NEW IRAOI ARMY EQUIPMENT NON-\$2,860.00 2385 W914NS-03-D-0002-14-0001AC \$2,860.00 \$0.00 -CLEANING KIT CONSTRUCTION THROUGH DECEMBER 2006 2386 W914NS-03-D-0002-14-0003AA GOLDEN WINGS INC 21000 N149 - MAGAZINE FOR PKM, WALTHER NC-NEW IRAOI ARMY EOUIPMENT NON-\$244,200.00 \$244,200.00 \$0.00 CEEMS IRRE NON-CONSTRUCTION -CLEANING KIT CONSTRUCTION THROUGH DECEMBER 2006 W914NS-03-D-0002-14-0003AC GOLDEN WINGS, INC. CEFMS IRRF NON-CONSTRUCTION 2387 21000 N149 - MAGAZINE FOR PKM, WALTHER NC-NEW IRAOI ARMY EOUIPMENT NON-\$1.056.00 \$1,056.00 \$0.00 -CLEANING KIT CONSTRUCTION THROUGH DECEMBER 2006 21000 N149 - MAGAZINE FOR PKM, WALTHER 2388 W914NS-03-D-0002-14-0003AH GOLDEN WINGS INC NC-NEW IRAOI ARMY FOUIPMENT NON-\$63,020,00 \$63,020,00 \$0.00 CEFMS IRRF NON-CONSTRUCTION -CLEANING KIT CONSTRUCTION THROUGH DECEMBER 2006 2389 W914NS-03-D-0002-14-0003AI GOLDEN WINGS, INC. 21000 N149 - MAGAZINE FOR PKM, WALTHER NC-NEW IRAQI ARMY EQUIPMENT NON-\$33,453,60 \$33,453,60 \$0.00 CEFMS IRRF NON-CONSTRUCTION CONSTRUCTION **THROUGH DECEMBER 2006** -CLEANING KIT 2390 W914NS-03-D-0002-15-1 GOLDEN WINGS, INC. 12000 C5 - 100RPK & PKM & ACCESSORY -NC-FACILITY PROTECTION AND SERVICES \$288,050,00 \$288.050.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION 7.62X39 AMMO & 7.62X54 AMMO FOR FPS NON-CONSTRUCTION **THROUGH DECEMBER 2006** CEFMS IRRF NON-CONSTRUCTION W914NS-03-D-0002-16-1 GOLDEN WINGS INC 10000 W3 - 100RPK & PKM & ACCESSORY NC-POLICE ASSISTANCE NON-\$288,050,00 2391 \$288 050 00 \$0.00 - 7.62X39 AMMO & 7.62X54 LINKED AMMO CONSTRUCTION THROUGH DECEMBER 2006 TO IHP 2392 W914NS-03-D-0002-8-0001AA GOLDEN WINGS, INC. WALTER P99 9MM PISTOL & 162000 9X19MM NC-NEW IRAQI ARMY EQUIPMENT NON-\$1,215,200.00 \$1,215,200.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION BALL AMMO ROUNDS FOR AN NUMANIYAH & THROUGH DECEMBER 2006 CONSTRUCTION ΑΙ ΚΑSIK 2393 W914NS-04-C-0002-NA-0003AA IRAO POWER ALLIANCE JOINT VENTURE *URI#21329* EG-052 OPERATIONAL AND C-GENERATION CONSTRUCTION \$3,461,166.00 \$0.00 CEFMS IRRF CONSTRUCTION \$3 461 166 00 MAINTENANCE THROUGH DECEMBER 2006 2394 W914NS-04-C-0002-NA-0009AG IRAO POWER ALLIANCE JOINT VENTURE GENERATION NC-GENERATION NON-CONSTRUCTION \$857.896.00 \$857,896.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION **THROUGH DECEMBER 2006** 2395 W914NS-04-C-0002-NA-0010AG IRAQ POWER ALLIANCE JOINT VENTURE TRANSMISSION NC-TRANSMISSION NON-CONSTRUCTION \$2,507,904.00 \$2,507,904.00 \$0.00 CEEMS IRRE NON-CONSTRUCTION **THROUGH DECEMBER 2006** NC-NETWORK INFRASTRUCTURE NON-CEFMS IRRF NON-CONSTRUCTION W914NS-04-C-0002-NA-0011AG IRAO POWER ALLIANCE JOINT VENTURE NETWORK INFRASTRUCTURE \$0.00 2396 \$3,044,499,00 \$3.044.499.00 THROUGH DECEMBER 2006 CONSTRUCTION 2397 W914NS-04-C-0002-NA-3 IRAO POWER ALLIANCE JOINT VENTURE FIVE MOE SENIOR SUBJECT MATTER EXPERTS NC-MINISTERIAL CAPACITY DEVELOPMENT \$1,346,696.00 \$1,346,696.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION **THROUGH DECEMBER 2006** W914NS-04-C-0002-NA-8001AC 2398 IRAQ POWER ALLIANCE JOINT VENTURE URI 27740 EG-104/GBAKD-108 BOILER ISLAND C-GENERATION CONSTRUCTION \$1,362,354.00 \$0.00 \$1,362,354.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 2399 W914NS-04-C-0002-NA-8001AD IRAQ POWER ALLIANCE JOINT VENTURE *URI 27743* EG-104/GBAKD-110 DISTRIBUTION C-GENERATION CONSTRUCTION \$544,760.00 \$0.00 \$544,760.00 CEFMS IRRF CONSTRUCTION CONTROL SYSTEM COM THROUGH DECEMBER 2006 2400 W914NS-04-C-0002-NA-8001AE IRAQ POWER ALLIANCE JOINT VENTURE *URI 27745* EG-104/GBAKD-111 STEAM C-GENERATION CONSTRUCTION \$1.362.354.00 \$0.00 \$1,362,354.00 CEFMS IRRF CONSTRUCTION TURBINE ISLAND THROUGH DECEMBER 2006 2401 W914NS-04-C-0003-NA-10 CH2M HILL/PARSONS, A JOINT VENTURE 17752- PW-091B CAPACITY BUILDING INITIATIVE C-POTABLE WATER CONSTRUCTION \$860,967.00 \$860,967.00 \$0.00 CEEMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 19504 PW-094 MASTER PLAN FOR THE CITY OF CEFMS IRRF CONSTRUCTION 2402 W914NS-04-C-0003-NA-11 CH2M HILL/PARSONS, A JOINT VENTURE C-POTABLE WATER CONSTRUCTION \$908,247.00 \$908,247.00 \$0.00 BASRA AND SURROUNDING CITIES THROUGH DECEMBER 2006 2403 W914NS-04-C-0003-NA-13 CH2M HILL/PARSONS, A JOINT VENTURE 17752- PW-091B CAPACITY BUILDING INITIATIVE C-POTABLE WATER CONSTRUCTION \$10,228,186.00 \$10,228,186.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 2404 W914NS-04-C-0003-NA-15 CH2M HILL/PARSONS, A JOINT VENTURE *URI#25078* CDI - PHASE II (FACILITIES LEVEL) C-POTABLE WATER SUSTAINMENT \$10,000,000.00 \$3,678,714.26 \$6,321,285.74 CEFMS IRRF CONSTRUCTION CONSTRUCTION THROUGH DECEMBER 2006 2405 W914NS-04-C-0003-NA-16 CH2M HILL/PARSONS, A JOINT VENTURE *URI#25092* P/C 60000 CDI - PHASE II C-POTABLE WATER CONSTRUCTION \$11,500,000.00 \$11,500,000,00 CEFMS IRRF CONSTRUCTION \$0.00 MINISTRIES LEVEL THROUGH DECEMBER 2006 *URI#24492* O-105-G MOO TRAINING - LONG NC-OIL INFRASTRUCTURE NON CEEMS IRRE NON-CONSTRUCTION 2406 W914NS-04-C-0007-NA-0009A FOSTER WHEELER ENERGY LIMITED \$259 095 00 \$0.00 \$259 095 00 TERM SERVICE AGREEMENT TM-2500 P/C 50000 CONSTRUCTION THROUGH DECEMBER 2006 W914NS-04-C-0007-NA-11 FOSTER WHEELER ENERGY LIMITED *URI#24491* O-105-G MOO TRAINING NC-OIL INFRASTRUCTURE NON-\$577,506.00 \$577,506.00 CEFMS IRRF NON-CONSTRUCTION 2407 \$0.00 INVITATION TO BID PACKAGES P/C 50000 CONSTRUCTION THROUGH DECEMBER 2006 2408 W914NS-04-C-0101-NA-1 MARITIME SOLUTIONS, INC. BOATS NIA EOUIPMENT BOATS NON-\$599.717.10 \$599.717.10 \$0.00 CEFMS IRRF NON-CONSTRUCTION CONSTRUCTION THROUGH DECEMBER 2006 NC-NEW IRAQI ARMY OPERATIONS AND CEEMS IRRE NON-CONSTRUCTION 2409 W914NS-04-C-0102-NA-1 MPRI, INC. 22000 M33 - TRAINING FOR IRAOI MOD \$2,057,801,77 \$2.057.801.77 \$0.00 TRAINING NON-CONSTRUCTION **THROUGH DECEMBER 2006** CIVILIANS 2410 W914NS-04-C-0102-NA-2 MPRI, INC. SPEC. TRAIN FOR IRAOI CIVIL SERVANTS, CMATT NC-NEW IRAOI ARMY OPERATIONS AND CEFMS IRRF NON-CONSTRUCTION \$1,527,780.00 \$1.411.978.81 \$115.801.19 TRAINING NON-CONSTRUCTION THROUGH DECEMBER 2006 2411 W914NS-04-C-0102-NA-3 MPRI, INC. INTEREST CHARGE THAT DIDN'T FLOW NC-NEW IRAQI ARMY OPERATIONS AND \$15,688.65 \$15,688.65 \$0.00 CEFMS IRRF NON-CONSTRUCTION TRAINING NON-CONSTRUCTION THROUGH DECEMBER 2006 AUTOMATICALLY THROUGH CEFMS

#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
2412	W914NS-04-C-0103-1-0001AA	JTSI	FUNDS ARE PROVIDED TO ESTABLISH A SATELLITE COMMUNICATIONS CAPABILITY PER ATTACHED STATEMENT OF OBJECTIVES W/1 YEAR OF SERVICE	NIA MISC EQUIPMENT NON- CONSTRUCTION	\$216,000.00	\$181,038.81	\$34,961.19	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2413	W914NS-04-C-0104-NA-1	IRAQI CONTRACTOR - 4297	21000 A32 ASTRO SYSTEM PROVIDE SATELLITE DATA COMMUNICATION	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,169,989.00	\$1,158,463.00	\$11,526.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2414	W914NS-04-C-0104-NA-2	IRAQI CONTRACTOR - 4297	22000 M26 - UPGRADE OF INTERNET BANDWITH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$144,496.00	\$144,496.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2415	W914NS-04-C-0106-NA-2	JTSI	FUNDS ARE PROVIDED FOR VOICE AND DATA CONNECTIVITY FOR MOD AND JHQ	NIA VOICE & DATA CONNECTIVITY FOR MOD/JHQ NON-CONSTRUCTION	\$4,600,000.00	\$4,600,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2416	W914NS-04-C-0106-NA-3	JTSI	21000 A10 - ADD'L FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ	NIA MISC EQUIPMENT NON- CONSTRUCTION	\$2,300,000.00	\$2,300,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2417	W914NS-04-C-0106-NA-4	JTSI	ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,090,708.00	\$3,090,708.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2418	W914NS-04-C-0106-NA-5	JTSI	EXERCISE OPTION PERIOD 1 OF CONTRACT W914NS-04-C-0106	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,624,394.00	\$2,624,394.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2419	W914NS-04-C-0106-NA-6	JTSI	ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$68,502.00	\$68,502.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2420	W914NS-04-C-0107-NA-1	JTSI	FUNDS ARE PROVIDED FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ ANNEX PER ATTACHED SOW AND COST ESTIMATE	NIA MISC EQUIPMENT NON- CONSTRUCTION	\$3,400,000.00	\$3,400,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2421	W914NS-04-C-0107-NA-2	JTSI	ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ ANNEX	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$10,242,692.00	\$10,242,692.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2422	W914NS-04-C-0108-1-1	ESS	AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,352,838.00	\$4,352,838.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2423	W914NS-04-C-0108-1-3	ESS	TASK ORDER 003 - AN NUMANIYAH MILITARY BASE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$31,172,190.91	\$31,172,190.91	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2424	W914NS-04-C-0108-1-4	ESS	COST FOR FEEDING ADDITIONAL SOLDIERS THROUGH MAY 2005	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,527,172.97	\$4,527,172.97	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2425	W914NS-04-C-0108-1-5	ESS	INITIAL CAMP SET UP	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$5,303,960.31	\$5,303,960.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2426	W914NS-04-C-0110-NA-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	RIOT GEAR & TRAINING EQUIP/PRISONS 33000C2	NC-DETENTION FACILITY NON- CONSTRUCTION	\$394,168.10	\$394,168.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2427	W914NS-04-C-0113-NA-1	ESS	22000M19 AL KASIK LIFE/BASE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,065,689.18	\$15,065,689.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2428	W914NS-04-C-0113-NA-2	ESS	22000M19 AL KASIK LIFE/BASE SUPPORT	AL KACIK	\$18,925,061.82	\$18,925,061.82	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2429	W914NS-04-C-0113-NA-3	ESS	RADIO RESPONSE KITCHEN SHOWER UNIT AND FUEL COSTS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,723,635.38	\$3,723,635.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2430	W914NS-04-C-0114-NA-1	EXCALIBUR VENTURES	ECONOMIC DATA GATHERING & ANALYSIS	NC-TRAINING NON-CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2431	W914NS-04-C-0121-NA-1	IRAQI CONTRACTOR - 4086	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$1,350,425.00	\$1,350,425.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2432	W914NS-04-C-0121-NA-2	IRAQI CONTRACTOR - 4086	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$168,870.00	\$168,870.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2433	W914NS-04-C-0121-NA-3	IRAQI CONTRACTOR - 4086	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$89,220.00	\$89,220.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2434	W914NS-04-C-0122-NA-1	IRAQI CONTRACTOR - 4118	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$1,431,357.00	\$1,431,357.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2435	W914NS-04-C-0122-NA-2	IRAQI CONTRACTOR - 4118	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$73,200.00	\$73,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2436	W914NS-04-C-0122-NA-3	IRAQI CONTRACTOR - 4118	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$146,955.00	\$146,955.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2437	W914NS-04-C-1413-NA-1	IRAQI CONTRACTOR - 4055	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$35,500.00	\$35,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2438	W914NS-04-C-1414-NA-1	IRAQI CONTRACTOR - 4010	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$29,000.00	\$29,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2439	W914NS-04-C-1415-NA-1	IRAQI CONTRACTOR - 4058	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$32,419.00	\$32,419.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2440	W914NS-04-C-1470-NA-1	IRAQI CONTRACTOR - 4174	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
2441	W914NS-04-C-9004-NA-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TRAILERS, 10 X 5 METERS, TO INCLUDE PLUMBING AND ELECTRICAL CONNECTIONS, DELIVERY AND SET UP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$14,000.00	\$14,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2442	W914NS-04-C-9004-NA-2	GULF SUPPLIES & COMMERCIAL SERVICES CO.	21000 N28 - LAUNDRY TRAILER FOR UMM QASR	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$16,000.00	\$16,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2443	W914NS-04-C-9005-NA-1	IRAQI CONTRACTOR - 4515	15000 E4 - LIFE SUPPORT FOR CLASSES FOR IRAQI TRAINING COURSES AT ADNON PALACE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$983,982.00	\$983,982.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2444	W914NS-04-C-9005-NA-2	IRAQI CONTRACTOR - 4515	LIFE SUPPORT OPTION 1 - 10000 Y1	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$265,000.00	\$265,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2445	W914NS-04-C-9005-NA-3	IRAQI CONTRACTOR - 4515	EQUIPMENT TURNOVER FOR ADNON PALACE, TIPS ACADEMY.	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$469,361.75	\$469,361.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2446	W914NS-04-C-9006-NA-1	WORLDCELL, INC.	14000F5 CELL PHONES & 12 MO SERVICE	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$24,065.58	\$24,065.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2447	W914NS-04-C-9007-NA-1	IRAQI CONTRACTOR - 4636	22000 M24 - 250 K GENERATOR CUMMINS BRAND PREFERRED	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$149,850.00	\$149,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2448	W914NS-04-C-9008-NA-1	ESS	22000M20 AR RUSTAMIYAH LIFE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$28,655,517.39	\$28,655,517.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2449	W914NS-04-C-9008-NA-2	ESS	22000 M35 - LIFE SUPPORT FOR FERRIN- HUGGINS AND CAMP MARLBORO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$459,704.56	\$459,704.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2450	W914NS-04-C-9008-NA-3	ESS	10000Y3 - BASE LIFE SUPPORT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,427,100.52	\$1,427,100.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2451	W914NS-04-C-9008-NA-4	ESS	15000 E17 - BASE LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,678,274.95	\$1,678,274.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2452	W914NS-04-C-9009-NA-0001AA	IRAQI CONTRACTOR - 4026	GUNSHOT TRAUMA KITS 400	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$18,763.65	\$18,763.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2453	W914NS-04-C-9010-NA-1	IRAQI CONTRACTOR - 4379	AIR CONDITIONER	NC-DETENTION FACILITY NON- CONSTRUCTION	\$9,350.00	\$9,350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2454	W914NS-04-C-9010-NA-2	IRAQI CONTRACTOR - 4379	33000110 - FOLDING TABLES 70X30X29	NC-DETENTION FACILITY NON- CONSTRUCTION	\$3,750.00	\$3,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2455	W914NS-04-C-9010-NA-3	IRAQI CONTRACTOR - 4379	FOLDING TABLES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$1,610.00	\$1,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2456	W914NS-04-C-9011-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	09000 L18 HAND HELD PORTABLE RADIOS, BATTERY, CHARGER	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$289,592.28	\$289,592.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2457	W914NS-04-C-9014-NA-2	IRAQI CONTRACTOR - 4469	05000 F6 DIGITAL COPIER, TONER, OFFICE FINISHER, DRUM, STAPLES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$17,798.00	\$17,798.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2458	W914NS-04-C-9022-NA-1	ARMORGROUP NORTH AMERICA, INC.	PSD TRAINING 09000A1	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$11,373,271.00	\$11,373,271.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2459	W914NS-04-C-9023-NA-0001AA	IRAQI CONTRACTOR - 4508	15000 E13 - BASE & LIFE SUPPORT AT BASRAH POLICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,433,126.00	\$2,433,126.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2460	W914NS-04-C-9023-NA-0001AB	IRAQI CONTRACTOR - 4508	TRAINING IPS CADETS IN AZ ZUBAYR TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$5,238,898.68	\$5,238,898.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2461	W914NS-04-C-9023-NA-0001AC	IRAQI CONTRACTOR - 4508	EXERCISING 6 MO OPTION CURRENT LIFE SUPPORT K FOR TRAINING OF IPS CADETS: PERIOD OF PERFORMANCE IS 06 MAR-09 SEP 2005	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,344,327.50	\$2,344,327.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2462	W914NS-04-C-9028-NA-1	TRIPLE NICKEL TACTICAL SUPPLY, LLC	24000 D2 - MEDIUM TENT FOR TADJI MTB	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$61,656.00	\$61,656.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2463	W914NS-04-C-9028-NA-2	TRIPLE NICKEL TACTICAL SUPPLY, LLC	12000 B6 NIGHT VISION GOGGLES & NIGHT VISION RIFLES FOR MOI GEN I	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$12,270.00	\$12,270.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2464	W914NS-04-C-9032-NA-1	IRAQI CONTRACTOR - 4515	15000 E6 - TEMPORARY TRAINING FACILITIES FOR BAGHDAD POLICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$16,799,999.99	\$16,799,999.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2465	W914NS-04-C-9036-NA-1	SBIG TECHNICAL SERVICES LTD	15000 E7 - LIFE SUPPORT FOR IRBIL TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$381,000.00	\$381,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2466	W914NS-04-C-9036-NA-2	SBIG TECHNICAL SERVICES LTD	EXERCISE OF 6 MO OPTION CURRENT LIFE SUPPORT K FOR 6 INSTRUCTORS: PERIOD OF PERFORMANCE 01 MAR-31 AUG 05.	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$276,000.00	\$138,000.00	\$138,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2467	W914NS-04-C-9038-NA-2	IRAQI CONTRACTOR - 4785	11000E11 AUTOMATED EXTERNAL DEFRIBULATORS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$484,825.00	\$484,825.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2468	W914NS-04-C-9039-NA-2	IRAQI CONTRACTOR - 4785	24000 G2 - AUTOMATED EXTERNAL DEFRIBULATOR(AED) FOR TADJI ARMY BASE	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$46,125.00	\$46,125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2469	W914NS-04-C-9043-NA-1	IRAQI CONTRACTOR - 4572	10000B1 IPS SELECTION SCREENING PROCESS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$475,375.00	\$475,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2470	W914NS-04-C-9043-NA-2	IRAQI CONTRACTOR - 4572	PSYCHOLOGICAL TESTING FOR THE BAGHDAD POLICE COLLEGE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$99,000.00	\$99,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	SOURCE
2471	W914NS-04-C-9043-NA-3	IRAQI CONTRACTOR - 4572	PSYCHOLOGICAL TESTING FOR THE BAGHDAD POLICE COLLEGE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$90,400.00	\$90,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2472	W914NS-04-C-9046-NA-1	IRAQI CONTRACTOR - 4695	15000E2 AL HILLAH LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$22,915,216.50	\$22,915,216.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2473	W914NS-04-C-9048-NA-0001AA	IRAQI CONTRACTOR - 4695	15000 E15 - AL RAMADI LIFE SUPPORT FOR MOSUL POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$6,730,679.38	\$6,730,679.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2474	W914NS-04-C-9049-NA-1	IRAQI CONTRACTOR - 4578	PC 1100F8 ORDER FOR ONE ARMORED AUTO BMW	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$235,000.00	\$235,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2475	W914NS-04-C-9051-NA-0001AA	IRAQI CONTRACTOR - 4536	PC 21000 N59 BASE SUPPORT CONTRACT FOR THE ACADEMY AT AL SULAYMANIYAH	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$9,998,450.00	\$9,998,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2476	W914NS-04-C-9051-NA-0001AB	IRAQI CONTRACTOR - 4536	10000 L2 TENTS/BEDS/GEMERATORS/SHOWERS/ TOILETS/DINING TENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,936,550.00	\$1,936,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2477	W914NS-04-C-9051-NA-0001AC	IRAQI CONTRACTOR - 4536	*URI 21363* LIFE SUPPORT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$3,012,000.00	\$3,012,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2478	W914NS-04-C-9053-NA-0001AA	IRAQI CONTRACTOR - 4695	15000 E11 - MOSUL POLICE ACADEMY LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,123,570.00	\$693,395.62	\$1,430,174.38	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2479	W914NS-04-C-9055-NA-1	IRAQI CONTRACTOR - 4261	12061- SPIN473 CENTRAL REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	\$32,850.00	\$32,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2480	W914NS-04-C-9056-NA-1	VENTURE COMMUNICATION TECHNOLOGIES	11000 A5 - RADAR VESSEL TRAFFIC SYSTEM, INCLUDE INSTALLATION AND TRAINING AT UMM QASR AND AL FAW	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,857,104.00	\$0.00	\$1,857,104.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2481	W914NS-04-D-0003-1-6001AA	FLUORAMEC, LLC	INCREASE TO MOBILIZATION FOR FLUORAMEC TASK ORDER #1	NC-GENERATION NON-CONSTRUCTION	\$596,736.00	\$340,137.18	\$256,598.82	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2482	W914NS-04-D-0003-2-0001AA	FLUORAMEC, LLC	5310- EG-019 BAGHDAD SOUTH REHABILITATION	C-GENERATION CONSTRUCTION	\$475,656.81	\$460,824.69	\$14,832.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2483	W914NS-04-D-0003-3-1	FLUORAMEC, LLC	5310- EG-022 HARTHA THERMAL POWER PLANT UPGRADE	C-GENERATION CONSTRUCTION	\$27,404,825.00	\$26,728,029.66	\$676,795.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2484	W914NS-04-D-0003-4-0001AA	FLUORAMEC, LLC	13260 ED-036 KHOR AL ZUBAIR UNITS 5 AND 6	C-GENERATION CONSTRUCTION	\$116,691,074.00	\$110,697,809.60	\$5,993,264.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2485	W914NS-04-D-0003-4-1	FLUORAMEC, LLC	13260 ED-036 KHOR AL ZUBAIR UNITS 5 AND 6	C-GENERATION CONSTRUCTION	\$255,294.50	\$255,294.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2486	W914NS-04-D-0003-5-1	FLUORAMEC, LLC	16065 EG-043 SULAYMANIYAH-ARBIL NEW GENERATION FACILITY	C-GENERATION CONSTRUCTION	\$4,500,000.00	\$3,785,535.73	\$714,464.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2487	W914NS-04-D-0003-6-1	FLUORAMEC, LLC	19070- EG-049 DFI PROJECTS COST TO COMPLETE	C-GENERATION CONSTRUCTION	\$106,216,689.00	\$106,215,885.00	\$804.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2488	W914NS-04-D-0003-6-2	FLUORAMEC, LLC	*URI#16088* EG-051 EMERGENCY SPARE PARTS	NC-GENERATION NON-CONSTRUCTION	\$25,000,000.00	\$19,079,295.72	\$5,920,704.28	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2489	W914NS-04-D-0004-10-0001AB	CONTRACK/AICI/OCI/ARCHIRODON (JV)	11789- TR-029F NINEWA RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$159,666.07	\$159,666.07	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2490	W914NS-04-D-0004-1-0001AA	CONTRACK/AICI/OCI/ARCHIRODON (JV)	MOBILIZATION - RAILROAD REHABILITATION	C-RAILROAD CONSTRUCTION	\$975,060.00	\$975,060.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2491	W914NS-04-D-0004-1-0001AB	CONTRACK/AICI/OCI/ARCHIRODON (JV)	CACO/AICI JV MOBILIZATION	C-RAILROAD CONSTRUCTION	\$350,000.00	\$350,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2492	W914NS-04-D-0004-1-0001AC	CONTRACK/AICI/OCI/ARCHIRODON (JV)	MOBILIZATION - CONTRACK/AICI JV FOR ROADS AND BRIDGES PROJECTS.	C-ROADS AND BRIDGES CONSTRUCTION	\$400,000.00	\$400,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2493	W914NS-04-D-0004-1-0001AD	CONTRACK/AICI/OCI/ARCHIRODON (JV)	CONTINGENCY - TR-036 NAVAID AND RADAR IMPLEMENTATION BAGHDAD, NINEWA & BASRAH GOVERNORATES	C-AIRPORT CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2494	W914NS-04-D-0004-11-0001AB	CONTRACK/AICI/OCI/ARCHIRODON (JV)	TR-031 BAGHDAD RAILROAD STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$691,174.28	\$691,174.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2495	W914NS-04-D-0004-15-0001AA	CONTRACK/AICI/OCI/ARCHIRODON (JV)	TR-018 KUFA THIRD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$627,998.27	\$627,998.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2496	W914NS-04-D-0004-16-0002AA	CONTRACK/AICI/OCI/ARCHIRODON (JV)	TR-028 DESIGN BUILD & LIFE SUPPORT NASIRIYAH BRIDGE AND APPROACHES THI QAR	C-ROADS AND BRIDGES CONSTRUCTION	\$187,000.00	\$187,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2497	W914NS-04-D-0004-22-1	CONTRACK INTERNATIONAL INC	TP-TC-004 OPERATIONS CENTER & SECURITY FACILITIES, PORT OF UMM QSARR BASRAH GOVERNORATE	C-PORT REHAB CONSTRUCTION	\$897,791.38	\$897,791.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2498	W914NS-04-D-0004-23-0001AC	CONTRACK/AICI/OCI/ARCHIRODON (JV)	12487- TP-TC-001 ROLL ON ROLL OFF BERTH CONSTRUCTION	C-PORT REHAB CONSTRUCTION	\$32,674.28	\$32,674.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2499	W914NS-04-D-0004-24-0001AC	CONTRACK/AICI/OCI/ARCHIRODON (JV)	TR-027 AS SAMAWAH MAINTENANCE CETNER REHAB	C-RAILROAD CONSTRUCTION	\$103,771.80	\$103,771.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2500	W914NS-04-D-0004-25-0001AC	CONTRACK/AICI/OCI/ARCHIRODON (JV)	TR-030 SHALCHIYA RAILWAY YARD REHAB	C-RAILROAD CONSTRUCTION	\$210,455.12	\$202,329.77	\$8,125.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2501	W914NS-04-D-0004-26-0001AA	CONTRACK/AICI/OCI/ARCHIRODON (JV)	LIFE SUPPORT AND SECURITY	C-ROADS AND BRIDGES CONSTRUCTION	\$3,999,085.65	\$3,999,085.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	SOURCE
2502	W914NS-04-D-0004-27-1	CONTRACK/AICI/OCI/ARCHIRODON (JV)	PC 72000 TR-102 CAOA JV DEMOBILIZATION	C-RAILROAD CONSTRUCTION	\$4,709,205.00	\$4,709,205.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2503	W914NS-04-D-0004-27-2	CONTRACK/AICI/OCI/ARCHIRODON (JV)	TR-102 CAOA JV DEMOBILIZATION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,160,951.87	\$2,160,951.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2504	W914NS-04-D-0004-4-0001AA	CONTRACK/AICI/OCI/ARCHIRODON (JV)	TR-025 COMPLETION OF THE ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$110,332.20	\$110,332.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2505	W914NS-04-D-0004-5-0001AA	CONTRACK/AICI/OCI/ARCHIRODON (JV)	TR-021 SHEIK SAAD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$531,826.22	\$531,826.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2506	W914NS-04-D-0004-6-0001AB	CONTRACK/AICI/OCI/ARCHIRODON (JV)	11872- TR-029B BASRAH THI QAR RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$443,770.99	\$443,770.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2507	W914NS-04-D-0004-7-0001AB	CONTRACK/AICI/OCI/ARCHIRODON (JV)	11783- TR-029C MUTHANNA QADISSIYA RAILWAY SYSTEM REHABILITATION	C-RAILROAD CONSTRUCTION	\$236,260.93	\$236,260.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2508	W914NS-04-D-0004-8-0001AB	CONTRACK/AICI/OCI/ARCHIRODON (JV)	11784- BABIL RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$124,520.38	\$124,520.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2509	W914NS-04-D-0004-9-0001AB	CONTRACK/AICI/OCI/ARCHIRODON (JV)	11785- TR-029E SALAH AL DIN / TAMEEM RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$604,537.35	\$604,537.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2510	W914NS-04-D-0005-1-0001A	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	LUCENT MOBILIZATION	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	\$1,243,802.00	\$1,243,802.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2511	W914NS-04-D-0005-1-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	LUCENT MOBILIZATION PROJECT CODE 25000	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$1,243,801.00	\$1,243,801.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2512	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	\$21,172.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2513	W914NS-04-D-0005-2-0001AA	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$2,538,390.00	\$2,491,696.24	\$46,693.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2514	W914NS-04-D-0005-3-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$16,214,642.00	\$16,202,468.14	\$12,173.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2515	W914NS-04-D-0005-4-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$1,432,552.00	\$1,423,366.90	\$9,185.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2516	W914NS-04-D-0005-5-0001AA	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$41,566.26	\$41,566.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2517	W914NS-04-D-0005-5-0001AB	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	TC-001 FIRST RESPONDER NETWORK REGION 5	FIRST RESPONDER NETWORK - CONSTRUCTION	\$53,259,532.74	\$51,687,978.18	\$1,571,554.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2518	W914NS-04-D-0005-6-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$75,265,185.22	\$74,402,831.17	\$862,354.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2519	W914NS-04-D-0006-10-0001A	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$16,660.00	\$16,660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2520	W914NS-04-D-0006-10-0001AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$14,990.00	\$14,990.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2521	W914NS-04-D-0006-10-0001AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$59,961.00	\$59,961.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2522	W914NS-04-D-0006-10-0002AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$178,243.00	\$178,243.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2523	W914NS-04-D-0006-10-0002AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$104,493.00	\$104,493.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2524	W914NS-04-D-0006-10-0003AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$133,092.00	\$133,092.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2525	W914NS-04-D-0006-10-0003AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$732,000.00	\$732,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2526	W914NS-04-D-0006-10-0004AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$20,648.00	\$20,648.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2527	W914NS-04-D-0006-10-0004AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$67,058.43	\$67,058.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2528	W914NS-04-D-0006-10-0005AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$12,645.00	\$12,645.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2529	W914NS-04-D-0006-10-0005AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$50,580.00	\$50,580.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2530	W914NS-04-D-0006-10-0006AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$30,974.00	\$30,974.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2531	W914NS-04-D-0006-10-0006AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$123,896.00	\$123,896.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2532	W914NS-04-D-0006-10-0007AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$34,292.00	\$34,292.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2533	W914NS-04-D-0006-10-0007AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$137,169.00	\$137,169.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number			WORK ITEM	OBLIGATED	EXPENDED		SOURCE
2534	W914NS-04-D-0006-10-0008AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$14,025.00	\$14,025.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2535	W914NS-04-D-0006-10-0008AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$56,100.00	\$56,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2536	W914NS-04-D-0006-10-1	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$706,642.00	\$473,181.33	\$233,460.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2537	W914NS-04-D-0006-10-2	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$5,941,144.00	\$5,846,093.04	\$95,050.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2538	W914NS-04-D-0006-10-3	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,047,973.43	\$3,833,650.67	\$214,322.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2539	W914NS-04-D-0006-10-4	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$635,103.72	\$621,535.43	\$13,568.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2540	W914NS-04-D-0006-10-5	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$421,498.00	\$421,498.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2541	W914NS-04-D-0006-10-6	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,032,464.00	\$1,015,893.71	\$16,570.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2542	W914NS-04-D-0006-10-7	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,143,079.00	\$1,130,958.52	\$12,120.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2543	W914NS-04-D-0006-10-8	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$467,499.00	\$464,694.00	\$2,805.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2544	W914NS-04-D-0006-1-1	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,562,134.00	\$1,356,563.91	\$205,570.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2545	W914NS-04-D-0006-11-0002AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$421,818.00	\$333,627.94	\$88,190.06	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2546	W914NS-04-D-0006-11-0002AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,679,408.00	\$400,761.43	\$1,278,646.57	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2547	W914NS-04-D-0006-11-0002AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$364,000.00	\$36,400.00	\$327,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2548	W914NS-04-D-0006-11-0003AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$81,534.00	\$75,898.75	\$5,635.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2549	W914NS-04-D-0006-11-0003AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$324,681.00	\$271,146.81	\$53,534.19	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2550	W914NS-04-D-0006-1106-1106	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$131,757.14	\$131,757.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2551	W914NS-04-D-0006-1107-1107	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$225,853.52	\$225,853.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2552	W914NS-04-D-0006-1108-1108	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$188,390.82	\$188,390.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2553	W914NS-04-D-0006-1109-1109	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$235,997.57	\$235,997.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2554	W914NS-04-D-0006-11-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$18,749,946.41	\$7,881,642.08	\$10,868,304.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2555	W914NS-04-D-0006-1110-1110	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$294,006.78	\$294,006.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2556	W914NS-04-D-0006-1111-1111	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$195,854.30	\$195,854.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2557	W914NS-04-D-0006-1112-1112	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$348,878.30	\$348,878.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
2558	W914NS-04-D-0006-1113-1113	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$586,597.10	\$586,597.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2559	W914NS-04-D-0006-1114-1114	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$488,683.80	\$488,683.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2560	W914NS-04-D-0006-1115-1115	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$372,695.40	\$372,695.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2561	W914NS-04-D-0006-1116-1116	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$138,996.40	\$138,996.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2562	W914NS-04-D-0006-1117-1117	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$58,560.66	\$58,560.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2563	W914NS-04-D-0006-1118-1118	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$73,365.86	\$73,365.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2564	W914NS-04-D-0006-1119-1119	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$87,378.56	\$87,378.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2565	W914NS-04-D-0006-11-2	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$23,959,576.26	\$18,685,971.99	\$5,273,604.27	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2566	W914NS-04-D-0006-1121-1121	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$89,323.56	\$89,323.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2567	W914NS-04-D-0006-1122-1122	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$151,789.72	\$151,789.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2568	W914NS-04-D-0006-1123-1123	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$43,090.20	\$43,090.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2569	W914NS-04-D-0006-1124-1124	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$312,535.17	\$312,535.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2570	W914NS-04-D-0006-1125-1125	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$355,606.27	\$355,606.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2571	W914NS-04-D-0006-1126-1126	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$315,492.98	\$315,492.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2572	W914NS-04-D-0006-1127-1127	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$280,326.42	\$280,326.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2573	W914NS-04-D-0006-1128-1128	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$255,979.01	\$255,979.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2574	W914NS-04-D-0006-1129-1129	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$298,512.36	\$298,512.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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575	W914NS-04-D-0006-1130-1130	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$578,235.60	\$578,235.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
576	W914NS-04-D-0006-1131-1131	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$287,953.50	\$284,953.50	\$3,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
577	W914NS-04-D-0006-1132-1132	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$654,180.39	\$654,180.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
578	W914NS-04-D-0006-1133-1133	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$191,289.60	\$191,289.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
579	W914NS-04-D-0006-1134-1134	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$363,961.36	\$363,961.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
580	W914NS-04-D-0006-1135-1135	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$260,907.75	\$260,907.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
581	W914NS-04-D-0006-1136-1136	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$295,512.30	\$295,512.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
582	W914NS-04-D-0006-1137-1137	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$375,220.30	\$375,220.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
583	W914NS-04-D-0006-1138-1138	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$414,179.52	\$414,179.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
584	W914NS-04-D-0006-1139-1139	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$436,682.21	\$436,682.21	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
585	W914NS-04-D-0006-11-4	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,072,338.00	\$833,572.00	\$238,766.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
586	W914NS-04-D-0006-1140-1140	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$206,439.30	\$206,439.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
587	W914NS-04-D-0006-1141-1141	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$153,582.30	\$153,582.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
588	W914NS-04-D-0006-1142-1142	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$153,882.45	\$153,882.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
589	W914NS-04-D-0006-1143-1143	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$168,605.10	\$168,605.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
590	W914NS-04-D-0006-1144-1144	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$237,810.60	\$237,810.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
591	W914NS-04-D-0006-1145-1145	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$133,966.80	\$133,966.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	EXPENDED	UNDELIVERED	Source
2592	W914NS-04-D-0006-1146-1146	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$164,208.60	\$164,208.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2593	W914NS-04-D-0006-1147-1147	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$205,615.90	\$205,615.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2594	W914NS-04-D-0006-1148-1148	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$146,916.90	\$146,916.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2595	W914NS-04-D-0006-1149-1149	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$37,954.80	\$37,954.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2596	W914NS-04-D-0006-11-5	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,516,287.00	\$395,102.00	\$2,121,185.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2597	W914NS-04-D-0006-1150-1150	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$321,991.94	\$321,991.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2598	W914NS-04-D-0006-1151-1151	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$324,071.84	\$324,071.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2599	W914NS-04-D-0006-1152-1152	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$354,147.88	\$354,147.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2600	W914NS-04-D-0006-1153-1153	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$254,450.70	\$254,450.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2601	W914NS-04-D-0006-1154-1154	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$356,701.98	\$356,701.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2602	W914NS-04-D-0006-1155-1155	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$363,492.50	\$363,492.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2603	W914NS-04-D-0006-1-2	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,579,627.88	\$4,579,627.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2604	W914NS-04-D-0006-12-0002AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$502,135.00	\$276,172.00	\$225,963.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2605	W914NS-04-D-0006-12-0002AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,999,010.00	\$1,999,010.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2606	W914NS-04-D-0006-12-0002AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$468,000.00	\$371,578.57	\$96,421.43	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2607	W914NS-04-D-0006-12-0003AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$97,082.00	\$88,438.30	\$8,643.70	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2608	W914NS-04-D-0006-12-0003AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$386,564.00	\$325,221.62	\$61,342.38	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2609	W914NS-04-D-0006-12-0066AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$66,709.00	\$66,709.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2610	W914NS-04-D-0006-1206-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$230,958.71	\$230,958.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2611	W914NS-04-D-0006-1207-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$200,722.40	\$200,722.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
2612	W914NS-04-D-0006-1208-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$257,411.50	\$257,411.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2613	W914NS-04-D-0006-1209-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$239,932.94	\$239,932.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2614	W914NS-04-D-0006-12-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$22,328,933.29	\$8,787,570.97	\$13,541,362.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2615	W914NS-04-D-0006-1210-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$423,605.84	\$423,605.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2616	W914NS-04-D-0006-1211-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$262,948.60	\$262,948.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2617	W914NS-04-D-0006-12-1204	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,259,057.00	\$266,836.00	\$992,221.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2618	W914NS-04-D-0006-12-1205	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,901,556.00	\$1,699,126.80	\$1,202,429.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2619	W914NS-04-D-0006-1212-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$266,470.30	\$266,470.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2620	W914NS-04-D-0006-1213-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$286,751.30	\$286,751.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2621	W914NS-04-D-0006-1214-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$233,511.71	\$233,511.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2622	W914NS-04-D-0006-1215-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$206,474.12	\$206,474.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2623	W914NS-04-D-0006-1216-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$257,806.18	\$257,806.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2624	W914NS-04-D-0006-1217-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$189,175.68	\$189,175.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2625	W914NS-04-D-0006-1218-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$224,671.87	\$224,671.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2626	W914NS-04-D-0006-1219-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$144,208.56	\$144,208.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2627	W914NS-04-D-0006-12-2	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$27,690,296.75	\$20,222,795.60	\$7,467,501.15	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2628	W914NS-04-D-0006-1220-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$117,969.11	\$117,969.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
2629	W914NS-04-D-0006-1221-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$176,063.01	\$176,063.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2630	W914NS-04-D-0006-1222-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$157,218.18	\$157,218.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2631	W914NS-04-D-0006-1223-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$132,476.69	\$132,476.69	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2632	W914NS-04-D-0006-1224-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$131,956.46	\$131,956.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2633	W914NS-04-D-0006-1225-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$219,165.73	\$219,165.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2634	W914NS-04-D-0006-1226-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$191,156.27	\$191,156.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2635	W914NS-04-D-0006-1227-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$255,639.72	\$255,639.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2636	W914NS-04-D-0006-1228-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$471,004.68	\$471,004.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2637	W914NS-04-D-0006-1229-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$99,998.82	\$99,998.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2638	W914NS-04-D-0006-1230-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$323,918.90	\$323,918.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2639	W914NS-04-D-0006-1231-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$44,275.00	\$44,275.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2640	W914NS-04-D-0006-1232-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$191,080.32	\$191,080.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2641	W914NS-04-D-0006-1233-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$97,975.66	\$97,975.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2642	W914NS-04-D-0006-1234-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$234,527.09	\$234,527.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2643	W914NS-04-D-0006-1235-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$135,009.49	\$135,009.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2644	W914NS-04-D-0006-1236-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$190,477.13	\$190,477.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2645	W914NS-04-D-0006-1237-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$194,471.39	\$194,471.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

ł	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
646	W914NS-04-D-0006-1238-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$468,505.57	\$468,505.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
647	W914NS-04-D-0006-1239-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$341,031.11	\$341,031.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
548	W914NS-04-D-0006-1240-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$432,556.97	\$432,556.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
49	W914NS-04-D-0006-1241-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$281,955.18	\$281,955.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
550	W914NS-04-D-0006-1242-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$261,750.56	\$261,750.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
551	W914NS-04-D-0006-1243-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$273,071.29	\$273,071.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
52	W914NS-04-D-0006-1244-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$258,867.15	\$258,867.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
53	W914NS-04-D-0006-1245-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$371,806.46	\$371,806.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
554	W914NS-04-D-0006-1246-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$276,088.54	\$276,088.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
555	W914NS-04-D-0006-1247-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$362,314.75	\$362,314.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
56	W914NS-04-D-0006-1248-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$288,154.73	\$288,154.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
57	W914NS-04-D-0006-1249-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$112,317.76	\$112,317.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
58	W914NS-04-D-0006-1250-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$210,953.72	\$210,953.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
59	W914NS-04-D-0006-1251-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$176,964.40	\$176,964.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
60	W914NS-04-D-0006-1252-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$177,229.75	\$177,229.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
61	W914NS-04-D-0006-1253-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$211,329.32	\$211,329.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
562	W914NS-04-D-0006-1254-0001PH	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAO PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$232,898.93	\$232,898.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	SOURCE
2663	W914NS-04-D-0006-1255-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$175,946.23	\$175,946.23	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2664	W914NS-04-D-0006-1256-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$216,166.56	\$216,166.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2665	W914NS-04-D-0006-1257-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$133,790.40	\$133,790.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2666	W914NS-04-D-0006-1258-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$236,755.55	\$236,755.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2667	W914NS-04-D-0006-1259-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$173,342.57	\$173,342.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2668	W914NS-04-D-0006-1260-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$142,579.37	\$142,579.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2669	W914NS-04-D-0006-1261-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$301,484.23	\$301,484.23	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2670	W914NS-04-D-0006-1262-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$217,847.09	\$217,847.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2671	W914NS-04-D-0006-1263-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$204,882.55	\$204,882.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2672	W914NS-04-D-0006-1264-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$110,972.35	\$110,972.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2673	W914NS-04-D-0006-1265-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$171,195.58	\$171,195.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2674	W914NS-04-D-0006-12-66	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,161,597.00	\$1,161,597.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2675	W914NS-04-D-0006-13-0001AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$86,175.00	\$43,087.00	\$43,088.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2676	W914NS-04-D-0006-13-0001AC	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$344,699.00	\$273,450.13	\$71,248.87	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2677	W914NS-04-D-0006-13-0003AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$74,870.00	\$37,432.00	\$37,438.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2678	W914NS-04-D-0006-13-0003AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$299,480.00	\$126,881.68	\$172,598.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2679	W914NS-04-D-0006-13-0005AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$154,689.00	\$79,689.00	\$75,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2680	W914NS-04-D-0006-13-0005AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$618,757.00	\$0.00	\$618,757.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2681	W914NS-04-D-0006-13-1	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,241,022.00	\$2,234,239.96	\$6,782.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2682	W914NS-04-D-0006-13-3	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,495,670.00	\$2,443,862.62	\$51,807.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
2683	W914NS-04-D-0006-13-5	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,095,323.00	\$3,001,030.89	\$1,094,292.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2684	W914NS-04-D-0006-14-1	PARSONS GLOBAL SERVICES, INC.	*URI#28376* CLOSE OUT SUPPORT TO # 0014	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,020,774.00	\$889,201.36	\$2,131,572.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2685	W914NS-04-D-0006-2-0001AA	PARSONS GLOBAL SERVICES, INC.	BP-001: OPT 2 MINISTRY OF INDUSTRY AND MINERALS RENOVATION STRUCTURAL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$8,865,549.80	\$8,258,376.52	\$607,173.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2686	W914NS-04-D-0006-3-0001AA	PARSONS GLOBAL SERVICES, INC.	11399- MINISTRY OF HEALTH RENOVATE/ REHABILITATE IBN AL BALADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$8,208,476.12	\$7,883,093.32	\$325,382.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2687	W914NS-04-D-0006-3-0001AB	PARSONS GLOBAL SERVICES, INC.	11399- MINISTRY OF HEALTH RENOVATE/ REHABILITATE IBN AL BALADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,815,193.88	\$1,062,043.15	\$753,150.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2688	W914NS-04-D-0006-3-1	PARSONS GLOBAL SERVICES, INC.	11399- MINISTRY OF HEALTH RENOVATE/ REHABILITATE IBN AL BALADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$370,257.00	\$370,257.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2689	W914NS-04-D-0006-4-0001AA	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,113,993.00	\$1,355,104.67	\$758,888.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2690	W914NS-04-D-0006-4-0001AB	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$256,632.36	\$256,632.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2691	W914N5-04-D-0006-4-0001XX	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$7,854,216.52	\$7,464,912.25	\$389,304.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2692	W914NS-04-D-0006-4-0002AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$308,967.21	\$308,967.21	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2693	W914NS-04-D-0006-4-0002AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$974,757.39	\$974,757.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2694	W914NS-04-D-0006-4-0002AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$204,521.00	\$204,521.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2695	W914NS-04-D-0006-4-0003A	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$57,893.00	\$57,893.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2696	W914NS-04-D-0006-4-0003AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$86,463.69	\$86,463.69	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2697	W914NS-04-D-0006-4-0006AA	PARSONS GLOBAL SERVICES, INC.	*URI#11715* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,619,683.76	\$1,619,683.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2698	W914NS-04-D-0006-4-0049AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$12,153.00	\$12,153.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2699	W914NS-04-D-0006-4-0049AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$229.00	\$229.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2700	W914NS-04-D-0006-406-6	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$364,971.81	\$364,971.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2701	W914NS-04-D-0006-407-7	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$174,588.30	\$174,588.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2702	W914NS-04-D-0006-408-8	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$428,123.48	\$428,123.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2703	W914NS-04-D-0006-409-9	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$213,979.50	\$213,979.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2704	W914NS-04-D-0006-410-10	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$198,155.30	\$198,155.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2705	W914NS-04-D-0006-411-11	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$367,483.18	\$367,483.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	SOURCE
2706	W914NS-04-D-0006-412-12	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$117,434.70	\$117,434.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2707	W914NS-04-D-0006-413-13	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$120,541.70	\$120,541.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2708	W914NS-04-D-0006-414-14	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$381,142.89	\$381,142.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2709	W914NS-04-D-0006-415-15	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$259,521.55	\$259,521.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2710	W914NS-04-D-0006-416-16	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$381,440.76	\$381,440.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2711	W914NS-04-D-0006-417-17	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$316,918.52	\$316,918.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2712	W914NS-04-D-0006-418-18	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$407,092.66	\$407,092.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2713	W914NS-04-D-0006-419-19	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$53,147.17	\$53,147.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2714	W914NS-04-D-0006-4-2	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$19,505,423.25	\$14,658,938.72	\$4,846,484.53	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2715	W914NS-04-D-0006-420-20	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$296,038.38	\$296,038.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2716	W914NS-04-D-0006-421-21	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$318,620.18	\$318,620.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2717	W914NS-04-D-0006-422-22	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$73,001.31	\$73,001.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2718	W914NS-04-D-0006-423-23	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$260,363.74	\$260,363.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2719	W914NS-04-D-0006-424-24	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$193,923.83	\$193,923.83	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2720	W914NS-04-D-0006-426-26	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$318,957.67	\$318,957.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2721	W914NS-04-D-0006-427-27	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$237,001.88	\$237,001.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2722	W914NS-04-D-0006-428-28	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$306,480.88	\$306,480.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

ŧ	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
723	W914NS-04-D-0006-429-29	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$302,037.82	\$302,037.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2724	W914NS-04-D-0006-4-3	PARSONS GLOBAL SERVICES, INC.	92000 D2 - PRIMARY CARE AND MATERNITY CHILD CARES EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,038,032.00	\$1,976,976.19	\$61,055.81	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2725	W914NS-04-D-0006-430-30	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$254,727.81	\$254,727.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2726	W914NS-04-D-0006-431-31	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$386,659.58	\$386,659.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2727	W914NS-04-D-0006-432-32	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$281,311.33	\$281,311.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2728	W914NS-04-D-0006-433-33	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$157,706.12	\$157,706.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2729	W914NS-04-D-0006-434-34	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$284,671.78	\$284,671.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2730	W914NS-04-D-0006-435-35	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$210,695.39	\$210,695.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2731	W914NS-04-D-0006-436-436	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$386,305.08	\$386,305.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2732	W914NS-04-D-0006-437-37	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$255,601.46	\$255,601.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2733	W914NS-04-D-0006-438-38	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$407,914.44	\$407,914.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2734	W914NS-04-D-0006-439-39	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$304,773.18	\$304,773.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2735	W914NS-04-D-0006-4-4	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$808,181.00	\$699,864.76	\$108,316.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2736	W914NS-04-D-0006-440-40	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$312,260.35	\$312,260.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2737	W914NS-04-D-0006-441-41	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$245,182.36	\$245,182.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2738	W914NS-04-D-0006-443-43	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$382,411.04	\$382,411.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2739	W914NS-04-D-0006-444-44	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$333,408.92	\$333,408.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
2740	W914NS-04-D-0006-445-45	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$161,013.60	\$161,013.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2741	W914NS-04-D-0006-446-46	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$370,879.67	\$370,879.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2742	W914NS-04-D-0006-4-47	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$192,161.22	\$0.00	\$192,161.22	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2743	W914NS-04-D-0006-4-48	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$87,156.00	\$6,372.80	\$80,783.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2744	W914NS-04-D-0006-4-49	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$941,144.78	\$941,144.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2745	W914NS-04-D-0006-4-5	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$851,568.00	\$369,953.39	\$481,614.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2746	W914NS-04-D-0006-4-51	PARSONS GLOBAL SERVICES, INC.	*URI#11715* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$894,279.70	\$0.00	\$894,279.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2747	W914NS-04-D-0006-47-0047AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,286.00	\$2,286.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2748	W914NS-04-D-0006-47-0047AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$7,800.00	\$7,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2749	W914NS-04-D-0006-47-0048AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$342.00	\$342.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2750	W914NS-04-D-0006-5-0001AA	PARSONS GLOBAL SERVICES, INC.	11732- BP-001: OPT3 MINISTRY OF EDUCATION & HIGHER EDUCATION HQS COMPLEX RENOVATE BULDINGS ASSOCIATED WITH COMPLEX AMS 72000 PC 81000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,486,587.12	\$1,187,574.66	\$299,012.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2751	W914NS-04-D-0006-6-0001AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$698,433.00	\$695,134.93	\$3,298.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2752	W914NS-04-D-0006-6-0001AC	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$20,953.00	\$20,953.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2753	W914NS-04-D-0006-6-0001AD	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$63,423.00	\$57,381.14	\$6,041.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2754	W914NS-04-D-0006-6-0003AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$245,611.00	\$245,611.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2755	W914NS-04-D-0006-6-0003AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$743,060.00	\$508,320.00	\$234,740.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2756	W914NS-04-D-0006-6-0005AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$241,339.00	\$241,339.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2757	W914NS-04-D-0006-6-0005AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$730,188.00	\$497,680.00	\$232,508.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2758	W914NS-04-D-0006-6-0006AB	PARSONS GLOBAL SERVICES, INC.	*URI#12147* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$46,026.00	\$0.00	\$46,026.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2759	W914NS-04-D-0006-6-0006AC	PARSONS GLOBAL SERVICES, INC.	*URI#12147* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$115,566.00	\$0.00	\$115,566.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2760	W914NS-04-D-0006-603-1	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,011.72	\$3,011.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2761	W914NS-04-D-0006-605-1	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$72,616.72	\$72,616.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2762	W914NS-04-D-0006-6-1	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,547,397.81	\$2,065,106.64	\$1,482,291.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2763	W914NS-04-D-0006-6-3	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$5,887,351.40	\$5,887,351.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2764	W914NS-04-D-0006-6-5	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,708,630.14	\$4,580,281.43	\$128,348.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2765	W914NS-04-D-0006-7-0001AA	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS- 04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,861,000.00	\$3,861,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2766	W914NS-04-D-0006-7-0001AB	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS- 04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$27,500,000.00	\$27,500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2767	W914NS-04-D-0006-7-0001AC	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS- 04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,248,972.00	\$1,248,972.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2768	W914NS-04-D-0006-7-0001AD	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS- 04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$37,842,401.28	\$37,204,894.83	\$637,506.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
2769	W914NS-04-D-0006-7-0001AE	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS- 04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,427,678.00	\$728,963.39	\$698,714.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2770	W914NS-04-D-0006-7-0001AF	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS- 04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,709,120.00	\$604,483.05	\$1,104,636.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2771	W914NS-04-D-0006-7-0001AG	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS- 04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,183,237.00	\$368,685.04	\$814,551.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2772	W914NS-04-D-0006-7-0001AH	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS- 04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$687,500.00	\$156,538.00	\$530,962.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2773	W914NS-04-D-0006-7-0001AJ	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS- 04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$14,685,614.00	\$13,375,626.55	\$1,309,987.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2774	W914NS-04-D-0006-7-0001AK	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS- 04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,964,252.90	\$2,817,687.00	\$146,565.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2775	W914NS-04-D-0006-7-0001AL	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS- 04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$7,264,653.59	\$6,431,915.80	\$832,737.79	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2776	W914NS-04-D-0006-7-1	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS- 04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$13,200,000.00	\$13,200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2777	W914NS-04-D-0006-7-2	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,214,356.04	\$4,214,356.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2778	W914NS-04-D-0006-8-0001AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$125,015.00	\$125,015.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2779	W914NS-04-D-0006-8-0001AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$414,400.29	\$270,794.40	\$143,605.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2780	W914NS-04-D-0006-8-0002AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$193,411.00	\$193,374.00	\$37.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2781	W914NS-04-D-0006-8-0002AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$307,331.00	\$307,331.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2782	W914NS-04-D-0006-8-0003AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$7,937.00	\$5,240.00	\$2,697.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2783	W914NS-04-D-0006-8-0003AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$31,747.00	\$12,611.00	\$19,136.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2784	W914NS-04-D-0006-8-0004AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$25,944.00	\$25,944.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2785	W914NS-04-D-0006-8-0004AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$103,777.00	\$41,225.00	\$62,552.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2786	W914NS-04-D-0006-801-1	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$157,775.99	\$157,775.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2787	W914NS-04-D-0006-802-1	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$26,173.59	\$26,173.59	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2788	W914NS-04-D-0006-803-1	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$110,968.80	\$110,968.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2789	W914NS-04-D-0006-804-1	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$17,843.54	\$17,843.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2790	W914NS-04-D-0006-8-1	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,774,176.82	\$3,512,506.61	\$1,261,670.21	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2791	W914NS-04-D-0006-8-2	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,419,662.31	\$4,419,662.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2792	W914NS-04-D-0006-8-3	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$153,592.20	\$148,608.64	\$4,983.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2793	W914NS-04-D-0006-8-4	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$846,966.46	\$779,574.71	\$67,391.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2794	W914NS-04-D-0006-9-0001AA	PARSONS GLOBAL SERVICES, INC.	13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$132,332.00	\$127,523.00	\$4,809.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2795	W914NS-04-D-0006-9-0001AB	PARSONS GLOBAL SERVICES, INC.	13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$529,328.00	\$389,910.68	\$139,417.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2796	W914NS-04-D-0006-9-1	PARSONS GLOBAL SERVICES, INC.	13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,901,114.00	\$3,020,478.91	\$880,635.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2797	W914NS-04-D-0007-10-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11503 WR-007 KUT BETERA RECLAMATION PROJECT	C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION	\$6,161,641.00	\$6,137,750.83	\$23,890.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2798	W914NS-04-D-0007-11-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11553 - WR-002 EASTERN EUPHRATES DRAIN	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$6,016,497.00	\$5,419,925.54	\$596,571.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2799	W914NS-04-D-0007-1-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	MOBILIZATION COSTS FOR WATER NORTH	C-POTABLE WATER CONSTRUCTION	\$2,101,731.66	\$2,101,731.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
2800	W914NS-04-D-0007-12-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	WR-015 NASSIRIYA DRAINAGE PUMPING STATION	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$78,774,076.00	\$43,493,692.15	\$35,280,383.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2801	W914NS-04-D-0007-12-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#13629* WR-008-1 BASRA/UMM QASR WATER SUPPLY	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$8,277,167.00	\$21,958.81	\$8,255,208.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2802	W914NS-04-D-0007-13-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$38,480.00	\$13,653.70	\$24,826.30	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2803	W914NS-04-D-0007-13-10	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#38789* PROCUREMENT KARBALA PUMPS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$1,900,000.00	\$0.00	\$1,900,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2804	W914NS-04-D-0007-13-11	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#23179* WIBV CONTRACT	NC-DAMS NON-CONSTRUCTION	\$2,096,919.85	\$0.00	\$2,096,919.85	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2805	W914NS-04-D-0007-13-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#23570* RAMADI BARRAGE (PROCUREMENT)	NC-DAMS NON-CONSTRUCTION	\$9,961,520.00	\$26,052.92	\$9,935,467.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2806	W914NS-04-D-0007-13-3	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#23571* PC 67000 WR-022 ADHAIM DAM EQUIPMENT PROCUREMENT NON- CONSTRUCTION	NC-DAMS NON-CONSTRUCTION	\$10,000,000.00	\$58,162.45	\$9,941,837.55	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2807	W914NS-04-D-0007-13-4	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#28626* 60000 POTABLE WATER LABORATORY EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	\$1,900,000.00	\$2,546.65	\$1,897,453.35	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2808	W914NS-04-D-0007-13-5	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI# 28636* 62000 SEWERAGE LABORATORY EQUIPMENT	NC-SEWAGE NON-CONSTRUCTION	\$866,000.00	\$3,986.03	\$862,013.97	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2809	W914NS-04-D-0007-13-7	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#13629* 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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2810	W914NS-04-D-0007-13-8	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#29140* 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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2811	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2812	W914NS-04-D-0007-14-1	WASHINGTON GROUP INTERNATIONAL	*URI#29241* SADR CITY R3 WTP ASSESSMENT	C-POTABLE WATER CONSTRUCTION	\$300,000.00	\$170,194.10	\$129,805.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2813	W914NS-04-D-0007-16-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#29623* SADAR CITY R3 WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$6,950,000.00	\$363,551.77	\$6,586,448.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2814	W914NS-04-D-0007-17-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#29276* ENGINEERING DESIGN SERVICES	C-SEWAGE CONSTRUCTION	\$500,000.00	\$190,792.56	\$309,207.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2815	W914NS-04-D-0007-4-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	WR-010 RESTORATION OF THE WEIR CAPACITY TO ENSURE ADEQUATE FLOWS FOR IRRIGATION	C-DAMS CONSTRUCTION	\$3,828,462.00	\$3,777,164.55	\$51,297.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2816	W914NS-04-D-0007-6-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	13399- WR-012 RAMADI BARRAGE COMPLEX	C-DAMS CONSTRUCTION	\$2,721,113.00	\$2,664,003.71	\$57,109.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2817	W914NS-04-D-0007-7-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	1445- WR-022 ADHAIM DAM REHABILITATION	C-DAMS CONSTRUCTION	\$3,371,225.00	\$3,319,715.27	\$51,509.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2818	W914NS-04-D-0007-8-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11679- WR-003 MOSUL DAM REHABILITATION	C-DAMS CONSTRUCTION	\$5,381,826.00	\$5,159,917.11	\$221,908.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2819	W914NS-04-D-0007-9-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11680 WR-008-1 BASRAH/UMM QASR WATER SUPPLY\	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$15,600,000.00	\$13,151,316.28	\$2,448,683.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2820	W914NS-04-D-0008-10-1	FLUORAMEC, LLC	13409- NC-001 WATER CONSERVATION AND NETWORK REPAIR	C-WATER CONSERVATION CONSTRUCTION	\$19,085,229.17	\$19,085,229.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2821	W914NS-04-D-0008-10-2	FLUORAMEC, LLC	60000B1 CAPACITY DEVELOPMENT WATER CONSERVATION & NETWORK REPAIR PROGRAM: 14 CITY PROJECTS	NC-POTABLE WATER NON-CONSTRUCTION	\$31,171,312.83	\$29,803,540.88	\$1,367,771.95	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2822	W914NS-04-D-0008-10-3	FLUORAMEC, LLC	60000E1 CAPACITY DEVELOPMENT MMPW QUICK START TRAINING	NC-POTABLE WATER NON-CONSTRUCTION	\$750,000.00	\$0.00	\$750,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2823	W914NS-04-D-0008-1-1	FLUORAMEC, LLC	MOBILIZATION WATER NORTH	C-POTABLE WATER CONSTRUCTION	\$1,517,108.10	\$1,516,534.34	\$573.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2824	W914NS-04-D-0008-11-1	FLUORAMEC, LLC	PW-091A, 17746, MMPW MANAGEMENT SYSTEM	C-POTABLE WATER CONSTRUCTION	\$14,499,568.00	\$14,246,189.46	\$253,378.54	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2825	W914NS-04-D-0008-11-2	FLUORAMEC, LLC	*URI#25128* P/C 60000 O&M SUPPORT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$9,419,445.00	\$3,261,519.75	\$6,157,925.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2826	W914NS-04-D-0008-11-3	FLUORAMEC, LLC	*URI#25130* WATER SECTOR SUSTAINMENT PROGRAM - O&M SUPPORT	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$2,000,000.00	\$0.00	\$2,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2827	W914NS-04-D-0008-11-4	FLUORAMEC, LLC	PW-091A, 17746, MMPW MANAGEMENT SYSTEM	C-POTABLE WATER CONSTRUCTION	\$10,000,000.00	\$2,463,741.16	\$7,536,258.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2828	W914NS-04-D-0008-12-1	FLUORAMEC, LLC	PW-062 URI 13697 DUKAN-SULEMANIAH WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$4,102,256.00	\$3,707,580.03	\$394,675.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2829	W914NS-04-D-0008-2-1	FLUORAMEC, LLC	ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002	C-POTABLE WATER CONSTRUCTION	\$192,019,281.00	\$173,493,279.00	\$18,526,002.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
2830	W914NS-04-D-0008-2-2	FLUORAMEC, LLC	3579- PW-002 ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002	C-POTABLE WATER CONSTRUCTION	\$860,587.00	\$0.00	\$860,587.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2831	W914NS-04-D-0008-2-3	FLUORAMEC, LLC	ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002	C-POTABLE WATER CONSTRUCTION	\$860,587.00	\$0.00	\$860,587.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2832	W914NS-04-D-0008-3-3	FLUORAMEC, LLC	PW-006 HALABJA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$1,900,000.00	\$1,873,365.82	\$26,634.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2833	W914NS-04-D-0008-4-4	FLUORAMEC, LLC	PW-007 BALAD ROOZ WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$42,809,646.00	\$39,075,118.56	\$3,734,527.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2834	W914NS-04-D-0008-8-1	FLUORAMEC, LLC	SS-011 FALLUJA SEWERAGE NETWORK SYSTEM	C-SEWAGE CONSTRUCTION	\$20,421,334.48	\$18,503,060.09	\$1,918,274.39	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2835	W914NS-04-D-0008-9-1	FLUORAMEC, LLC	PW-005 REPLACE WORN OUT ELECTRICAL & MECHANICAL EQUIPMENT AT EXISTING WATER TREATMENT PLANT.	C-POTABLE WATER CONSTRUCTION	\$22,400,000.00	\$21,295,134.81	\$1,104,865.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2836	W914NS-04-D-0009-10-0001AC	PARSONS GLOBAL SERVICES, INC.	11982- SJ-010 AR AR CLASS A POINT OF ENTRY PC 11000 AMS CODE 011300	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,047,308.61	\$3,047,308.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2837	W914NS-04-D-0009-1-0001AA	PARSONS GLOBAL SERVICES, INC.	TO-001 MOBILIZATION TASK ORDER	FACILITIES REPAIR IRAQ	\$3,735,183.00	\$3,735,183.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2838	W914NS-04-D-0009-10-2	PARSONS GLOBAL SERVICES, INC.	11982- SJ-010 AR AR CLASS A POINT OF ENTRY PC 11000 AMS CODE 011300	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$71,252.39	\$0.00	\$71,252.39	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2839	W914NS-04-D-0009-11-0001AC	PARSONS GLOBAL SERVICES, INC.	11991- SJ-012 SAWFAN CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,761,293.86	\$2,761,293.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2840	W914NS-04-D-0009-11-2	PARSONS GLOBAL SERVICES, INC.	11991- SJ-012 SAWFAN CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$58,539.14	\$0.00	\$58,539.14	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2841	W914NS-04-D-0009-12-0001AC	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,753,821.82	\$1,753,821.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2842	W914NS-04-D-0009-12-2	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$99,568.18	\$0.00	\$99,568.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2843	W914NS-04-D-0009-12-3	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$349,331.00	\$0.00	\$349,331.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2844	W914NS-04-D-0009-13-0001AC	PARSONS GLOBAL SERVICES, INC.	11996- SJ-014 HAJ ORMERAN CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$142,924.00	\$142,924.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2845	W914NS-04-D-0009-14-0001AD	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTER- TERRORISM TRAINING FACILITY	C-POLICE ASSISTANCE CONSTRUCTION	\$7,601,774.22	\$7,601,774.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2846	W914NS-04-D-0009-14-0001AE	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTER- TERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$57,553.78	\$2,075.00	\$55,478.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2847	W914NS-04-D-0009-14-0002A	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTER- TERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$924,779.50	\$0.00	\$924,779.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2848	W914NS-04-D-0009-14-2	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTER- TERRORISM TRAINING FACILITY	C-POLICE ASSISTANCE CONSTRUCTION	\$241,913.50	\$241,913.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2849	W914NS-04-D-0009-14-3	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTER- TERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$51,154.40	\$0.00	\$51,154.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2850	W914NS-04-D-0009-16-0001AH	PARSONS GLOBAL SERVICES, INC.	11726- SJ-001 NATIONAL FIRE/CIVIL DEFENSE ACADEMY	C-PUBLIC SAFETY CONSTRUCTION	\$893,844.00	\$487,325.88	\$406,518.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2851	W914NS-04-D-0009-17-0001AJ	PARSONS GLOBAL SERVICES, INC.	12059- SJ-027 NORTH REGIONAL POLICE HEADQUARTERS AND JCC	FACILITIES REPAIR IRAQ	\$105,093.00	\$105,093.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2852	W914NS-04-D-0009-18-0001AJ	PARSONS GLOBAL SERVICES, INC.	12062- SJ-028 NORTH REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	\$71,344.00	\$71,344.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2853	W914NS-04-D-0009-19-0001AJ	PARSONS GLOBAL SERVICES, INC.	12058- SJ-029 CENTRAL REGIONAL HEADQUARTERS AND JCC	FACILITIES REPAIR IRAQ	\$308,033.91	\$308,033.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2854	W914NS-04-D-0009-20-0001AJ	PARSONS GLOBAL SERVICES, INC.	12188- SJ-037 SOUTH JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$65,434.00	\$65,434.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2855	W914NS-04-D-0009-2-1	PARSONS GLOBAL SERVICES, INC.	S/J-003 REHABILITATION OF EXISTING CIVIL DEFENSE HQ	C-PUBLIC SAFETY CONSTRUCTION	\$3,000,064.00	\$2,981,687.89	\$18,376.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2856	W914NS-04-D-0009-21-0001AJ	PARSONS GLOBAL SERVICES, INC.	12685- SJ-022 GRD NORTH FIRE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$3,602,479.00	\$3,392,594.86	\$209,884.14	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2857	W914NS-04-D-0009-22-0001AJ	PARSONS GLOBAL SERVICES, INC.	12688- SJ-024 GRD CENTRAL FIRE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$2,831,349.00	\$1,937,892.42	\$893,456.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2858	W914NS-04-D-0009-23-0001AJ	PARSONS GLOBAL SERVICES, INC.	12061- SJ-030 CENTRAL REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	\$239,059.00	\$239,059.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2859	W914NS-04-D-0009-24-0001AJ	PARSONS GLOBAL SERVICES, INC.	12060SJ-031 SOTH REGIONAL POLICE HQ & JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$49,787.00	\$49,787.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2860	W914NS-04-D-0009-25-0001AJ	PARSONS GLOBAL SERVICES, INC.	12635 - SJ-032 SOUTH REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	\$43,451.00	\$43,451.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
2861	W914NS-04-D-0009-26-0001AJ	PARSONS GLOBAL SERVICES, INC.	12055 - SJ-034 NORTH JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$42,287.00	\$42,287.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2862	W914NS-04-D-0009-27-0001AJ	PARSONS GLOBAL SERVICES, INC.	12636 - SJ-036 SOUTH JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$71,344.00	\$71,344.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2863	W914NS-04-D-0009-28-0001AJ	PARSONS GLOBAL SERVICES, INC.	12961- SJ-026 GRD SOUTH FIRE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$5,040,107.00	\$4,356,216.26	\$683,890.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2864	W914NS-04-D-0009-30-0001AJ	PARSONS GLOBAL SERVICES, INC.	12054 - SJ-035 CENTRAL JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$48,691.00	\$48,691.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2865	W914NS-04-D-0009-3-1	PARSONS GLOBAL SERVICES, INC.	SJ-006 CONSTRUCT/RENOVATE 19 BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$9,406,406.53	\$9,406,406.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2866	W914NS-04-D-0009-31-0001AD	PARSONS GLOBAL SERVICES, INC.	12924- SJ-044 MOSUL PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$1,197,891.00	\$1,197,891.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2867	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
2868	W914NS-04-D-0009-32-0001AC	PARSONS GLOBAL SERVICES, INC.	12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,559,418.87	\$2,559,418.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2869	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
2870	W914NS-04-D-0009-33-0001AC	PARSONS GLOBAL SERVICES, INC.	12681- SJ-039 GRD NORTH CLASS A POINTS OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$230,413.00	\$230,413.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2871	W914NS-04-D-0009-34-1	PARSONS GLOBAL SERVICES, INC.	SJ-043 GRD SOUTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$16,937,523.79	\$16,937,523.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2872	W914NS-04-D-0009-34-2	PARSONS GLOBAL SERVICES, INC.	SJ-043 GRD SOUTH CLASS C BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$104,086.21	\$3,092.00	\$100,994.21	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2873	W914NS-04-D-0009-35-1	PARSONS GLOBAL SERVICES, INC.	SJ-025 GRD SOUTH FIRE STATIONS - NEW	FACILITIES REPAIR IRAQ	\$1,128,746.00	\$717,467.52	\$411,278.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2874	W914NS-04-D-0009-36-1	PARSONS GLOBAL SERVICES, INC.	SJ-038 GRD NORTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$36,682,676.02	\$36,682,676.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2875	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
2876	W914NS-04-D-0009-37-1	PARSONS GLOBAL SERVICES, INC.	SJ-059 ROAD IMPROVMENTS FOR GRD NORTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$98,195.00	\$98,195.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2877	W914NS-04-D-0009-38-1	PARSONS GLOBAL SERVICES, INC.	SJ-060 ROAD IMPROVEMENTS FOR GRD SOUTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$87,703.00	\$87,703.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2878	W914NS-04-D-0009-39-0001AJ	PARSONS GLOBAL SERVICES, INC.	12684- SJ-021- GRD NORTH FIRE STATIONS	FACILITIES REPAIR IRAQ	\$1,777,968.00	\$1,301,607.46	\$476,360.54	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2879	W914NS-04-D-0009-4-1	PARSONS GLOBAL SERVICES, INC.	SJ-007 REHAB ZURBATIA CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$395,056.00	\$395,056.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2880	W914NS-04-D-0009-41-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-065 GRD SOUTH POLICE STATIONS - RENOVATIONS	FACILITIES REPAIR IRAQ	\$34,882.00	\$34,882.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2881	W914NS-04-D-0009-42-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-066 GRD CENTRAL POLICE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$442,509.86	\$442,509.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2882	W914NS-04-D-0009-43-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-067 GRD NORTH POLICE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$27,538.00	\$27,538.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2883	W914NS-04-D-0009-44-0001AK	PARSONS GLOBAL SERVICES, INC.	SJ-017 GRD CENTRAL COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,121.00	\$1,121.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2884	W914NS-04-D-0009-45-0001AD	PARSONS GLOBAL SERVICES, INC.	12927- SJ045 KIRKUK PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$1,457,229.28	\$1,457,229.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2885	W914NS-04-D-0009-49-0001AD	PARSONS GLOBAL SERVICES, INC.	12926- SJ-047 BASRAH PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$107,605.00	\$107,605.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2886	W914NS-04-D-0009-50-0001AK	PARSONS GLOBAL SERVICES, INC.	SJ-018 GRD CENTRAL COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$287,774.26	\$14,100.32	\$273,673.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2887	W914NS-04-D-0009-50-1	PARSONS GLOBAL SERVICES, INC.	SJ-018 GRD CENTRAL COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$2,154,662.24	\$2,009,276.33	\$145,385.91	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2888	W914NS-04-D-0009-5-1	PARSONS GLOBAL SERVICES, INC.	SJ-008 CONSTRUCT AL SALAMANCHA CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,689,928.73	\$2,689,928.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2889	W914NS-04-D-0009-51-0001AJ	PARSONS GLOBAL SERVICES, INC.	12686- SJ-023 GRD CENTRAL FIRE STATIONS - NEW	FACILITIES REPAIR IRAQ	\$12,816,407.00	\$7,737,543.11	\$5,078,863.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2890	W914NS-04-D-0009-5-2	PARSONS GLOBAL SERVICES, INC.	SJ-008 CONSTRUCT AL SALAMANCHA CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$147,842.27	\$52.90	\$147,789.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2891	W914NS-04-D-0009-52-0001AK	PARSONS GLOBAL SERVICES, INC.	11993- SJ-079 GRD CENTRAL COURTHOUSE CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,763,516.00	\$1,542,676.97	\$220,839.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2892	W914NS-04-D-0009-53-1	PARSONS GLOBAL SERVICES, INC.	12937- SJ-046 RAMADI TIPS ACADEMY	C-PUBLIC SAFETY CONSTRUCTION	\$318,240.00	\$318,240.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

ŧ	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	Expended	UNDELIVERED	Source
893	W914NS-04-D-0009-54-2	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST	\$18,063,868.00	\$18,063,868.00	\$0.00	CEFMS IRRF CONSTRUCTION
894	W914NS-04-D-0009-54-3	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	HUMANITY CONSTRUCTION C-INVESTIGATIONS OF CRIMES AGAINST	\$1,092,766.00	\$1,092,766.00	\$0.00	THROUGH DECEMBER 2006 CEFMS IRRF CONSTRUCTION
95	W914NS-04-D-0009-54-9	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	HUMANITY CONSTRUCTION C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$136,491.00	\$136,188.33	\$302.67	THROUGH DECEMBER 2006 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
96	W914NS-04-D-0009-55-1	PARSONS GLOBAL SERVICES, INC.	PC: 32000 S&J ATO-001 ADMINISTRATIVE COSTS	C-PENAL CONSTRUCTION	\$13,652,292.28	\$13,502,292.28	\$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
97	W914NS-04-D-0009-55-10	PARSONS GLOBAL SERVICES, INC.	PC 11000 S&J ADMIN COST	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$723,277.34	\$0.00	\$723,277.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
98	W914NS-04-D-0009-55-2	PARSONS GLOBAL SERVICES, INC.	AT0-001 ADMIN TASK ORDER FOR PC 05000	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$1,715,339.00	\$1,715,339.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
99	W914NS-04-D-0009-55-3	PARSONS GLOBAL SERVICES, INC.	ATO-001 - ADMIN TASK ORDER FOR PC 09000 S&J ADMINISTRATIVE COSTS	C-JUDICIAL FACILITY CONSTRUCTION	\$1,118,001.55	\$718,001.55	\$400,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
00	W914NS-04-D-0009-55-4	PARSONS GLOBAL SERVICES, INC.	AT0-001 FOR S&J ADMINISTRATIVE COSTS	FACILITIES REPAIR IRAQ	\$5,736,439.00	\$5,086,439.00	\$650,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
01	W914NS-04-D-0009-55-5	PARSONS GLOBAL SERVICES, INC.	AT0-PC 15000 SECURITY AND JUSTICE	C-PUBLIC SAFETY CONSTRUCTION	\$4,485,156.17	\$3,659,215.57	\$825,940.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
02	W914NS-04-D-0009-55-6	PARSONS GLOBAL SERVICES, INC.	AT0-001 - ADMIN TASK ORDER FOR PC 33000	C-DETENTION FACILITY CONSTRUCTION	\$10,149,123.00	\$10,104,517.24	\$44,605.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
03	W914NS-04-D-0009-55-7	PARSONS GLOBAL SERVICES, INC.	PC 11000 S&J ADMIN COST	C-BORDER ENFORCEMENT CONSTRUCTION		\$9,668,431.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
04	W914NS-04-D-0009-55-8	PARSONS GLOBAL SERVICES, INC.	PC 10000 S&J ADMIN COST	C-POLICE ASSISTANCE CONSTRUCTION	\$3,994,129.83	\$3,994,129.83	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
05	W914NS-04-D-0009-55-9	PARSONS GLOBAL SERVICES, INC.	PC 10000 S&J ADMIN COST (PCO) PORTION OF PROJECT CODE	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$568,105.17	\$0.00	\$568,105.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
)6	W914NS-04-D-0009-56-1	PARSONS GLOBAL SERVICES, INC.	*URI#28708* CLOSE OUT TASK ORDER # 56	C-PENAL CONSTRUCTION	\$500,000.00	\$311,789.65	\$188,210.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
)7	W914NS-04-D-0009-56-2	PARSONS GLOBAL SERVICES, INC.	*URI#28707* CLOSE OUT TASK ORDER #56	C-DETENTION FACILITY CONSTRUCTION	\$500,000.00	\$0.00	\$500,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
08	W914NS-04-D-0009-56-3	PARSONS GLOBAL SERVICES, INC.	*URI#28899* CLOSE OUT TASK ORDER #56	C-PUBLIC SAFETY CONSTRUCTION	\$100,000.00	\$0.00	\$100,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
)9	W914NS-04-D-0009-56-4	PARSONS GLOBAL SERVICES, INC.	*URI#28853* CLOSE OUT TASK ORDER PC 10000	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$750,000.00	\$0.00	\$750,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
10	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
11	W914NS-04-D-0009-6-1	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACCADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$30,519,941.86	\$30,519,941.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
12	W914NS-04-D-0009-6-2	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACCADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$911,729.81	\$911,729.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
13	W914NS-04-D-0009-6-3	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$216,051.14	\$216,051.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
14	W914NS-04-D-0009-6-4	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$11,261,511.19	\$91,720.81	\$11,169,790.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
15	W914NS-04-D-0009-7-1	PARSONS GLOBAL SERVICES, INC.	11748- SJ004 KAHN BANI SA'AD PRISON FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$39,614,607.44	\$30,960,173.70	\$8,654,433.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
16	W914NS-04-D-0009-8-1	PARSONS GLOBAL SERVICES, INC.	11752- AN NASIRIYAH PRISON FACILITY	C-PENAL CONSTRUCTION	\$46,091,218.80	\$30,344,169.95	\$15,747,048.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
17	W914NS-04-D-0009-9-0001AC	PARSONS GLOBAL SERVICES, INC.	11981- SJ-011 MUNTHERIA CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$211,491.00	\$211,491.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
18	W914NS-04-D-0010-10-1	WASHINGTON GROUP INTERNATIONAL	13004 EC-001 COUNRTY WIDE AUTOMATED MONITORING AND CONTROL SYSTEM	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$97,693,920.94	\$80,357,694.95	\$17,336,225.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
19	W914NS-04-D-0010-11-1	WASHINGTON GROUP INTERNATIONAL	11971 ED-011 SULAYMANIYAH GOVERNORATE- DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$15,910,334.16	\$15,632,724.56	\$277,609.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
20	W914NS-04-D-0010-12-1	WASHINGTON GROUP INTERNATIONAL	11971 ED-013 AL TAMIM GOVERNORATE- DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$18,811,660.57	\$18,309,474.93	\$502,185.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
21	W914NS-04-D-0010-13-1	WASHINGTON GROUP INTERNATIONAL	11966 ED-010 SALAH AL DIN GOVERNORATE- DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$16,321,459.71	\$16,110,604.41	\$210,855.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
22	W914NS-04-D-0010-14-1	WASHINGTON GROUP INTERNATIONAL	PC 41000 ET-010 BAGHDAD GOVERNORATE- 400KV SUBSTATION EXTENSION NORTH, SOUTH, EAST, WEST	C-TRANSMISSION CONSTRUCTION	\$19,231,460.95	\$16,511,006.89	\$2,720,454.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
23	W914NS-04-D-0010-15-1	WASHINGTON GROUP INTERNATIONAL	11971 ET-016 BAGHDAD GOVERNORATE- TRANSMISSION	C-TRANSMISSION CONSTRUCTION	\$89,278.00	\$88,934.38	\$343.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
924	W914NS-04-D-0010-16-0001AA	WASHINGTON GROUP INTERNATIONAL	ET-013 DAHUK GOVERNORATE TRANSMISSION	C-TRANSMISSION CONSTRUCTION	\$199,669.00	\$180,507.91	\$19,161.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
2925	W914NS-04-D-0010-17-1	WASHINGTON GROUP INTERNATIONAL	13829 ET-044 132KV NEW OHL (2) BAGHDAD N JAMEELA 132KV OHL INTERCONNECTOR SALAH AL DIN DIESEL STATION TO OHL	C-TRANSMISSION CONSTRUCTION	\$42,283.00	\$41,146.68	\$1,136.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2926	W914NS-04-D-0010-18-1	WASHINGTON GROUP INTERNATIONAL	ET-021 400KV DIYALA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$10,158,320.80	\$6,624,950.05	\$3,533,370.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2927	W914NS-04-D-0010-19-1	WASHINGTON GROUP INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,219,149.00	\$2,219,148.97	\$0.03	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2928	W914NS-04-D-0010-2-0001AA	WASHINGTON GROUP INTERNATIONAL	REHABILITATE REPAIR OR INSTALL ELECTRICAL SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$32,281,796.09	\$31,839,264.13	\$442,531.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2929	W914NS-04-D-0010-3-1	WASHINGTON GROUP INTERNATIONAL	REHABILITATE REPAIR OR INSTALL ELECTRIC SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$44,185,085.25	\$43,112,943.04	\$1,072,142.21	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2930	W914NS-04-D-0010-4-0001AA	WASHINGTON GROUP INTERNATIONAL	ASSESS.EVALUATE.REHABILITATE.REPAIR & INSTALL EL.TRANSMIS	C-TRANSMISSION CONSTRUCTION	\$31,210,020.00	\$29,910,949.43	\$1,299,070.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2931	W914NS-04-D-0010-5-1	WASHINGTON GROUP INTERNATIONAL	ET-014 BAGHDAD EAST AND BAQUBA EAST S/S	C-TRANSMISSION CONSTRUCTION	\$24,356,709.24	\$23,582,181.44	\$774,527.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2932	W914NS-04-D-0010-6-1	WASHINGTON GROUP INTERNATIONAL	ED-005 DIYALA GOVERNORATE DISTRIBUTION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$26,692,751.37	\$26,297,434.65	\$395,316.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2933	W914NS-04-D-0010-7-0001AA	WASHINGTON GROUP INTERNATIONAL	ED-007 - DAHUK GOVERNORATE ELECTRICAL DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$21,211,769.74	\$20,894,533.07	\$317,236.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2934	W914NS-04-D-0010-8-1	WASHINGTON GROUP INTERNATIONAL	ED-009 ELECTRICAL DISTRIBUTION NETWORK - NINAWA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$38,378,038.11	\$37,717,808.53	\$660,229.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2935	W914NS-04-D-0010-9-0001AA	WASHINGTON GROUP INTERNATIONAL	ET-011 TRANSMISSION LINE 400 KV BAIJI - HADITHA	C-TRANSMISSION CONSTRUCTION	\$29,775,115.94	\$28,583,824.00	\$1,191,291.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2936	W914NS-04-D-0011-1-0001AA	PERINI CORPORATION	MOBILIZATION	C-GENERATION CONSTRUCTION	\$706,485.00	\$668,476.00	\$38,009.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2937	W914NS-04-D-0011-10-1	PERINI CORPORATION	13789- ET-024 400 KV SUBSTATION REHAB HARTHA KHOR #2	C-TRANSMISSION CONSTRUCTION	\$3,474,887.00	\$2,926,682.00	\$548,205.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2938	W914NS-04-D-0011-11-1	PERINI CORPORATION	13681- ET-046 REHABILITATION OF NEW UMM QASR 132 KV	C-TRANSMISSION CONSTRUCTION	\$802,319.00	\$724,002.00	\$78,317.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2939	W914NS-04-D-0011-2-0001AA	PERINI CORPORATION	REHABILITATE REPAIR OR INSTALL ELECTRICAL SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$28,115,344.00	\$27,964,634.00	\$150,710.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2940	W914NS-04-D-0011-3-1	PERINI CORPORATION	ED-016 ASSESS, EVALUATE, REHABILITATE, REPAIR, OR INSTALL ELECTRICAL SYSTEMS ASSOCIATED WITH THE BABYLON GOVERNORATE- ELECTRICAL DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$32,180,084.00	\$31,717,055.00	\$463,029.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2941	W914NS-04-D-0011-4-0001AA	PERINI CORPORATION	ET-019 - ANBAR TRANSMISSION SUBSTATIONS REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$2,496,315.00	\$2,343,469.00	\$152,846.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2942	W914NS-04-D-0011-4-1	PERINI CORPORATION	ET-019 - ANBAR TRANSMISSION SUBSTATIONS REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$511,601.00	\$511,601.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2943	W914NS-04-D-0011-5-0001AA	PERINI CORPORATION	ET-009 - BAGHDAD - RASHEED TRANSMISSION SUBSTATION REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$2,628,988.00	\$2,546,045.00	\$82,943.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2944	W914NS-04-D-0011-5-1	PERINI CORPORATION	ET-009 - BAGHDAD - RASHEED TRANSMISSION SUBSTATION REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$404,856.00	\$404,856.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2945	W914NS-04-D-0011-6-1	PERINI CORPORATION	11973 ED-015 ANBAR DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$15,155,173.00	\$14,578,101.00	\$577,072.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2946	W914NS-04-D-0011-7-1	PERINI CORPORATION	13394 ED-024 THI QAR DISTIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$17,177,167.00	\$16,642,810.00	\$534,357.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2947	W914NS-04-D-0011-8-1	PERINI CORPORATION	13245 ED-022-NAJAF DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$16,900,756.00	\$16,386,071.00	\$514,685.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2948	W914NS-04-D-0011-9-1	PERINI CORPORATION	PC 41000 ET-015 REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$4,673,782.00	\$4,264,154.00	\$409,628.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2949	W914NS-04-D-0021-5-1	STANLEY BAKER HILL, LLC	SERVICES FOR BANKING MODERNIZATION	NC-BANKING SYSTEM MODERNIZATIONS NON-CONSTRUCTION	\$896,931.00	\$896,616.95	\$314.05	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2950	W914NS-04-D-0022-1-0001AA	FLUORAMEC, LLC	MOBILIZATION TASK ORDER	C-POTABLE WATER CONSTRUCTION	\$1,528,041.00	\$1,526,554.66	\$1,486.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2951	W914NS-04-D-0022-2-2	FLUORAMEC, LLC	NASSHIRIYAH WATER PROJECT, TASK ORDER 0003, PROJECT ID NO UDART005, PUBLIC WORKS (PW) 008	C-POTABLE WATER CONSTRUCTION	\$266,086,000.00	\$223,653,823.90	\$42,432,176.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2952	W914NS-04-D-0022-3-1	FLUORAMEC, LLC	SS-003 BASRAH SEWAGE	C-SEWAGE CONSTRUCTION	\$53,099,752.00	\$50,358,617.79	\$2,741,134.21	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2953	W914NS-04-D-0022-4-1	FLUORAMEC, LLC	PW-082, 13665, DEWANIAH & DAGHARA WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$3,631,870.00	\$3,568,182.49	\$63,687.51	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2954	W914NS-04-D-0022-5-1	FLUORAMEC, LLC	PW-036 NAJAF WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$3,344,370.00	\$3,192,348.64	\$152,021.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
2955	W914NS-04-D-0100-1-1	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$13,094,487.20	\$13,094,487.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2956	W914NS-04-D-0100-2-1	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,979,793.86	\$2,979,793.86	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2957	W914NS-04-D-0100-3-1	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,225,081.23	\$1,225,081.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2958	W914NS-04-D-0100-4-1	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$135,013.54	\$135,013.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2959	W914NS-04-D-0101-2-0001AA	IRAQI CONTRACTOR - 4589	ELECTRICAL SYSTEM AND REPAIR ORIGINALLY W914NS03184123	NC-PORT REHAB NON-CONSTRUCTION	\$349,255.00	\$349,255.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2960	W914NS-04-D-0101-2-1	IRAQI CONTRACTOR - 4589	11520 TP-TC-003 ELECTICAL SYSTEM	C-PORT REHAB CONSTRUCTION	\$5,998,166.00	\$5,898,166.00	\$100,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2961	W914NS-04-D-0101-25-1	IRAQI CONTRACTOR - 4589	13542 TR-34 BASRAH TERMINAL & TOWER CONSTRUCTION COST	C-AIRPORT CONSTRUCTION	\$5,044,988.30	\$4,814,773.38	\$230,214.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2962	W914NS-04-D-0101-3-1	IRAQI CONTRACTOR - 4589	76000F1 WIRELESS BROADBAND FOR BAGHDAD	NON-CONSTRUCTION	\$14,361,119.00	\$14,361,119.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2963	W914NS-04-D-0101-4-1	IRAQI CONTRACTOR - 4589	REPAIR FIRE WATER PUMPS: BASRAH AP	C-AIRPORT CONSTRUCTION	\$9,509.06	\$9,509.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2964	W914NS-04-D-0101-NA-1	IRAQI CONTRACTOR - 4590	UMM QUASR DREDGING	C-PORT REHAB CONSTRUCTION	\$3,483,262.00	\$3,483,262.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2965	W914NS-04-D-0102-1-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$496,493.83	\$496,493.83	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2966	W914NS-04-D-0102-1-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	\$1,897,088.45	\$1,697,929.18	\$199,159.27	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2967	W914NS-04-D-0102-1-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,046,086.19	\$1,045,245.19	\$841.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2968	W914NS-04-D-0102-10-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$365,145.04	\$365,145.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2969	W914NS-04-D-0102-10-2	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$4,296,834.51	\$4,289,801.79	\$7,032.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2970	W914N5-04-D-0102-11-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$365,145.04	\$365,145.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2971	W914NS-04-D-0102-11-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,296,834.51	\$4,296,834.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2972	W914NS-04-D-0102-12-0001A	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$365,145.04	\$365,145.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2973	W914N5-04-D-0102-12-0001B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$69,320.17	\$69,320.17	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2974	W914NS-04-D-0102-12-0002B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,831,494.46	\$3,831,494.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2975	W914NS-04-D-0102-12-0003B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$396,019.88	\$396,019.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2976	W914NS-04-D-0102-13-0001A	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$179,802.07	\$179,802.07	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2977	W914NS-04-D-0102-13-0001B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,248,929.76	\$4,248,929.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2978	W914NS-04-D-0102-13-0001C	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$396,019.88	\$396,019.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2979	W914NS-04-D-0102-14-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,008,578.58	\$0.00	\$1,008,578.58	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2980	W914NS-04-D-0102-14-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,828,807.18	\$0.00	\$2,828,807.18	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2981	W914NS-04-D-0102-14-0002AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$396,019.88	\$0.00	\$396,019.88	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2982	W914NS-04-D-0102-15-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,782,729.05	\$0.00	\$3,782,729.05	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
2983	W914NS-04-D-0102-15-2	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$337,909.00	\$0.00	\$337,909.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2984	W914NS-04-D-0102-2-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2985	W914NS-04-D-0102-2-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	\$547,538.08	\$547,438.08	\$100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2986	W914NS-04-D-0102-2-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,088,655.16	\$846,086.39	\$242,568.77	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2987	W914NS-04-D-0102-3-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2988	W914NS-04-D-0102-3-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	\$547,538.08	\$314,269.64	\$233,268.44	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2989	W914NS-04-D-0102-3-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,088,655.16	\$846,086.37	\$242,568.79	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2990	W914NS-04-D-0102-4-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2991	W914NS-04-D-0102-4-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	\$547,538.08	\$0.00	\$547,538.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2992	W914NS-04-D-0102-4-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,088,655.16	\$1,088,655.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2993	W914NS-04-D-0102-5-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2994	W914NS-04-D-0102-5-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,088,655.16	\$1,088,655.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2995	W914NS-04-D-0102-6-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$354,478.84	\$354,478.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2996	W914NS-04-D-0102-6-0002AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,339,233.34	\$1,339,233.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2997	W914NS-04-D-0102-7-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,693,712.18	\$1,693,712.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2998	W914NS-04-D-0102-8-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$4,661,979.55	\$4,661,979.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2999	W914NS-04-D-0102-9-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$7,890,599.98	\$7,890,599.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3000	W914NS-04-D-0102-9999-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,403,136.25	\$0.00	\$4,403,136.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3001	W914NS-04-D-0102-9999-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$7,162.00	\$0.00	\$7,162.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3002	W914NS-04-D-0102-9999-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	\$5,495,268.51	\$0.00	\$5,495,268.51	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3003	W914NS-04-D-0104-11-1	IRAQI CONTRACTOR - 4448	COMPUTER EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$2,915,979.16	\$2,915,979.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3004	W914NS-04-D-0104-21-1	IRAQI CONTRACTOR - 4448	REFURBISH AND EQUIP OFFICE	NC-RULE OF LAW NON-CONSTRUCTION	\$10,483.95	\$10,483.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3005	W914NS-04-D-0104-23-1	IRAQI CONTRACTOR - 4448	15000M21 AL KUT PHOTOCOPIERS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,283.00	\$0.00	\$2,283.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3006	W914NS-04-D-0104-24-1	IRAQI CONTRACTOR - 4448	15000M18 AL HILLAH PHOTOCOPIERS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$9,949.26	\$9,949.26	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3007	W914NS-04-D-0104-26-1	IRAQI CONTRACTOR - 4448	33000H1 COMPUTERS AND PERIPHERAL EQPT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$39,561.14	\$39,561.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3008	W914NS-04-D-0104-27-1	IRAQI CONTRACTOR - 4448	15000 M43 - COMPUTER EQUIPMENT FOR NAJAF POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$86,778.66	\$86,778.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
3009	W914NS-04-D-0104-28-1	IRAQI CONTRACTOR - 4448	12000 K3 COMPUTER EQUIPMENT FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$183,502.56	\$183,502.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3010	W914NS-04-D-0104-29-1	IRAQI CONTRACTOR - 4448	COMPUTER SUPPORT EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$376,522.85	\$376,522.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3011	W914NS-04-D-0104-30-1	IRAQI CONTRACTOR - 4448	15000M26 KARKUK ADPE EQPT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$58,497.22	\$58,497.22	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3012	W914NS-04-D-0104-31-1	IRAQI CONTRACTOR - 4448	15000 M40 - COMPUTER EQUIPMENT FOR DIWANIYAH POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$48,275.11	\$48,275.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3013	W914NS-04-D-0104-32-1	IRAQI CONTRACTOR - 4448	15000 M32 - THURAYA SATELLITE PHONE, BASE STATION, BATTERY AND SCRATCH CARDS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$42,752.06	\$42,752.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3014	W914NS-04-D-0104-7-1	IRAQI CONTRACTOR - 4448	COPY MACHINE, PRINTERS, COMPUTERS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$1,559.23	\$1,559.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3015	W914NS-04-D-0104-8-1	IRAQI CONTRACTOR - 4448	21000N21 EAR PLUGS, AK-47 TOOLS, MOTOROLA RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,078.30	\$1,078.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3016	W914NS-04-D-0106-2-1	BRIGADE QUARTERMASTERS, LTD	21000 N70 CC UNIFORMS, DESERT TAN, JAF STANDARD	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,368,800.00	\$3,368,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3017	W914NS-04-D-0106-3-1	BRIGADE QUARTERMASTERS, LTD	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$75,465.00	\$75,465.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3018	W914NS-04-D-0107-2-1	HIGHCOM SECURITY, INC.	21000 N70 CC UNIFORMS, DESERT TAN, JAF STANDARD	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,230,335.00	\$1,230,335.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3019	W914NS-04-D-0107-3-1	HIGHCOM SECURITY, INC.	10000 T6 - AK-47;RPK;UNIFORMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$291,102.50	\$291,102.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3020	W914NS-04-D-0107-4-0001AA	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$18,594.00	\$18,594.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3021	W914NS-04-D-0107-4-0001AB	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$37,188.00	\$37,188.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3022	W914NS-04-D-0107-4-0001AC	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$18,594.00	\$18,594.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3023	W914NS-04-D-0107-4-0002AA	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$17,412.00	\$17,412.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3024	W914NS-04-D-0107-4-0002AB	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$34,824.00	\$34,824.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3025	W914NS-04-D-0107-4-0002AC	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$17,412.00	\$17,412.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3026	W914NS-04-D-0107-4-0003AA	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,172.00	\$1,172.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3027	W914NS-04-D-0107-4-0003AB	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,344.00	\$2,344.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3028	W914NS-04-D-0107-4-0003AC	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,172.00	\$1,172.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3029	W914NS-04-D-0107-4-4	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$32,175.00	\$32,175.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3030	W914NS-04-D-0107-4-5	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3031	W914NS-04-D-0107-4-6	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$16,000.00	\$16,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3032	W914NS-04-D-0107-4-7	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,750.00	\$3,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3033	W914NS-04-D-0107-4-8	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$6,250.00	\$6,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3034	W914NS-04-D-0107-4-9	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$30,400.00	\$30,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3035	W914NS-04-D-0113-1-1	IRAQI CONTRACTOR - 4749	PC 22000 EAR PLUGS, IDIQ FUNDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$11,010.00	\$11,010.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3036	W914NS-04-D-0115-10-0001AA	TAOS INDUSTRIES	33000C7 AK47 AMMO	NC-DETENTION FACILITY NON- CONSTRUCTION	\$2,376.00	\$2,376.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3037	W914NS-04-D-0115-10-0002AA	TAOS INDUSTRIES	33000C7 12 GA. AMMO	NC-DETENTION FACILITY NON- CONSTRUCTION	\$3,213.00	\$3,213.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3038	W914NS-04-D-0115-1-0001AA	TAOS INDUSTRIES	IPS WEAPONS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$4,777,290.40	\$4,777,290.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3039	W914NS-04-D-0115-1-0001AB	TAOS INDUSTRIES	SECURITY OIL SECTOR WEAPONS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$2,676,614.22	\$2,676,614.22	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3040	W914NS-04-D-0115-1-0001AC	TAOS INDUSTRIES	POLICE EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,264,400.00	\$1,264,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
3041	W914NS-04-D-0115-1-0001AD	TAOS INDUSTRIES	GUNS AND AMMO	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$11,510,634.10	\$11,510,634.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3042	W914NS-04-D-0115-11-0001AA	TAOS INDUSTRIES	33000C4 9MM MAGAZINE	NC-DETENTION FACILITY NON- CONSTRUCTION	\$664.20	\$664.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3043	W914NS-04-D-0115-12-0001AA	TAOS INDUSTRIES	WEAPONS AND AMMUNITION FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$4,145,399.50	\$4,145,399.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3044	W914NS-04-D-0115-14-0001AA	TAOS INDUSTRIES	09000L22 AMMO	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$19,800.00	\$19,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3045	W914NS-04-D-0115-14-0002AA	TAOS INDUSTRIES	09000L23 AK-47 & MAGAZINES	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$298,080.00	\$298,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3046	W914NS-04-D-0115-15-0001AA	TAOS INDUSTRIES	10000 K11 - 9MM AMMUNITION FOR IPS POLICE STATIONS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$5,364,667.00	\$5,364,667.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3047	W914NS-04-D-0115-16-1	TAOS INDUSTRIES	21000 N36 - RPK LIGHT MACHINE GUN & MAGAZINE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$659,960.00	\$659,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3048	W914NS-04-D-0115-17-0001AA	TAOS INDUSTRIES	AK-47 AND RPK MACHINE GUNS FOR NEW IRAQI ARMY	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$5,870,897.28	\$5,870,897.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3049	W914NS-04-D-0115-18-1	TAOS INDUSTRIES	10000 W1 AK 475 & 9MM WEAPONS AND AMMO	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$31,435,914.00	\$31,435,914.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3050	W914NS-04-D-0115-19-1	TAOS INDUSTRIES	21000 W1 - 7.62X51MM MATCH AMMO; 168 HOLLOW POINT BULLET FOR ISOF AMMO	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$685,681.60	\$685,681.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3051	W914NS-04-D-0115-2-0001AA	TAOS INDUSTRIES	0033 GRENADES 1063 SMOKE WHITE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$21,070.00	\$21,070.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3052	W914NS-04-D-0115-2-0002AA	TAOS INDUSTRIES	0034 GRENADES 1067 SMOKE RED	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$32,850.00	\$32,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3053	W914NS-04-D-0115-2-0003AA	TAOS INDUSTRIES	0035 GRENADES 1065 SMOKE GREEN	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$32,850.00	\$32,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3054	W914NS-04-D-0115-2-0004AA	TAOS INDUSTRIES	0036 GRENADES DEF TEC MULTIPORT PLUS FLASHBANG GRENADE 7001 (NONRELOADABLE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$27,250.00	\$27,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3055	W914NS-04-D-0115-2-0005AA	TAOS INDUSTRIES	0038 GRENADES DEF TEC 1082 RIOT CONTROL CS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$12,030.00	\$12,030.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3056	W914NS-04-D-0115-2-0006AB	TAOS INDUSTRIES	AMMUNITION	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$9,900.00	\$9,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3057	W914NS-04-D-0115-2-0007AC	TAOS INDUSTRIES	AK 47 WITH FOLDING STOCK AND 3 MAGAZINES		\$93,150.00	\$93,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3058	W914NS-04-D-0115-2-0008AD	TAOS INDUSTRIES	CTSO DBL MAG POUCH FOR MOLLE 9M PROJECT CODE - 10000 R 24	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$14,970.00	\$14,970.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3059	W914NS-04-D-0115-20-1	TAOS INDUSTRIES	24000 T2 - AMMUNITION	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$672,487.80	\$672,487.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3060	W914NS-04-D-0115-21-1	TAOS INDUSTRIES	21000N81 - ASSAULT RIFLE TYPE AK-47, FOLDING BUT, ARMOURERS TOOL KIT, ETC	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,142,309.52	\$3,142,309.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3061	W914NS-04-D-0115-22-0001AA	TAOS INDUSTRIES	PC 10000 W6 9MM AMMUNITION FOR POLICE ACADEMY IN JORDAN	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$375,000.00	\$375,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3062	W914NS-04-D-0115-23-0001AA	TAOS INDUSTRIES	21000N10-2 - 7.62X54 AMMUNITION & LINKS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,740,000.00	\$1,740,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3063	W914NS-04-D-0115-24-0001AA	TAOS INDUSTRIES	10000 T6 - AK-47;RPK;UNIFORMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$616,830.00	\$616,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3064	W914NS-04-D-0115-27-1	TAOS INDUSTRIES	AK-47 RIFLE; GLOCK 19 PISTOL	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$33,953.20	\$33,953.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3065	W914NS-04-D-0115-3-0001AA	TAOS INDUSTRIES	9MM GLOCK 19 PISTOL W/2 MAGAZINES AND DUAL MAGAZINE POUCH	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$3,623,965.00	\$3,623,965.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3066	W914NS-04-D-0115-4-0001AA	TAOS INDUSTRIES	33000C3 GLOCK 9MM PISTOL	NC-DETENTION FACILITY NON- CONSTRUCTION	\$24,304.00	\$24,304.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3067	W914NS-04-D-0115-4-0002AA	TAOS INDUSTRIES	33000C3 12 GA. SHOTGUN	NC-DETENTION FACILITY NON- CONSTRUCTION	\$128,240.00	\$128,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3068	W914NS-04-D-0115-4-0003AA	TAOS INDUSTRIES	33000C3 AK47	NC-DETENTION FACILITY NON- CONSTRUCTION	\$55,890.00	\$55,890.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3069	W914NS-04-D-0115-5-0001AA	TAOS INDUSTRIES	45000A2 AMMO FROM IDIQ	NC-SECURITY NON-CONSTRUCTION	\$423,326.68	\$423,326.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3070	W914NS-04-D-0115-6-0001AA	TAOS INDUSTRIES	PISTOL AMMUNITION, 9MM, 30000 BOXES OF 50	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$177,600.00	\$177,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3071	W914NS-04-D-0115-8-0001AA	TAOS INDUSTRIES	05000F3 7.62X39 AMMO	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$6,930.00	\$6,930.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3072	W914NS-04-D-0115-8-0003AA	TAOS INDUSTRIES	05000F3 9MM AMMUNITION	NC-INVESTIGATION OF CRIMES AGAINST	\$3,885.00	\$3,885.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION

ŧ	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
8073	W914NS-04-D-0115-8-0011AA	TAOS INDUSTRIES	05000F3 9MM PISTOL	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$11,081.40	\$11,081.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3074	W914NS-04-D-0115-8-0017AA	TAOS INDUSTRIES	05000F3 AK47 RIFLES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$6,147.90	\$6,147.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3075	W914NS-04-D-0116-10-0001AA	KEISLER POLICE SUPPLY, INC.	24000 H2 - 7.62 X 54MM LINKED AMMUNITION	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$2,279,999.54	\$2,279,999.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
8076	W914NS-04-D-0116-1-0001AA	KEISLER POLICE SUPPLY, INC.	IPS WEAPONS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$4,352,374.00	\$4,352,374.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3077	W914NS-04-D-0116-1-0001AB	KEISLER POLICE SUPPLY, INC.	POLICE EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,373,750.00	\$1,373,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
8078	W914NS-04-D-0116-11-0001AA	KEISLER POLICE SUPPLY, INC.	21000 D6 AK-47 RIFLE, MACHINE GUN WITH CLEANING KIT & VEHICLE MOUNTING AND PKM'S FOR AN NUMANIYAH & AL KASIK	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,750,000.00	\$2,750,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3079	W914NS-04-D-0116-12-0001AA	KEISLER POLICE SUPPLY, INC.	10000 R28 - GLOCK, FIREARMS FOR CT-SO	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$427,200.00	\$427,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3080	W914NS-04-D-0116-13-0001AA	KEISLER POLICE SUPPLY, INC.	11000 E13 - ARMORERS TOOL KITS FOR DBE DELIVER TO BIAP NORTH (PMO) WAREHOUSE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
8081	W914NS-04-D-0116-14-0001AA	KEISLER POLICE SUPPLY, INC.	10000 K10 - 7.62X54 MM AMMUNITION FOR IPS POLICE STATIONS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$5,460,000.00	\$5,460,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
8082	W914NS-04-D-0116-15-0001AA	KEISLER POLICE SUPPLY, INC.	15000 M31 - 12 GA.SHOTGUN, BUCKSHOT, SHOTGUN SLUGS FOR TRAINING ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$25,646.00	\$25,646.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3083	W914NS-04-D-0116-16-1	KEISLER POLICE SUPPLY, INC.	33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$283,490.00	\$283,490.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3084	W914NS-04-D-0116-17-1	KEISLER POLICE SUPPLY, INC.	24000 A4 - ARMORERS TOOL KITS	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$8,500.00	\$8,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
8085	W914NS-04-D-0116-18-1	KEISLER POLICE SUPPLY, INC.	FUNDING FOR KIESLER RATIFICATION	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$8,115,222.80	\$8,115,222.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
8086	W914NS-04-D-0116-19-0001AA	KEISLER POLICE SUPPLY, INC.	21000-N-150 MAGAZINE RPK	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$436,779.00	\$436,779.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
8087	W914NS-04-D-0116-2-0001AA	KEISLER POLICE SUPPLY, INC.	PISTOL,GLOCK19;9X19MM & TWO 15 ROUND MAGAZINES	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$2,051,000.00	\$2,051,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
8088	W914NS-04-D-0116-2-0002AB	KEISLER POLICE SUPPLY, INC.	5000 HOLSTER FOR GLOCK19 PISTOL	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$85,000.00	\$85,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
8089	W914NS-04-D-0116-20-1	KEISLER POLICE SUPPLY, INC.	11000 W1 AK 475 & 9MM WEAPONS AND AMMO	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$8,546,863.85	\$8,546,863.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3090	W914NS-04-D-0116-21-1	KEISLER POLICE SUPPLY, INC.	50000 E13 PISTOLS W/ HOLSTERS FOR SECURITY FORCES AND TRAINING ACADEMY	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$63,192.00	\$63,192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3091	W914NS-04-D-0116-22-0001AA	KEISLER POLICE SUPPLY, INC.	21000N78 - 7.62X54 AMMUNITION BNLANK LINKED TRACER EVERY SIXTH ROUND	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,199,999.57	\$1,199,999.57	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3092	W914NS-04-D-0116-23-0001AA	KEISLER POLICE SUPPLY, INC.	21000-N-155 AMMO POUCH 9MM PISTOL	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$75,090.00	\$75,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3093	W914NS-04-D-0116-24-0001AA	KEISLER POLICE SUPPLY, INC.	10000 W4 - BALL 9MM- GRENADE - AK-47 & ACCESSORY KIT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$420,006.00	\$420,006.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3094	W914NS-04-D-0116-25-0001AA	KEISLER POLICE SUPPLY, INC.	PC33000C - RIFLE AK-47; PISTOL GLOCK & AMMUNITIONS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$204,465.00	\$204,465.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3095	W914NS-04-D-0116-27-1	KEISLER POLICE SUPPLY, INC.	10000W7 - GRENADE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$56,750.00	\$56,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3096	W914NS-04-D-0116-28-1	KEISLER POLICE SUPPLY, INC.	AMMO-7.62X39MM BALL; AMMO - 9MM (9X19)MM BALL (124 GRAIN THP)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$29,670.00	\$29,670.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3097	W914NS-04-D-0116-3-0001AA	KEISLER POLICE SUPPLY, INC.	9MM GLOCK 19 PISTOL W/2 MAGAZINES AND DUAL MAGAZINE POUCH	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$6,408,000.00	\$6,408,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3098	W914NS-04-D-0116-30-59	KEISLER POLICE SUPPLY, INC.	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$120,000.00	\$120,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3099	W914NS-04-D-0116-31-1	KEISLER POLICE SUPPLY, INC.	PC15000E1 AK 47S & 9MM WEAPONS AND AMMO	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,166,075.00	\$4,166,075.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3100	W914NS-04-D-0116-32-13	KEISLER POLICE SUPPLY, INC.	AK 475 & 9MM WEAPONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$672,840.00	\$672,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3101	W914NS-04-D-0116-32-17	KEISLER POLICE SUPPLY, INC.	AK 475 & 9MM WEAPONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$87,500.00	\$87,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3102	W914NS-04-D-0116-32-23	KEISLER POLICE SUPPLY, INC.	AK 475 & 9MM WEAPONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$93,500.00	\$93,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3103	W914NS-04-D-0116-4-1	KEISLER POLICE SUPPLY, INC.	11000E8 WEAPONS & AMMO	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$2,341,000.00	\$2,341,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	SOURCE
3104	W914NS-04-D-0116-8-0001AA	KEISLER POLICE SUPPLY, INC.	12000 C4 WEAPONS AND AMMUNITION FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$661,060.80	\$661,060.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3105	W914NS-04-D-0116-9-0001AA	KEISLER POLICE SUPPLY, INC.	24000 A3 - AK-47 RIFLE FOR TADJI MILITARY TRAINING BASE, IRAQ	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$2,772,250.00	\$2,772,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3106	W914NS-04-D-0117-1-0001AB	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$8,191,150.00	\$8,191,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3107	W914NS-04-D-0117-1-0003AB	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$16,842,860.00	\$16,842,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3108	W914NS-04-D-0117-1-0004AB	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,440,000.00	\$1,440,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3109	W914NS-04-D-0117-1-1	MAC INTERNATIONAL FZE	ADMIN VEHICLES 21000L1	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$16,885.00	\$16,885.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3110	W914NS-04-D-0117-11-1	MAC INTERNATIONAL FZE	VEHICLES	NC-PORT REHAB NON-CONSTRUCTION	\$857,348.00	\$857,348.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3111	W914NS-04-D-0117-12-1	MAC INTERNATIONAL FZE	SUVS, SEDANS, 4WD TRUCKS - INCREASE FUNDS FOR FINAL INVOICE FOR PAYMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,480,765.00	\$1,480,765.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3112	W914NS-04-D-0117-13-1	MAC INTERNATIONAL FZE	12000 L3 VEHICLES FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$168,920.00	\$168,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3113	W914NS-04-D-0117-14-1	MAC INTERNATIONAL FZE	92000A3 SUVS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$279,540.00	\$279,540.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3114	W914NS-04-D-0117-14-2	MAC INTERNATIONAL FZE	92000A3 4WD TRUCKS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$642,800.00	\$642,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3115	W914NS-04-D-0117-15-1	MAC INTERNATIONAL FZE	10000 F8 4WD TRUCKS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$19,030,224.00	\$19,030,224.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3116	W914NS-04-D-0117-16-1	MAC INTERNATIONAL FZE	ACADEMY TRAINING AND SUPPORT VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,497,805.00	\$1,497,805.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3117	W914NS-04-D-0117-17-1	MAC INTERNATIONAL FZE	10000 F9 - SUV'S FOR IPS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$7,457,826.00	\$7,457,826.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3118	W914NS-04-D-0117-17-2	MAC INTERNATIONAL FZE	10000 F9 - 4WD TRUCKS FOR IPS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$7,606,423.00	\$7,606,423.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3119	W914NS-04-D-0117-17-3	MAC INTERNATIONAL FZE	10000 F9 - SEDANS FOR IPS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$6,191,200.00	\$6,191,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3120	W914NS-04-D-0117-17-4	MAC INTERNATIONAL FZE	10000 F9 - SUV'S FOR IPS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$42,525.00	\$42,525.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3121	W914NS-04-D-0117-17-5	MAC INTERNATIONAL FZE	MOVE FUNDING TO LUMP SUM	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$11,940,888.00	\$11,940,888.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3122	W914NS-04-D-0117-18-1	MAC INTERNATIONAL FZE	14000D3 GENERAL PURPOSE FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$10,075,184.00	\$10,075,184.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3123	W914NS-04-D-0117-2-0001AC	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$698,850.00	\$698,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3124	W914NS-04-D-0117-2-0003AC	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,655,115.00	\$1,655,115.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3125	W914NS-04-D-0117-2-2	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$120,645.00	\$120,645.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3126	W914NS-04-D-0117-3-0001AC	MAC INTERNATIONAL FZE	ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$543,550.00	\$543,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3127	W914NS-04-D-0117-3-0003AC	MAC INTERNATIONAL FZE	ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$3,152,600.00	\$3,152,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3128	W914NS-04-D-0117-3-0006AC	MAC INTERNATIONAL FZE	ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$627,560.00	\$627,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3129	W914NS-04-D-0117-6-0001AA	MAC INTERNATIONAL FZE	SUV 4X4 5PAX 79000B1	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$217,420.00	\$217,420.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3130	W914NS-04-D-0117-7-0001AA	MAC INTERNATIONAL FZE	550 SUV	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$6,126,654.00	\$6,126,654.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3131	W914NS-04-D-0119-10-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	88 PACKS OF PLASTIC DISPOSABLE WRIST CUFFS	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$13,024.80	\$13,024.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3132	W914NS-04-D-0119-1-1	DEFENSE CONTRACTING AND CONSULTING, LLC	CTSO OCIE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$586,409.50	\$586,409.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3133	W914NS-04-D-0119-11-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	21000N26 CAMEL BACKS; CONTRACT # W914NS-04-D-0119	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$179,920.00	\$179,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3134	W914NS-04-D-0119-12-1	DEFENSE CONTRACTING AND CONSULTING, LLC	DUTY EQUIPMENT FOR CADETS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$31,223.00	\$31,223.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3135	W914NS-04-D-0119-13-1	DEFENSE CONTRACTING AND CONSULTING, LLC	12000 B3 OCIE FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$5,929,115.00	\$5,929,115.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	SOURCE
3136	W914NS-04-D-0119-14-1	DEFENSE CONTRACTING AND CONSULTING, LLC	12000 B7 POLICE EQUIPMENT FOR FPS MOST	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$63,228.14	\$63,228.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3137	W914NS-04-D-0119-15-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$1,918.72	\$1,918.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3138	W914NS-04-D-0119-16-1	DEFENSE CONTRACTING AND CONSULTING, LLC	15000 M45 - TRAINING EQUIPMENT FOR CIF TRAINING SCHOOL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,561,115.70	\$2,561,115.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3139	W914NS-04-D-0119-17-1	DEFENSE CONTRACTING AND CONSULTING, LLC	10000 T3 OCIE EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$8,185,453.34	\$8,185,453.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3140	W914NS-04-D-0119-18-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	PC33000C - RIFLE AK-47; PISTOL GLOCK & AMMUNITIONS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$129,451.30	\$129,451.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3141	W914NS-04-D-0119-19-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	21000 T2-4 TRUCK BATTALION OCIE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$9,623.70	\$9,623.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3142	W914NS-04-D-0119-20-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	PC 11000 T5 OCIE EQUIPMENT (1)	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$3,504,793.85	\$3,504,793.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3143	W914NS-04-D-0119-2-1	DEFENSE CONTRACTING AND CONSULTING, LLC	POLICE EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$3,610,001.85	\$3,609,781.35	\$220.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3144	W914NS-04-D-0119-28-0017AB	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3145	W914NS-04-D-0119-28-12	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$3,573.60	\$3,573.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3146	W914NS-04-D-0119-28-13	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$116,820.00	\$116,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3147	W914NS-04-D-0119-28-18	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$54,576.00	\$54,576.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3148	W914NS-04-D-0119-28-19	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$20,736.00	\$20,736.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3149	W914NS-04-D-0119-28-2	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$81,840.00	\$81,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3150	W914NS-04-D-0119-28-21	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$144,672.00	\$144,672.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3151	W914NS-04-D-0119-28-25	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$60,384.00	\$60,384.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3152	W914NS-04-D-0119-28-33	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,150.80	\$4,150.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3153	W914NS-04-D-0119-28-40	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$18,912.00	\$18,912.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3154	W914NS-04-D-0119-28-41	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$60,384.00	\$60,384.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3155	W914NS-04-D-0119-28-5	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$211,680.00	\$211,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3156	W914NS-04-D-0119-28-7	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$18,900.00	\$18,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3157	W914NS-04-D-0119-28-9	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$206,073.00	\$206,073.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3158	W914NS-04-D-0119-29-1	DEFENSE CONTRACTING AND CONSULTING, LLC	*URI 21409* INDIVIDUAL PROTECTION EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$622,423.10	\$622,423.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3159	W914NS-04-D-0119-30-1	DEFENSE CONTRACTING AND CONSULTING, LLC	*URI 21412* PERSONAL EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$78,601.89	\$78,601.89	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3160	W914NS-04-D-0119-4-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	INDIVIDUAL EQUIPMENT FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,919.02	\$2,919.02	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3161	W914NS-04-D-0119-5-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	RESTRAINT CUTTER, SMOOTH RUBBERGRIPS	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$1,398.51	\$1,398.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3162	W914NS-04-D-0119-7-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	33000C4 HANDCUFF & POUCH	NC-DETENTION FACILITY NON- CONSTRUCTION	\$2,712.60	\$2,712.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3163	W914NS-04-D-0119-8-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	DUTY EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$2,268,437.60	\$2,266,311.35	\$2,126.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3164	W914NS-04-D-0121-10-1	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$599,262.00	\$599,262.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3165	W914NS-04-D-0121-11-1	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$1,164,800.00	\$1,164,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3166	W914NS-04-D-0121-14-1	WAMAR INTERNATIONAL INC	*URI#27213* PC 09000 PURCHASE ARMORED VEHICLES	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$1,386,000.00	\$1,386,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3167	W914NS-04-D-0121-3-1	WAMAR INTERNATIONAL INC	ARMORED VEHICLES FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$618,000.00	\$618,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
3168	W914NS-04-D-0121-4-1	WAMAR INTERNATIONAL INC	ARMORED SUV 4X4: 79000B2	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$494,400.00	\$494,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3169	W914NS-04-D-0121-7-1	WAMAR INTERNATIONAL INC	*URI#20975* CHEVY SUBURBAN, B-6 TYPE UP-ARMORED	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,044,000.00	\$1,044,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3170	W914NS-04-D-0121-8-0001AA	WAMAR INTERNATIONAL INC	*URI 21404* 22 B6 LEVEL ARMORED SUV	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$3,190,000.00	\$3,190,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3171	W914NS-04-D-0121-9-1	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$952,000.00	\$952,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3172	W914NS-04-D-0122-1-0001AA	IRAQI CONTRACTOR - 4578	550 SUV	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$1,646,874.00	\$1,646,874.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3173	W914NS-04-D-0122-10-1	IRAQI CONTRACTOR - 4578	09000 F2 - (5) ARMORED TOYOTA 4 RUNNERS / LAND CRUISERS	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$690,000.00	\$690,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3174	W914NS-04-D-0122-11-1	IRAQI CONTRACTOR - 4578	50000 E4 - (8) HARDENED VEHICLES FOR TF SHIELD	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,312,000.00	\$1,312,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3175	W914NS-04-D-0122-2-1	IRAQI CONTRACTOR - 4578	ARMORED VEHICLES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$319,360.00	\$319,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3176	W914NS-04-D-0122-4-0001A	IRAQI CONTRACTOR - 4578	ARMORED VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$568,000.00	\$568,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3177	W914NS-04-D-0122-6-1	IRAQI CONTRACTOR - 4578	11000F7 - ARMOURED SUV'S	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$560,000.00	\$560,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3178	W914NS-04-D-0122-7-1	IRAQI CONTRACTOR - 4578	15000 M30 - ARMOURED SUV'S FOR TIPS ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,988,000.00	\$1,988,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3179	W914NS-04-D-0122-8-1	IRAQI CONTRACTOR - 4578	33000 C16 - ARMOURED TOYOTA LAND CRUISER FOR ICS HQ	NC-DETENTION FACILITY NON- CONSTRUCTION	\$276,000.00	\$276,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3180	W914NS-04-D-0122-9-1	IRAQI CONTRACTOR - 4578	ARMORED VEHICLES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$552,000.00	\$552,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3181	W914NS-04-D-0123-1-1	IRAQI CONTRACTOR - 4448	SECURITY EQUIP FOR CTSO 10000R21	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$252,000.00	\$252,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3182	W914NS-04-D-0123-11-0001AA	IRAQI CONTRACTOR - 4448	12000 B8 POLICE EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$23,020.00	\$22,300.00	\$720.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3183	W914NS-04-D-0123-12-0001AA	IRAQI CONTRACTOR - 4448	12000 A4 EQUIPMENT FOR FPS BINOCULARS ETC & INCREASE ORIG AMOUNT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$409,109.00	\$409,109.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3184	W914NS-04-D-0123-13-0001AA	IRAQI CONTRACTOR - 4448	12000 B5 SECURITY EQUIPMENT FOR FPS SPECIAL SITES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$23,020.00	\$6,460.00	\$16,560.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3185	W914NS-04-D-0123-14-1	IRAQI CONTRACTOR - 4448	10000 T3 OCIE EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,215,000.00	\$1,215,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3186	W914NS-04-D-0123-15-0001AA	IRAQI CONTRACTOR - 4448	PC 11000 T5 OCIE EQUIPMENT (1)	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,037,514.00	\$1,037,514.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3187	W914NS-04-D-0123-20-12	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$117,000.00	\$106,200.00	\$10,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3188	W914NS-04-D-0123-20-14	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$8,360.00	\$8,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3189	W914NS-04-D-0123-20-15	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$38,000.00	\$38,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3190	W914NS-04-D-0123-20-17	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$28,080.00	\$0.00	\$28,080.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3191	W914NS-04-D-0123-20-18	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,800.00	\$0.00	\$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3192	W914NS-04-D-0123-20-19	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$102,600.00	\$102,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3193	W914NS-04-D-0123-20-22	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$19,800.00	\$0.00	\$19,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3194	W914NS-04-D-0123-20-25	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$140,400.00	\$0.00	\$140,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3195	W914NS-04-D-0123-20-4	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$28,800.00	\$28,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3196	W914NS-04-D-0123-20-8	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$22,500.00	\$0.00	\$22,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3197	W914NS-04-D-0123-20-9	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$3,600.00	\$3,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3198	W914NS-04-D-0123-2-1	IRAQI CONTRACTOR - 4448	SECURITY EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$27,965.00	\$27,965.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3199	W914NS-04-D-0123-3-0001AA	IRAQI CONTRACTOR - 4448	OFFICE AND TRAINING EQUIPMENT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$2,055.00	\$2,055.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
3200	W914NS-04-D-0123-3-0001AB	IRAQI CONTRACTOR - 4448	BINOCULARS 09000L21	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$149,730.00	\$149,730.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3201	W914NS-04-D-0123-4-0001AA	IRAQI CONTRACTOR - 4448	HAND HELD METAL DETETECTORS AUTO TUNING	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$72,000.00	\$72,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3202	W914NS-04-D-0123-6-0001AA	IRAQI CONTRACTOR - 4448	18" LONG HANDLE MIRRORS W/FLASHLIGHT HOLDERS	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$14,400.00	\$14,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3203	W914NS-04-D-0123-7-0001AA	IRAQI CONTRACTOR - 4448	SECURITY EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$360,800.00	\$360,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3204	W914NS-04-D-0123-8-0001AA	IRAQI CONTRACTOR - 4448	SPOTLIGHT, HAND HELD 2,000,000 CANDLEPOWER	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$7,600.00	\$7,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3205	W914NS-04-D-0123-9-0001AA	IRAQI CONTRACTOR - 4448	MEGAPHONE/BULLHORN HAND HELD 600 YARD RANGE	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3206	W914NS-04-D-0125-1-0001AA	FISHER SCIENTIFIC COMPANY LLC	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	\$11,169,930.36	\$11,169,930.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3207	W914NS-04-D-0125-2-1	FISHER SCIENTIFIC COMPANY LLC	70000 B3 - FIREFIGHTING BOOTS /SERVUS INSULATED BUNKER BOOTS FOR BASRAH & MOSUL A/P	NC-AIRPORT NON-CONSTRUCTION	\$15,584.10	\$15,584.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3208	W914NS-04-D-0125-3-1	FISHER SCIENTIFIC COMPANY LLC	14000 - BUNKER GEAR HEAVY DUTY SUSPENDER (RED)	NC-FIRE SERVICES NON-CONSTRUCTION	\$180,468.75	\$180,468.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3209	W914NS-04-D-0126-1-0001AA	W.S. DARLEY & COMPANY	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	\$484,652.80	\$484,652.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3210	W914NS-04-D-0126-9001-1	W.S. DARLEY & COMPANY	70000 B3 - PGI ULTIMATE CARBON SHIELD NFPA FIRE FIGHTING BOOTS AND GLOVES FOR MOSUL & BASRAH A/P	NC-AIRPORT NON-CONSTRUCTION	\$7,598.14	\$7,598.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3211	W914NS-04-D-0127-1-1	IRAQI CONTRACTOR - 4413	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	\$305,992.32	\$305,992.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3212	W914NS-04-D-0128-10-1	BERTOLI SRL	*URI#24849* O&M FOR GENERATORS SUSTAINMENT	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	\$2,392,008.00	\$846,104.69	\$1,545,903.31	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3213	W914NS-04-D-0128-10-2005	BERTOLI SRL	*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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3214	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3215	W914NS-04-D-0128-1-1	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$6,187,763.82	\$5,942,735.85	\$245,027.97	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3216	W914NS-04-D-0128-11-1	BERTOLI SRL	*URI#26831* SUSTAINMENT WSSP O&M GENERATOR AND PUMP STATION SPARE PARTS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	\$1,989,807.09	\$1,317,190.99	\$672,616.10	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3217	W914NS-04-D-0128-12-2	BERTOLI SRL	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$119,483.18	\$90,829.60	\$28,653.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3218	W914NS-04-D-0128-13-1	BERTOLI SRL	*URI#28861* BIAP EMERGENCY POWER GENERATOR MAIN/TRAINING	NC-AIRPORT NON-CONSTRUCTION	\$1,025,000.00	\$0.00	\$1,025,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3219	W914NS-04-D-0128-4-1	BERTOLI SRL	33000 C17 - 750KVA & 300KVA GENERATOR SET & AUTOMATIC TRANSFER SWITCH	NC-DETENTION FACILITY NON- CONSTRUCTION	\$1,191,483.94	\$1,191,483.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3220	W914NS-04-D-0128-5-1	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$13,548,943.46	\$13,210,046.51	\$338,896.95	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3221	W914NS-04-D-0128-6-0001AK	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$241,145.00	\$241,145.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3222	W914NS-04-D-0128-6-0001AM	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION		\$78,764.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3223	W914NS-04-D-0128-6-0001AN	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$67,395.00	\$67,395.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3224	W914NS-04-D-0128-6-0001AP	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$57,022.00	\$57,022.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3225	W914NS-04-D-0128-6-0001AR	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$72,220.00	\$72,220.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3226	W914NS-04-D-0128-6-0001AT	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$796,741.00	\$796,741.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3227	W914NS-04-D-0128-6-0001AY	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$150,544.00	\$150,544.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3228	W914NS-04-D-0128-6-0001BB	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION		\$757,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3229	W914NS-04-D-0128-6-0001BC	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$537,944.00	\$537,944.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3230	W914NS-04-D-0128-6-0001BF	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS	\$965,710.00	\$965,710.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	SOURCE
3231	W914NS-04-D-0128-6-0002AK	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$57,001.00	\$54,204.97	\$2,796.03	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3232	W914NS-04-D-0128-6-0002AM	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$13,936.00	\$13,936.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3233	W914NS-04-D-0128-6-0002AN	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$11,745.00	\$11,745.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3234	W914NS-04-D-0128-6-0002AP	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$11,304.00	\$11,304.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3235	W914NS-04-D-0128-6-0002AR	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$14,574.00	\$14,574.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3236	W914NS-04-D-0128-6-0002AT	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$96,833.00	\$96,833.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3237	W914NS-04-D-0128-6-0002AY	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$22,256.00	\$22,256.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3238	W914NS-04-D-0128-6-0002BB	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$93,192.00	\$91,633.81	\$1,558.19	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3239	W914NS-04-D-0128-6-0002BC	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$49,544.00	\$48,682.09	\$861.91	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3240	W914NS-04-D-0128-6-0002BF	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$49,544.00	\$49,544.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3241	W914NS-04-D-0128-6-0004AB	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$15,000.00	\$10,000.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3242	W914NS-04-D-0128-6-0004AD	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$33,600.00	\$28,800.00	\$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3243	W914NS-04-D-0128-6-0004AE	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$19,200.00	\$10,800.00	\$8,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3244	W914NS-04-D-0128-6-0004AH	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$25,800.00	\$25,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3245	W914NS-04-D-0128-6-0004AK	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$17,200.00	\$9,500.00	\$7,700.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3246	W914NS-04-D-0128-6-0004AL	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$4,800.00	\$4,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3247	W914NS-04-D-0128-6-0004AM	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$8,600.00	\$3,800.00	\$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3248	W914NS-04-D-0128-6-0004AN	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$8,600.00	\$7,300.00	\$1,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3249	W914NS-04-D-0128-6-0004AP	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$14,400.00	\$9,600.00	\$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3250	W914NS-04-D-0128-6-0004AQ	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$38,700.00	\$36,600.00	\$2,100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3251	W914NS-04-D-0128-6-0004AU	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$4,300.00	\$1,000.00	\$3,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3252	W914NS-04-D-0128-6-0004AV	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$21,500.00	\$15,000.00	\$6,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3253	W914NS-04-D-0128-6-0004AW	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$4,300.00	\$0.00	\$4,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3254	W914NS-04-D-0128-6-1008	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$25,000.00	\$6,000.00	\$19,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3255	W914NS-04-D-0128-6-1009	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$40,000.00	\$29,200.00	\$10,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3256	W914NS-04-D-0128-6-5	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$574,519.00	\$574,519.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3257	W914NS-04-D-0128-6-6	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$144,000.00	\$144,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3258	W914NS-04-D-0128-7-1	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$539,641.50	\$539,641.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3259	W914NS-04-D-0128-8-1	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$846,235.15	\$807,052.43	\$39,182.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3260	W914NS-04-D-0128-9-1	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$723,841.53	\$687,604.82	\$36,236.71	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3261	W914NS-04-D-0130-10-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M12 FURNISHINGS FOR BAGHDAD FACILITY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$275,210.00	\$275,210.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3262	W914NS-04-D-0130-1-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	OFFICE AND TRAINING EQUIPMENT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$48,658.00	\$47,048.00	\$1,610.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number			WORK ITEM	OBLIGATED	EXPENDED		SOURCE
3263	W914NS-04-D-0130-11-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M24 KARKUK ACADEMY OFC FURNITURE		\$22,233.00	\$22,233.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3264	W914NS-04-D-0130-12-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M19 AL KUT OFC FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$21,448.00	\$21,448.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3265	W914NS-04-D-0130-13-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M15 OFC FURNITURE FOR AL HILLAH	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$17,575.00	\$17,575.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3266	W914NS-04-D-0130-14-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	11000 C7 - FFE FOR BASRAH BORDER FACILITIES FOR BIAP (PMO) WAREHOUSE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$302,269.00	\$302,269.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3267	W914NS-04-D-0130-15-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	11000-C6 - FFE FOR WASSIT DISTRICT BORDER FACILITIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$105,881.00	\$65,565.00	\$40,316.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3268	W914NS-04-D-0130-2-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	FURNISHINGS FOR BAGHDAD FACILITY 15000M12	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$275,210.00	\$270,448.00	\$4,762.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3269	W914NS-04-D-0130-3-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	OFFICE FURNITURE	NC-DETENTION FACILITY NON- CONSTRUCTION	\$25,326.00	\$25,326.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3270	W914NS-04-D-0130-6-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	FFE FOR REGIONAL OFFICES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$132,174.00	\$132,174.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3271	W914NS-04-D-0130-7-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	OFC/TRNG SUPPLIES FOR AL KUT TIP ACADEMY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$20,669.00	\$20,669.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3272	W914NS-04-D-0130-9-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M4 - OFFICE FURNITURE FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$111,670.00	\$111,670.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3273	W914NS-04-D-0131-10-2	IRMB	50000 E14 PROTECTIVE VESTS & BALLISTIC PLATES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$728,280.00	\$728,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3274	W914NS-04-D-0131-10-4	IRMB	50000 E14 PROTECTIVE VESTS & BALLISTIC PLATES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$890,000.00	\$890,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3275	W914NS-04-D-0131-1-1	IRMB	12000 B6 BODY ARMOR LEVEL III AND PLATES SETS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$45,840.00	\$45,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3276	W914NS-04-D-0131-13-1	IRMB	URI 21559 FACILITY PROTECTION BODY ARMOR	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,157,129.50	\$1,157,129.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3277	W914NS-04-D-0131-14-1	IRMB	URI 21519 BODY ARMOR	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$230,570.55	\$201,760.65	\$28,809.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3278	W914NS-04-D-0131-2-1	IRMB	33000C5 BODY ARMOR MEDIUM	NC-DETENTION FACILITY NON- CONSTRUCTION	\$16,020.00	\$16,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3279	W914NS-04-D-0131-2-2	IRMB	33000C5 BODY ARMOR LARGE	NC-DETENTION FACILITY NON- CONSTRUCTION	\$18,360.00	\$18,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3280	W914NS-04-D-0131-3-1	IRMB	BODY ARMOR	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$764,000.00	\$764,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3281	W914NS-04-D-0131-4-1	IRMB	BODY ARMOR, LEVEL III-A	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$1,910,000.00	\$1,910,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3282	W914NS-04-D-0131-5-1	IRMB	PROTECTIVE VESTS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$3,982,024.45	\$3,982,024.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3283	W914NS-04-D-0131-9-2	IRMB	LEVEL IIIA PROTECTIVE VESTS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,785,000.00	\$1,664,640.00	\$120,360.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3284	W914NS-04-D-0131-9-4	IRMB	LEVEL IIIA PROTECTIVE VESTS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$890,000.00	\$890,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3285	W914NS-04-D-0131-9-5	IRMB	LEVEL IIIA PROTECTIVE VESTS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$14,543.50	\$0.00	\$14,543.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3286	W914NS-04-D-0132-10-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES FOR ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$377,673.75	\$377,673.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3287	W914NS-04-D-0132-1-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$11,958.72	\$11,958.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3288	W914NS-04-D-0132-1-0001AB	IAP WORLDWIDE SERVICES, INC.	OFFICE AND TRAINING EQUIPMENT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$22,132.00	\$22,132.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3289	W914NS-04-D-0132-11-0001AA	IAP WORLDWIDE SERVICES, INC.	15000M11 OFFICE SUPPLIES FOR BAGHDAD ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$540,401.88	\$540,401.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3290	W914NS-04-D-0132-12-1	IAP WORLDWIDE SERVICES, INC.	AL HILLAH ACADEMY OFC SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$16,920.78	\$16,920.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3291	W914NS-04-D-0132-13-1	IAP WORLDWIDE SERVICES, INC.	OFC/TRNG SUPPLIES FOR AL KUT TIP ACADEMY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$48,029.48	\$48,029.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3292	W914NS-04-D-0132-16-1	IAP WORLDWIDE SERVICES, INC.	15000 M37 - OFFICE SUPPLIES FOR MOSUL ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$25,521.35	\$25,521.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3293	W914NS-04-D-0132-2-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES 15000M11	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$536,729.76	\$536,729.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
	W914NS-04-D-0132-3-0001AB	IAP WORLDWIDE SERVICES, INC.	OFFICE FURNITURE	NC-DETENTION FACILITY NON-	\$227.04	\$227.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
3295	W914NS-04-D-0132-4-0001AA	IAP WORLDWIDE SERVICES, INC.	05000F7 OFFICE SUPPLIES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$9,199.59	\$9,199.59	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3296	W914NS-04-D-0132-6-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$201,156.40	\$201,156.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3297	W914NS-04-D-0132-8-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$437,214.10	\$437,214.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3298	W914NS-04-D-0132-9-1	IAP WORLDWIDE SERVICES, INC.	15000M25 KARKUK ACADEMY OFC SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$33,122.85	\$33,122.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3299	W914NS-04-D-0133-10-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,238,792.00	\$1,238,792.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3300	W914NS-04-D-0133-1-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,536,887.00	\$1,536,887.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3301	W914NS-04-D-0133-11-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,287,360.00	\$1,287,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3302	W914NS-04-D-0133-12-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,287,360.00	\$1,287,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3303	W914NS-04-D-0133-13-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,269,147.00	\$1,269,147.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3304	W914NS-04-D-0133-14-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$155,664.00	\$155,664.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3305	W914NS-04-D-0133-2-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,092,780.00	\$1,092,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3306	W914NS-04-D-0133-3-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,086,709.00	\$1,086,709.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3307	W914NS-04-D-0133-4-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$864,800.00	\$864,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3308	W914NS-04-D-0133-5-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,092,780.00	\$1,092,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3309	W914NS-04-D-0133-6-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,056,354.00	\$1,056,354.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3310	W914NS-04-D-0133-7-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,092,780.00	\$1,092,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3311	W914NS-04-D-0133-8-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,220,579.00	\$1,220,579.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3312	W914NS-04-D-0133-9-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,232,721.00	\$1,232,721.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3313	W914NS-04-D-0133-9999-1	PAE GOVERNMENT SYSTEMS INC	REQUEST FOR EQUITABLE ADJUSTMENT PER MAJ R. DOUD 9 (KO)	NC-FIRE SERVICES NON-CONSTRUCTION	\$430,046.00	\$0.00	\$430,046.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3314	W914NS-04-D-0135-1-1	TACTICAL & RESCUE GEAR, LTD.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,496,268.24	\$1,496,268.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3315	W914NS-04-D-0135-2-1	TACTICAL & RESCUE GEAR, LTD.	FIRE & RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$21,388.99	\$21,388.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3316	W914NS-04-D-0135-3-1	TACTICAL & RESCUE GEAR, LTD.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$366,973.71	\$366,973.71	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3317	W914NS-04-D-0136-1-0001AA	IRAQI CONTRACTOR - 4413	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$495,039.60	\$439,584.40	\$55,455.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3318	W914NS-04-D-0136-2-1	IRAQI CONTRACTOR - 4413	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$291,067.10	\$25,739.20	\$265,327.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3319	W914NS-04-D-0137-1-1	IRAQI CONTRACTOR - 4509	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$567,520.00	\$567,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3320	W914NS-04-D-0137-2-1	IRAQI CONTRACTOR - 4509	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$141,880.00	\$141,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3321	W914NS-04-D-0138-1-0001AA	TRANSATLANTIC TRADERS, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$479,500.20	\$479,500.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3322	W914NS-04-D-0138-2-1	TRANSATLANTIC TRADERS, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$5,002.30	\$5,002.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3323	W914NS-04-D-0138-3-1	TRANSATLANTIC TRADERS, INC.	70000 B3 -FIRE HOSE, 20 METERS LONG, 1.5" DIAMETER	NC-AIRPORT NON-CONSTRUCTION	\$40,718.80	\$40,718.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3324	W914NS-04-D-0138-4-1	TRANSATLANTIC TRADERS, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$72,790.93	\$72,790.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3325	W914NS-04-D-0139-1-1	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,043,521.60	\$1,043,521.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3326	W914NS-04-D-0139-2-1	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$13,147.58	\$13,147.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

b No. Number Contractors Descuring					IRRF				
Number of an international process	#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
20 W1140 640 64/01 100101 DUILDLE CONTRACTION AND PECULE TO DUILD AND <td>3327</td> <td>W914NS-04-D-0139-3-0001AA</td> <td>MA-TEX WIRE AND ROPE CO, INC.</td> <td>70000 B3 - BOLT CUTTERS 61CM</td> <td>NC-AIRPORT NON-CONSTRUCTION</td> <td>\$362.46</td> <td>\$362.46</td> <td>\$0.00</td> <td></td>	3327	W914NS-04-D-0139-3-0001AA	MA-TEX WIRE AND ROPE CO, INC.	70000 B3 - BOLT CUTTERS 61CM	NC-AIRPORT NON-CONSTRUCTION	\$362.46	\$362.46	\$0.00	
Image: Construction, LC Image: Constru	3328	W914NS-04-D-0139-4-1	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$247,318.58	\$247,318.58	\$0.00	
Obscurster Obscurster Construction Construction Construction Construction 111 W1485-4D-616-1.000AL A CARLE TRIBUAL LA MATTINES IMUTE LUPFOMAS Construction S236-02-12 S236-12 S236-12 S236-02-12	3329	W914NS-04-D-0140-1-0001AA		RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$338,101.50	\$338,101.50	\$0.00	
CONTRUCTION TOTAL OF THE LAND AND ALL APARTMENT LIMITE CONTRUCTION TOTAL OF THE LAND ALL APARTMENT LIMITE TOTAL OF THE LAND ALL APARTMENT LIMITE CONTRUCTION 1233 VIPING-96-0F192-011-1 CAMELY REPORTANCE APARTMENT VIEW CONTRUCTION S22.002.00 S27.10.00 S20.00 CERNA DEPARTMENT VIEW 1233 VIPING-96-0F192-011-1 CAMELY REPORTS MECADLY PROVIDENT VIEW CONTRUCTION S22.00.04 S20.00-00 CERNA DEPARTMENT 1234 VIPING-96-0F192-0001AA CARELY REPORTS MECADLY PROVIDENT VIEW CONTRUCTION S22.00.04 S20.00-00 CERNA DEPARTMENT 1235 VIPING-96-0F192-0001AA CARELY REPORTS MECADLY PROVIDENT VIEW CONTRUCTION S20.00-00 S20.00-00 CERNA DEPARTMENT 1237 VIPING-96-0F192-0001AA CIMELY SANDADE EPARTMENT VIEW CONTRUCTION S20.00-00 S20.00-00 CERNA DEPARTMENT VIEW CONTRUCTION 1238 VIPING-96-0F192-0001AA CIMELY SANDADE EPARTMENT VIEW CONTRUCTION S20.00-00 S40.00-00 CERNA DEPARTMENT VIEW CONTRUCTION S20.00-00 S40.00-00 CERNA DEPARTMENT VIEW CONTRUCTION VIEW CONTRUCTION S40.00-00 CERNA DEPARTMENT	3330	W914NS-04-D-0140-2-1		RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$4,362.60	\$4,362.60	\$0.00	
Image: constraint of the second sec	3331	W914NS-04-D-0142-1-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS		\$2,362,424.20	\$2,362,424.20	\$0.00	
Index contractors - 4481 UNIFORMS Index contractors - 4481 UNIFORMS Index contractors - 4208 Tradicity descent - 4208 1233 V91485 04 D-0142-12-01 Clinkis KRDALL & PARTNESL IMITED UNIFORMS Index contractors - 4208 S2,085,980.00	3332	W914NS-04-D-0142-10-1	CHARLES KENDALL & PARTNERS LIMITED			\$72,210.00	\$72,210.00	\$0.00	
325 V914R5-94-0142-2001AA CHARLS KENDALL & PARTNES LIMITED UNFORMS NF. FRE SERVICE NON-CONSTRUCTION S206-588.00 S207-500	3333	W914NS-04-D-0142-11-1	CHARLES KENDALL & PARTNERS LIMITED	12000 A5 UNIFORMS FOR FPS		\$2,176,150.00	\$2,176,150.00	\$0.00	
335 V914N5 64 - 0-142-3-100 LinkList Kenoul, & PARTINES LIMITE UNITORIA EQUIPMENT FOR CTSP RAQUE ME 10000 R 2.1 NC POLICE ASSISTANCE NOI- LinkList Kenoul, & PARTINES LIMITE S20.7 Control Control S20.7 S20.7 </td <td>3334</td> <td>W914NS-04-D-0142-12-1</td> <td>IRAQI CONTRACTOR - 4481</td> <td>UNIFORMS</td> <td>NC-PUBLIC SAFETY NON-CONSTRUCTION</td> <td>\$2,730,094.40</td> <td>\$2,730,094.40</td> <td>\$0.00</td> <td></td>	3334	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	
MINISTRY 0.5 MILLINGON BAQUIPOLICS SERVIC MODESTIMATION THERCISE POSITION THERCISE POSITION 337 W91416 64-0-142-5001A CHARLES KEIDALL & PARTINES IMITE UNIFORM TOR BR AL355,700.00 \$4,355,700.00 \$0.00 CFMR4 BRE MONECONFILICION 338 W91416 64-0-142-510 CHARLES KEIDALL & PARTINES IMITE 11000 12 UNIFORM TOR BRAIDA PARLE Caccinge REMORECIMENT NON- SATET ACADEMY \$1,341,120.00 \$1,341,120.00 \$0.00 CFMR4 BRE MONECONFILICION 338 W91416 64-0-112-511 CHARLES KEIDALL & PARTINES IMITE 11000 12 UNIFORM FOR BRAIDAD PARLE Caccinge REMORECIMENT NON- \$13,820.00 \$1,341,120.00 \$0.00 CFMR4 BRE MONECONFILICION 3384 W91416 64-0-112-514 CHARLES KEIDALL & PARTINES IMITE 11000 12 UNIFORM FOR BRAIDAD PARLE Caccinges REMORECIMENT NON- \$13,820.00 \$13,820.00 \$13,820.00 \$10,800.00 CFMR4 BRE MONE CONFILICION 3344 W91416 64-0-014.2-9.15 CHARLES KEIDALL & PARTINES IMITE 11000 12 UNIFORM FOR BRAIDAD PARLE Caccinges REMORECIMENT NON- \$12,822.720.00 \$20,22.70.00 \$0.00 CFMR4 BRE MONE CONFILICION 3344 V91416 64-0-014.2-9.3 CHARLES KEIDALL & PARTINES IMITE 11000 12 UNIFORM FOR BRAIDAD PARLE	3335	W914NS-04-D-0142-2-0001AA		UNIFORMS	NC-FIRE SERVICES NON-CONSTRUCTION	\$2,086,980.00	\$2,086,980.00	\$0.00	
Junction The construction The construction 1338 W91465-64-0142-9-10 CHARLES KENDALL & PARTNESS LIMITED 11000 F12 UNIFORMS FOR BACHDAD PUBLIC Net abords and the construction \$134, 120.00 \$1000 Effeks (BM Construction) 1339 W91465-64-0 142-9-11 CHARLES KENDALL & PARTNESS LIMITED 11000 F12 UNIFORMS FOR BACHDAD PUBLIC Net abords and the construction of	3336	W914NS-04-D-0142-3-0001AA	CHARLES KENDALL & PARTNERS LIMITED	MINISTRY OF INTERIOR IRAQI POLICE SERVICE		\$29,750.00	\$29,750.00	\$0.00	
SHETY ACADEMY CONSTRUCTION THROUGH DECLINEE 2006 338 W914W5 04D-0142-911 CHARLISS KEINDALL & PARTINES LIMITE DIVERSING TAR AGRIDAD PUBLIC CONSTRUCTION \$140,000.00 \$10,000 CEMS INFORMATION 3340 W914W5 04D-0142-911 CHARLISS KEINDALL & PARTINES LIMITE DIVERSING TAR AGRIDAD PUBLIC CONSTRUCTION \$13,820.00 \$13,820.00 \$13,820.00 S13,820.00 CEMS INFORMATION 3341 W914W5 04D-0142-915 CHARLISS KEINDALL & PARTINES LIMITE DIVERSING TAR AGRIDAD PUBLIC CONSTRUCTION \$22,580.00 \$22,580.00 \$22,580.00 \$22,220.00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 <td>3337</td> <td>W914NS-04-D-0142-5-0001AA</td> <td>CHARLES KENDALL & PARTNERS LIMITED</td> <td>UNIFORMS FOR FPS</td> <td></td> <td>\$4,355,700.00</td> <td>\$4,355,700.00</td> <td>\$0.00</td> <td></td>	3337	W914NS-04-D-0142-5-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS FOR FPS		\$4,355,700.00	\$4,355,700.00	\$0.00	
SHETY ACADEMY CONSTRUCTION THROUGH DECRMER 2006 3140 W81485-04-D-0142-9-16 CHARLES KENDALL & PARTINES LIMITED TUDIO ET JUNFORM SOR BACHDAD PUBLIC CONSTRUCTION \$13,820.00 \$13,820.00 \$13,820.00 \$10,00 CERVISING INFORMATION 3341 W91485-04-D-0142-9-16 CHARLES KENDALL & PARTINES LIMITED MORT ACADEMY CONSTRUCTION \$22,580.00 \$10,00 CERVISING INFORMATION 3342 W91485-04-D-0142-9-16 CHARLES KENDALL & PARTINES LIMITED CONSTRUCTION \$222,720.00 \$20,00 CERVISING INFORMATION 3343 W91485-04-D-0142-9-16 CHARLES KENDALL & PARTINES LIMITED LIMITED ACADEMY CONSTRUCTION \$222,720.00 \$0.00 CERVISING INFORMATION 3344 W91485-04-D-0142-9-2 CHARLES KENDALL & PARTINES LIMITED LIMITED ACADEMY CONSTRUCTION \$103,200.00 \$103,200.00 \$103,200.00 \$100 CERVISING INFORMATION 3344 W91485-04-D-0142-9-2 CHARLES KENDALL & PARTINES LIMITED LIMITED ACADEMY CONSTRUCTION \$102,200.00 \$100 CERVISING INFORMATION 3345 W91485-04-D-0142-9-3 CHARLES KENDALL & PARTINES LIMITED	3338	W914NS-04-D-0142-9-10	CHARLES KENDALL & PARTNERS LIMITED			\$1,341,120.00	\$1,341,120.00	\$0.00	
SHETY ACADEMY CONSTRUCTION TROUGH DECLIMER 2006 314 W914N5-04-D-0142-9-15 CHARLES KENDALL & PATTERES LIMITED TODIE TO JUNCTOME FOR BACHDAD PUBLIC AFETY ACADEMY CONSTRUCTION \$22,680.00 \$22,680.00 \$20,00 CERMS IRF NOX-CONSTRUCTION 3342 W914N5-04-D-0142-9-18 CHARLES KENDALL & PATTERES LIMITED TODE IS UNFORME FOR BACHDAD PUBLIC ACASTRUCTION CONSTRUCTION \$222,720.00 \$100 CERMS IRF NOX-CONSTRUCTION TROUGH DECLIMER 2006 3343 W914N5-04-D-0142-9-18 CHARLES KENDALL & PATTERES LIMITED TODE 12 UNFORM FOR BACHDAD PUBLIC ACADEMY CONSTRUCTION \$102,200.00 \$100,200.00 \$0.00 CERMS IRF NOX-CONSTRUCTION TROUGH DECLIMER 2006 3344 W914N5-04-D-0142-9-2 CHARLES KENDALL & PATTERES LIMITED TIDD 12 UNFORM FOR BACHDAD PUBLIC SAFETY ACADEMY CoNSTRUCTION \$102,200.00 \$102,200.00 \$0.00 CERMS IRF NOX-CONSTRUCTION TROUGH DECLIMER 2006 3345 W914N5-04-D-0142-9.31 CHARLES KENDALL & PATTERES LIMITED TIDD 12 UNFORM FOR BACHDAD PUBLIC SAFETY ACADEMY CoNSTRUCTION \$102,200.00 \$20,00 \$20,00 \$20,00 \$20,00 CERMS IRF NOX-CONSTRUCTION 3346 W914N5-04-D-0142-9.31 CHARLES KEN	3339	W914NS-04-D-0142-9-11	CHARLES KENDALL & PARTNERS LIMITED			\$140,800.00	\$140,800.00	\$0.00	
SAFETY ALCODEMY CONSTRUCTION THROUGH DECEMBER 2006 3342 W91NNS-04-D-0142-9-16 CHARLES KENDALL & PARTHESS LIMITE INDUCED ET UNIFORMS FOR BAGHDAD PUBLIC SAFETY ALCODEMY Colonge ET VANCEMENT NON- SCRODER ENFORCEMENT NON- SCRODER E	3340	W914NS-04-D-0142-9-14	CHARLES KENDALL & PARTNERS LIMITED			\$13,820.00	\$13,820.00	\$0.00	
SAFETY ACADEMY CONSTRUCTION THROUGH DECEMBER 2006 313 W914NS-04-D-0142-9-18 CHARLES KENDALL & ARTINES LIMITED IDDD 121 UNFORMS FOR BAGHDAD PUBLIC NC 600RE RENORCEMENT NON- CONSTRUCTION \$163,255.00 \$160,251.00 \$	3341	W914NS-04-D-0142-9-15	CHARLES KENDALL & PARTNERS LIMITED			\$25,680.00	\$25,680.00	\$0.00	
SAFETY ACADEMY CONSTRUCTION THROUGH DECEMBER 2006 1344 W914N5-06-0142-9-2 CHARLES KINDALL & PARTINES LIMITED TODO E12 UNFORMS FOR BAGHDAD PUBLIC NC 80DRE RIVORCEMENT NON- CONSTRUCTION \$103,200.00 \$103,200.00 \$103,200.00 \$100,00 CEHARLES KINDALL & PARTINES LIMITED 1345 W914N5-04-0-0142-9-24 CHARLES KINDALL & PARTINES LIMITED TODO E12 UNFORMS FOR BAGHDAD PUBLIC NC 80DRE RIVORCEMENT NON- SAFETY ACADEMY \$445,440.00 \$445,440.00 \$445,440.00 \$20.00 CEHASLES KINDALL & PARTINES LIMITED 1346 W914N5-04-0-0142-9-3 CHARLES KINDALL & PARTINES LIMITED TODO E12 UNFORMS FOR BAGHDAD PUBLIC NC 80DRE RIVORCEMENT NON- SAFETY ACADEMY \$52,692.00 \$52,692.00 \$50.00 CEHASLES KINDALL & PARTINES LIMITED 1347 W914N5-04-0142-9-35 CHARLES KINDALL & PARTINES LIMITED TODO E12 UNFORMS FOR BAGHDAD PUBLIC NC 80DRE RIVORCEMENT NON- SAFETY ACADEMY \$52,592.00 \$52,592.00 \$50.00 CEHASLES KINDALL & PARTINES LIMITED 1348 W914N5-04-0142-9-35 CHARLES KINDALL & PARTINES LIMITED THROUGH DECEMERT 2006 CHASLES KINDALL & PARTINES LIMITED NC 80DRE RIVORCEMENT NON- SAFETY ACADEMY S54,720.00 \$54,720.00 \$54,720.00 \$	3342	W914NS-04-D-0142-9-16	CHARLES KENDALL & PARTNERS LIMITED			\$222,720.00	\$222,720.00	\$0.00	
SAFE W ACADEMY CONSTRUCTION THROUGH DECEMBER 2006 3345 W914N5-04-D-0142-9-3 CHARLES KENDALL & PARTNERS LIMITED DINOD RE 2UNFORMS FOR BACHDAD PUBLIC SAFETY ACADEMY SCRORDER ENFORCEMENT NON- CONSTRUCTION \$45,440.00 \$20.00 CEMS IRRE NON-CONSTRUCTION THROUGH DECEMBER 2006 3346 W914N5-04-D-0142-9-3 CHARLES KENDALL & PARTNERS LIMITED I 1000 R12 UNFORMS FOR BACHDAD PUBLIC SAFETY ACADEMY SCRORDER ENFORCEMENT NON- CONSTRUCTION \$72,600.00 \$20.00 CEMS IRRE NON-CONSTRUCTION THROUGH DECEMBER 2006 3347 W914N5-04-D-0142-9-33 CHARLES KENDALL & PARTNERS LIMITED I 1000 R12 UNFORMS FOR BACHDAD PUBLIC SAFETY ACADEMY SCRORDER ENFORCEMENT NON- CONSTRUCTION \$58,80.00 \$58,80.00 \$20.00 CEMS IRRE NON-CONSTRUCTION THROUGH DECEMBER 2006 3348 W914N5-04-D-0142-9-33 CHARLES KENDALL & PARTNERS LIMITED I 1000 R12 UNFORMS FOR BACHDAD PUBLIC CONSTRUCTION SCRORDER ENFORCEMENT NON- SCRORDER ENFORCEMENT NON- CONSTRUCTION \$52,720.00 \$50.00 CEMS IRRE NON-CONSTRUCTION THROUGH DECEMBER 2006 3349 W914N5-04-D-0142-9-4 CHARLES KENDALL & PARTNERS LIMITED I 1000 R12 UNFORMS FOR BACHDAD PUBLIC NC CONSTRUCTION S54,720.00 \$50.00 CEMS IRRE NON-CONSTRUCTION THROUGH DECEMBER 2006 3330 W914N5-04-D-0142-9-4 CHARLES KENDALL & PARTNERS LIMITE SERTY A	3343	W914NS-04-D-0142-9-18	CHARLES KENDALL & PARTNERS LIMITED			\$169,295.00	\$169,295.00	\$0.00	
SAFETY ACADE MY CONSTRUCTION THEOLGAN CONSTRUCTION THEOLGAN CCRNNERS LIMITED THEOLGAN CONSTRUCTION S72,600.00 \$72,600.00 \$72,600.00 CERMS IRR CERMS IRR CONSTRUCTION CONSTRUCTION S72,600.00 \$72,600.00 \$72,600.00 CERMS IRR CERMS IRR CONSTRUCTION CONSTRUCTION CONSTRUCTION CERMS IRR CONSTRUCTION S72,600.00 \$50.00 CERMS IRR CERMS IRR CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION S89,880.00 \$50.00 CERMS IRR CONSTRUCTION 3348 W914NS-04-D-0142-9.35 CHARLES KENDALL & PARTINES LIMITED 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC CONSTRUCTION S62,592.00 \$0.00 CERMS IRR CONSTRUCTION 3349 W914NS-04-D-0142-9.43 CHARLES KENDALL & PARTINES LIMITED 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC CONSTRUCTION CONSTRUCTION S64,720.00 \$0.00 CERMS IRR NON-CONSTRUCTION 3330 W914NS-04-D-0142-9.4 CHARLES KENDALL & PARTINES LIMITED 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC NC-600RER ENFORCEMENT NON-CONSTRUCTION </td <td>3344</td> <td>W914NS-04-D-0142-9-2</td> <td>CHARLES KENDALL & PARTNERS LIMITED</td> <td>11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY</td> <td></td> <td>\$103,200.00</td> <td>\$103,200.00</td> <td>\$0.00</td> <td></td>	3344	W914NS-04-D-0142-9-2	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY		\$103,200.00	\$103,200.00	\$0.00	
SAFETY ACADEMY CONSTRUCTION THROUGH DECEMBER 2006 3347 W914N5-04-D-0142-9-30 CHARLES KENDALL & PARTNERS LIMITED 1000 F12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY NC 6000E ENFORCEMENT NON- CONSTRUCTION \$59,880.00 \$50.00 CEFMS IRP. NON-CONSTRUCTION 3348 W914N5-04-D-0142-9-35 CHARLES KENDALL & PARTNERS LIMITED 11000 F12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY NC 6000E ENFORCEMENT NON- CONSTRUCTION \$62,592.00 \$0.00 CEFMS IRP. NON-CONSTRUCTION THROUGH DECEMBER 2006 3349 W914N5-04-D-0142-9-38 CHARLES KENDALL & PARTNERS LIMITED 11000 F12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY NC 8070EE ENFORCEMENT NON- CONSTRUCTION \$54,720.00 \$0.00 CEFMS IRP. NON-CONSTRUCTION THROUGH DECEMBER 2006 3350 W914N5-04-D-0142-9-4 CHARLES KENDALL & PARTNERS LIMITED 11000 F12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY NC 8070EE ENFORCEMENT NON- CONSTRUCTION \$11,628.00 \$11,628.00 \$0.00 CEFMS IRP. NON-CONSTRUCTION THROUGH DECEMBER 2006 3351 W914N5-04-D-0142-9-6 CHARLES KENDALL & PARTNERS LIMITED SAFETY ACADEMY NC 8070EE ENFORCEMENT NON- CONSTRUCTION \$52,556.00 \$0.00 CEFMS IRP. NON-CONSTRUCTION THROUGH DECEMBER 2006 3352 W914N5-04-D-0142-2-1 IRAQI CONTR	3345	W914NS-04-D-0142-9-24	CHARLES KENDALL & PARTNERS LIMITED			\$445,440.00	\$445,440.00	\$0.00	
SAFETY ACADEMY CONSTRUCTION THROUGH DECEMBER 2006 3348 W914NS-04-D-0142-9-35 CHARLES KENDALL & PARTINERS LIMITED 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY NC BORDER ENFORCEMENT NON- CONSTRUCTION \$62,592.00 \$60,000 \$CFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3350 W914NS-04-D-0142-9-6 CHARLES KENDALL & PARTINERS LIMITED 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC CONSTRUCTION NC-BORDER ENFORCEMENT NON- CONSTRUCTION \$594,560.00 \$500,00 \$500,00 \$500,00 \$500,00 \$CFMS IRRF NON-CONSTRUCTION THROUGH	3346	W914NS-04-D-0142-9-3	CHARLES KENDALL & PARTNERS LIMITED			\$72,600.00	\$72,600.00	\$0.00	
SAFE PY ACADEMY CONSTRUCTION THROUGH DECEMBER 2006 3349 W914N5-04-D-0142-9-38 CHARLES KENDALL & PARTNERS LIMITED 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY NC-BORDER ENFORCEMENT NON- CONSTRUCTION \$54,720.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3350 W914NS-04-D-0142-9-4 CHARLES KENDALL & PARTNERS LIMITED 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY NC-BORDER ENFORCEMENT NON- CONSTRUCTION \$11,628.00 \$10.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3351 W914NS-04-D-0142-9-6 CHARLES KENDALL & PARTNERS LIMITED 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY NC-BORDER ENFORCEMENT NON- CONSTRUCTION \$594,560.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3352 W914NS-04-D-0142-2-1 IRAQI CONTRACTOR - 4651 60000A2 WATER TREATMENT CHEMICALS NC-POTABLE WATER NON-CONSTRUCTION \$57,256.50 \$57,256.50 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3353 W914NS-04-D-0147-1-3 TEKKON ENGINEERING CO LTD 60000A2 WATER TREATMENT CHEMICALS NC-POTABLE WATER NON-CONSTRUCTION \$4,110,942.50 \$10,055.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3354 W914NS-04-D-0147-1-3 TEKKON ENGINEERING CO LTD </td <td>3347</td> <td>W914NS-04-D-0142-9-30</td> <td>CHARLES KENDALL & PARTNERS LIMITED</td> <td></td> <td></td> <td>\$89,880.00</td> <td>\$89,880.00</td> <td>\$0.00</td> <td></td>	3347	W914NS-04-D-0142-9-30	CHARLES KENDALL & PARTNERS LIMITED			\$89,880.00	\$89,880.00	\$0.00	
SAFETY ACADEMY CONSTRUCTION THROUGH DECEMBER 2006 3350 W914NS-04-D-0142-9-4 CHARLES KENDALL & PARTNES LIMITED 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY NC-BORDER ENFORCEMENT NON- CONSTRUCTION \$11,628.00 \$11,628.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3351 W914NS-04-D-0142-9-6 CHARLES KENDALL & PARTNESS LIMITED 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC CONSTRUCTION NC-BORDER ENFORCEMENT NON- CONSTRUCTION \$594,560.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3352 W914NS-04-D-0146-2-1 IRAQI CONTRACTOR - 4651 600000.2 WATER TREATMENT CHEMICALS NC-POTABLE WATER NON-CONSTRUCTION TABLETS, CHLORINE (FILLED) NC-POTABLE WATER NON-CONSTRUCTION \$4,110,942.50 \$10,059.50 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3353 W914NS-04-D-0147-1-3 TEKKON ENGINEERING CO LTD 600000.4 UMINUM SULFATE, CHLORINE TABLETS, CHLORINE (FILLED) NC-POTABLE WATER NON-CONSTRUCTION \$4,110,942.50 \$10,059.50 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3354 W914NS-04-D-0147-1-3 TEKKON ENGINEERING CO LTD ECONOMIC PRICE ADJUSTMENT SHIPPING NC-POTABLE WATER NON-CONSTRUCTION \$1,260,000.00 \$1,260,000.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION TH	3348	W914NS-04-D-0142-9-35	CHARLES KENDALL & PARTNERS LIMITED			\$62,592.00	\$62,592.00	\$0.00	
SAFETY ACADEMY CONSTRUCTION THROUGH DECEMBER 2006 3351 W914NS-04-D-0142-9-6 CHARLES KENDALL & PARTNERS LIMIEIT 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY NC-BORDER ENFORCEMENT NON- CONSTRUCTION \$594,560.00 \$0.00 CEHMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3352 W914NS-04-D-0146-2-1 IRAQI CONTRACTOR - 4651 60000A 2UWATER TREATMENT CHEMICALS NC-POTABLE WATER NON-CONSTRUCTION \$57,256.50 \$0.00 CEHMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3353 W914NS-04-D-0147-1-1 TEKKON ENGINEERING CO LTD 60000A ALUMINUM SULFATE, CHLORINE TABLETS, CHLORINE CYLINDER (FILLED) NC-POTABLE WATER NON-CONSTRUCTION \$4,121,002.00 \$4,110,942.50 \$10,059.50 CEHMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3354 W914NS-04-D-0147-1-3 TEKKON ENGINEERING CO LTD ECONOMIC PRICE ADJUSTMENT SHIPPING NC-POTABLE WATER NON-CONSTRUCTION \$4,120,002.00 \$0.00 CEHMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3355 W914NS-04-D-0147-1-3 TEKKON ENGINEERING CO LTD 60000A2 WATER TREATMENT CHEMICALS NC-POTABLE WATER NON-CONSTRUCTION \$4,303,931.50 \$4,299,427.50 \$4,504.00 CEHMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3356 W914NS-04-D-0148-1-1	3349	W914NS-04-D-0142-9-38	CHARLES KENDALL & PARTNERS LIMITED			\$54,720.00	\$54,720.00	\$0.00	
SAFETY ACADEMYCONSTRUCTIONTHROUGH DECEMBER 20063352W914NS-04-D-0146-2-1IRAQI CONTRACTOR - 465160000A2 WATER TREATMENT CHEMICALSNC-POTABLE WATER NON-CONSTRUCTION\$57,256.50\$0.00CEFMS IRRF NON-CONSTRUCTION3353W914NS-04-D-0147-1-1TEKKON ENGINEERING CO LTD60000A ALUMINUM SULFATE, CHLORINE TABLETS, CHLORINE CYLINDER (FILLED)NC-POTABLE WATER NON-CONSTRUCTION\$4,110,942.50\$10,059.50CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20063354W914NS-04-D-0147-1-3TEKKON ENGINEERING CO LTDECONOMIC PRICE ADJUSTMENT SHIPPINGNC-POTABLE WATER NON-CONSTRUCTION \$1,260,000.00\$1,260,000.00\$0.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20063355W914NS-04-D-0147-2-0001ATEKKON ENGINEERING CO LTD60000A2 WATER TREATMENT CHEMICALSNC-POTABLE WATER NON-CONSTRUCTION \$1,260,000.00\$1,260,000.00\$0.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20063355W914NS-04-D-0148-1-1POSTAL PRODUCTS UNLIMITED, INC.IRAQI POSTAL EQUIPMENTNC-POTABLE WATER NON-CONSTRUCTION \$4,303,931.50\$4,299,427.50\$4,504.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20063356W914NS-04-D-0148-1-1POSTAL PRODUCTS UNLIMITED, INC.IRAQI POSTAL EQUIPMENTNC-POTABLE WATER NON-CONSTRUCTION CONSTRUCTION\$1,199,110.66\$1,199,110.66\$0.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20063357W914NS-04-D-0148-1-1COLT DEFENSE LLC10000 R11 - COLT M-4A1 FLAT TOP 14.53 0RD MAGAZINESNC-POLICE ASSISTANCE NON- CONSTRUCTION\$382,500.00\$0.00CEFMS IRRF NON-CONSTRUC	3350	W914NS-04-D-0142-9-4	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$11,628.00	\$11,628.00	\$0.00	
THROUGH DECEMBER 2006 3353 W914NS-04-D-0147-1-1 TEKKON ENGINEERING CO LTD 60000A ALUMINUM SULFATE, CHLORINE TABLETS, CHLORINE CYLINDER (FILLED) NC-POTABLE WATER NON-CONSTRUCTION \$4,121,002.00 \$1,0,059.50 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3354 W914NS-04-D-0147-1-3 TEKKON ENGINEERING CO LTD ECONOMIC PRICE ADJUSTMENT SHIPPING NC-POTABLE WATER NON-CONSTRUCTION \$1,260,000.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3355 W914NS-04-D-0147-2-0001A TEKKON ENGINEERING CO LTD 60000A2 WATER TREATMENT CHEMICALS NC-POTABLE WATER NON-CONSTRUCTION \$4,303,931.50 \$4,299,427.50 \$4,504.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3356 W914NS-04-D-0148-1-1 POSTAL PRODUCTS UNLIMITED, INC. IRAQI POSTAL EQUIPMENT NC-PECIECOM AND POSTAL NON- CONSTRUCTION \$1,199,110.66 \$1,199,110.66 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3357 W914NS-04-D-9003-1-1 COL DEFENSE LLC 10000 R11 - COLT M-4A1 FLAT TOP 14.5 30 RD MC-620LTRUCTION \$382,500.00 \$382,500.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3358 W914NS-04-D-9003-2-1 COL DEFENSE LLC M4 CARBINE 21000N13 NC-NEW IRAQI ARMY EQUIPMENT NON- \$25,500.00 \$0.00 CEFMS IRRF NO	3351	W914NS-04-D-0142-9-6	CHARLES KENDALL & PARTNERS LIMITED			\$594,560.00	\$594,560.00	\$0.00	
TABLETS, CHLORINE CYLINDER (FILLED) THROUGH DECEMBER 2006 3354 W914NS-04-D-0147-1-3 TEKKON ENGINEERING CO LTD ECONOMIC PRICE ADJUSTMENT SHIPPING NC-POTABLE WATER NON-CONSTRUCTION \$1,260,000.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3355 W914NS-04-D-0147-2-0001A TEKKON ENGINEERING CO LTD 60000A2 WATER TREATMENT CHEMICALS NC-POTABLE WATER NON-CONSTRUCTION \$4,303,931.50 \$4,299,427.50 \$4,504.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3356 W914NS-04-D-0148-1-1 POSTAL PRODUCTS UNLIMITED, INC. IRAQI POSTAL EQUIPMENT NC-POTABLE WATER NON-CONSTRUCTION CONSTRUCTION \$1,199,110.66 \$1,199,110.66 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3357 W914NS-04-D-9003-1-1 COLT DEFENSE LLC 10000 R11 - COLT M-4A1 FLAT TOP 14.5 30 RD MC-POLICE ASSISTANCE NON-CONSTRUCTION CONSTRUCTION THROUGH DECEMBER 2006 \$382,500.00 \$382,500.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3358 W914NS-04-D-9003-2-1 COLT DEFENSE LLC M4 CARBINE 21000N13 NC-NEW IRAQI ARMY EQUIPMENT NON- \$25,500.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3358 W914NS-04-D-9003-2-1 COLT DEFENSE LLC M4 CARBINE 21000N13 NC-NEW IRAQI ARMY EQUIPMENT NON- \$25,500.00	3352	W914NS-04-D-0146-2-1	IRAQI CONTRACTOR - 4651	60000A2 WATER TREATMENT CHEMICALS	NC-POTABLE WATER NON-CONSTRUCTION	\$57,256.50	\$57,256.50	\$0.00	
3355 W914NS-04-D-0147-2-0001A TEKKON ENGINEERING CO LTD 60000A2 WATER TREATMENT CHEMICALS NC-POTABLE WATER NON-CONSTRUCTION \$4,303,931.50 \$4,299,427.50 \$4,504.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3356 W914NS-04-D-0148-1-1 POSTAL PRODUCTS UNLIMITED, INC. IRAQI POSTAL EQUIPMENT NC-TELECOM AND POSTAL NON- CONSTRUCTION \$1,199,110.66 \$1,199,110.66 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3357 W914NS-04-D-9003-1-1 COLT DEFENSE LLC 10000 R11 - COLT M-4A1 FLAT TOP 14.5 30 RD MGGAZINES NC-POLICE ASSISTANCE NON- CONSTRUCTION \$382,500.00 \$382,500.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3358 W914NS-04-D-9003-2-1 COLT DEFENSE LLC M4 CARBINE 21000N13 NC-NEW IRAQI ARMY EQUIPMENT NON- \$25,500.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION CEFMS IRRF NON-CONSTRUCTION	3353	W914NS-04-D-0147-1-1	TEKKON ENGINEERING CO LTD		NC-POTABLE WATER NON-CONSTRUCTION	\$4,121,002.00	\$4,110,942.50	\$10,059.50	
3356 W914NS-04-D-0148-1-1 POSTAL PRODUCTS UNLIMITED, INC. IRAQI POSTAL EQUIPMENT NC-TELECOM AND POSTAL NON- CONSTRUCTION \$1,199,110.66 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3357 W914NS-04-D-9003-1-1 COLT DEFENSE LLC 10000 R11 - COLT M-4A1 FLAT TOP 14.5 30 RD MAGAZINES NC-POLICE ASSISTANCE NON- CONSTRUCTION \$382,500.00 \$382,500.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 3358 W914NS-04-D-9003-2-1 COLT DEFENSE LLC M4 CARBINE 21000N13 NC-NEW IRAQI ARMY EQUIPMENT NON- \$25,500.00 \$25,500.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION	3354	W914NS-04-D-0147-1-3	TEKKON ENGINEERING CO LTD	ECONOMIC PRICE ADJUSTMENT SHIPPING	NC-POTABLE WATER NON-CONSTRUCTION	\$1,260,000.00	\$1,260,000.00	\$0.00	
CONSTRUCTION THROUGH DECEMBER 2006 337 W914N5-04-D-9003-1-1 COLT DEFENSE LLC 10000 R11 - COLT M-4A1 FLAT TOP 14.5 30 R MAGAGUINES NC-POLICE ASSISTANCE NON- CONSTRUCTION \$382,500.00 \$382,500.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION 3358 W914N5-04-D-9003-2-1 COLT DEFENSE LLC M4 CARBINE 21000N13 NC-NEW IRAQI ARMY EQUIPMENT NON- SCONSTRUCTION \$25,500.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION	3355	W914NS-04-D-0147-2-0001A	TEKKON ENGINEERING CO LTD	60000A2 WATER TREATMENT CHEMICALS	NC-POTABLE WATER NON-CONSTRUCTION	\$4,303,931.50	\$4,299,427.50	\$4,504.00	
MAGAZINES CONSTRUCTION THROUGH DECEMBER 2006 3358 W914NS-04-D-9003-2-1 COLT DEFENSE LLC M4 CARBINE 21000N13 NC-NEW IRAQI ARMY EQUIPMENT NON- \$25,500.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION	3356	W914NS-04-D-0148-1-1	POSTAL PRODUCTS UNLIMITED, INC.	IRAQI POSTAL EQUIPMENT		\$1,199,110.66	\$1,199,110.66	\$0.00	
	3357	W914NS-04-D-9003-1-1	COLT DEFENSE LLC			\$382,500.00	\$382,500.00	\$0.00	
	3358	W914NS-04-D-9003-2-1	COLT DEFENSE LLC	M4 CARBINE 21000N13		\$25,500.00	\$25,500.00	\$0.00	

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
3359	W914NS-04-D-9006-1-1	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$405,000.00	\$405,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3360	W914NS-04-D-9006-2-1	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$439,545.00	\$439,545.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3361	W914NS-04-D-9006-4-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$133,737.50	\$0.00	\$133,737.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3362	W914NS-04-D-9007-10-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$171,600.00	\$171,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3363	W914NS-04-D-9007-1-1	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$871,100.00	\$871,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3364	W914NS-04-D-9007-11-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$758,790.00	\$758,790.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3365	W914NS-04-D-9007-12-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3366	W914NS-04-D-9007-16-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$183,600.00	\$183,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3367	W914NS-04-D-9007-18-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$762,625.00	\$762,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3368	W914NS-04-D-9007-19-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$68,000.00	\$68,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3369	W914NS-04-D-9007-20-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$761,000.00	\$761,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3370	W914NS-04-D-9007-2-1	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$70,050.00	\$70,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3371	W914NS-04-D-9007-21-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$671,330.00	\$671,330.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3372	W914NS-04-D-9007-23-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$955,750.00	\$955,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3373	W914NS-04-D-9007-24-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$814,950.00	\$814,950.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3374	W914NS-04-D-9007-25-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,042,444.00	\$1,042,444.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3375	W914NS-04-D-9007-26-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$809,588.00	\$809,588.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3376	W914NS-04-D-9007-27-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$35,000.00	\$35,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3377	W914NS-04-D-9007-28-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$564,881.00	\$564,881.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3378	W914NS-04-D-9007-3-1	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$622,845.00	\$622,845.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3379	W914NS-04-D-9007-4-1	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$866,400.00	\$866,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3380	W914NS-04-D-9007-5-1	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$331,837.00	\$331,837.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3381	W914NS-04-D-9007-6-1	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$603,000.00	\$603,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3382	W914NS-04-D-9007-7-1	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN		\$85,800.00	\$85,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3383	W914NS-04-D-9007-9-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$434,747.00	\$434,747.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
3384	W914NS-04-D-9008-15-1	CSI AVIATION SERVICES, INC.	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$682,000.00	\$682,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3385	W914NS-04-D-9008-17-0001AA	CSI AVIATION SERVICES, INC.	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$74,900.00	\$74,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3386	W914NS-04-D-9008-8-1	CSI AVIATION SERVICES, INC.	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$419,995.00	\$419,995.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3387	W914NS-04-D-9015-1-1	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	50000 E11 - THURYA SATELLITE PHONES, SIM CARDS, PREPAID CARDS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$111,236.00	\$111,236.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3388	W914NS-04-F-0102-NA-2	IRAQI CONTRACTOR - 4645	DELIVERY COST TO MOVE (1) FREESTANDING PARCEL X-RAY MACHINE (INSTALLED)	NC-TELECOM AND POSTAL NON- CONSTRUCTION	\$182,100.00	\$182,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3389	W914NS-04-F-0104-NA-1	ADVANTAGE SUPPLIES, INC	VARIOUS PARAMILITARY EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$54,939.00	\$54,379.08	\$559.92	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3390	W914NS-04-F-1407-NA-1	IRAQI CONTRACTOR - 4252	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$79,000.00	\$79,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3391	W914NS-04-F-1411-NA-1	IRAQI CONTRACTOR - 4436	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$18,587.00	\$18,587.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3392	W914NS-04-F-1445-NA-1	IRAQI CONTRACTOR - 4033	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$148,635.00	\$148,635.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3393	W914NS-04-F-9003-NA-0001AA	ADVANTAGE SUPPLIES, INC	15000 M38 - TRAINING EQUIPMENT FOR MOSUL ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$60,270.80	\$60,270.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3394	W914NS-04-F-9004-NA-1	FATS INC	FIREARMS WITH ON SITE INSTALLATION, TRAINING AND SHIPPING	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,754,505.40	\$1,754,505.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3395	W914NS-04-F-9010-NA-1	TACTICAL SURVIVAL SPECIALTIES	10000 R29 - TACTICAL EYE PROTECTION, SHOOTING GLASSES, ICE 2.4 INTERCHANGABLE EYESHIELD OR EQUIVALENT, SHATTER PROOF, ANTI-FOG, POLYCARBONATE SCRATCH RESISTANT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$14,365.00	\$14,365.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3396	W914NS-04-F-9010-NA-2	TACTICAL SURVIVAL SPECIALTIES	10000 R29 - TACTICAL EYE PROTECTION, SHOOTING GLASSES, ICE 2.4 INTERCHANGABLE EYESHIELD OR EQUIVALENT, SHATTER PROOF, ANTI-FOG, POLYCARBONATE SCRATCH RESISTANT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,000.00	\$1,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3397	W914NS-04-F-9011-NA-1	GTSI, INC.	15000 E9 - COMPUTER EQUIPMENT FOR MOSUL ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$97,735.94	\$74,035.94	\$23,700.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3398	W914NS-04-F-9012-NA-1	BRIGADE QUARTERMASTERS, LTD	24000 G3 - SLEEPING BAG FOR OFFICE OF SECURITY COOPERATION TADJI MTB	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$775,529.60	\$775,529.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3399	W914NS-04-F-9014-NA-1	AMERICAN SCIENCE AND ENGINEERING	11000D1-X-RAY SCANNER FOR SEMI TRAILERS FOR ENTRY POINTS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$26,502,062.00	\$25,376,973.14	\$1,125,088.86	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3400	W914NS-04-F-J002-NA-1	IRAQI CONTRACTOR - 4652	21000 N53 M9 9MM MIL SILHOUTTE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$66,436.00	\$66,436.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3401	W914NS-04-M-0102-NA-1	DB SERVICES MANAGEMENT GMBH	TRIPLE VALVE AND ASSEMBLY, 72000L1	NC-RAILROAD NON-CONSTRUCTION	\$2,483,045.00	\$2,483,045.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3402	W914NS-04-M-0103-NA-4	DIGITAL DOCUMENT SOLUTIONS	SMALL HAND FED CANCELLATION MACHINES	NC-TELECOM AND POSTAL NON- CONSTRUCTION	\$703,142.00	\$703,142.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3403	W914NS-04-M-0104-NA-1	AMERICAN MATERIAL HANDLING	YARD TRACTOR	NC-PORT REHAB NON-CONSTRUCTION	\$649,822.00	\$649,822.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3404	W914NS-04-M-0104-NA-2	AMERICAN MATERIAL HANDLING	OPTION FOR TRACTORS	NC-PORT REHAB NON-CONSTRUCTION	\$106,882.00	\$106,882.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3405	W914NS-04-M-0105-NA-1	IRAQI CONTRACTOR - 4651	17-FOOT RIGID HULL ASSAULT SKIFF FOR FIRE AND RESCUE	NC-PORT REHAB NON-CONSTRUCTION	\$43,475.00	\$43,475.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3406	W914NS-04-M-0107-NA-1	BOSTON TRANSIT GROUP	72000F1 INTERMODAL CONTAINER	NC-RAILROAD NON-CONSTRUCTION	\$13,938,400.00	\$13,938,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3407	W914NS-04-M-0109-NA-1	IRAQI CONTRACTOR - 4769	LOCOMOTIVE PARTS FOR DALIEN	NC-RAILROAD NON-CONSTRUCTION	\$1,459,284.97	\$1,459,284.97	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3408	W914NS-04-M-0110-NA-2	IRAQI CONTRACTOR - 4555	TOP LOAD CONTAINER CRANES	NC-PORT REHAB NON-CONSTRUCTION	\$1,539,187.30	\$1,498,000.00	\$41,187.30	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3409	W914NS-04-M-0111-NA-2	IRAQI CONTRACTOR - 4519	71000 C5 - ANTI SWAY SYSTEM FOR LIEBHERR LHM400, VIDEO MONITORING SYSTEM, EXTENDED OUTREACH	NC-PORT REHAB NON-CONSTRUCTION	\$6,548,807.14	\$6,548,807.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3410	W914NS-04-M-0112-NA-1	BUSBY MARINE AND TANK	HEAVY DUTY TRAILER	NC-PORT REHAB NON-CONSTRUCTION	\$636,368.00	\$636,368.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3411	W914NS-04-M-0114-NA-1	IRAQI CONTRACTOR - 4769	SPARE PARTS INVENTORY FOR CONTAINER CRANES	NC-PORT REHAB NON-CONSTRUCTION	\$296,601.95	\$296,601.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	Source
3412	W914NS-04-M-0115-NA-1	IRAQI CONTRACTOR - 4529	LOCOMOTIVE PARTS	NC-RAILROAD NON-CONSTRUCTION	\$6,260,015.56	\$6,260,015.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3413	W914NS-04-M-0120-NA-1	DIGITAL DOCUMENT SOLUTIONS	DIGITAL PLOTTER	NC-AIRPORT NON-CONSTRUCTION	\$18,540.00	\$18,540.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3414	W914NS-04-M-0122-NA-1	IRAQI CONTRACTOR - 4592	REFURBISH NELCON CONTAINER CRANE	NC-PORT REHAB NON-CONSTRUCTION	\$3,229,903.58	\$2,640,023.58	\$589,880.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3415	W914NS-04-M-0122-NA-2	IRAQI CONTRACTOR - 4592	*URI#41202* REFURBISH NELCON CRANE SPREADERS	NC-PORT REHAB NON-CONSTRUCTION	\$194,150.00	\$0.00	\$194,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3416	W914NS-04-M-0123-NA-1	IRAQI CONTRACTOR - 4111	FIRE/RESCUE BOATS	NC-PORT REHAB NON-CONSTRUCTION	\$945,000.00	\$0.00	\$945,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3417	W914NS-04-M-0123-NA-2	IRAQI CONTRACTOR - 4111	*URI#41212* ALUMINUM FIRE RESCUE BOAT SPARE PARTS	NC-PORT REHAB NON-CONSTRUCTION	\$50,800.50	\$0.00	\$50,800.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3418	W914NS-04-M-0131-NA-1	ROHDE & SCHWARZ, INC	MONITORING AND ANALYSIS EQUIP 79000D1	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$452,240.00	\$452,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3419	W914NS-04-M-0133-NA-1	BERTOLI SRL	92000A5 GENERATORS ON IDIQ	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$123,489.64	\$123,489.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3420	W914NS-04-M-0134-NA-1	IRAQI CONTRACTOR - 4555	4 LOADED CONTAINER HANDLERS	NC-RAILROAD NON-CONSTRUCTION	\$1,718,000.00	\$404,500.00	\$1,313,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3421	W914NS-04-M-0140-NA-1	TAPPS UK LIMITED	3300019 - NARCOTICS & STORAGE CABINETS AND MEDICAL SUPPLIES&	NC-DETENTION FACILITY NON- CONSTRUCTION	\$185,551.92	\$185,551.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3422	W914NS-04-M-0141-NA-1	ZEROLINE LIMITED	79000 D3 - (2) ARMORED DIRECTION FINDING VEHICLES	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$1,702,454.00	\$1,702,454.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3423	W914NS-04-M-0141-NA-2	ZEROLINE LIMITED	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$55,630.40	\$55,630.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3424	W914NS-04-M-0141-NA-3	ZEROLINE LIMITED	79000 D3 - (2) ARMORED DIRECTION FINDING VEHICLES	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$19,990.00	\$19,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3425	W914NS-04-M-0144-NA-1	HORIZON SHIPBUILDING, INC	PILOT BOAT	NC-PORT REHAB NON-CONSTRUCTION	\$1,849,464.16	\$1,849,464.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3426	W914NS-04-M-0146-NA-1	IRAQI CONTRACTOR - 4529	THERMITE WELDING SUPPLIES	NC-RAILROAD NON-CONSTRUCTION	\$343,106.40	\$343,106.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3427	W914NS-04-M-0151-NA-1	DEW INTERNATIONAL FOR GENERAL TRADING	4DR SEDAN, ARMOURED 79000B4	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$150,650.00	\$150,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3428	W914NS-04-M-0153-NA-1	TRANSATLANTIC TRADERS, INC.	70000 B4 - (3) FIRE TRUCK STRUCTURAL (4 X 4), FIRE TRUCK AIRCRAFT RESCUE AND TRANSPORTATION COSTS	NC-AIRPORT NON-CONSTRUCTION	\$2,870,790.00	\$2,870,790.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3429	W914NS-04-M-0154-NA-1	IRAQI CONTRACTOR - 4375	2 SERVICE UTILITY TRUCKS	NC-RAILROAD NON-CONSTRUCTION	\$40,700.00	\$40,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3430	W914NS-04-M-0154-NA-2	IRAQI CONTRACTOR - 4375	P/U DBL CAB 4X4	NC-AIRPORT NON-CONSTRUCTION	\$40,300.00	\$40,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3431	W914NS-04-M-0156-NA-1	IRMB	EXEC SEDAN 4DR 79000B3	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$70,380.00	\$70,380.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3432	W914NS-04-M-0157-NA-1	PORT SERVICES LIMITED, INC.	71000C9A BUS 60 PASSENGERS SAFETY MODIFIED (10 EA)	NC-PORT REHAB NON-CONSTRUCTION	\$484,982.50	\$0.00	\$484,982.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3433	W914NS-04-M-0158-NA-1	INTERNATIONAL FLEET SALES INC	VEHICLES	NC-PORT REHAB NON-CONSTRUCTION	\$175,360.22	\$175,360.22	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3434	W914NS-04-M-0161-NA-1	IRAQI CONTRACTOR - 4592	71000 C12 - TWIN LIFT SPREADER, AUTOMATIC 20' X 40'/45' FOR LIEBHERR LHM 400	NC-PORT REHAB NON-CONSTRUCTION	\$331,100.00	\$331,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3435	W914NS-04-M-0163-NA-1	IRAQI CONTRACTOR - 4592	71000 A5 - FIRE TRUCKS	NC-PORT REHAB NON-CONSTRUCTION	\$438,474.00	\$438,474.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3436	W914NS-04-M-0164-NA-1	IRAQI CONTRACTOR - 4770	ICS TELECOM SOFTWARE LIC 6.83 79000D4	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$146,520.00	\$146,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3437	W914NS-04-M-0165-NA-1	DIGITAL DOCUMENT SOLUTIONS	72000 V1 - GENERATOR, DIESEL POWER	NC-RAILROAD NON-CONSTRUCTION	\$252,090.00	\$252,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3438	W914NS-04-M-0166-NA-1	FOX SCIENTIFIC INC.,	06300J2 SUPPLIES TO OUTFIT UNIVERSITIES	NC-EDUCATION NON-CONSTRUCTION	\$1,836,153.00	\$1,836,153.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3439	W914NS-04-M-0167-NA-1	FOX SCIENTIFIC INC.,	06300J2 SUPPLIES TO OUTFIT UNIVERSITIES	NC-EDUCATION NON-CONSTRUCTION	\$1,075,395.33	\$1,075,395.33	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3440	W914NS-04-M-0169-NA-1	FALCON SECURITY LTD	PROVIDE SECURITY FOR 1 MONTH TO AL KASIK AND NUMANIYAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,831,913.00	\$1,831,913.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3441	W914NS-04-M-0170-NA-1	EOD TECHNOLOGY, INC. (EODT)	PROVIDE SECURITY FOR 1 MONTH TO AL KASIK AND NUMANIYAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$947,560.00	\$947,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3442	W914NS-04-M-0171-NA-2	CORPORATED DATA SYSTEM	*URI 41066* 50000E10 OIL HAND PUMPS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$40,000.00	\$40,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3443	W914NS-04-M-0174-NA-1	W.S. DARLEY & COMPANY	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	\$223,992.85	\$223,992.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

ŧ	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
3444	W914NS-04-M-0175-NA-1	IRAQI CONTRACTOR - 4765	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	\$19,484.04	\$19,484.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3445	W914NS-04-M-0176-NA-1	SKYLINK	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	\$187,373.30	\$187,373.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3446	W914NS-04-M-0181-NA-0002AA	WORLDWIDE NETWORK SERVICES, LLC	12757 O-003-G MOO GEOPHYSICAL & GEOLOGICAL SYSTEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,260,000.00	\$3,260,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3447	W914NS-04-M-0523-NA-1	IRAQI CONTRACTOR - 4373	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$9,400.00	\$9,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3448	W914NS-04-M-0525-NA-1	IRAQI CONTRACTOR - 4012	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$24,750.00	\$24,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3449	W914NS-04-M-0526-WA07-1	IRAQI CONTRACTOR - 4746	REPALCES MIPR %1190	NC-WATER CONSERVATION NON- CONSTRUCTION	\$30,000.00	\$0.00	\$30,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3450	W914NS-04-M-0528-NA-1	IRAQI CONTRACTOR - 4158	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$93,900.00	\$93,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3451	W914NS-04-M-0529-NA-1	IRAQI CONTRACTOR - 4266	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$65,300.00	\$65,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3452	W914NS-04-M-0539-NA-1	IRAQI CONTRACTOR - 4352	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$40,500.00	\$40,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3453	W914NS-04-M-0540-NA-1	IRAQI CONTRACTOR - 4484	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$36,597.00	\$36,597.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3454	W914NS-04-M-0541-SE03-0001A	IRAQI CONTRACTOR - 4018	REPALCES MIPR %1190	NC-WATER CONSERVATION NON- CONSTRUCTION	\$22,200.00	\$20,350.00	\$1,850.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3455	W914NS-04-M-0541-SE03-1	IRAQI CONTRACTOR - 4018	PROJECT FROM MIPR 1190	NC-SEWAGE NON-CONSTRUCTION	\$18,500.00	\$12,810.00	\$5,690.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3456	W914NS-04-M-0542-NA-1	IRAQI CONTRACTOR - 4772	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$25,220.00	\$22,600.00	\$2,620.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3457	W914NS-04-M-0543-NA-1	IRAQI CONTRACTOR - 4366	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$146,925.00	\$140,925.00	\$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3458	W914NS-04-M-0545-WA11-1	IRAQI CONTRACTOR - 4063	PROJECT FROM MIPR 1190	NC-SEWAGE NON-CONSTRUCTION	\$22,800.00	\$22,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3459	W914NS-04-M-2342-NA-0001AA	IRAQI CONTRACTOR - 4255	ELECTRICAL TRANSMISSION MAINTENANCE EQUIPMENT	NC-TRANSMISSION NON-CONSTRUCTION	\$2,525,400.00	\$2,525,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3460	W914NS-04-M-2348-AA-0001AA	IRAQI CONTRACTOR - 4521	RAPID REPAIR OF TRANSMISSION LINES	NC-TRANSMISSION NON-CONSTRUCTION	\$4,922,350.60	\$4,922,350.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3461	W914NS-04-M-2348-AA-2	IRAQI CONTRACTOR - 4521	41000 F3 - EMERGENCY RAPID TRANSMISSION LINE REPAIR ANCHORS AND MATERIALS	NC-TRANSMISSION NON-CONSTRUCTION	\$100,705.30	\$100,705.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3462	W914NS-04-M-2349-NA-0001AA	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKER PERSONAL PROTECTIVE EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$408,852.00	\$408,852.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3463	W914NS-04-M-2351-NA-0001AA	GLOBAL CONTACTS INC	ELECTRICAL TRANSMISSION MAINTENANCE EQUIPMENT	NC-TRANSMISSION NON-CONSTRUCTION	\$2,922,217.08	\$2,922,217.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3464	W914NS-04-M-2359-NA-1	IRAQI CONTRACTOR - 4419	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$412,500.00	\$412,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3465	W914NS-04-M-2361-NA-1	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$310,695.74	\$310,695.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3466	W914NS-04-M-2361-NA-2	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKERS OVERHEAD LINE TOOLS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3467	W914NS-04-M-2362-NA-1	TECHNICAL PARTS COMPANY	ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$37,789.50	\$37,789.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3468	W914NS-04-M-2363-NA-1	IRAQI CONTRACTOR - 4714	ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$194,000.00	\$194,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3469	W914NS-04-M-2364-NA-1	SEBA KMT	ELECTRICAL CABLE VAN EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$2,123,820.00	\$2,123,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3470	W914NS-04-M-2364-NA-2	SEBA KMT	ELECTRICAL CABLE VAN EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$21,510.00	\$21,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3471	W914NS-04-M-2366-NA-1	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKERS OVERHEAD LINE TOOLS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$218,486.00	\$218,486.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3472	W914NS-04-M-2367-NA-1	IRAQI CONTRACTOR - 4570	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$87,500.00	\$87,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3473	W914NS-04-M-2368-NA-1	REI CORPORATE & GROUP SALES	41000 F4 - 40 GPS RECEIVERS FOR MOE FOR POSITION LOCATION	NC-TRANSMISSION NON-CONSTRUCTION	\$7,695.00	\$7,695.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3474	W914NS-04-M-2369-NA-1	TETRA INTERNATIONAL, LLC	ELECTRICAL WORKER TEST INSTRUMENTS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$4,129,520.00	\$4,129,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3475	W914NS-04-M-2370-NA-1	IRAQI CONTRACTOR - 4623	41000 F6 - EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS AND TOWER LEGS	NC-TRANSMISSION NON-CONSTRUCTION	\$915,180.00	\$915,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	Undelivered	Source
3476	W914NS-04-M-2371-NA-1	IRAQI CONTRACTOR - 4277	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$126,000.00	\$126,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3477	W914NS-04-M-2372-NA-1	IRAQI CONTRACTOR - 4257	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$375,000.00	\$375,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3478	W914NS-04-M-2373-NA-1	IRAQI CONTRACTOR - 4222	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$307,500.00	\$307,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3479	W914NS-04-M-2374-NA-1	IRAQI CONTRACTOR - 4277	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$68,460.00	\$68,460.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3480	W914NS-04-M-2375-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$149,962.50	\$112,500.00	\$37,462.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3481	W914NS-04-M-2376-NA-1	TRANSATLANTIC TRADERS, INC.	41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANESTRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS	NC-TRANSMISSION NON-CONSTRUCTION	\$29,988.00	\$29,988.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3482	W914NS-04-M-2377-NA-1	FREIGHTLINER, LLC	41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANESTRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS	NC-TRANSMISSION NON-CONSTRUCTION	\$782,228.34	\$782,228.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3483	W914NS-04-M-2378-1-1	IRAQI CONTRACTOR - 4255	41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANESTRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS	NC-TRANSMISSION NON-CONSTRUCTION	\$1,625,400.00	\$1,625,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3484	W914NS-04-M-2379-NA-1	IRAQI CONTRACTOR - 4635	ELECTRICAL WORKER TEST INSTRUMENTS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$303,240.00	\$303,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3485	W914NS-04-M-2380-NA-1	MPE ENGINEERING	ELECTRICAL WORKER TEST INSTRUMENTS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$14,700.00	\$14,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3486	W914NS-04-M-2381-NA-1	IRAQI CONTRACTOR - 4118	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,282,480.00	\$1,282,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3487	W914NS-04-M-2382-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,452,550.00	\$1,452,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3488	W914NS-04-M-2383-NA-1	NEKS DIS TICARET A.S.	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,357,824.00	\$4,357,824.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3489	W914NS-04-M-5000-NA-1	IRAQI CONTRACTOR - 4369	50000 K2 PORT FACILITY SECURITY ASSESSMENTS FOR AL BASHRAH OIL TERMINAL AND KHOR AL AMAYA OIL TERMINAL FOR COMPLIANCE WITH INTERNATIONAL MARITIME ORGANIZATION ISPS CODE	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$66,000.00	\$66,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3490	W914NS-04-M-5001-NA-1	IRAQI CONTRACTOR - 4194	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$111,900.00	\$111,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3491	W914NS-04-M-5002-NA-1	IRAQI CONTRACTOR - 4449	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$26,500.00	\$26,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3492	W914NS-04-M-5003-NA-1	IRAQI CONTRACTOR - 4049	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$2,510.00	\$2,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3493	W914NS-04-M-5004-NA-1	IRAQI CONTRACTOR - 4217	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$15,410.00	\$15,410.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3494	W914NS-04-M-5005-NA-1	IRAQI CONTRACTOR - 4245	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$2,900.00	\$2,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3495	W914NS-04-M-5006-NA-1	IRAQI CONTRACTOR - 4450	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$16,690.00	\$16,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3496	W914NS-04-M-5007-NA-1	IRAQI CONTRACTOR - 4485	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$95,356.00	\$95,356.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3497	W914NS-04-M-5008-NA-1	IRAQI CONTRACTOR - 4051	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$66,500.00	\$66,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3498	W914NS-04-M-5009-NA-1	IRAQI CONTRACTOR - 4577	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$12,800.00	\$12,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3499	W914NS-04-M-5010-NA-1	IRAQI CONTRACTOR - 4248	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$8,238.00	\$8,238.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
3500	W914NS-04-M-5011-NA-0001AA	IRAQI CONTRACTOR - 4069	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$115,466.00	\$115,466.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3501	W914NS-04-M-5011-NA-1	IRAQI CONTRACTOR - 4069	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$70,466.00	\$0.00	\$70,466.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3502	W914NS-04-M-5012-NA-1	IRAQI CONTRACTOR - 4168	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$8,184.00	\$8,184.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3503	W914NS-04-M-5014-NA-1	IRAQI CONTRACTOR - 4533	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$43,256.00	\$43,256.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3504	W914NS-04-M-5015-NA-1	IRAQI CONTRACTOR - 4763	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$66,960.00	\$66,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3505	W914NS-04-M-5016-NA-1	IRAQI CONTRACTOR - 4535	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$50,761.00	\$50,761.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3506	W914NS-04-M-5017-NA-1	IRAQI CONTRACTOR - 4114	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$85,970.00	\$85,970.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3507	W914NS-04-M-5018-NA-1	IRAQI CONTRACTOR - 4434	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$45,170.00	\$45,170.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3508	W914NS-04-M-9000-NA-0001AA	ADVANTAGE SUPPLIES, INC	21000N21 EAR PLUGS, AK-47 TOOLS, MOTOROLA RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$16,750.00	\$16,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3509	W914NS-04-M-9003-NA-1	ALPHA CARD SYSTEMS	33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$13,690.00	\$13,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3510	W914NS-04-M-9004-NA-1	TAOS INDUSTRIES	33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$169,021.20	\$169,021.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3511	W914NS-04-M-9023-NA-1	SKYLINK	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$261,745.00	\$261,745.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3512	W914NS-04-M-9024-NA-0001AA	TAOS INDUSTRIES	PISTOL LUBE 4 FLUID OZ BOTTLES	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$18,750.00	\$18,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3513	W914NS-04-M-9029-1-1	IRAQI CONTRACTOR - 4070	21000 K1 T-WALLS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,450,000.00	\$3,450,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3514	W914NS-04-M-9031-NA-1	IRAQI CONTRACTOR - 4651	14000C3 FLOURO PROTIEN FIREFIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	\$206,960.00	\$206,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3515	W914NS-04-M-9037-NA-1	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	21000 A19 - THURAYA SATELLITE PHONE AND SIM CARDS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$200,000.00	\$0.00	\$200,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3516	W914NS-04-M-9038-NA-1	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	21000 A19 - THURAYA SATELLITE PHONE AND SIM CARDS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$214,800.00	\$214,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3517	W914NS-04-M-9039-NA-1	IRAQI CONTRACTOR - 4654	33000C6 DIGITAL PROJECTOR	NC-DETENTION FACILITY NON- CONSTRUCTION	\$2,920.00	\$2,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3518	W914NS-04-M-9040-NA-1	IRAQI CONTRACTOR - 4140	OFFICE FURNITURE, BEDS, TABLES, LAMPS	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$84,000.00	\$84,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3519	W914NS-04-M-9041-NA-1	TETRA INTERNATIONAL, LLC	DIGITAL CAMERAS & EQPT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$5,636.00	\$5,636.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3520	W914NS-04-M-9044-NA-1	GLOBAL BUSINESS GROUP	11000 L1-2 SUPPLY ORDER	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$14,013.00	\$14,013.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3521	W914NS-04-M-9045-NA-1	ACOUSTIC TECHNOLOGY INC.	22000M12 GIANT VOICE/UHF STATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$286,200.00	\$286,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3522	W914NS-04-M-9045-NA-2	ACOUSTIC TECHNOLOGY INC.	22000M12 GIANT VOICE/UHF STATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$26,800.00	\$26,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3523	W914NS-04-M-9049-NA-1	OVERSEAS SUPPORT SERVICES	33000 H11 - PROFESSIONAL DUTY TIRE CHANGER & AUTOMOTIVE EQUIPMENT FOR VOTECH DELIVER TO IRAQ CORRECTIONAL SERV HQ RUSAFA	NC-DETENTION FACILITY NON- CONSTRUCTION	\$53,600.00	\$53,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3524	W914NS-04-M-9064-NA-1	IRAQI CONTRACTOR - 4480	15000M22 TARGET SILHOUETTES/PASTERS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$31,180.00	\$31,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3525	W914NS-04-M-9066-NA-1	IRAQI CONTRACTOR - 4592	33000 H12 - INDUSTRIAL SEWING MACHINE WITH STAND, 46 STICH SINGER SEWING MACHINE, INDUSTRIAL BLIND STICHER, INDUSTRIAL SERGER	NC-DETENTION FACILITY NON- CONSTRUCTION	\$42,934.00	\$42,934.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3526	W914NS-04-M-9072-NA-0001AA	IRAQI CONTRACTOR - 4176	3300017 - CHAIR, BOOKCASE, REFRIGERATOR ETC FOR ALI MEDICAL FAC	NC-DETENTION FACILITY NON- CONSTRUCTION	\$14,550.00	\$14,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3527	W914NS-04-M-9072-NA-0002AA	IRAQI CONTRACTOR - 4176	33000H9 COMPUTER & OFFICE EQPT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$13,005.00	\$13,005.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3528	W914NS-04-M-9072-NA-0003AA	IRAQI CONTRACTOR - 4176	33000 I12 - BOOK CASE, REFRIGERATOR AND WHITE BOARD FOR AL KARKH HOSPITAL	NC-DETENTION FACILITY NON- CONSTRUCTION	\$4,325.00	\$4,325.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3529	W914NS-04-M-9073-NA-1	IRAQI CONTRACTOR - 4459	33000H7 CHAIRS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$2,560.00	\$2,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
3530	W914NS-04-M-9080-NA-1	IRAQI CONTRACTOR - 4429	06500A2 INTERNET AND COMPUTER TRAINING LABS BAGHDAD COURTS	NC-RULE OF LAW NON-CONSTRUCTION	\$402,617.00	\$402,617.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3531	W914NS-04-M-9109-NA-1	IRAQI CONTRACTOR - 4680	20000 E3 - BEDS, CHAIRS, DESKS, FILE CABINET, TALBE TV, REF ETC	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$79,850.00	\$79,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3532	W914NS-04-M-9129-NA-1	DFS LOGISTICS LLC	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,355,627.93	\$1,355,627.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3533	W914NS-04-M-9135-NA-1	IRAQI CONTRACTOR - 4180	OFFICE FURNITURE, BEDS, TABLES, LAMPS	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$49,655.00	\$49,655.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3534	W914NS-04-M-9141-NA-1	IRAQI CONTRACTOR - 4180	15000 M41 - CLASSROOM FURNITURE FOR DIWANIYAH POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$7,708.00	\$7,708.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3535	W914NS-04-M-9146-NA-1	IRAQI CONTRACTOR - 4757	20000 E7 - BUNK BED SET, LINEN SETS & PILLOW FOR AN NUMANIYAH MILITARY BASE	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$24,728.04	\$24,728.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3536	W914NS-04-M-9153-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	BASE STATIONS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$30,656.60	\$30,656.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3537	W914NS-04-M-9154-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G14 - BATTERIES FOR MOTOROLA RADIO GP340/UHF 403-470 MHZ	NC-DETENTION FACILITY NON- CONSTRUCTION	\$19,902.00	\$19,902.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3538	W914NS-04-M-9155-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G7 RADIOS, CHARGERS, BASE STATION, MAST, REPEATER	NC-DETENTION FACILITY NON- CONSTRUCTION	\$25,506.28	\$25,506.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3539	W914NS-04-M-9156-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G8 RADIOS, CHARGERS, BASE STATION, MAST, REPEATERS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$22,101.68	\$22,101.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3540	W914NS-04-M-9158-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	PORTABLE RADIOS AND CHARGERS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$234,981.00	\$234,981.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3541	W914NS-04-M-9159-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	MOBILE RADIO AND ANTENNA	NC-DETENTION FACILITY NON- CONSTRUCTION	\$41,446.68	\$41,446.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3542	W914NS-04-M-9160-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G13 - RADIO EQUIPMENT & ACCESSORIES FOR ICS INTERNAL AFFAIRS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$21,461.00	\$21,461.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3543	W914NS-04-M-9161-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G10 - MOTOROLA RADIO & ACCESSORIES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$17,811.68	\$17,811.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3544	W914NS-04-M-9162-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	MAST AND REPEATER	NC-DETENTION FACILITY NON- CONSTRUCTION	\$86,051.72	\$86,051.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3545	W914NS-04-M-9163-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G9 RADIO AND EQUIPMENT ACCESSORIES; REPEATER MTR2000 & ACCESSORIES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$18,806.08	\$18,806.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3546	W914NS-04-M-9164-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G12 - RADIOS & EQUIPMENT FOR MOSUL PRISON COMPLEX	NC-DETENTION FACILITY NON- CONSTRUCTION	\$173,644.36	\$173,644.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3547	W914NS-04-M-9165-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G11 - RADIO & EQUIPMENT ACCESSORIES FOR AL HILLAH	NC-DETENTION FACILITY NON- CONSTRUCTION	\$87,278.28	\$87,278.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3548	W914NS-04-M-9166-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	INSTALLATION OF MTR2000, BASE STATION, MOBILE	NC-DETENTION FACILITY NON- CONSTRUCTION	\$11,339.42	\$11,339.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3549	W914NS-04-M-9173-NA-1	IRAQI CONTRACTOR - 4211	20000 E9 MATTRESSES AND LINENS - TADJI	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$49,000.00	\$49,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3550	W914NS-04-M-9173-NA-2	IRAQI CONTRACTOR - 4211	MATTRESSES AND LINENS FOR TADJI	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$57,000.00	\$57,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3551	W914NS-04-M-9174-NA-1	HIGHCOM SECURITY, INC.	15000 M33 - GPS HAND HELD RECEIVERS & MAPPING FOR TIPS ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$7,930.00	\$7,930.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3552	W914NS-04-M-9175-NA-1	THE PISTOLEER	24000 G4 - TARGET PASTERS	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$2,031.80	\$2,031.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3553	W914NS-04-M-9176-NA-1	IRAQI CONTRACTOR - 4211	20000 E10 MATTRESSES - NUMINIYAH	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$4,617.00	\$0.00	\$4,617.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3554	W914NS-04-M-9179-NA-1	JTSI	PC10000 G10 CISCO CATALYST 3500, PCI ETHERNET, ANALOG PHONES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,610.00	\$1,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3555	W914NS-04-M-9216-NA-1	HIGHCOM SECURITY, INC.	33000H8 DIGITAL CAMERA & BINOCULARS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$3,810.00	\$3,810.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3556	W914NS-04-M-9217-NA-1	IRAQI CONTRACTOR - 4170	33000H3 GUN SAFES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$4,400.00	\$4,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3557	W914NS-04-M-9220-NA-1	IRAQI CONTRACTOR - 4800	20000 E5 - BUNK BEDS, MATTRESS, BLANKETS, PILLOWS, LINENS FOR KIRKISH KMTB MIL TRAINING BASE	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$195,339.00	\$195,339.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3558	W914NS-04-M-9221-NA-1	IRAQI CONTRACTOR - 4496	10000 L2 TENTS/BEDS/GEMERATORS/SHOWERS/ TOILETS/DINING TENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$96,900.00	\$96,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3559	W914NS-04-M-9222-NA-1	IRAQI CONTRACTOR - 4657	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	\$375,350.00	\$375,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3560	W914NS-04-M-9224-NA-1	IRAQI CONTRACTOR - 4211	33000C10 - BRIEFCASE	NC-DETENTION FACILITY NON- CONSTRUCTION	\$800.00	\$800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3561	W914NS-04-M-9226-NA-1	ADVANCED COMPUTER TECHNOLOGY	06500A2 INTERNET AND COMPUTER TRAINING LABS BAGHDAD COURTS	NC-RULE OF LAW NON-CONSTRUCTION	\$424,000.08	\$424,000.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
3562	W914NS-04-MJ002-NA-1	SEAL BUREAU	24000 G7 - STORAGE CONTAINERS/CONEX BOXES SIZE 10X20 FOR AR RYSTAMIAH/CAMP CUERVO	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$9,150.00	\$9,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3563	W914NS-04-M-J003-NA-1	IRAQI CONTRACTOR - 4255	DESERT BOOTS 10000R26	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3564	W914NS-04-M-J006-NA-1	SEAL BUREAU	21000 N29 - 20' STORAGE STEEL CONTAINER FOR GENERAL STORAGE OF EQUIPMENT AND SUPPLIES FOR AN NUMANIYAH	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$34,700.00	\$34,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3565	W914NS-04-M-J007-NA-1	IRAQI CONTRACTOR - 4285	10000 K14 - COPY PAPER	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$2,587.50	\$2,587.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3566	W914NS-04-M-J008-NA-1	IRAQI CONTRACTOR - 4211	20000 E6 - BUNK BEDS, MATTRESS, LINEN SET, DELIVERY & INSTALLATION	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$70,000.00	\$70,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3567	W914NS-04-MJ010-NA-1	SEAL BUREAU	21000 N47 - SANDBAGS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,496.90	\$2,496.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3568	W914NS-04-M-J013-NA-1	IRAQI CONTRACTOR - 4421	21000 N50 - UPARMOR TACTICAL VEHICLES FOR THE IRAQI INTERVENTION FORCE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$68,925.00	\$68,925.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3569	W914NS-04-MJ014-NA-1	IRAQI CONTRACTOR - 4638	21000 N50 - UPARMOR TACTICAL VEHICLES FOR THE IRAQI INTERVENTION FORCE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$55,550.00	\$55,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3570	W914NS-04-M-J016-NA-1	IRAQI CONTRACTOR - 4105	12000 A6 - (100) LOGO VEHICLE STICKERS FOR TADJI MILITARY TRAINING BASE	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$600.00	\$600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3571	W914NS-04-P-0003-NA-0001AA	PC VISION, INC.	TRANSMISSION: WORKSTATIONS AND TRAINING	NC-TRANSMISSION NON-CONSTRUCTION	\$297,868.00	\$297,868.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3572	W914NS-04-P-0003-NA-2	PC VISION, INC.	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$63,508.00	\$63,508.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3573	W914NS-04-P-0005-NA-1	SEBA KMT	60000 D1 - WATER LEAK DETECTION EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	\$177,695.00	\$177,695.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3574	W914NS-04-P-0006-NA-1	TETRA INTERNATIONAL, LLC	60000 D1 - WATER LEAK DETECTION EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	\$397,616.40	\$397,616.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3575	W914NS-04-P-0007-NA-1	RADIODETECTION OVERSEAS	60000 D1 - WATER LEAK DETECTION EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	\$39,200.00	\$39,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3576	W914NS-05-A-0001-10-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$82,250.00	\$82,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3577	W914NS-05-A-0001-11-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$58,555.00	\$58,555.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3578	W914NS-05-A-0001-12-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$68,500.00	\$68,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3579	W914NS-05-A-0001-13-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$54,800.00	\$54,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3580	W914NS-05-A-0001-14-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$54,800.00	\$54,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3581	W914NS-05-A-0001-15-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3582	W914NS-05-A-0001-16-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,690.00	\$3,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3583	W914NS-05-A-0001-17-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$450,900.00	\$450,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3584	W914NS-05-A-0001-3-1	AGON GROUP INTERNATIONAL	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$78,092.00	\$78,092.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3585	W914NS-05-A-0001-4-1	AGON GROUP INTERNATIONAL	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$101,118.34	\$101,118.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3586	W914NS-05-A-0001-6-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$97,279.00	\$97,279.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3587	W914NS-05-A-0001-7-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$98,700.00	\$98,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3588	W914NS-05-A-0001-8-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$123,375.00	\$123,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3589	W914NS-05-A-0001-9-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$90,872.00	\$90,872.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3590	W914NS-05-A-0003-10-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$45,000.00	\$45,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3591	W914NS-05-A-0003-1-1	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$98,000.00	\$98,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	EXPENDED	Undelivered	SOURCE
3592	W914NS-05-A-0003-11-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$78,700.00	\$78,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3593	W914NS-05-A-0003-12-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$425,300.00	\$425,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3594	W914NS-05-A-0003-13-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$149,700.00	\$149,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3595	W914NS-05-A-0003-14-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$93,000.00	\$93,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3596	W914NS-05-A-0003-15-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$107,700.00	\$107,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3597	W914NS-05-A-0003-16-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$246,500.00	\$246,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3598	W914NS-05-A-0003-17-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$39,000.00	\$39,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3599	W914NS-05-A-0003-18-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$53,000.00	\$53,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3600	W914NS-05-A-0003-19-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3601	W914NS-05-A-0003-20-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3602	W914NS-05-A-0003-2-1	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$26,000.00	\$26,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3603	W914NS-05-A-0003-21-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$110,100.00	\$110,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3604	W914NS-05-A-0003-22-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$31,000.00	\$31,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3605	W914NS-05-A-0003-23-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$146,100.00	\$146,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3606	W914NS-05-A-0003-24-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3607	W914NS-05-A-0003-25-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$61,200.00	\$61,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3608	W914NS-05-A-0003-26-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3609	W914NS-05-A-0003-27-1	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3610	W914NS-05-A-0003-28-1	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$61,200.00	\$61,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3611	W914NS-05-A-0003-29-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3612	W914NS-05-A-0003-3-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$207,500.00	\$207,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3613	W914NS-05-A-0003-4-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$107,400.00	\$107,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3614	W914NS-05-A-0003-45-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3615	W914NS-05-A-0003-46-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3616	W914NS-05-A-0003-47-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3617	W914NS-05-A-0003-5-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3618	W914NS-05-A-0003-6-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$100,400.00	\$100,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3619	W914NS-05-A-0003-7-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$98,700.00	\$98,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3620	W914NS-05-A-0003-8-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$88,700.00	\$88,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3621	W914NS-05-A-0003-9-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3622	W914NS-05-A-0004-1-1	IRAQI CONTRACTOR - 4800	SUNDRY PACKS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$24,969.00	\$24,969.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3623	W914NS-05-A-0004-2-1	IRAQI CONTRACTOR - 4800	SUNDRY PACKS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$24,600.00	\$24,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
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				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	Undelivered	SOURCE
3624	W914NS-05-A-0006-10-1	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19,500.00	\$19,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3625	W914NS-05-A-0006-1-1	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$200,982.00	\$200,982.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3626	W914NS-05-A-0006-2-1	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$6,898.00	\$6,898.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3627	W914NS-05-A-0006-3-1	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$171,940.00	\$171,940.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3628	W914NS-05-A-0006-4-1	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$6,610.00	\$6,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3629	W914NS-05-A-0006-5-1	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3630	W914NS-05-A-0006-6-1	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$105,780.00	\$105,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3631	W914NS-05-A-0006-7-1	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$26,100.00	\$26,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3632	W914NS-05-A-0006-8-1	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$114,774.00	\$114,774.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3633	W914NS-05-A-0006-9-1	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,800.00	\$10,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3634	W914NS-05-A-0007-10-1	REEP INC. (DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3635	W914NS-05-A-0007-1-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3636	W914NS-05-A-0007-11-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3637	W914NS-05-A-0007-12-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3638	W914NS-05-A-0007-13-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3639	W914NS-05-A-0007-14-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3640	W914NS-05-A-0007-15-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3641	W914NS-05-A-0007-16-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3642	W914NS-05-A-0007-17-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3643	W914NS-05-A-0007-18-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3644	W914NS-05-A-0007-19-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$0.00	\$24,927.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3645	W914NS-05-A-0007-20-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3646	W914NS-05-A-0007-2-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3647	W914NS-05-A-0007-21-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3648	W914NS-05-A-0007-3-1	REEP INC. (DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3649	W914NS-05-A-0007-4-1	REEP INC. (DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3650	W914NS-05-A-0007-5-1	REEP INC. (DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3651	W914NS-05-A-0007-6-1	REEP INC. (DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3652	W914NS-05-A-0007-7-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3653	W914NS-05-A-0007-8-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3654	W914NS-05-A-0007-9-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3655	W914NS-05-A-0008-24-1	IRAQI CONTRACTOR - 4026	URI 22980 PORTA-JOHN CONTRACT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$159,858.00	\$159,858.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	SOURCE
3656	W914NS-05-A-0008-25-1	IRAQI CONTRACTOR - 4026	URI 22980 PORTA-JOHN CONTRACT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$42,342.00	\$42,342.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3657	W914NS-05-A-0008-NA-1	IRAQI CONTRACTOR - 4026	*URI#21047* PORT-O-JOHNS EASTERN/WESTERN DAILY SERVICE, PUMPING, REMOVAL DELIVERY	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$594,073.00	\$594,073.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3658	W914NS-05-A-0009-NA-1	IRAQI CONTRACTOR - 4564	URI 21525 TRASH RECEPTICLES AND COLLECTION AND DISPOSAL	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$131,075.00	\$131,075.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3659	W914NS-05-A-0010-9-1	ROVER GLOBAL SERVICES LIMITED CO.	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$104,000.00	\$104,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3660	W914NS-05-A-0011-12-1	NORTHBRIDGE SERVICES GROUP, INC.	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,087.00	\$3,087.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3661	W914NS-05-A-0011-13-1	NORTHBRIDGE SERVICES GROUP, INC.	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$9,317.00	\$9,317.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3662	W914NS-05-A-0011-14-1	NORTHBRIDGE SERVICES GROUP, INC.	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,287.00	\$3,287.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3663	W914NS-05-A-0011-15-1	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$5,500.00	\$5,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3664	W914NS-05-A-0011-16-1	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,900.00	\$4,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3665	W914NS-05-A-0011-17-1	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$18,575.00	\$18,575.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3666	W914NS-05-A-0011-18-1	NORTHBRIDGE SERVICES GROUP, INC.	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,465.00	\$9,465.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3667	W914NS-05-A-2000-10-0001AA	NORTH SHORE INTERNATIONAL INC.	(FY 07)URI 21065 EMERGENCY SPARE PARTS- GENERATION PLANTS	NC-GENERATION. IN-SCOPE - PC 40000.	\$6,754.77	\$6,754.77	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3668	W914NS-05-A-2000-10-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$514,193.83	\$514,193.83	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3669	W914NS-05-A-2000-1-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$307,078.84	\$307,078.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3670	W914NS-05-A-2000-11-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$44,787.34	\$44,787.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3671	W914NS-05-A-2000-12-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$526,423.42	\$526,423.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3672	W914NS-05-A-2000-13-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$52,130.88	\$52,130.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3673	W914NS-05-A-2000-2-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$88,469.63	\$88,469.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3674	W914NS-05-A-2000-3-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$10,716.48	\$10,716.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3675	W914NS-05-A-2000-4-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$164,687.96	\$164,687.96	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3676	W914NS-05-A-2000-5-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$39,229.42	\$39,229.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3677	W914NS-05-A-2000-6-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,825.00	\$2,825.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3678	W914NS-05-A-2000-7-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$17,582.78	\$17,582.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3679	W914NS-05-A-2000-8-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,151,813.80	\$170,992.80	\$980,821.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3680	W914NS-05-A-2000-9-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$26,976.00	\$26,976.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3681	W914NS-05-C-0001-NA-1	IRAQI CONTRACTOR - 4295	TR-007 DIYALA VILLAGE ROADS DIYALA GOVERNORATE	C-ROADS AND BRIDGES CONSTRUCTION	\$1,895,027.25	\$453,327.72	\$1,441,699.53	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3682	W914NS-05-C-0002-NA-1	IRAQI CONTRACTOR - 4470	TR-007 DIYALA VILLAGE ROADS DIYALA GOVERNORATE	C-ROADS AND BRIDGES CONSTRUCTION	\$587,697.00	\$528,927.30	\$58,769.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3683	W914NS-05-C-0005-NA-1	IRAQI CONTRACTOR - 4777	11694 TR-010 NAJAF VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,353,700.00	\$1,353,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3684	W914NS-05-C-0006-NA-1	IRAQI CONTRACTOR - 4420	11694 TR-010 NAJAF VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$355,823.00	\$355,823.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3685	W914NS-05-C-0007-NA-1	IRAQI CONTRACTOR - 4295	11685 TR-003 BABIL VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,185,547.90	\$1,005,400.00	\$180,147.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3686	W914NS-05-C-0008-NA-1	IRAQI CONTRACTOR - 4470	11685 TR-003 BABIL VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$770,392.00	\$770,392.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3687	W914NS-05-C-0009-NA-1	IRAQI CONTRACTOR - 4295	11692 TR-011 NINEWA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,119,476.00	\$669,971.45	\$449,504.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	EXPENDED	UNDELIVERED	Source
88	W914NS-05-C-0010-NA-1	IRAQI CONTRACTOR - 4224	11692 TR-011 NINEWA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,366,575.00	\$2,366,575.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
89	W914NS-05-C-0011-NA-1	PARALLEL COORDINATES CONTRACTING & ENGINEERING LTD	TR-029B-1 BASRAH THIQAR STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$1,209,628.86	\$1,209,628.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
90	W914NS-05-C-0012-NA-1	IRAQI CONTRACTOR - 4047	TR-029C-1 MUTHANNA/QADISSIYA RR REHABILITATION	C-RAILROAD CONSTRUCTION	\$2,026,299.50	\$2,026,299.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
91	W914NS-05-C-0013-NA-1	IRAQI CONTRACTOR - 4032	TR-029D-1 BAGHDAD/BABIL RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$872,395.00	\$872,395.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
92	W914NS-05-C-0014-NA-1	IRAQI CONTRACTOR - 4077	TR-029E-1 RAILWAY STATIONS REHABILITATION	C-RAILROAD CONSTRUCTION	\$2,210,823.00	\$2,210,823.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
93	W914NS-05-C-0015-NA-1	IRAQI CONTRACTOR - 4115	TR-029F-1 NINEWA STATIONS REHABILITATION	C-RAILROAD CONSTRUCTION	\$1,120,950.91	\$1,120,950.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
94	W914NS-05-C-0016-NA-1	IRAQI CONTRACTOR - 4074	TR-031A RAILWAY STATIONS REHABILITATION	C-RAILROAD CONSTRUCTION	\$6,372,491.15	\$6,015,556.13	\$356,935.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
95	W914NS-05-C-0017-NA-1	IRAQI CONTRACTOR - 4101	11548- T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	\$916,909.00	\$916,909.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
96	W914NS-05-C-0018-NA-1	IRAQI CONTRACTOR - 4346	PC 72000 TR-046A ADDITIONAL IRR STATIONS DESIGN	C-RAILROAD CONSTRUCTION	\$8,880.00	\$8,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
97	W914NS-05-C-0019-NA-1	OTHON	11556- T-B-HC-002 ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$16,500.00	\$16,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
98	W914NS-05-C-0020-NA-1	IRAQI CONTRACTOR - 4346	11701- T-B-HC-007 SHEIK SA'AD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$24,107.75	\$24,107.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
99	W914NS-05-C-0021-NA-1	IRAQI CONTRACTOR - 4346	T-R-TR-051 BASRAH RAILWAY STATION, PC 72000	C-RAILROAD CONSTRUCTION	\$4,300.00	\$4,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
00	W914NS-05-C-0022-NA-1	IRAQI CONTRACTOR - 4346	T-R-TR 061 MUTHANNA RAILWAY STATIONS DESIGN COST	C-RAILROAD CONSTRUCTION	\$3,300.00	\$3,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
01	W914NS-05-C-0023-NA-1	IRAQI CONTRACTOR - 4346	TR-033-044 DESIGN COST FOR BAGHDAD/BABIL RAILWAY STATION REHAB	C-RAILROAD CONSTRUCTION	\$3,384.00	\$3,384.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
02	W914NS-05-C-0024-NA-1	IRAQI CONTRACTOR - 4346	TR-078-102 SALAH AID IN RR DESIGN COST	C-RAILROAD CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
03	W914NS-05-C-0025-NA-1	IRAQI CONTRACTOR - 4346	11789- T-R-TR-065-095 NINEWA STATIONS	C-RAILROAD CONSTRUCTION	\$2,900.00	\$2,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
04	W914NS-05-C-0026-NA-2	IRAQI CONTRACTOR - 4339	12193- T-R-TR-001 BAGHDAD CENTRAL RAILWAY STATION REHAB	C-RAILROAD CONSTRUCTION	\$6,600.00	\$6,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
05	W914NS-05-C-0028-NA-1	OTHON	11556- T-B-HC-006 KUFA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$169,105.00	\$169,105.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
06	W914NS-05-C-0029-NA-2	CONSOLIDATED CONSULTANTS	12191- T-B-HC-003 NASIRIYAH BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$13,189.50	\$13,189.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
07	W914NS-05-C-0030-NA-1	IRAQI CONTRACTOR - 4468	11695 TR-014 TAMEEN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,409,515.00	\$1,409,248.80	\$266.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
08	W914NS-05-C-0031-NA-1	IRAQI CONTRACTOR - 4466	11695 TR-014 TAMEEN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,650,708.00	\$1,650,708.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
09	W914NS-05-C-0032-NA-2	IRAQI CONTRACTOR - 4339	13538- T-R-TR-003 SHALSCHIA SHOPS REHAB	C-RAILROAD CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
10	W914NS-05-C-0034-NA-1	IRAQI CONTRACTOR - 4136	12045 TR-008 MISSAN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,055,000.00	\$2,055,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
11	W914NS-05-C-0035-NA-1	IRAQI CONTRACTOR - 4295	11688 TR-006 KARBALA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,213,665.65	\$780,038.08	\$433,627.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
12	W914NS-05-C-0036-NA-1	IRAQI CONTRACTOR - 4685	11694 TR-013 SALAH AL-DIN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$840,000.00	\$561,400.00	\$278,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
13	W914NS-05-C-0037-NA-1	IRAQI CONTRACTOR - 4420	11694 TR-013 SALAH AL-DIN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$908,370.00	\$323,379.72	\$584,990.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
14	W914NS-05-C-0038-NA-1	IRAQI CONTRACTOR - 4597	11687 TR-005 BASRAH VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,480,900.00	\$2,480,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
15	W914NS-05-C-0039-NA-1	IRAQI CONTRACTOR - 4144	11697 TR-016 THI-QAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	\$1,441,858.00	\$1,441,858.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
16	W914NS-05-C-0040-NA-1	IRAQI CONTRACTOR - 4420	11696 TR-015 WASSIT VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$3,963,725.00	\$1,555,490.00	\$2,408,235.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
'17	W914NS-05-C-0041-NA-1	IRAQI CONTRACTOR - 4295	11688 TR-009 MUTHANNA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,939,268.36	\$1,628,405.70	\$1,310,862.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
718	W914NS-05-C-0042-NA-1	IRAQI CONTRACTOR - 4470	11686 TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$910,300.00	\$591,695.00	\$318,605.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
19	W914NS-05-C-0043-NA-1	IRAQI CONTRACTOR - 4591	11686 TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$653,260.00	\$653,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
3720	W914NS-05-C-0043-NA-2	IRAQI CONTRACTOR - 4591	11686 CONTINGENCY TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$12,800.00	\$12,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3721	W914NS-05-C-0044-NA-1	IRAQI CONTRACTOR - 4144	11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,651,040.00	\$2,651,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3722	W914NS-05-C-0045-NA-1	IRAQI CONTRACTOR - 4777	11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$919,068.00	\$919,068.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3723	W914NS-05-C-0045-NA-3	IRAQI CONTRACTOR - 4777	11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$24,000.00	\$24,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3724	W914NS-05-C-0060-NA-1	IRAQI CONTRACTOR - 4529	COMMUNICATIONS BASED TRAIN CONTROL	NC-RAILROAD NON-CONSTRUCTION	\$15,690,131.79	\$13,837,505.75	\$1,852,626.04	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3725	W914NS-05-C-0060-NA-2	IRAQI CONTRACTOR - 4529	CBTC ACQUISITION	NC-RAILROAD NON-CONSTRUCTION	\$447,451.00	\$447,451.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3726	W914NS-05-C-0062-NA-1	IRAQI CONTRACTOR - 4117	TR-036C BAGHDAD AIRPORT ELECTRICAL UPGRADE	C-AIRPORT CONSTRUCTION	\$6,250.00	\$6,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3727	W914NS-05-C-0063-NA-1	INVESTMENT & TECHNOLOGY GROUP	*URI#17710* TC-004A POST OFFICE NEW CONSTRUCTION	C-TELECOM AND POSTAL CONSTRUCTION	\$792,790.00	\$792,790.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3728	W914NS-05-C-0064-NA-1	IRAQI CONTRACTOR - 4458	URI# 11525 PIF URI# 19444 O-006-K KBR-SOC CENTRAL POWER	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$10,343,465.00	\$8,200,000.00	\$2,143,465.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3729	W914NS-05-C-0065-NA-2	RAYTHEON COMPANY	*URI#22649* TASK ORDER BIAP COMPLETION OF NAVIGATIONAL	C-AIRPORT CONSTRUCTION	\$1,900,000.00	\$950,000.00	\$950,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3730	W914NS-05-C-0067-NA-1	IRAQI CONTRACTOR - 4240	TR-036C BAGHDAD AIRPORT ELECTRICAL UPGRADE	C-AIRPORT CONSTRUCTION	\$95,000.00	\$95,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3731	W914NS-05-C-0100-NA-1	TETRA INTERNATIONAL, LLC	82000 - EQ.& TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON- CONSTRUCTION	\$584,250.00	\$584,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3732	W914NS-05-C-0100-NA-2	TETRA INTERNATIONAL, LLC	82000 - EQ.& TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON- CONSTRUCTION	\$399,900.00	\$399,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3733	W914NS-05-C-0100-NA-3	TETRA INTERNATIONAL, LLC	82000 - EQ.& TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON- CONSTRUCTION	\$231,860.00	\$231,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3734	W914NS-05-C-0100-NA-4	TETRA INTERNATIONAL, LLC	82000 - EQ.& TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON- CONSTRUCTION	\$84,320.00	\$84,320.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3735	W914NS-05-C-0100-NA-5	TETRA INTERNATIONAL, LLC	82000 - EQ.& TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON- CONSTRUCTION	\$199,568.00	\$199,568.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3736	W914NS-05-C-0508-NA-1	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$279,870.00	\$278,769.00	\$1,101.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3737	W914NS-05-C-0509-NA-1	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$333,747.00	\$333,747.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3738	W914NS-05-C-0510-NA-1	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$377,235.00	\$377,235.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3739	W914NS-05-C-0511-NA-1	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$365,960.00	\$365,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3740	W914NS-05-C-0512-NA-1	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$493,889.00	\$493,889.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3741	W914NS-05-C-0513-NA-1	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$471,450.00	\$405,851.00	\$65,599.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3742	W914NS-05-C-0514-NA-1	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$389,253.00	\$389,253.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3743	W914NS-05-C-0518-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3744	W914NS-05-C-0519-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3745	W914NS-05-C-0520-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3746	W914NS-05-C-0521-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3747	W914NS-05-C-0522-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3748	W914NS-05-C-0523-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3749	W914NS-05-C-0524-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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# 3750	Award Number W914NS-05-C-0525-NA-1	CONTRACTOR IRAQI CONTRACTOR - 4064	DESCRIPTION 12683- SJ-085 MND-NW BORDER POLICE FORTS	WORK ITEM C-BORDER ENFORCEMENT CONSTRUCTION	OBLIGATED	EXPENDED \$450,000.00	UNDELIVERED \$0.00	Source CEFMS IRRF CONSTRUCTION
3750	W914N5-05-C-0525-NA-1	IRAQI CONTRACTOR - 4064	12683- 5J-085 MIND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	THROUGH DECEMBER 2006
3751	W914NS-05-C-0540-NA-1	IRAQI CONTRACTOR - 4605	SM-627 RENOVATE FOUR BORDER FORTS DIYANA REGION OF MND-NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$113,850.00	\$28,400.00	\$85,450.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3752	W914NS-05-C-1481-NA-1	IRAQI CONTRACTOR - 4506	AIR TOWER AT FOB INDEPENDENCE 302 ING BN PHASE 1	C-ICDC - FACILITIES CONSTRUCTION	\$183,150.00	\$183,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3753	W914NS-05-C-1484-NA-1	PARAMOUNT CONTRACTORS	SM-513 HAWK BASE PARKING AND MAINTENANCE AREA CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$98,520.00	\$98,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3754	W914NS-05-C-1485-NA-1	IRAQI CONTRACTOR - 4096	SM-512 BIAP RENOVATION FOR ING BDE AND BNS	C-ICDC - FACILITIES CONSTRUCTION	\$194,910.00	\$194,910.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3755	W914NS-05-C-1495-NA-2	IRAQI CONTRACTOR - 4735	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$151,535.00	\$151,535.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3756	W914NS-05-C-1496-NA-1	IRAQI CONTRACTOR - 4553	PC 27000 SM-544 REFURBISH TWO 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	\$942,790.00	\$942,790.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3757	W914NS-05-C-1503-NA-1	IRAQI CONTRACTOR - 4264	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$497,500.00	\$497,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3758	W914NS-05-C-1504-NA-1	IRAQI CONTRACTOR - 4553	PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	\$408,595.00	\$408,595.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3759	W914NS-05-C-1505-NA-1	IRAQI CONTRACTOR - 4264	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$322,500.00	\$322,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3760	W914NS-05-C-1526-NA-1	IRAQI CONTRACTOR - 4738	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3761	W914NS-05-C-1551-NA-1	IRAQI CONTRACTOR - 4054	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$28,150.00	\$28,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3762	W914NS-05-C-1563-NA-1	IRAQI CONTRACTOR - 4738	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$113,600.00	\$113,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3763	W914NS-05-C-1564-NA-1	IRAQI CONTRACTOR - 4096	PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	\$80,495.00	\$80,495.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3764	W914NS-05-C-1565-NA-1	IRAQI CONTRACTOR - 4030	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$10,585.00	\$10,585.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3765	W914NS-05-C-1571-NA-1	IRAQI CONTRACTOR - 4054	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$42,191.00	\$42,054.00	\$137.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3766	W914NS-05-C-1582-NA-1	IRAQI CONTRACTOR - 4138	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$23,832.00	\$23,832.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3767	W914NS-05-C-2001-NA-1	IRAQI CONTRACTOR - 4623	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,100,501.25	\$3,280,401.00	\$820,100.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3768	W914NS-05-C-2002-NA-1	IRAQI CONTRACTOR - 4623	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,435,982.99	\$2,435,982.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3769	W914NS-05-C-2004-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,495,000.00	\$1,495,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3770	W914NS-05-C-2005-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,795,000.00	\$1,795,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3771	W914NS-05-C-2006-NA-1	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$1,152,345.00	\$1,152,345.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3772	W914NS-05-C-2006-NA-2	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$271,750.00	\$271,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3773	W914NS-05-C-2006-NA-3	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$38,500.00	\$38,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3774	W914NS-05-C-2006-NA-4	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$93,200.00	\$93,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3775	W914NS-05-C-2006-NA-5	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$72,485.00	\$72,485.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3776	W914NS-05-C-2006-NA-6	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$62,680.00	\$62,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
3777	W914NS-05-C-2006-NA-7	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$69,674.00	\$69,674.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3778	W914NS-05-C-2007-NA-2	CIVILIAN TECHNOLOGIES LIMITED (CTL)	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,151,282.63	\$2,151,282.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3779	W914NS-05-C-2009-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,397,000.00	\$1,397,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3780	W914NS-05-C-2010-NA-1	IRAQI CONTRACTOR - 4017	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$485,127.50	\$0.00	\$485,127.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3781	W914NS-05-C-2011-NA-1	MPE ENGINEERING	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,717,165.00	\$2,717,165.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3782	W914NS-05-C-2011-NA-2	MPE ENGINEERING	42000G POWER DISTRIBUTION TRANSFORMERS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$1,366,715.00	\$1,366,715.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3783	W914NS-05-C-2012-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,997,438.80	\$9,997,438.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3784	W914NS-05-C-2014-NA-1	IRAQI CONTRACTOR - 4038	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,160,000.00	\$1,160,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3785	W914NS-05-C-2015-NA-1	SECURE GLOBAL ENGINEERING LLC	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,845,000.00	\$1,845,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3786	W914NS-05-C-2016-NA-1	GE ENERGY (NORWAY) AS-AGOTNES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,506,000.00	\$2,506,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3787	W914NS-05-C-2017-NA-1	IRAQI CONTRACTOR - 4235	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,568,853.00	\$2,568,853.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3788	W914NS-05-C-2019-NA-1	IRAQI CONTRACTOR - 4038	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,455,000.00	\$7,564,000.00	\$1,891,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3789	W914NS-05-C-2020-NA-1	IRAQI CONTRACTOR - 4147	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,492,450.00	\$1,492,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3790	W914NS-05-C-2021-NA-1	SECURE GLOBAL ENGINEERING LLC	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,650,000.00	\$2,650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3791	W914NS-05-C-2022-NA-1	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$819,966.00	\$819,966.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3792	W914NS-05-C-2023-NA-1	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,105,919.64	\$1,105,919.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3793	W914NS-05-C-2025-NA-1	IRAQI CONTRACTOR - 4191	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$560,678.30	\$319,463.05	\$241,215.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3794	W914NS-05-C-2026-NA-1	COMET COMPANY LTD	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$152,770.06	\$152,770.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3795	W914NS-05-C-2027-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$346,000.00	\$346,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3796	W914NS-05-C-2028-NA-1	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$183,600.00	\$183,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3797	W914NS-05-C-2028-NA-2	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$25,840.00	\$25,840.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3798	W914NS-05-C-2028-NA-3	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$18,700.00	\$18,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3799	W914NS-05-C-2028-NA-4	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$116,620.00	\$116,620.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3800	W914NS-05-C-2028-NA-5	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$14,960.00	\$14,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3801	W914NS-05-C-2028-NA-6	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,370.00	\$10,370.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3802	W914NS-05-C-2029-NA-1	SIEMENS	PSSE SOFTWARE AND COMPUTERS; TRAINING & EDUCATION OF ME PERSONNEL	NC-GENERATION NON-CONSTRUCTION	\$416,246.34	\$416,246.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3803	W914NS-05-C-2030-NA-1	NEKS DIS TICARET A.S.	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$3,478,260.00	\$3,478,260.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
3804	W914NS-05-C-2031-NA-1	IRAQI CONTRACTOR - 4521	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$540,356.00	\$540,356.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3805	W914NS-05-C-2032-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,481,000.00	\$1,577,084.33	\$903,915.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3806	W914NS-05-C-2033-NA-1	IRAQI CONTRACTOR - 4291	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,680,745.00	\$6,389,291.80	\$3,291,453.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3807	W914NS-05-C-2034-NA-1	IRAQI CONTRACTOR - 4562	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$889,360.41	\$889,360.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3808	W914NS-05-C-2036-NA-1	IAP WORLDWIDE SERVICES, INC.	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$460,925.20	\$460,925.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3809	W914NS-05-C-2037-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05566* ED-400 GBAGB-009 AL-WARDIA OVERHEAD LINE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,700,000.00	\$5,605,225.00	\$1,094,775.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3810	W914NS-05-C-2038-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05487* ED-300/GBAGL-003 ALMAJED SUBSTATION (AL MAJED)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,821,340.00	\$2,494,361.32	\$326,978.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3811	W914NS-05-C-2039-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#18500* ED-500/GBAGC-382 BIG KADHIM TO KADHIMI FDR	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,284,582.00	\$1,284,582.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3812	W914NS-05-C-2040-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05537* ED-300/GBAGT-002 AL ASLAH SUBSTATION (THI-QAR)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$1,763,124.00	\$678,876.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3813	W914NS-05-C-2041-NA-1	IRAQI CONTRACTOR - 4538	*URI#05489* ED-300/GBAGL-005 SAMAWA UNDERGROUND FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,216,293.00	\$1,929,775.80	\$1,286,517.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3814	W914NS-05-C-2043-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05541* ED-300/GBAGT-006 OLD AL FAJER SUBSTATION (THI-QAR)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$1,563,124.20	\$878,875.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3815	W914NS-05-C-2044-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#08967* ED-300/GBAGT-007 OLD SHATRA SUBSTATION (THI-QAR)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$1,292,916.90	\$1,149,083.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3816	W914NS-05-C-2045-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI# 01791 * ED-200/GBAGQ-015 AL BALAD NEW URBAN NEW	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,120,000.00	\$795,200.00	\$324,800.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3817	W914NS-05-C-2046-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05484* ED-300/GBAGK-008 PLASTIC SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,730,930.00	\$2,284,422.83	\$446,507.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3818	W914NS-05-C-2046-NA-2	SECURE GLOBAL ENGINEERING LLC	*URI#05484* MISSAN PLASTIC SUBSTATION	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$35,665.81	\$0.00	\$35,665.81	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3819	W914NS-05-C-2047-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05473* ED-300/GBAGJ-002 KERBALA 33KV UNDERGROUND FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,771,300.00	\$4,771,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3820	W914NS-05-C-2048-NA-1	IRAQI CONTRACTOR - 4620	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$927,315.60	\$927,315.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3821	W914NS-05-C-2056-NA-1	IRAQI CONTRACTOR - 4291	*URI#08999* ED-300/GBAGJ-010 BAB ALKHAN REHAB (KARBALA)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,133,025.00	\$3,079,815.00	\$2,053,210.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3822	W914NS-05-C-2056-NA-2	IRAQI CONTRACTOR - 4291	*URI#08999* ED-300/GBAGJ-010 BAB ALKHAN REHAB (KARBALA)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$597,050.00	\$358,230.00	\$238,820.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3823	W914NS-05-C-8028-NA-1	IRAQI CONTRACTOR - 4078	19498 PW-090 POTABLE WATER SYSTEM AL- MUASH WTU AND PIPELINE	C-POTABLE WATER CONSTRUCTION	\$187,673.00	\$187,673.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3824	W914NS-05-C-8029-NA-1	IRAQI CONTRACTOR - 4603	PW-090 ABBASEYA WATER TREATMENT PLANT, UDARM2350M	C-POTABLE WATER CONSTRUCTION	\$204,850.00	\$204,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3825	W914NS-05-C-8030-NA-1	IRAQI CONTRACTOR - 4761	PW-090 MANATHERA WATER TREATMNET PLANT, UDARM351M	C-POTABLE WATER CONSTRUCTION	\$192,782.00	\$192,782.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3826	W914NS-05-C-8031-NA-1	IRAQI CONTRACTOR - 4220	PW-090 UDARM352M QADISIYAH TREATMENT PLANT, AL KZALY	C-POTABLE WATER CONSTRUCTION	\$197,657.00	\$197,657.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3827	W914NS-05-C-8032-NA-1	IRAQI CONTRACTOR - 4778	PW-090 POTABLE WATER REHAB QADISYA TREATMENT PLANT, UM AL BUTT	C-POTABLE WATER CONSTRUCTION	\$216,000.00	\$216,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3828	W914NS-05-C-8033-NA-1	IRAQI CONTRACTOR - 4094	PW-090 UDARM354M QADISYIA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$205,000.00	\$205,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3829	W914NS-05-C-8034-NA-1	IRAQI CONTRACTOR - 4093	PW-090 UDARM355M QADISYIA WATER TREATMENT UNITS	C-POTABLE WATER CONSTRUCTION	\$215,000.00	\$215,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3830	W914NS-05-C-8035-NA-1	IRAQI CONTRACTOR - 4080	PW-090 UDARM344M SHAMTONIA WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	\$229,763.00	\$229,763.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3831	W914NS-05-C-8036-NA-1	IRAQI CONTRACTOR - 4337	PC 60000 PW-090 UDARM345M SOUTH KUFA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$225,012.00	\$225,012.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3832	W914NS-05-C-8037-NA-1	IRAQI CONTRACTOR - 4103	PW-090 SHA-ALAM WATER TREATMENT PLANT, UDARM346M	C-POTABLE WATER CONSTRUCTION	\$257,863.00	\$257,863.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3833	W914NS-05-C-8038-NA-1	IRAQI CONTRACTOR - 4078	PW-090 UDARM356M MISHKAB WATER TREATMENT UNITS	C-POTABLE WATER CONSTRUCTION	\$395,370.00	\$395,370.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	Expended	UNDELIVERED	SOURCE
3834	W914NS-05-C-8039-NA-1	IRAQI CONTRACTOR - 4662	PW-090 MANATHERAH WATER TREATMENT UNITS, UDARM357M	C-POTABLE WATER CONSTRUCTION	\$524,045.00	\$524,045.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3835	W914NS-05-C-8040-NA-1	IRAQI CONTRACTOR - 4612	PW-090 KUFA WATER TREATMENT UNIT, UDARM359M	C-POTABLE WATER CONSTRUCTION	\$477,161.00	\$477,161.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3836	W914NS-05-C-8041-NA-1	IRAQI CONTRACTOR - 4783	PW-090 UDARM360M ABU HALLAN WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	\$490,445.00	\$485,944.00	\$4,501.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3837	W914NS-05-C-8042-NA-1	IRAQI CONTRACTOR - 4283	UDARJ 363M PW-090 POTABLE WATER SYSTEM AL RASHEEDA HINDIYAH TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	\$484,599.00	\$436,139.00	\$48,460.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3838	W914NS-05-C-8043-NA-1	IRAQI CONTRACTOR - 4226	UDARJ 361M PW-909 POTABLE WATER SYSTEM AL KHAIRAT CITY CENTER WATER TREATMENT	C-POTABLE WATER CONSTRUCTION	\$255,335.00	\$255,335.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3839	W914NS-05-C-8044-NA-1	IRAQI CONTRACTOR - 4203	UDARJ 362M PW-090 POTABLE WATER SYSTEM BADAAT ASWAAD WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	\$228,873.00	\$228,873.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3840	W914NS-05-C-8105-NA-1	IRAQI CONTRACTOR - 4007	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$268,155.00	\$268,155.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3841	W914NS-05-C-8106-NA-1	IRAQI CONTRACTOR - 4083	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$594,000.00	\$594,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3842	W914NS-05-C-8107-NA-1	IRAQI CONTRACTOR - 4219	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$144,973.00	\$144,973.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3843	W914NS-05-C-8108-NA-1	IRAQI CONTRACTOR - 4386	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$650,000.00	\$468,850.00	\$181,150.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3844	W914NS-05-C-8109-NA-1	IRAQI CONTRACTOR - 4037	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$68,550.00	\$68,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3845	W914NS-05-C-8110-NA-1	IRAQI CONTRACTOR - 4359	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$27,076.00	\$27,076.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3846	W914NS-05-C-8111-NA-1		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$11,100.00	\$11,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3847	W914NS-05-C-8112-NA-1	IRAQI CONTRACTOR - 4360	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$21,660.00	\$21,660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3848	W914NS-05-C-8113-NA-1		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$61,235.00	\$15,000.00	\$46,235.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3849	W914NS-05-C-8114-NA-1		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$81,115.50	\$76,270.00	\$4,845.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3850	W914NS-05-C-8115-NA-1		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$68,887.00	\$68,887.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3851	W914NS-05-C-8116-NA-1		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$69,040.00	\$69,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3852	W914NS-05-C-8117-NA-1		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$20,723.00	\$20,723.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3853	W914NS-05-C-8118-NA-1	SOUTHEAST TEXAS INDUSTRIAL SERVICES	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$115,170.00	\$0.00	\$115,170.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3854	W914NS-05-C-8404-NA-1	IRAQI CONTRACTOR - 4573	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$475,750.00	\$475,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3855	W914NS-05-C-8405-NA-1	IRAQI CONTRACTOR - 4219	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$236,300.00	\$236,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3856	W914NS-05-C-9003-NA-1	OVERSEAS SUPPORT SERVICES	11000 A6 - COASTAL PATROL BOAT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$794,683.00	\$757,500.00	\$37,183.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3857	W914NS-05-C-9004-NA-1	EOD TECHNOLOGY, INC. (EODT)	FORCE PROTECTION EXTENSION FOR AL KASKIK AND AN NUMANIYAH; BASIC FORCE PROTECTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,533,400.00	\$9,533,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3858	W914NS-05-C-9004-NA-2	EOD TECHNOLOGY, INC. (EODT)	22000 D7 PROVIDE SECURITY FOR BASE AT AL KASIK AND BASE AT NUMANIYAH, FOR A THREE MONTH PERIOD INCLUDING 1 MONTH EXTENSION OPTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$13,899,894.00	\$13,899,894.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3859	W914NS-05-C-9005-NA-1	IRAQI CONTRACTOR - 4124	13769 13000 SJ-054 ADNAN PALACE IMPROVEMENTS	FACILITIES REPAIR IRAQ	\$747,000.00	\$747,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3860	W914NS-05-C-9008-NA-1	IRAQI CONTRACTOR - 4259	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$189,500.00	\$189,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3861	W914NS-05-C-9009-NA-1	HEAT GROUP FOR TRADING AND CONSTRUCTION	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$92,456.00	\$92,456.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3862	W914NS-05-C-9009-NA-2	HEAT GROUP FOR TRADING AND CONSTRUCTION	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	C-MNSTCI-PC13000-FACILITIES REPAIR	\$23,114.00	\$0.00	\$23,114.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3863	W914NS-05-C-9010-NA-1	SATCO	11000 E17 BIAP STAGING FACILITY LIFE SUPPORT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,203,562.80	\$1,203,562.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3864	W914NS-05-C-9011-NA-1	NOUR USA	10000 G9 RADIOS/BATTERIES/CHARGERS/ SOFTWARE FOR IRAQI POLICE SERVICE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$9,474,118.60	\$9,474,118.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	Expended	UNDELIVERED	Source
" 3865	W914NS-05-C-9012-NA-1	ERNST & YOUNG	31000 D1 CPI AUDIT TRAINING	NC-OTHER TECHNICAL INVESTIGATIVE	\$288,500.00	\$288,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION
3866	W914NS-05-C-9013-NA-0001AA	INTERNATIONAL PROGRAM GROUP, INC.	PC 09000 JUDICIAL SECURITY PSD TRAINING	METHODS NON-CONSTRUCTION NC-JUDICIAL FACILITY NON-	\$1,800,646.99	\$1,800,646.99	\$0.00	THROUGH DECEMBER 2006 CEFMS IRRF NON-CONSTRUCTION
3867	W914NS-05-C-9014-NA-1	TELETEC CORPORATION	11000 T2 - PORTABLE RADIOS, MOBILE RADIOS	CONSTRUCTION NC-BORDER ENFORCEMENT NON-	\$2,146,641.00	\$2,146,641.00	\$0.00	THROUGH DECEMBER 2006 CEFMS IRRF NON-CONSTRUCTION
3868	W914NS-05-C-9015-NA-0001AA	DFS LOGISTICS LLC	& APPARATUS TRAINING PACKAGE FOR SWAT TEAM PC	CONSTRUCTION NC-POLICE ASSISTANCE NON-	\$1,273,782.92	\$1,273,782.92	\$0.00	THROUGH DECEMBER 2006 CEFMS IRRF NON-CONSTRUCTION
			10000B2	CONSTRUCTION	_		-	THROUGH DECEMBER 2006
3869	W914NS-05-C-9016-NA-0001AA	US INVESTIGATIVE SERVICE	TRAINING PACKAGE FOR SWAT TEAM PC 10000B2	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$4,153,466.64	\$4,153,466.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3870	W914NS-05-C-9017-NA-1	IRAQI CONTRACTOR - 4314	BUS 25 PAX 200 QTY: 21000L2	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3871	W914NS-05-C-9020-NA-1	IRAQI CONTRACTOR - 4410	14000C3 FLOURO PROTIEN FIREFIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	\$148,011.84	\$148,011.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3872	W914NS-05-C-9023-NA-1	DFS LOGISTICS LLC	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$2,607,469.00	\$2,607,469.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3873	W914NS-05-C-9028-NA-0001AA	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 T6 - AMBULANCE FOR IAF	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$6,480,000.00	\$6,480,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3874	W914NS-05-C-9028-NA-0001AB	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 Z1 MILITARY FIELD AMBULANCE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$4,320,000.00	\$4,320,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3875	W914NS-05-C-9028-NA-0001AC	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 O12 LAND ROVER DEFENDER 110 MILITARY FIELD AMBULANCE OR LIKE VEHICLE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$432,000.00	\$432,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3876	W914NS-05-C-9028-NA-0001AD	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 N74 MILITARY FIELD AMBULANCES	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$432,000.00	\$432,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3877	W914NS-05-C-9035-NA-1	BLP	TRAINING, FORCE PROTECTION LIFE SUPPORT SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY.	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,430,226.92	\$4,430,226.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3878	W914NS-05-C-9035-NA-2	BLP	TRAINING, FORCE PROTECTION LIFE SUPPORT SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY.	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$364,625.00	\$364,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3879	W914NS-05-C-9036-1-0001AA	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$2,642,803.00	\$2,578,217.58	\$64,585.42	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3880	W914NS-05-C-9036-2-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$723,792.00	\$723,792.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3881	W914NS-05-C-9036-3-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$723,792.00	\$723,792.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3882	W914NS-05-C-9036-4-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3883	W914NS-05-C-9036-5-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3884	W914NS-05-C-9036-6-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3885	W914NS-05-C-9036-7-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3886	W914NS-05-C-9036-8-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$510,130.00	\$510,130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3887	W914NS-05-C-9037-NA-1		SM-638 CAMP AL-SAGR BARRACKS RECONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$1,950,000.00	\$1,950,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3888	W914NS-05-C-9038-NA-1		SM-636 KADMYAH CAMP JUSTICE RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	\$1,355,775.00	\$1,355,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3889	W914NS-05-C-9039-NA-0001AA	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$2,188,500.00	\$2,188,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3890	W914NS-05-C-9039-NA-2	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$392,860.00	\$392,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3891	W914NS-05-C-9039-NA-3	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$499,900.00	\$499,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3892	W914NS-05-C-9039-NA-4	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$75,000.00	\$75,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3893	W914NS-05-C-9039-NA-5	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$250,000.00	\$250,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3894	W914NS-05-C-9039-NA-6	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$124,999.00	\$124,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3895	W914NS-05-C-9039-NA-7	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$65,868.00	\$65,868.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
3896	W914NS-05-C-9039-NA-8	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$20,200.00	\$20,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3897	W914NS-05-C-9039-NA-9	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$148,500.00	\$148,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3898	W914NS-05-C-9042-NA-1	DFS LOGISTICS LLC	TRAINING PACKAGE FOR SWAT TEAM PC 10000B2	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,035,350.00	\$1,035,350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3899	W914NS-05-C-9043-NA-1	DFS LOGISTICS LLC	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$4,060,254.00	\$4,060,254.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3900	W914NS-05-C-9046-NA-1	IRAQ BUSINESS & LOGISTICS CENTER	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$236,250.00	\$100,000.00	\$136,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3901	W914NS-05-C-9046-NA-2	IRAQ BUSINESS & LOGISTICS CENTER	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$393,750.00	\$112,500.00	\$281,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3902	W914NS-05-C-9046-NA-3	IRAQ BUSINESS & LOGISTICS CENTER	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$157,500.00	\$100,000.00	\$57,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3903	W914NS-05-C-9047-NA-1	GREEN SHIELD LIMITED	PC15000D1 400 PKMS AND 200 RPKS AND ALL OF THEIR RELEVANT ACCESSORIES. 7.62 X 54 LINKED & 7.62 X 39 AMMUNITION FOR THE IHP	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,401,102.00	\$2,401,102.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3904	W914NS-05-C-9048-NA-1	MLM INTERNATIONAL	11000W2 - RPK AND PKM MACHINE GUNS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$8,776,936.80	\$8,776,936.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3905	W914NS-05-C-9051-NA-1	THE ARMOR GROUP INTERNATIONAL	PC 09000 JUDICIAL SECURITY PSD TRAINING	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$9,814,488.00	\$9,813,488.00	\$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3906	W914NS-05-C-9052-NA-1	BLP	TRAINING, FORCE PROTECTION SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY IN AN NUMANIYAH, IRAQ FOR PERIOD OF 15 MAR TO 1 JUN 2005	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$9,340,912.38	\$9,340,912.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3907	W914NS-05-C-9053-NA-0001AA	US INVESTIGATIVE SERVICE	10000 T4 BUREAU OF DIGNITARY PROTECTION BDP PROGRM EXPANSION	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$40,684,347.23	\$40,684,347.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3908	W914NS-05-C-9053-NA-0002AA	US INVESTIGATIVE SERVICE	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,121,643.63	\$1,121,643.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3909	W914NS-05-C-9053-NA-0003AA	US INVESTIGATIVE SERVICE	TO TRAIN THE TIER II AND PARLIAMENTARIAN'S AGENTS-IN CHARGE (AIC)	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$392,001.27	\$392,001.27	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3910	W914NS-05-C-9054-NA-1	TRUST TRADING GROUP (TTG)	NINETY DAYS OF BTR MAINTENANCE TO 50 VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$922,480.00	\$922,480.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3911	W914NS-05-C-9055-NA-1	IRAQI CONTRACTOR - 4515	BASE LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,016,500.00	\$4,016,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3912	W914NS-05-C-9056-NA-1	IRAQI CONTRACTOR - 4694	BASE LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$16,395,575.00	\$16,395,375.00	\$200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3913	W914NS-05-C-9057-NA-1	MPRI, INC.	*URI#21076* MPRI BASIC CONTRACT (6 MONTH BASE WITH A 6 MONTH OPTION) FROM 1 JULY 2005 THROUGH DEC 2005	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$2,645,807.85	\$2,425,323.89	\$220,483.96	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3914	W914NS-05-C-9058-NA-1	EOD TECHNOLOGY, INC. (EODT)	LIFE SUPPORT FOR TADJI (PERIMETER SECURITY)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$12,784,744.67	\$12,784,744.67	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3915	W914NS-05-C-9060-NA-1	EOD TECHNOLOGY, INC. (EODT)	FORCE PROTECTION	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$2,255,000.00	\$2,255,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3916	W914NS-05-C-9061-NA-1	TRIPLE CANOPY, INC.	INSTRUCTION FOR R&S & CI COURSES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$2,850,778.80	\$2,850,778.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3917	W914NS-05-C-9063-NA-1	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	URI 21965 1 YEAR MAINTENANCE CONTRACT FOR IPS P.25 RADIO NETWORK	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,445,095.00	\$1,444,760.00	\$335.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3918	W914NS-05-D-0001-1-1	IRAQI CONTRACTOR - 4160	74000C3 POSTAL DELIVERY CABINETS (1000)	NC-TELECOM AND POSTAL NON- CONSTRUCTION	\$9,992,542.00	\$9,992,542.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3919	W914NS-05-D-0002-1-1	IRAQI CONTRACTOR - 4565	72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	\$829,173.00	\$829,173.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3920	W914NS-05-D-0003-011A-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$111,600.00	\$111,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3921	W914NS-05-D-0003-012A-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3922	W914NS-05-D-0003-1-0001AA	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$151,200.00	\$151,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3923	W914NS-05-D-0003-10-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$39,140.00	\$39,140.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3924	W914NS-05-D-0003-11-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$209,900.00	\$209,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3925	W914NS-05-D-0003-12-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$200,900.00	\$200,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	SOURCE
3926	W914NS-05-D-0003-13-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$111,600.00	\$111,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3927	W914NS-05-D-0003-14-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3928	W914NS-05-D-0003-2-1	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$164,219.00	\$164,219.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3929	W914NS-05-D-0003-3-1	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$231,650.00	\$231,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3930	W914NS-05-D-0003-4-1	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$417,150.00	\$417,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3931	W914NS-05-D-0003-4-2	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$23,710.00	\$23,710.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3932	W914NS-05-D-0003-5-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$111,600.00	\$111,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3933	W914NS-05-D-0003-6-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$55,420.00	\$55,420.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3934	W914NS-05-D-0003-7-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$271,018.75	\$271,018.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3935	W914NS-05-D-0003-8-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$14,200.00	\$14,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3936	W914NS-05-D-0003-8-2	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$49,400.00	\$49,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3937	W914NS-05-D-0003-8-3	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$80,690.00	\$80,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3938	W914NS-05-D-0003-9-0001AA	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$14,000.00	\$14,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3939	W914NS-05-D-0003-9-0001AB	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$14,000.00	\$14,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3940	W914NS-05-D-0003-9-0001AC	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$44,800.00	\$44,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3941	W914NS-05-D-0003-9-0001AD	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3942	W914NS-05-D-0004-1-1	IRAQI CONTRACTOR - 4529	72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	\$331,850.80	\$331,850.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3943	W914NS-05-D-0005-1-1	U.S. EXPORTERS, LLC	72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	\$295,610.00	\$295,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3944	W914NS-05-D-0006-003B-0001AA	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3945	W914NS-05-D-0006-1-1	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$101,591.25	\$101,591.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3946	W914NS-05-D-0006-2-0001AA	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$30,357.07	\$30,357.07	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3947	W914NS-05-D-0006-3-1	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$380,423.75	\$380,423.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3948	W914NS-05-D-0006-5-1	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$113,516.25	\$113,516.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3949	W914NS-05-D-0006-6-1	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3950	W914NS-05-D-0006-7-1	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3951	W914NS-05-D-0006-NA-1	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3952	W914NS-05-D-0107-1-1	HIGHCOM SECURITY, INC.	21000N115 - (1313) BELT W/ METAL BUCKLE 01- 204-2610/ 00-300-0327	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,348.75	\$3,348.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3953	W914NS-05-D-1999-10-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$178,776.00	\$178,776.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3954	W914NS-05-D-1999-11-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$557,560.00	\$513,138.00	\$44,422.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3955	W914NS-05-D-1999-12-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$20,080.00	\$20,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3956	W914NS-05-D-1999-13-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$245,950.00	\$245,950.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	Source
3957	W914NS-05-D-1999-9-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3958	W914NS-05-D-9001-1-1	SUPPLYCORE, INC	33000 C13 - VOCATIONAL EQUIPMENT & SUPPLIES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$29,897.98	\$29,897.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3959	W914NS-05-D-9001-2-1	SUPPLYCORE, INC	33000 C13 - VOCATIONAL EQUIPMENT & SUPPLIES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$10,950.78	\$10,950.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3960	W914NS-05-D-9003-1-1	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$169,635.00	\$169,635.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3961	W914NS-05-D-9003-1-16	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$188,085.87	\$188,085.87	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3962	W914NS-05-D-9003-1-25	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$717,240.00	\$717,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3963	W914NS-05-D-9003-1-30	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$348,857.28	\$348,857.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3964	W914NS-05-D-9003-1-47	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$75,140.00	\$75,140.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3965	W914NS-05-D-9003-4-1	TAOS INDUSTRIES	UBGL M-1 GRENADE LAUNCHERS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,205,000.00	\$2,205,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3966	W914NS-05-D-9004-1-1	IRAQI CONTRACTOR - 4925	10000 W2 RPK AND PKM MACHINE GUNS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,599,705.00	\$1,599,705.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3967	W914NS-05-D-9005-1-0001AA	BLANE INTERNATIONAL GROUP, INC.	PC 10000 W5 RPGS (150) AND ROUNDS (1,895)	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$572,367.25	\$572,367.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3968	W914NS-05-D-9006-1-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$3,476,745.00	\$3,476,745.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3969	W914NS-05-D-9006-12-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$186,720.00	\$186,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3970	W914NS-05-D-9006-2-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$2,004,800.00	\$2,004,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3971	W914NS-05-D-9006-3-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$233,151.00	\$233,151.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3972	W914NS-05-D-9006-4-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$264,216.00	\$133,737.50	\$130,478.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3973	W914NS-05-D-9006-5-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$242,242.00	\$242,242.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3974	W914NS-05-D-9006-6-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$353,227.00	\$353,227.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3975	W914NS-05-D-9007-1-1	PROACTIVE COMMUNICATIONS, INC.	PC 10000 S6 INTERNET SATELLITE AND RELATED SERVICES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$10,001,915.47	\$9,338,660.55	\$663,254.92	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3976	W914NS-05-D-9007-14-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$210,000.00	\$210,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3977	W914NS-05-D-9007-2-1	PROACTIVE COMMUNICATIONS, INC.	PC 10000 S6 INTERNET SATELLITE AND RELATED SERVICES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$241,103.70	\$137,938.79	\$103,164.91	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3978	W914NS-05-D-9007-3-1	PROACTIVE COMMUNICATIONS, INC.	PC 10000 S6 INTERNET SATELLITE AND RELATED SERVICES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$3,066,937.29	\$2,905,724.52	\$161,212.77	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3979	W914NS-05-D-9008-1-1	SEPURA LIMITED	10000 S1 TETRA DEVICES, HANDHELD/MOBILE/ BASESTATION	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$11,914,731.00	\$11,914,731.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3980	W914NS-05-D-9008-1-2	SEPURA LIMITED	RETROFIT GPT INTO TETRA MOBILE, RETROFIT GPS INTO TETRA HANDHELD, CIF TO BAGHDAD INT'L AIRPORT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,944,240.00	\$1,836,348.00	\$107,892.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3981	W914NS-05-D-9008-2-1	SEPURA LIMITED	TETRA HANDHELD DEVICE & ACCESSORIES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$8,914,388.00	\$8,914,196.00	\$192.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3982	W914NS-05-D-9008-3-1	SEPURA LIMITED	URI 21986 TETRA HANDHELD DEVICES W/ ACCESSORIES AND SHIPPING	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$8,042,304.00	\$8,040,654.00	\$1,650.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3983	W914NS-05-D-9009-1-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,362,457.00	\$1,362,457.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3984	W914NS-05-D-9009-2-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$377,603.00	\$377,603.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3985	W914NS-05-D-9009-3-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$377,603.00	\$377,603.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3986	W914NS-05-D-9009-4-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$400,982.00	\$400,982.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3987	W914NS-05-D-9009-5-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$364,096.00	\$364,096.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
3988	W914NS-05-D-9009-6-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$364,096.00	\$364,096.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3989	W914NS-05-D-9009-7-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$482,707.00	\$482,707.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3990	W914NS-05-D-9009-8-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$230,621.00	\$230,621.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3991	W914NS-05-D-9010-10-1	TAOS INDUSTRIES	*URI#26449* PC 31000 PURCHASE SUPPLY OF 9MM AMMO FOR BASIC FIREARMS TRAINING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3992	W914NS-05-D-9010-2-1	TAOS INDUSTRIES	AMMO-7.62X39MM BALL; AMMO - 9MM (9X19)MM BALL (124 GRAIN THP)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$5,850.00	\$5,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3993	W914NS-05-D-9010-3-1	TAOS INDUSTRIES	115 UNITS OF RPKS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$54,625.00	\$54,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3994	W914NS-05-D-9010-8-2	TAOS INDUSTRIES	P#244* PC 100000 AK-47 ASAULT RIFLES FOLDING STOCK	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,614,720.00	\$1,614,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3995	W914NS-05-D-9010-8-3	TAOS INDUSTRIES	*P#243* 9MM PISTOL W 3 MAGAZINES,1 CLEANING KIT AND 1 AMBIDEXTROUS HOSTER EACH	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$2,403,200.00	\$2,403,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3996	W914NS-05-D-9010-8-4	TAOS INDUSTRIES	*URI#21600* 9MM PISTOLS, 3 MAGAZINES, 1 CLEANING KIT, 1 AMBIDEXTROUS HOLSTER, AND SHIPPING	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,512,640.00	\$2,512,640.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3997	W914NS-05-D-9010-8-5	TAOS INDUSTRIES	*P#242* PC:12000 AK 47 ASSUALT RIFLES SHIPPING 15%	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$201,250.00	\$201,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3998	W914NS-05-D-9010-8-7	TAOS INDUSTRIES	P#244* PC 100000 AK-47 ASSAULT RIFLES FOLDING STOCK	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,601,250.00	\$1,601,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3999	W914NS-05-D-9010-9-1	TAOS INDUSTRIES	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON- CONSTRUCTION	\$329,000.00	\$182,095.00	\$146,905.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4000	W914NS-05-D-9011-4-1	IRAQ BUSINESS & LOGISTICS CENTER	BERETTA PISTOLS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$463,680.00	\$463,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4001	W914NS-05-D-9012-1-1	AEY INC	AK-47 SCOPES MODEL 552	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$515,000.00	\$515,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4002	W914NS-05-D-9012-2-1	AEY INC	PC11000W3 PKM MACHINE GUNS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$998,431.72	\$998,431.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4003	W914NS-05-D-9012-4-1	AEY INC	URI 21407 AMMO AND WEAPONS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$3,497,046.67	\$3,497,046.67	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4004	W914NS-05-D-9012-5-0005AA	AEY INC	URI 21558	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,868,042.00	\$1,868,042.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4005	W914NS-05-D-9013-1-1	BLANE INTERNATIONAL GROUP, INC.	*URI 21314* AK 47 SPARE PARTS KITS 300 UNITS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$6,300.00	\$6,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4006	W914NS-05-D-9013-3-1	BLANE INTERNATIONAL GROUP, INC.	URI 23216 WEAPONS AMMO-PSF ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,747,600.00	\$948,600.00	\$799,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4007	W914NS-05-D-9013-4-3	BLANE INTERNATIONAL GROUP, INC.	*URI#24445* 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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4008	W914NS-05-D-9014-1-1	DEFENSE LOGISTICS SERVICES	300 PKMS & ALL RELEVANT ACCESSORIES. 7.62X54 LINKED AMMO	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,049,300.00	\$0.00	\$1,049,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4009	W914NS-05-D-9014-2-1	DEFENSE LOGISTICS SERVICES	*URI 21460* WEAPONS FOR THE IRAQI POLICE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,525,355.40	\$1,221,500.00	\$303,855.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4010	W914NS-05-D-9016-1-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT IDIQ	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,974,665.06	\$1,974,665.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4011	W914NS-05-D-9016-2-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT IDIQ	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$2,510,238.72	\$2,425,677.11	\$84,561.61	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4012	W914NS-05-D-9016-3-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT IDIQ	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$2,804,680.85	\$2,804,680.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4013	W914NS-05-D-9018-1-1	IRAQI CONTRACTOR - 4695	MOBILIZATION COST & LIFE SUPPORT SERVICES FOR THE MONTH OF MAY	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$6,916,962.00	\$6,916,962.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4014	W914NS-05-D-9018-1-2	IRAQI CONTRACTOR - 4695	BEDS, MATT, SHEETS, PILLOWS, BLANKETS	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$1,028,300.00	\$1,028,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4015	W914NS-05-D-9018-1-3	IRAQI CONTRACTOR - 4695	URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$247,266.00	\$247,266.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4016	W914NS-05-D-9018-2-0001AN	IRAQI CONTRACTOR - 4695	URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$275,814.00	\$275,814.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4017	W914NS-05-D-9018-3-2	IRAQI CONTRACTOR - 4695	URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,626,920.00	\$3,626,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
4018	W914NS-05-D-9019-1-1	ESS	HABBINAYAH BASE LIFE SUPPORT CONTRACT/ MOBILIZATION; FIRST MONTH DELIVERY ORDER	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$7,225,136.11	\$7,197,136.00	\$28,000.11	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4019	W914NS-05-D-9020-1-1	IRAQI CONTRACTOR - 4274	*URI#21075* LIFE SUPPORT FUNDS FOR 30 DAYS (MAY 30TH, 200T TO JUNE 29TH 2005) WIHT PROPOSED 1 WEEK OPTION	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$1,342,593.93	\$1,342,593.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4020	W914NS-05-D-9021-1-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB SOLIDARITY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,259,679.50	\$1,259,679.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4021	W914NS-05-D-9021-2-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB SOLIDARITY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,113,863.82	\$1,113,863.82	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4022	W914NS-05-D-9023-1-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$417,346.57	\$417,346.57	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4023	W914NS-05-D-9023-2-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$192,894.55	\$192,894.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4024	W914NS-05-D-9023-3-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$159,936.00	\$159,936.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4025	W914NS-05-D-9023-4-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$159,465.91	\$159,465.91	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4026	W914NS-05-D-9023-5-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$18,276.52	\$18,276.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4027	W914NS-05-D-9023-6-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$139,409.01	\$139,409.01	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4028	W914NS-05-D-9023-7-2	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$101,713.88	\$101,713.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4029	W914NS-05-D-9025-1-1	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$3,999,771.00	\$3,999,771.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4030	W914NS-05-D-9025-2-1	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$499,776.00	\$499,776.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4031	W914NS-05-D-9025-3-1	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$618,484.00	\$618,484.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4032	W914NS-05-D-9025-4-1	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$618,484.00	\$618,484.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4033	W914NS-05-D-9025-5-1	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$263,485.00	\$263,485.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4034	W914NS-05-F-0001-NA-1	COMTECH MOBILE DATACOM CORPORATION	SATELLITE TRACKING SYSTEM	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$4,375,187.03	\$4,375,187.03	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4035	W914NS-05-F-0002-NA-1	B&H FOTO & ELECTRONICS CORP.	50000 E14 GENERATION ONE NIGHT VISION DEVICES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$413,695.30	\$413,695.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4036	W914NS-05-F-0005-NA-1	CDW GOVERNMENT INC.	AIRPORT TELECOM NETWORKS 70000L1	NC-AIRPORT NON-CONSTRUCTION	\$386,758.65	\$386,758.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4037	W914NS-05-F-9001-NA-1	AMERICAN RADIO INC.	10000 S2 RETROFIT PORTABLES FOR TRUCKING AND LABOR, TRAVEL, SHIPPING, FEES, ETC	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$363,878.00	\$363,878.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4038	W914NS-05-F-9002-NA-1	CONTROL SCREENING LLC	BORDER SECURITY EQUIPMENT PC 11000D4	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$414,567.00	\$414,567.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4039	W914NS-05-F-9004-NA-1	SMITHS DETECTION INC.	BORDER SECURITY EQUIPMENT PC 11000D4	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$89,992.00	\$71,302.20	\$18,689.80	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4040	W914NS-05-F-9005-NA-1	POINT BLANK BODY ARMOR INC.	21000 N100 BODY ARMOR; PROVIDES NATIONAL INSTITUE OF JUSTICE LEVEL IIIA PROTECTION; WILL ACCOMMODATE PLATE SIZZES 10" X 12"; LBA INTERNATIONAL LTD MODEL TYPE 203	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,640,792.00	\$1,640,792.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4041	W914NS-05-F-9006-NA-1	POINT BLANK BODY ARMOR INC.	21000 N157 - BODY ARMOUR	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$22,959,676.00	\$22,959,676.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4042	W914NS-05-F-9007-N144-1	RIBCRAFT USA	21000-N-144 COMPASS YN-80	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$33,836.70	\$33,836.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4043	W914NS-05-F-9007-N144-2	RIBCRAFT USA	21000-N-144 COMPASS YN-80	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$381.25	\$381.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4044	W914NS-05-F-9008-NA-1	IRAQI CONTRACTOR - 4413	70000 B3 - POWER RESCUE SAW, COMPLETE KIT TO SUPPORT EMERGENCY OPERATIONS OF FACILITIES AT MOSUL & BASRAH	NC-AIRPORT NON-CONSTRUCTION	\$10,590.00	\$10,590.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4045	W914NS-05-F-9011-NA-1	DELTA SCIENTIFIC CORPORATION	09000 L27 - DELTA MODEL BARRIER, MAGNOTOMETER, LUGGAGE/PARCEL XRAY SCANNER	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$91,800.01	\$91,800.01	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4046	W914NS-05-F-9012-NA-1	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT CHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$59,200.00	\$59,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4047	W914NS-05-F-9012-NA-2	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT CHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$50,960.00	\$50,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
1048	W914NS-05-F-9012-NA-3	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$66,960.00	\$66,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1049	W914NS-05-F-9012-NA-4	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,500.00	\$2,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1050	W914NS-05-F-9012-NA-5	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$12,125.00	\$12,125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1051	W914NS-05-F-9013-NA-1	SMITHS DETECTION INC.	11000 T4 - SABER PORTABLE EXPLOSIVE & CHEMICAL/BIO DETECTION EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$782,220.00	\$782,220.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1052	W914NS-05-F-9014-NA-1	IRAQI CONTRACTOR - 4645	09000 L27 - DELTA MODEL BARRIER, MAGNOTOMETER, LUGGAGE/PARCEL XRAY SCANNER	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$103,783.48	\$103,783.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1053	W914NS-05-F-9016-NA-1	AMERICAN SCIENCE AND ENGINEERING	AS&E MODEL 66Z BACKSCATTER XRAY SYSTEMS (7)	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$825,363.00	\$825,363.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1054	W914NS-05-F-9016-NA-2	AMERICAN SCIENCE AND ENGINEERING	11000D4-1A - INCREASE FOR SHIPPING AS&E MODEL 66Z BACKSCATTER XRAY SYSTEMS (7)	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$52,426.30	\$52,426.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1055	W914NS-05-F-9018-NA-2	NOBLE SALES CO. INC.	33000H6 PADLOCKS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$1,497.00	\$1,497.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1056	W914NS-05-F-9019-NA-0003AA	DELTA SCIENTIFIC CORPORATION	INCREASE FOR ADDED SHIPPING COSTS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$14,700.00	\$14,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1057	W914NS-05-F-9019-NA-1	DELTA SCIENTIFIC CORPORATION	11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H)	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$603,500.00	\$603,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1058	W914NS-05-F-9019-NA-2	DELTA SCIENTIFIC CORPORATION	11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H)	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$49,696.00	\$49,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1059	W914NS-05-F-9019-NA-3	DELTA SCIENTIFIC CORPORATION	11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H)	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$32,500.00	\$32,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1060	W914NS-05-F-9022-NA-1	CAMSS SHELTERS/CALIFORNIA	21000 N112 TENTS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$66,982.56	\$66,982.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
061	W914NS-05-F-9023-NA-1	CAMSS SHELTERS/CALIFORNIA	21000 T2-6 TRUCK BATTALION FIELD EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$9,258.27	\$9,258.27	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1062	W914NS-05-F-9024-NA-1	IRAQI CONTRACTOR - 4325	21000 N101 LIGHT SET, TENT, TEMPER	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$45,954.20	\$45,954.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1063	W914NS-05-F-9025-NA-1	CAMSS SHELTERS/CALIFORNIA	21000 N108 TENTS, GP, MEDIUM TEMPR	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$508,214.85	\$508,214.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1064	W914NS-05-F-9026-NA-1	CAMSS SHELTERS/CALIFORNIA	21000 N111 TENT, MAINTENANCE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$44,475.81	\$44,475.81	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1065	W914NS-05-F-9027-NA-1	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$480,000.00	\$480,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1066	W914NS-05-F-9027-NA-11	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$225,000.00	\$225,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1067	W914NS-05-F-9027-NA-12	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1068	W914NS-05-F-9027-NA-2	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$504,000.00	\$504,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1069	W914NS-05-F-9027-NA-4	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$4,450,160.00	\$4,450,160.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1070	W914NS-05-F-9027-NA-5	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$362,880.00	\$362,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1071	W914NS-05-F-9027-NA-6	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$403,380.00	\$403,380.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1072	W914NS-05-F-9027-NA-7	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$38,700.00	\$38,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1073	W914NS-05-F-9027-NA-8	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$331,760.00	\$331,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1074	W914NS-05-F-9028-NA-0001AA	POINT BLANK BODY ARMOR INC.	21000 T2-4 TRUCK BATTALION OCIE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$422,878.00	\$422,878.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1075	W914NS-05-F-9029-NA-0001AA	POINT BLANK BODY ARMOR INC.	10000 T6 - AK-47;RPK;UNIFORMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$681,550.00	\$681,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1076	W914NS-05-F-9030-NA-0001AA	U.S. CAVALRY, INC.	31000 DRB - ARMOURED VEST = PLATES COLOR BLACK	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$41,580.00	\$41,580.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1077	W914NS-05-F-9031-NA-0001AA	U.S. CAVALRY, INC.	14000 - ARMOURED VESTS & PLATES	NC-FIRE SERVICES NON-CONSTRUCTION	\$7,793,280.00	\$7,793,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1078	W914NS-05-F-9032-NA-0001AA	U.S. CAVALRY, INC.	VESTS, BULLET PROOF, LEVEL IIIA (860)	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$328,482.00	\$328,482.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1079	W914NS-05-F-9033-NA-0001AA	U.S. CAVALRY, INC.	10000 T2 VEST, BULLET PROOF, LEVEL IIIA	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$18,899,892.00	\$18,899,892.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
4080	W914NS-05-F-9034-NA-0001AA	U.S. CAVALRY, INC.	11000 T1 VEST, BULLET PROFF, LEVEL IIIA	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$4,869,018.00	\$4,869,018.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4081	W914NS-05-F-9035-NA-1	BRIGADE QUARTERMASTERS, LTD	FOBUS FIRST SAMCO HANDCUFF POUCH - PADDLE STYLE NSN/MFR PART # CUFF	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$803.60	\$803.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4082	W914NS-05-F-9036-NA-1	STREICHERS, INC.	PEERLESS HANDCUFFS CHAIN LINK HANDCUFFS NSN/MFR PART #4711	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$1,491.00	\$1,491.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4083	W914NS-05-F-9037-NA-1	VEC ELECTRONICS CORP	IMATION MICRO CASSETTE AUDIO TAPES	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$263.20	\$263.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4084	W914NS-05-F-9038-NA-1	POINT BLANK BODY ARMOR INC.	10000 T6 - AK-47;RPK;UNIFORMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$104,610.00	\$104,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4085	W914NS-05-F-9042-NA-1	BIC SUPPLY, LLC	GE MICRO CASSETTE RECORDER NSN/MFR PART #672491	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$2,669.80	\$2,669.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4086	W914NS-05-F-9044-NA-1	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$13,101.55	\$13,101.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4087	W914NS-05-F-9044-NA-10	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$10,481.24	\$10,481.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4088	W914NS-05-F-9044-NA-11	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,245.00	\$1,245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4089	W914NS-05-F-9044-NA-12	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$10,481.24	\$10,481.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4090	W914NS-05-F-9044-NA-13	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$570,960.00	\$570,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4091	W914NS-05-F-9044-NA-14	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$30,441.75	\$30,441.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4092	W914NS-05-F-9044-NA-2	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$42,578.91	\$42,578.91	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4093	W914NS-05-F-9044-NA-3	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$11,789.14	\$11,789.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4094	W914NS-05-F-9044-NA-4	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$5,894.57	\$5,894.57	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4095	W914NS-05-F-9044-NA-5	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$20,482.38	\$20,482.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4096	W914NS-05-F-9044-NA-6	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$8,844.11	\$8,844.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4097	W914NS-05-F-9044-NA-7	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$11,139.70	\$11,139.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4098	W914NS-05-F-9044-NA-8	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$27,420.80	\$27,420.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4099	W914NS-05-F-9044-NA-9	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$10,810.47	\$10,810.47	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4100	W914NS-05-F-9046-NA-1	CADDO OFFICE SUPPLIES	SONY TRANSCRIBER/DICTATION RECORDERS NSN/MRF PART #SONBM840T; CADDO DESIGN & OFFICE PRODUCTS GS-14F-0001L	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$710.14	\$710.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4101	W914NS-05-F-9046-NA-2	CADDO OFFICE SUPPLIES	SONY TRANSCRIBER/DICTATION RECORDERS NSN/MRF PART #SONBM840T; CADDO DESIGN & OFFICE PRODUCTS GS-14F-0001L	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$50.00	\$50.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4102	W914NS-05-F-9050-NA-1	SPRINT COMMUNICATIONS COMPANY LP	SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 KBPS VOIP UPSTREAM	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$70,553.58	\$70,553.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4103	W914NS-05-F-9050-NA-2	SPRINT COMMUNICATIONS COMPANY LP	SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 KBPS VOIP UPSTREAM	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$19,536.00	\$19,536.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4104	W914NS-05-F-9052-NA-1	IRAQI CONTRACTOR - 4380	21000N120 - ENTRENCHING TOOL	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$44,116.80	\$44,116.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4105	W914NS-05-F-9053-NA-1	FIRST CHOICE ARMOR AND EQUIPMENT	VEST, BULLET PROOF, LEVEL IIIA	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,147,000.00	\$1,147,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4106	W914NS-05-F-9053-NA-2	FIRST CHOICE ARMOR AND EQUIPMENT	VEST, BULLET PROOF, LEVEL IIIA	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$151,700.00	\$151,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4107	W914NS-05-F-9053-NA-3	FIRST CHOICE ARMOR AND EQUIPMENT	VEST, BULLET PROOF, LEVEL IIIA	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$192,400.00	\$192,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4108	W914NS-05-F-9053-NA-4	FIRST CHOICE ARMOR AND EQUIPMENT	VEST, BULLET PROOF, LEVEL IIIA	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$128,000.00	\$128,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4109	W914NS-05-F-9055-NA-1	DELL MARKETING L.P.	DELL OPTIPLEX GX 280	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$348,980.94	\$348,980.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4110	W914NS-05-F-9055-NA-2	DELL MARKETING L.P.	DELL OPTIPLEX GX 280	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$67,068.54	\$67,068.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
4111	W914NS-05-F-9055-NA-3	DELL MARKETING L.P.	DELL OPTIPLEX GX 280	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$5,435.43	\$5,435.43	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
112	W914NS-05-F-9057-NA-1	SUNSHINE PRODUCTS CORP	11000 T6-2 - BINOCULARS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$211,063.28	\$211,063.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
113	W914NS-05-F-9058-NA-1	GTSI, INC.	HP LASER JET 4250N AND S&H	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$48,806.00	\$48,806.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
114	W914NS-05-F-9058-NA-2	GTSI, INC.	HP LASER JET 4250N AND S&H	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$5,456.00	\$5,456.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1115	W914NS-05-F-9059-NA-1	POINT BLANK BODY ARMOR INC.	VEST, BULLET PROOF, LEVEL IIIA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,500,000.00	\$4,500,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1116	W914NS-05-F-9064-NA-1	DELL MARKETING L.P.	DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHTZ, WINDOWS XP PRO WITH SP1, 512 MB DDRS SDRAM, S&H	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$13,200.00	\$13,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1117	W914NS-05-F-9064-NA-2	DELL MARKETING L.P.	DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHTZ, WINDOWS XP PRO WITH SP1, 512 MB DDRS SDRAM, S&H	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,347.60	\$2,347.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
118	W914NS-05-F-9064-NA-3	DELL MARKETING L.P.	DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHTZ, WINDOWS XP PRO WITH SP1, 512 MB DDRS SDRAM, S&H	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$235.30	\$235.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1119	W914NS-05-F-9073-NA-0001AA	AGILENT TECHNOLOGIES, INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$556,906.20	\$556,906.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
120	W914NS-05-F-9075-NA-1	HORIBA JOBIN YVON, INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$142,546.00	\$142,546.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4121	W914NS-05-F-9076-NA-1	GTSI, INC.	PANASONIC TOUGHBOOK LAPTOP	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$28,652.18	\$28,652.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4122	W914NS-05-F-9079-NA-1	DIGITAL CONNECT COMMUNICATIONS, INC	US MARSHALS PHOTO ID SYSTEM	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$41,709.00	\$41,709.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
123	W914NS-05-F-9081-NA-1	REMOTEC, INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$842,567.00	\$842,567.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
124	W914NS-05-F-9082-NA-1	OCEAN ENTERPRISES MILITARY SALES	URI 12439 SCUBA EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$27,349.65	\$27,349.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1125	W914NS-05-F-9083-NA-1	SAFE BOATS INTERNATIONAL LLC	URI # 21599 PATROL BOATS (5) TRAILERS (2) AND EST DELIVERY CHARGES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$646,411.60	\$646,411.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
126	W914NS-05-F-9089-NA-1	MEEK MANUFACTURING COMPANY, LLC	INVESTIGATOR EQUIPMENT, INSPECTION MIRROR	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$635.87	\$635.87	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
127	W914NS-05-F-9090-NA-1	GALLS INCORPORATED	INVESTIGATOR TRAINING EQUIPMENT, TRAINING GUN	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$473.40	\$473.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
128	W914NS-05-F-9098-NA-1	SAFE BOATS INTERNATIONAL LLC	RIVER PATROL BOAT WITH MOTOR TRAILER AND SHIPPING	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$129,282.32	\$129,282.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1129	W914NS-05-F-9105-NA-1	LEICA MICROSYSTEMS	MAJOR CRMES UNIT MICROSCOPES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$747,366.66	\$747,366.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1130	W914NS-05-F-9106-NA-1	IRAQI CONTRACTOR - 4696	URI # 21854 PORTABLE SURVEILLANCE SYSTEMS (2) PLUS INSTALL AND MAINTAIN	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$355,366.00	\$355,366.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1131	W914NS-05-M-0001-NA-1	HOLLAND COMPANY L.P.	TRUCK MOUNTED RAIL PULLER	NC-RAILROAD NON-CONSTRUCTION	\$5,455,585.00	\$5,434,085.75	\$21,499.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
132	W914NS-05-M-0002-NA-1	NIMROD GENERAL TRADING COMPANY LLC	71000 AB - PRE-FAB HOUSING TRAILER FOR SOUTH PORT FIRE STATION	NC-PORT REHAB NON-CONSTRUCTION	\$54,000.00	\$54,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
133	W914NS-05-M-0002-NA-2	NIMROD GENERAL TRADING COMPANY LLC	71000 A9 - PRE-FAB KITCHEN TRAILER FOR PORT UMM QASR FIRE STATION	NC-PORT REHAB NON-CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
134	W914NS-05-M-0003-NA-1	NOUR USA	MOTOROLA EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$109,433.45	\$109,433.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
135	W914NS-05-M-0004-NA-1	IRAQI CONTRACTOR - 4629	72000 J1 - ROLLING STOCK REHAB PARTS	NC-RAILROAD NON-CONSTRUCTION	\$3,553,755.50	\$3,553,755.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
136	W914NS-05-M-0006-NA-1	IRAQI CONTRACTOR - 4769	TRACK MAINTENACE HARDWARE	NC-RAILROAD NON-CONSTRUCTION	\$4,025,154.07	\$4,025,154.07	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
137	W914NS-05-M-0007-NA-1	INVESTMENT & TECHNOLOGY GROUP	TC-002 ICMC FACILITY REHABILITATION BAGHDAD GOVERNORATE	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	\$4,904,163.00	\$4,904,163.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1138	W914NS-05-M-0007-NA-2	INVESTMENT & TECHNOLOGY GROUP	CONTINGENCY - TC-002 ICMC FACILITY REHABILITATION BAGHDAD GOVERNORATE	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	\$270,368.75	\$270,368.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
139	W914NS-05-M-0009-NA-1	IRAQI CONTRACTOR - 4267	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4140	W914NS-05-M-0011-NA-1	IRAQI CONTRACTOR - 4739	70000 E3 BINOCULARS, MILITARY 8X30 / PLUS SHIPPING	NC-AIRPORT NON-CONSTRUCTION	\$1,152.23	\$1,152.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1141	W914NS-05-M-0012-NA-1	IRAQI CONTRACTOR - 4592	72000E RAILCLIPS PANDROL TYPE 607A (75470 EA)	NC-RAILROAD NON-CONSTRUCTION	\$1,810,000.00	\$1,810,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
4142	W914NS-05-M-0013-NA-1	WAMAR INTERNATIONAL INC	FIRE & RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$122,769.00	\$122,769.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4143	W914NS-05-M-0015-NA-1	IRAQI CONTRACTOR - 4048	71000 E11 OFFICE FURNITURE AND COMPUTER EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$92,292.60	\$92,292.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4144	W914NS-05-M-0016-NA-1	PC VISION, INC.	HEADQUARTERS LOCAL AREA NETWORK (LAN)	NC-RAILROAD NON-CONSTRUCTION	\$1,316,392.00	\$1,042,800.00	\$273,592.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4145	W914NS-05-M-0017-NA-1	IRAQI CONTRACTOR - 4593	71000 A7 - FIRE STATION FURNISHINGS	NC-PORT REHAB NON-CONSTRUCTION	\$16,762.00	\$16,762.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4146	W914NS-05-M-0018-NA-1	IRAQI CONTRACTOR - 4642	PC 72000A3 LOCOMOTIVE PARTS MACOSA	NC-RAILROAD NON-CONSTRUCTION	\$71,569.90	\$71,569.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4147	W914NS-05-M-0019-NA-1	IRAQI CONTRACTOR - 4607	70000 E04 - VSAT RADIO REPAIR	NC-AIRPORT NON-CONSTRUCTION	\$83,786.00	\$83,786.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4148	W914NS-05-M-0020-NA-1	MOTOROLA INC	50000 E16 PURCHASE OF 5 MOTOROLA RADIOS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$3,875.00	\$3,875.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4149	W914NS-05-M-0021-1-1	IRAQI CONTRACTOR - 4747	MEDIA MONITORING AND ANALYSIS UNIT 79000D2	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$770,000.00	\$770,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4150	W914NS-05-M-0022-NA-1	IRAQI CONTRACTOR - 4111	POLL-ON ROLL-OFF TRACTOR	NC-PORT REHAB NON-CONSTRUCTION	\$1,126,200.00	\$1,126,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4151	W914NS-05-M-0025-NA-1	INDUSTRIAL CONSTRUCTION AND TRADING CO	50000 E19 PIPELINE REPAIR SUPPORT EQUIPMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$107,854.05	\$107,854.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4152	W914NS-05-M-0030-NA-1	IRAQI CONTRACTOR - 4550	92000A4 OFC EQPT FOR TB/BLOOD PROGRAMS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$813,194.39	\$813,194.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4153	W914NS-05-M-0035-1-1	SKYLINK	AIRPORT OPERATIONS SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$600,048.50	\$600,048.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4154	W914NS-05-M-0041-NA-1	DEFENSE LOGISTICS SERVICES	50000E20 - HESCO BARRIERS MIL4 TYPE BARRIERS MATERIAL	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$831,000.00	\$831,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4155	W914NS-05-M-0042-NA-0001AA	IRAQI CONTRACTOR - 4092	O-013-K KBR SOC PORT FACILITIES UPGRADE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4156	W914NS-05-M-0042-NA-0001AB	IRAQI CONTRACTOR - 4092	O-013-K KBR SOC PORT FACILITIES UPGRADE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4157	W914NS-05-M-0042-NA-0001AC	IRAQI CONTRACTOR - 4092	O-013-K KBR SOC PORT FACILITIES UPGRADE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4158	W914NS-05-M-0043-NA-1	VWR INTERNATIONAL	01246 - O-014A-K QARMAT ALI WATER - LABORATORY EQUIPMENT - ENGINEERING	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$174,777.00	\$171,704.10	\$3,072.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4159	W914NS-05-M-0044-NA-1	ONTARIO KNIFE COMPANY	SAFETY STRAP CUTTERS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,997.50	\$1,997.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4160	W914NS-05-M-0048-NA-1	DYNCORP INTERNATIONAL LLC	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$3,177,839.40	\$3,151,871.15	\$25,968.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4161	W914NS-05-M-0048-NA-2	DYNCORP INTERNATIONAL LLC	*URI#26220* P/C 70000, AIR TRAFFIC CONTROL TRAINING	NC-AIRPORT NON-CONSTRUCTION	\$3,331,102.60	\$1,545,669.91	\$1,785,432.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4162	W914NS-05-M-0050-NA-1	VINCI TECHNOLOGIES	12500 O-017-K KBR OEC HABIBIYA REPAIRS - GEOLOGICAL LABORATORY EQUIPMENT - ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$613,500.00	\$613,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4163	W914NS-05-M-0050-NA-2	VINCI TECHNOLOGIES	*URI#16913* TRAVEL TRAINING EXPENSES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$13,300.00	\$13,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4164	W914NS-05-M-0052-NA-1	FIRE LAKE RESOURCES, INC.	O-005-P EMERGENCY PIPELINE REPAIR, URI # 16967	C-OIL INFRASTRUCTURE CONSTRUCTION	\$4,415,677.78	\$4,415,677.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4165	W914NS-05-M-0054-NA-1	IRAQI CONTRACTOR - 4048	50000E21 - SANDBAGS 14X26 SAND COLOUR	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4166	W914NS-05-M-0055-NA-1	IRAQI CONTRACTOR - 4169	TR-32A BIAP REHAB HVAC TEMP, URI: 20834, AMCS#: 06100, PC 70000	C-AIRPORT CONSTRUCTION	\$459,928.00	\$459,928.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4167	W914NS-05-M-0056-NA-2	IRAQI CONTRACTOR - 4200	REPAIR SULPHERIC ACID SYS: BASRAH AP	C-AIRPORT CONSTRUCTION	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4168	W914NS-05-M-0057-NA-1	AIRCRAFT SPRUCE AND SPECIALTY	*URI#21106* 50000E28 AIRPLANE TIRES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$2,484.21	\$2,484.21	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4169	W914NS-05-M-0058-NA-1	AMERAPEX CORPORATION	O-002-G MOO SIESMIC EQUIP (RPL OIL RESEVIOR MGMT URI NO 11528		\$8,647,951.00	\$8,197,701.00	\$450,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4170	W914NS-05-M-0059-NA-1	CEMCO, S.A.	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,716,660.00	\$1,629,258.87	\$87,401.13	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4171	W914NS-05-M-0061-NA-1	IRAQI CONTRACTOR - 4638	EQUIPMENT FOR SWEET WATER CANAL REPAIR , PHASE #1	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	\$4,171,899.96	\$4,171,899.96	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4172	W914NS-05-M-0062-NA-1	IRAQI CONTRACTOR - 4498	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$589,000.00	\$589,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4173	W914NS-05-M-0063-NA-1	IRAQI CONTRACTOR - 4048	50000 E17 PURCHASE OF VEHICLE TIRES (542) 255/70 R16 & (442) 205/75 R14	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$76,229.00	\$76,229.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	SOURCE
4174	W914NS-05-M-0064-NA-1	IRAQI CONTRACTOR - 4256	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$241,730.90	\$241,730.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4175	W914NS-05-M-0065-NA-1	CARLO BANFI S.P.A	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$265,666.13	\$265,666.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4176	W914NS-05-M-0066-NA-1	REPKON METAL FORMING TECHNOLOGIES	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$282,121.23	\$282,121.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4177	W914NS-05-M-0067-NA-1	DOME INTERNATIONAL LLC	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$315,729.63	\$315,729.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4178	W914NS-05-M-0068-NA-1	IRAQI CONTRACTOR - 4498	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$207,139.00	\$207,139.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4179	W914NS-05-M-0069-NA-1	IRAQI CONTRACTOR - 4689	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,023,660.00	\$1,023,660.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4180	W914NS-05-M-0070-NA-1	IRAQI CONTRACTOR - 4332	*URI#22159* M-2500 TRAINING, O-014-K QARMAT ALI WATER INJECTION (ENGINEERING)	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$70,000.00	\$70,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4181	W914NS-05-M-0071-NA-1	ENERGY SERVICES LTD	REPAIR POWER DISTRIBUTION: BASRAH AP	C-AIRPORT CONSTRUCTION	\$38,715.00	\$38,715.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4182	W914NS-05-M-0071-NA-2	ENERGY SERVICES LTD	REPAIR POWER DISTRIBUTION: BASRAH AP	C-AIRPORT CONSTRUCTION	\$219,385.00	\$219,385.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4183	W914NS-05-M-0072-NA-1	TEKKON ENGINEERING CO LTD	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$244,021.95	\$244,021.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4184	W914NS-05-M-0501-WA12-1	IRAQI CONTRACTOR - 4142	REPALCES MIPR %1190	NC-WATER CONSERVATION NON- CONSTRUCTION	\$10,750.00	\$0.00	\$10,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4185	W914NS-05-M-0502-WA13-1	IRAQI CONTRACTOR - 4422	REPALCES MIPR %1190	NC-WATER CONSERVATION NON- CONSTRUCTION	\$1,040.00	\$0.00	\$1,040.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4186	W914NS-05-M-0503-WA14-1	IRAQI CONTRACTOR - 4773	REPALCES MIPR %1190	NC-WATER CONSERVATION NON- CONSTRUCTION	\$68,800.00	\$68,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4187	W914NS-05-M-0515-NA-2	IRAQI CONTRACTOR - 4416	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$25,500.00	\$0.00	\$25,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4188	W914NS-05-M-0541-NA-1	IRAQI CONTRACTOR - 4632	PROJECT FROM MIPR 1190	NC-SEWAGE NON-CONSTRUCTION	\$39,500.00	\$39,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4189	W914NS-05-M-1012-NA-1	IRAQI CONTRACTOR - 4650	OFFICE SUPPLIES, OFFICE FURNITURE, TACTICAL GEAR, CONSTRUCTION MATERIAL, AUTOMOBILE PARTS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$852,739.53	\$850,688.50	\$2,051.03	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4190	W914NS-05-M-1017-NA-1	IRAQI CONTRACTOR - 4155	SM-637 AL-NASIR POLICE STATION ANNEX	C-POLICE ASSISTANCE CONSTRUCTION	\$19,755.00	\$19,755.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4191	W914NS-05-M-1018-NA-1	IRAQI CONTRACTOR - 4274	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,187,408.54	\$1,187,408.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4192	W914NS-05-M-1030-NA-1	IRAQI CONTRACTOR - 4672	SM-765 SULEINK PUBLIC ORDER BATTALION	C-POLICE ASSISTANCE CONSTRUCTION	\$995,460.00	\$995,460.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4193	W914NS-05-M-1031-NA-1	IRAQI CONTRACTOR - 4068	FOLDING OFFICE TABLES, FOLDING MEDAL OFFICE CHAIRS, MICROWAVE OVEN, FILE CABINETS WOOD DESKS, BIG SCREEN TV	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$1,260.00	\$1,260.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4194	W914NS-05-M-1032-NA-1	IRAQI CONTRACTOR - 4702	SM-761 AL AMEEN PUBLIC ORDER BRIGADE	C-POLICE ASSISTANCE CONSTRUCTION	\$993,285.00	\$989,964.00	\$3,321.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4195	W914NS-05-M-1033-NA-1	IRAQI CONTRACTOR - 4417	SM-764 BALADIAT PUBLIC ORDER BATTATION	C-POLICE ASSISTANCE CONSTRUCTION	\$994,670.00	\$994,670.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4196	W914NS-05-M-1035-NA-1	IRAQI CONTRACTOR - 4672	SM-762 ZAFARANIA PUBLIC ORDER BRIGADE	C-POLICE ASSISTANCE CONSTRUCTION	\$978,775.00	\$978,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4197	W914NS-05-M-1042-NA-1	MOTOROLA INC	MINI UHF CONNECTERS, CRIMPING TOOL MINIE - UHF & BNC, CRIMPING TOOL RG213, WIRE STRIPPERS, HOLE SHAW CUTTERS 19", PROG CABLE RKN 4081	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$18,195.00	\$18,195.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4198	W914NS-05-M-1043-NA-1	IRAQI CONTRACTOR - 4619	IRAQNA MONTHLY SERVICE CHARGE, 2 MONTH LOCAL SUB & LOCAL USA SUB	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$14,813.00	\$14,813.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4199	W914NS-05-M-1044-NA-1	IRAQI CONTRACTOR - 4800	DUSTPANS, STENCIL INK, FLUORESCENT LACQUER, FIRST AID EMERGENCY KITS, SAFETY HELMETS, DUST MASKS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$768.51	\$768.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4200	W914NS-05-M-1045-NA-1	IRAQI CONTRACTOR - 4800	TRANSPARENT TAPE ROLLS, PAPER CLIPS, BINDER CLIPS, PUSHPINS, STAPLES	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$113.13	\$113.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4201	W914NS-05-M-1046-NA-1	IRAQI CONTRACTOR - 4800	BROOM, BRUSH, CHAIN, COUNTERS, STRAPPING COIL HAND TRUCKS		\$470.64	\$470.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4202	W914NS-05-M-1054-NA-1	SMITH SECURITY SAFES, INC.	US MARSHALS GUN VAULTS	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$25,765.00	\$25,765.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
4203	W914NS-05-M-1065-NA-1	IRAQI CONTRACTOR - 4545	BANDING MACHINE, SHRINK WRAP ROLLS, WALKIE TALKIES, POWER CONVERTERS, OFFICE COMPUTERS, DOT MATRIX PRINTERS, INK JET PRINTER OR LASER	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,400.00	\$2,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4204	W914NS-05-M-1067-NA-1	IRAQI CONTRACTOR - 4663	REPAIR DIESEL GENERATORS & REPLACE CONNECTION FUEL PIPES AND FUEL PUMP SYSTEM	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$23,600.00	\$23,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4205	W914NS-05-M-1069-NA-1	SIRCHIE FINGER PRINT LABORATORIES	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$31,605.23	\$31,605.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4206	W914NS-05-M-1070-NA-1	THE PEAVEY CORPORATION	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$24,262.50	\$24,262.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4207	W914NS-05-M-1073-NA-1	GALLS INCORPORATED	US MARSHALS BALLISTIC VESTS	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$61,200.00	\$61,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4208	W914NS-05-M-1075-NA-1	IRAQI CONTRACTOR - 4800	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$145,090.00	\$145,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4209	W914NS-05-M-1076-NA-1	IRAQI CONTRACTOR - 4800	CAGE PALLETS, UTILITY CABINETS	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$41,670.00	\$41,670.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4210	W914NS-05-M-1077-NA-1	IRAQI CONTRACTOR - 4800	DVD PLAYER, TOW STRAPS, TOW BARS, AIR COMPRESSORS, HIGH PRESSURE WASHERS, BATTERY CHARGERS (HD W/JUMP START)	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$6,515.00	\$6,515.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4211	W914NS-05-M-1082-NA-1	GALLS INCORPORATED	AP300 RINO 120 CONTRACT #GS-07F-0157M	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$13,450.00	\$13,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4212	W914NS-05-M-1085-NA-1	IRAQI CONTRACTOR - 4800	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$49,900.00	\$49,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4213	W914NS-05-M-1087-NA-1	SECURITY 20/20 INC	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$137,750.00	\$137,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4214	W914NS-05-M-1088-NA-1	DISTAGAGE.COM/ GREG DETRAY	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$3,270.00	\$3,270.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4215	W914NS-05-M-1098-NA-1	IRAQI CONTRACTOR - 4800	LATEX PAINT, GREY CONCRETE FLOOR PAINT, SPRAY PAINT	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$805.00	\$805.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4216	W914NS-05-M-1118-NA-1	IRAQI CONTRACTOR - 4775	SM-769 BAGHDAD POLICE COLLEGE FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4217	W914NS-05-M-1124-NA-1	LAURUS SYSTEMS INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$27,133.00	\$27,133.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4218	W914NS-05-M-1128-NA-1	IRAQI CONTRACTOR - 4725	BUNK BEDS, MATTRESS WITH SRPING, PILLOWS, BLANKETS, SHEETS, PILLOW CASES, METAL WALL LOCKERS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$885,500.00	\$885,458.50	\$41.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4219	W914NS-05-M-1132-NA-1	IRAQI CONTRACTOR - 4326	OFFICE FURNITURE AND SUPPORT EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$113,017.32	\$113,017.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4220	W914NS-05-M-1134-NA-1	B&H FOTO & ELECTRONICS CORP.	MAJOR CRIMES UNIT EQUIPMENT - PHOTOGRAPHIC EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$534,282.48	\$534,282.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4221	W914NS-05-M-1145-NA-1	IRAQI CONTRACTOR - 4686	UPARMOR:HEAVY TRUCKS, NISSAN TRUCK ARMOR, NISSAN TRUCK WEAPONS MOUNT	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$499,500.00	\$499,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4222	W914NS-05-M-1146-NA-1	PASSENGER TRANSPORT COMPANY	REQUEST EQUIPMENT AND FUEL FOR TRANSPORTATION OF PERSONNEL AND BAGGAGE TO AND FROM VARIOUS INSTALLATIONS IN ACCORDANCE WITH DELIVERY SCHEDULES AS REQUESTED BY CUSTOMER	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$277,500.00	\$277,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4223	W914NS-05-M-1147-NA-1	PASSENGER TRANSPORT COMPANY	EQUIPMENT AND FUEL FOR TRANSP. OF PERSONNEL & BAGGAGE TO AND FROM VARIOUS MILITARY BASES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$347,500.00	\$347,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4224	W914NS-05-M-1150-NA-1	MOTOROLA INC	FABRICATED CABLE, MALE AND FEMALE CONNECTORS, 30M CABLE, JUMPER CABLE PROG CABLES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$23,200.00	\$23,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4225	W914NS-05-M-1168-NA-0001AA	IRAQI CONTRACTOR - 4800	COPY PAPER, HP PRINTER INK CARTRIDGE, MEMORY STICKS, LAMINATING MACHINE, LAMINATION ROLL FILM, PAPER CUTTER, 3 HOLE LEVEL PUNCH	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$1,560.00	\$1,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4226	W914NS-05-M-1170-NA-1	AMERICAN LOGISTICS SERVICES	EXTEND/MODIFY K DABV01-04-C-0082 FOR 3 MOS TO CONTINUE OPERATIONS & MANAGE THE MOI (CPATT) WAREHOUSES AT BAGHDAD, UM QSAR, MOSUL, AR RAMADI AND TIKRIT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,146,728.13	\$1,146,728.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4227	W914NS-05-M-1174-NA-1	EMW, INC.	LABOR, TRAVE, OTHER INSURANCE, OTHER HAZ DUTY/HS, REPAIR PARTS, ODC, OPTION TASK 1, OPTION TASK 2	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$123,879.00	\$123,879.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
4228	W914NS-05-M-1177-NA-1	IRAQI CONTRACTOR - 4316	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$110,650.00	\$110,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4229	W914NS-05-M-1179-NA-1	GOLDEN ENGINEERING CO. INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$142,260.00	\$142,260.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4230	W914NS-05-M-1180-NA-1	IRAQI CONTRACTOR - 4564	URI 22885 PORTA JOHN SRVICE 19 - 25 JUNE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$7,560.00	\$7,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4231	W914NS-05-M-1182-NA-1	IRAQI CONTRACTOR - 4464	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$8,343.45	\$8,343.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4232	W914NS-05-M-1184-NA-1	THE PEAVEY CORPORATION	MAJOR CRIMES UNIT EQUIPMENT - PHOTOGRAPHIC EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$10,491.00	\$10,491.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4233	W914NS-05-M-1189-NA-1	IRAQI CONTRACTOR - 4279	7 ARMORED MERCEDES-BENZ	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$945,000.00	\$945,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4234	W914NS-05-M-1193-NA-1	JTSI	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$11,679.00	\$11,679.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4235	W914NS-05-M-1194-NA-1	AGON GROUP INTERNATIONAL	*URI#21014* VEHICLE LEASE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$32,000.00	\$32,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4236	W914NS-05-M-1197-NA-1	IRAQI CONTRACTOR - 4800	UF 890 FACSIMILIE MACHINES, 230 VOLT POWER SUPPLY, UG 5520 ALL IN ONE SUPPLY CARTRIDGE, S&H	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$39,000.00	\$39,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4237	W914NS-05-M-1202-NA-1	IRAQI CONTRACTOR - 4647	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4238	W914NS-05-M-1204-NA-1	IRAQI CONTRACTOR - 4239	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	\$373,249.20	\$373,249.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4239	W914NS-05-M-1207-NA-1	IRAQI CONTRACTOR - 4800	*URI#21020* OFFICE FURNITURE AND SUPPORT EQUIPMENT, TWO LOCATIONS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$18,934.00	\$18,934.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4240	W914NS-05-M-1208-NA-1	ACAD ENGINEERING SERVICES	17651- SJ-088 ADDITIONAL POLICE STATIONS MND-SE	FACILITIES REPAIR IRAQ	\$184,318.00	\$184,318.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4241	W914NS-05-M-1217-NA-1	IRAQI CONTRACTOR - 4317	*URI#21011* EXTERMINATOR SERVICES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$5,500.00	\$3,208.00	\$2,292.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4242	W914NS-05-M-1221-NA-1	IRAQI CONTRACTOR - 4206	*URI#21098* ENGINEERING ELEC ASSMT NCC/MOI	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,750.00	\$2,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4243	W914NS-05-M-1224-NA-1	MOTOROLA INC	FABRICATED COAX CABLE, MALE & FEMALE CONNECTORS, COAX CABLE, RG-58 JUMPER CABLE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$22,200.00	\$22,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4244	W914NS-05-M-1226-NA-1	IRAQI CONTRACTOR - 4584	*URI#21045* GMC PICK-UP TRUCKS SINGLE CAB, GMC PICK-UP TRUCKS DOUBLE CAB	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$495,000.00	\$495,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4245	W914NS-05-M-1227-NA-1	IRAQI CONTRACTOR - 4317	*URI#21012* JANITORIAL SERVICES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$5,500.00	\$0.00	\$5,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4246	W914NS-05-M-1228-NA-1	IRAQI CONTRACTOR - 4284	*URI#21023* PURCHASE AND DELIVERY OF NEW NISSAN PICKUP TRUCK, REGULAR BED GL	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$498,000.00	\$498,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4247	W914NS-05-M-1230-NA-1	IRAQI CONTRACTOR - 4599	KIA HEAVY DUTY CARGO TRUCKS, URI #20864	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$975,000.00	\$975,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4248	W914NS-05-M-1231-NA-1	STAFFCRAFT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$1,550.36	\$1,550.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4249	W914NS-05-M-1234-NA-1	IRAQI CONTRACTOR - 4741	*URI#21119* SHIPPING CONTAINER, 40'	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4250	W914NS-05-M-1235-NA-1	IRAQI CONTRACTOR - 4306	*URI#21067* MITSUBISHI PICKUP 2X4 DC 2005 ZERO MILES AC, MA TRANS, DC, PETROL	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$598,600.00	\$598,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4251	W914NS-05-M-1236-NA-1	PROACTIVE COMMUNICATIONS, INC.	*URI#21117* MODEMS, INTERNET, PHONE SERVICE, DELL DESKTOP, PRINTER	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$900,167.50	\$900,167.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4252	W914NS-05-M-1248-NA-1	IRAQI CONTRACTOR - 4800	DELL OPTIPLEX 170L WITH 17 INCH MONITOR, MS WINDOWS XP, MS OFFICE	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$3,048,000.00	\$3,048,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4253	W914NS-05-M-1251-NA-1	IRAQI CONTRACTOR - 4584	*URI#21116* 20 2004 NISSAN DOUBLE CAB PICK-UP TRUCKS, 10 2004 NISSAN SINGLE CAB PICK-UP TRUCKS	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$415,000.00	\$415,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4254	W914NS-05-M-1252-NA-1	IRAQI CONTRACTOR - 4672	*URI#*21109* SM-808 IRAQI HIGHWAY PATROL ACADEMY SITE FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$994,950.00	\$994,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4255	W914NS-05-M-1253-NA-1	IRAQI CONTRACTOR - 4698	COMMUNICATIONS EQUIPMENT, INSTALLATION, SERVICE, AND CONNECTIVITY VIA FIBER OPTICS & SATELLITE AT TAJI MILITARY BASE, TAJI, IRAQ	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$139,986.80	\$139,986.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4256	W914NS-05-M-1254-NA-1	WAMAR INTERNATIONAL INC	US MARSHALS ARMORED VEHICLES	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$1,447,850.00	\$1,447,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4257	W914NS-05-M-1254-NA-2	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$47,504.00	\$47,504.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	SOURCE
4258	W914NS-05-M-1255-NA-1	IRAQI CONTRACTOR - 4672	*URI#21105* SM-806 SULIEHK POB - FP UPGRADE	C-POLICE ASSISTANCE CONSTRUCTION	\$189,500.00	\$189,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4259	W914NS-05-M-1256-NA-1	IRAQI CONTRACTOR - 4014	OFFICE EQUIPMENT	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$123,250.00	\$123,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4260	W914NS-05-M-1273-NA-1	IRAQI CONTRACTOR - 4543	*URI#21044 SM-799 JERSEY BARRIERS FOR 16 MOI LOCATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4261	W914NS-05-M-1275-NA-1	MOTOROLA INC	THURAYA HUGHES 7101 SAT PHONE, 160U SCRATCH CARD FOR THURAYA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70,400.00	\$70,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4262	W914NS-05-M-1278-NA-1	IRAQI CONTRACTOR - 4324	VEHICLES FOR STUDENTS OF MI SCHOOL MIX OF 2 & 4 DOOR SEDANS AND VANS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4263	W914NS-05-M-1285-NA-1	TEXTRON SYSTEMS CORP (DBA) TEXTRON	*URI#21093* CUPOLA DELIVERY & INSTALLATION ON 61 ASVS FOR THE 8TH MECH POLICE (10 MAY 05-31 DEC 05)	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$2,476,340.00	\$1,899,151.00	\$577,189.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4264	W914NS-05-M-1293-NA-1	IRAQI CONTRACTOR - 4461	LEVELING OF GROUND, INSTALL: TENTS, COVERING, FLOORING, ELECTRICITY AND FIXTURES, A/C UNITS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$112,700.00	\$112,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4265	W914NS-05-M-1294-NA-1	JTSI	PC 21000 RADIO EQUIPMENT, VARIOUS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$137,789.00	\$137,789.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4266	W914NS-05-M-1295-NA-1	IRAQI CONTRACTOR - 4672	*URI#21104* SM-807 ZAFARANIA POB - SOIL BARRIER & SEWAGE	C-POLICE ASSISTANCE CONSTRUCTION	\$497,400.00	\$497,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4267	W914NS-05-M-1296-NA-1	IRAQI CONTRACTOR - 4566	*URI#20992* USED VEHICLES FOR RESCUE TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$42,500.00	\$42,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4268	W914NS-05-M-1297-NA-1	IRAQI CONTRACTOR - 4672	*URI#21201* SM-816 AL AMEEN PUBLIC ORDER BATTALION FORCE	C-POLICE ASSISTANCE CONSTRUCTION	\$113,500.00	\$113,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4269	W914NS-05-M-1298-NA-1	IRAQI CONTRACTOR - 4672	*URI#21200* SM-813 WALEED PUBLIC ORDER BATTALION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	\$996,710.00	\$996,710.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4270	W914NS-05-M-1299-NA-1	IRAQI CONTRACTOR - 4672	*URI#21199* SM-814 AL BALADIAT PUBLIC ORDER BATTALION FORCE	C-POLICE ASSISTANCE CONSTRUCTION	\$173,500.00	\$173,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4271	W914NS-05-M-1300-NA-1	IRAQI CONTRACTOR - 4741	LIFE SUPPORT FOR IHP HQ	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$108,855.00	\$108,855.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4272	W914NS-05-M-1301-NA-1	IRAQI CONTRACTOR - 4564	IHP HEADQUARTERS LIFE SUPPORT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$63,700.00	\$63,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4273	W914NS-05-M-1302-NA-1	IRAQI CONTRACTOR - 4026	*URI#21107* TENTS, ELECTRICAL SYSTEMS, BUNK BEDS, MATTRESSES, SHIPPING & DELIVERY, ELECTRICAL CONNECTIVITY FOR GENERATORS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$408,780.00	\$408,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4274	W914NS-05-M-1303-NA-1	IRAQI CONTRACTOR - 4549	OFFICE EQUIPMENT OF IA STATIONS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$153,580.00	\$153,580.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4275	W914NS-05-M-1304-NA-1	IRAQI CONTRACTOR - 4606	3000 UNITS OF COT AND BLANKETS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$204,000.00	\$204,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4276	W914NS-05-M-1305-NA-1	IRAQI CONTRACTOR - 4741	*URI#21016* COMMERCIAL DINING TABLE AND CHAIRS - 4 SETTINGS PER TABLE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$2,090.00	\$2,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4277	W914NS-05-M-1305-NA-2	IRAQI CONTRACTOR - 4741	*URI#21016* COMMERCIAL DINING TABLE AND CHAIRS - 4 SETTINGS PER TABLE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$3,750.00	\$3,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4278	W914NS-05-M-1308-NA-1	IRAQI CONTRACTOR - 4109	50 KVA GENERATOR	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$484,300.00	\$484,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4279	W914NS-05-M-1309-NA-1	IRAQI CONTRACTOR - 4800	*URI#21022* OFFICE FURNITURE AND SUPPORT EQUIPMENT, TWO LOCATIONS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$11,735.51	\$11,735.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4280	W914NS-05-M-1312-NA-1	ACO ELECTRONICS LTD	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$165,048.00	\$165,048.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4281	W914NS-05-M-1314-NA-1	IRAQI CONTRACTOR - 4672	*URI#21203* SM-812 WALLED PUBLIC ORDER BATTALION T-WALLS AND JERSEY BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION	\$128,000.00	\$128,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4282	W914NS-05-M-1315-NA-1	IRAQI CONTRACTOR - 4672	*URI#21204* SM-815 AL DORA PUBLIC ORDER BATTALION T-WALLS & JERSEY BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION	\$118,500.00	\$118,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4283	W914NS-05-M-1316-NA-1	IRAQI CONTRACTOR - 4456	BOTTLED WATER	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$557,183.50	\$557,183.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4284	W914NS-05-M-1319-NA-1	IRAQI CONTRACTOR - 4334	BEDS, SHEETS, WALL LOCKERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$311,760.00	\$311,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4285	W914NS-05-M-1320-NA-1	IRAQI CONTRACTOR - 4672	*URI#21324* SM-822 COMMANDO SITE 3 FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$997,221.00	\$997,221.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4286	W914NS-05-M-1323-NA-1	IRAQI CONTRACTOR - 4672	*URI#21315* SM-820 AL DORA PUBLIC ORDER BATTALION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	\$748,130.00	\$748,130.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4287	W914NS-05-M-1324-NA-1	IRAQI CONTRACTOR - 4672	*URI#21325* OLD MOD T-WALL AND GUARD TOWER CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$710,800.00	\$710,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4288	W914NS-05-M-1325-NA-1	IRAQI CONTRACTOR - 4321	LOCAL ENGINEERING SUPPORT & VEHICLE USEAGE/SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,600.00	\$9,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
4289	W914NS-05-M-1326-NA-1	IRAQI CONTRACTOR - 4578	*URI#20975* CHEVY SUBURBAN, B-6 TYPE UP-ARMORED	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,040,000.00	\$1,040,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4290	W914NS-05-M-1333-NA-1	IRAQI CONTRACTOR - 4800	*URI#21021* OFFICE FURNITURE AND SUPPORT EQUIPMENT, ONE LOCATION	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$8,850.75	\$8,850.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4291	W914NS-05-M-1339-NA-1	IRAQI CONTRACTOR - 4201	*URI#21108* INSTALL VEHICLE UNLOADING RAMPS	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$130,000.00	\$130,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4292	W914NS-05-M-1346-NA-1	MAC INTERNATIONAL FZE	3/4 TON VAN, VEHICLE FOR CRIME SCENE INVESTIGATION & SUV	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$145,500.00	\$145,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4293	W914NS-05-M-1347-NA-1	SOLUTIONS 123	3/4 TON VAN, VEHICLE FOR CRIME SCENE INVESTIGATION & SUV	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$167,658.00	\$167,658.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4294	W914NS-05-M-1353-NA-1	IRAQI CONTRACTOR - 4014	*URI 21364* RENVOATION AND FURNISHING OF HOUSE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$47,600.00	\$47,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4295	W914NS-05-M-1354-NA-1	IRAQI CONTRACTOR - 4014	*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$64,300.00	\$64,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4296	W914NS-05-M-1357-NA-1	AEY INC	VARIOUS EOD EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$579,635.00	\$579,635.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4297	W914NS-05-M-1364-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	*URI#21349* SM 826 TADJI HVAC RENOVATE IA DORMATORIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$601,147.42	\$586,354.76	\$14,792.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4298	W914NS-05-M-1365-NA-1	IRAQI CONTRACTOR - 4167	*URI 21440* E-TEC TOOL AND TRAINING	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$5,875.00	\$5,875.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4299	W914NS-05-M-1367-NA-1	LONDON BRIDGE TRADING CO., LTD	*URI 21446* FLOATION VESTS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$7,970.95	\$7,970.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4300	W914NS-05-M-1371-NA-1	WEST PUBLISHING CORPORATION	WESTLAW SUBSCRIPTION (WEST GROUP)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$21,620.00	\$21,620.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4301	W914NS-05-M-1372-NA-1	IBOATS INCOM	*URI 21443* ANCHOR, LINE, AND SPOTLIGHTS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,552.52	\$1,552.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4302	W914NS-05-M-1376-NA-1	DOD ACTIVITIES SERVICED BY DFAS	AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$460.00	\$0.00	\$460.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4303	W914NS-05-M-1380-NA-1	IRAQI CONTRACTOR - 4109	*URI 21403* 100KVA GENERATOR	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4304	W914NS-05-M-1381-NA-1	IRAQI CONTRACTOR - 4800	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$3,500.00	\$3,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4305	W914NS-05-M-1387-NA-1	ANHAM JOINT VENTURE	*URI 21526* EMER MAINTENANCE CONTRACT FOR MOI VEHICLE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$500,000.00	\$496,060.92	\$3,939.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4306	W914NS-05-M-1389-NA-1	IRAQI CONTRACTOR - 4609	*URI#21536* SM-834 GRAVEL FOR IRAQI COMBINED ARMS BRANCH SCHOOL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$556,752.50	\$556,752.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4307	W914NS-05-M-1390-NA-0001AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,830.00	\$10,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4308	W914NS-05-M-1390-NA-0002AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,830.00	\$10,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4309	W914NS-05-M-1390-NA-0003AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,830.00	\$10,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4310	W914NS-05-M-1390-NA-0004AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,830.00	\$10,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4311	W914NS-05-M-1390-NA-1	BDL SYSTEMS LTD	GEAR FOR BOMB DISPOSAL SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$341,386.00	\$341,386.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4312	W914NS-05-M-1390-NA-2	BDL SYSTEMS LTD	BOMB DISPOSAL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$341,386.00	\$341,386.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4313	W914NS-05-M-1390-NA-3	BDL SYSTEMS LTD	EQUIPMENT FOR THE MTA BOMB DISPOSAL SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$341,386.00	\$341,386.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4314	W914NS-05-M-1390-NA-4	BDL SYSTEMS LTD	PURCHASE FOR BOMB DISPOSAL SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$341,386.00	\$341,386.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4315	W914NS-05-M-1393-NA-1	IRAQI CONTRACTOR - 4326	FURNITURE, OFFICE ITEMS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$3,294,649.08	\$3,294,649.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4316	W914NS-05-M-1394-NA-1	IRAQI CONTRACTOR - 4023	*URI#21422 SM-828 TADJI WAREHOUSES J4 STRATEGIC LOGISTICS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$945,000.00	\$945,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4317	W914NS-05-M-1411-NA-1	IRAQI CONTRACTOR - 4800	*URI 21408* OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$156,136.40	\$156,136.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4318	W914NS-05-M-1411-NA-2	IRAQI CONTRACTOR - 4800	URI 21411 OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$72,226.25	\$72,226.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4319	W914NS-05-M-1411-NA-3	IRAQI CONTRACTOR - 4800	*URI 21410* OFFICE CLOCKS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$90.00	\$90.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4320	W914NS-05-M-1413-NA-1	IRAQI CONTRACTOR - 4800	URI 21524 OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$9,999.00	\$9,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
4321	W914NS-05-M-1416-NA-1	WEST COAST BUSINESS PRODUCTS, INC.	*URI 21445* PERSONAL FLOATATION DEVICES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$2,877.20	\$2,877.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4322	W914NS-05-M-1418-NA-1	IRAQI CONTRACTOR - 4706	UIC 21552 WASHERS AND DRYERS 8 EACH	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$264,000.00	\$264,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4323	W914NS-05-M-1422-NA-1	IRAQI CONTRACTOR - 4775	URI 21753 JERSEY BARRIERS (36) AND T WALLS (70)	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$54,600.00	\$54,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4324	W914NS-05-M-1425-NA-1	ALMCO	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$2,744,000.00	\$2,744,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4325	W914NS-05-M-1426-NA-1	IRAQI CONTRACTOR - 4274	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,129,204.60	\$1,129,204.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4326	W914NS-05-M-1428-NA-1	IRAQI CONTRACTOR - 4132	*URI#21575* SM 838 TADJI ENGINEER REGIMENT CLEAN DEBRIS ON GROUNDS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$22,000.00	\$0.00	\$22,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4327	W914NS-05-M-1429-NA-1	IRAQI CONTRACTOR - 4775	*URI# 21554* SM-835 BAGHDAD POLICE COLLEGE REPAIR DAMAGE TO DEFENSE TACTICS BLDG	C-POLICE ASSISTANCE CONSTRUCTION	\$2,500.00	\$2,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4328	W914NS-05-M-1431-NA-1	LEE DYNAMICS INTERNATIONAL	*URI 21495* CARPENTER - WOODWORKING SHOP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$169,326.00	\$167,826.00	\$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4329	W914NS-05-M-1435-NA-1	IRAQI CONTRACTOR - 4582	*URI# 21568* SM-837 TADJI ENGINEER REGIMENT RENOVATE 8 HAMURABI BARRACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$405,000.00	\$405,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4330	W914NS-05-M-1436-NA-1	ROCK SOLID SOLUTION	*URI# 21573* SM-839 TADJI ENGINEER REGIMENT GENERATOR STATIONS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$707,500.00	\$707,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4331	W914NS-05-M-1438-NA-1	IRAQI CONTRACTOR - 4775	*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$74,200.00	\$74,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4332	W914NS-05-M-1439-NA-1	IRAQI CONTRACTOR - 4451	URI 21616 DESIGN TRANSLATE AND PRINT WEB DESIGN	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,800.00	\$1,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4333	W914NS-05-M-1447-NA-1	IRAQI CONTRACTOR - 4514	URI 21619 ID CARDS PLUS SHIPPING CHARGES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$192,149.00	\$192,149.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4334	W914NS-05-M-1452-NA-1	IRAQI CONTRACTOR - 4580	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$372,000.00	\$372,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4335	W914NS-05-M-1458-NA-1	IRAQI CONTRACTOR - 4551	URI 21848 BOTTLED WATER PLUS DELIVERY 3,409,200 AT .23 EACH	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,145,674.80	\$1,145,674.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4336	W914NS-05-M-1463-NA-1	IRAQI CONTRACTOR - 4672	*URI#21450* SM-829 COMMANDO SITE 8 CONSTRUCTION (FOB SOLIDARITY)	C-POLICE ASSISTANCE CONSTRUCTION	\$998,380.00	\$998,380.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4337	W914NS-05-M-1501-NA-1	IRAQI CONTRACTOR - 4800	URI # 21947 IPS UNIFORMS AND UNIFORM ITEMS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$154,499.50	\$154,499.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4338	W914NS-05-M-1505-NA-1	TACTICAL EXPRESS LLC	*URI#21369* TACTICAL GEAR	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$116,450.00	\$116,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4339	W914NS-05-M-1514-NA-1	OTOKAR OTOBUS KAROSERI SANAYI A.S.	URI 21448 LAND ROVER AMBULANCE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,566,000.00	\$1,566,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4340	W914NS-05-M-1520-NA-1	GREEN SHIELD LIMITED	OFFICE EQUIPMENT - FIREARMS SAFE	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$1,840.00	\$1,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4341	W914NS-05-M-1521-NA-1	IRAQI CONTRACTOR - 4171	URI # 21607 1 MEGAWATT GENERATOR AND REPLACE WIRING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4342	W914NS-05-M-1526-NA-1	IRAQI CONTRACTOR - 4736	URI 22615 SERVICES FOR IRBIL POLICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$77,784.32	\$77,784.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4343	W914NS-05-M-1530-NA-1	IRAQI CONTRACTOR - 4298	PRINT AL-JEEL MAGAZINE, PRINT, DESIGN, LAYOUT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$24,990.00	\$24,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4344	W914NS-05-M-1536-NA-1	IRAQI CONTRACTOR - 4633	*URI#21978* SM 845 COMMANDO SITE 11	C-POLICE ASSISTANCE CONSTRUCTION	\$576,550.00	\$576,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4345	W914NS-05-M-1549-NA-1	IRAQI CONTRACTOR - 4148	URI 22006 DIAGNOSTIC AND LIFTING TOOLS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$37,182.00	\$37,182.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4346	W914NS-05-M-1551-NA-1	IRAQI CONTRACTOR - 4465	URI 22011 TENTS (80 EACH) TO SUPPORT DEPLOYED TROOPS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4347	W914NS-05-M-1552-NA-1	IRAQI CONTRACTOR - 4700	*URI#20742* SM 846 AL BAYAA POLICE STATION FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$456,050.00	\$456,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4348	W914NS-05-M-1575-NA-1	AMERICAN SCIENCE AND ENGINEERING	URI 22004 PARTS FOR REPAIR OF BACKSCATTER VEHICLES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$100,626.29	\$100,626.29	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4349	W914NS-05-M-1576-NA-1	IRAQI CONTRACTOR - 4148	URI 22005 VARIOUS PARTS FOR MERCURY 115 4 STROKE ENGINE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$65,807.48	\$65,807.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4350	W914NS-05-M-1577-NA-1	ALMCO	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR		\$2,744,000.00	\$2,744,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4351	W914NS-05-M-1589-NA-1	IRAQI CONTRACTOR - 4672	*URI#21534* SM-833 RIVER POLICE HEADQUARTERS	C-POLICE ASSISTANCE CONSTRUCTION	\$945,930.00	\$945,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
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4352	W914NS-05-M-1596-NA-1	IRAQI CONTRACTOR - 4326	INVESTIGATOR EQUIPMENT, EVIDENCE LOCKER	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$4,175.00	\$4,175.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1353	W914NS-05-M-1600-NA-1	ESS	AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$980,750.00	\$980,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
354	W914NS-05-M-1650-NA-1	TEXTRON SYSTEMS CORP (DBA) TEXTRON	TOOLS FOR ASV MAIN. SHOP	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$423,957.68	\$0.00	\$423,957.68	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
355	W914NS-05-M-1655-NA-1	IRAQI CONTRACTOR - 4580	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$606,890.00	\$606,890.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
356	W914NS-05-M-1661-NA-1	IRAQI CONTRACTOR - 4800	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$17,100.00	\$17,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
357	W914NS-05-M-1664-NA-1	IRAQI CONTRACTOR - 4800	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$36,408.00	\$36,408.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1358	W914NS-05-M-1672-NA-1	IRAQI CONTRACTOR - 4800	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$2,080.00	\$2,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
359	W914NS-05-M-1673-NA-1	IRAQI CONTRACTOR - 4800	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
360	W914NS-05-M-1689-NA-1	IRAQI CONTRACTOR - 4800	*URI#21373* FURNITURE, FIXTURES & EQUIPMENT FOR NEW COURTHOUSE	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$81,872.00	\$81,872.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
361	W914NS-05-M-1702-NA-1	IRAQI CONTRACTOR - 4299	URI 21451 FORD OTOSAN AMBULANCE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$256,000.00	\$256,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
362	W914NS-05-M-1710-NA-1	IRAQI CONTRACTOR - 4800	UPARMORING CHEVY LUV TRUCKS 43 EACH	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$12,685.00	\$12,685.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
363	W914NS-05-M-1714-NA-1	IRAQI CONTRACTOR - 4800	FURNITURE FOR 1200 MAN DBE/ POLICE ACADEMY IN AL KUT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$293,381.00	\$293,381.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
364	W914NS-05-M-1737-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$5,691.45	\$5,691.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
365	W914NS-05-M-1746-NA-1	IRAQI CONTRACTOR - 4312	URI 21620 PERSONNEL TRANSPORT VEHICLES AND SHIPPING CHARGES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$480,400.00	\$480,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
366	W914NS-05-M-1764-NA-1	IRAQI CONTRACTOR - 4545	URI 22707 SERVICE CINTRACT FOR BULK WATER	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$62,400.00	\$62,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
367	W914NS-05-M-1765-NA-1	IRAQI CONTRACTOR - 4545	FUEL DELIVERY - BENZENE AND DIESEL	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$117,000.00	\$117,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
368	W914NS-05-M-1771-NA-1	IRAQI CONTRACTOR - 4141	URI 22701 UNIFORMS 12,000 EACH	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$360,000.00	\$360,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
369	W914NS-05-M-1776-NA-1	BOB BARKER COMPANY	*URI#21369* TACTICAL GEAR	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$69,825.00	\$69,825.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
370	W914NS-05-M-1800-NA-1	IRAQI CONTRACTOR - 4736	URI 22733 PRISON LINGUIST/TRANSLATOR/ INTERPRETER CONTRACT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$923,594.00	\$485,751.20	\$437,842.80	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1371	W914NS-05-M-1812-NA-1	IRAQI CONTRACTOR - 4800	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$1,925.00	\$1,925.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1372	W914NS-05-M-1814-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	URI 22901 PAINT/BRUSHES/ROLLERS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,460.00	\$0.00	\$1,460.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
373	W914NS-05-M-1834-NA-1	C.D.S. CONSULTANTS	URI 23064 INTERNATIONAL SEPTIC SYSTEM VACUUM TRUCK	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$129,000.00	\$129,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
374	W914NS-05-M-1836-NA-1	FURUNO USA, INC	URI 23063 RADAR SYSTEM/GPS ANTENNA/ SHIPPING	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$7,897.26	\$7,897.26	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
375	W914NS-05-M-1837-NA-1	ESS	URI 23060 DFAC KITCHEN EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$156,052.41	\$156,052.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
376	W914NS-05-M-1838-NA-1	IRAQI CONTRACTOR - 4068	URI 23058 7TH DIVISION OFFICE FURNITURE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$53,000.00	\$53,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
377	W914NS-05-M-1857-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	PC 23000/MO118 ESTABLISH A CONTRACT FOR RECOVERY, ID, PACKING AND WAREHOUSING OF PARTS AT TADJI	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$980,400.00	\$980,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
378	W914NS-05-M-1859-NA-1	TAOS INDUSTRIES	PK MACHINE GUN, AK 47, ARMOR KIT 9MM, SMALL ARMS TOOL KIT & ARMOR KIT FOR AK47, RPK & PKM	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$326,872.66	\$326,872.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
379	W914NS-05-M-1865-NA-1	IRAQI CONTRACTOR - 4514	URI 21619 ID CARDS PLUS SHIPPING CHARGES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$194,040.00	\$194,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
380	W914NS-05-M-1872-NA-1	IRAQI CONTRACTOR - 4370	URI # 23165 - DINING TABLES AND CHAIRS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$16,821.00	\$16,821.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
381	W914NS-05-M-1882-NA-1	IRAQI CONTRACTOR - 4800	URI 23214 BEDDING EQUIPMENT FOR 400 IRAQI SOLDIERS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$34,800.00	\$34,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
4382	W914NS-05-M-1883-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	URI 22699 40 FOOT CONNEX BOES IN EXCELENT SHAPE. SIX EACH	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$22,900.00	\$22,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4383	W914NS-05-M-1896-NA-1	IRAQI CONTRACTOR - 4178	URI 23177 GRAVEL ROADS/INSTALL TENTS AND LATRINES/LABOR	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$46,620.00	\$46,620.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4384	W914NS-05-M-1900-NA-1	GLOBAL BUSINESS GROUP	URI 23176 TRANSPORT & INSTALL SHOWER TRAILER AT AL DORA	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$12,200.00	\$0.00	\$12,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4385	W914NS-05-M-2000-NA-1	NORTH GULF CONTRACTING COMPANY	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$325,400.00	\$325,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4386	W914NS-05-M-2001-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$199,500.00	\$199,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4387	W914NS-05-M-2002-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$299,750.00	\$299,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4388	W914NS-05-M-2003-NA-1	IRAQI CONTRACTOR - 4065	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$239,014.60	\$239,014.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4389	W914NS-05-M-2004-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$464,625.00	\$464,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4390	W914NS-05-M-2005-NA-1	IRAQI CONTRACTOR - 4147	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$182,000.00	\$182,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4391	W914NS-05-M-2006-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$616,340.00	\$616,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4392	W914NS-05-M-2007-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$474,490.00	\$474,490.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4393	W914NS-05-M-2008-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$196,140.00	\$196,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4394	W914NS-05-M-2009-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,053,100.00	\$1,053,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4395	W914NS-05-M-2010-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$895,500.00	\$895,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4396	W914NS-05-M-2011-NA-1	IRAQI CONTRACTOR - 4222	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$235,000.00	\$235,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4397	W914NS-05-M-2012-NA-1	SECURE GLOBAL ENGINEERING LLC	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$896,000.00	\$896,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4398	W914NS-05-M-2013-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$536,000.00	\$536,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4399	W914NS-05-M-2014-NA-1	IRAQI CONTRACTOR - 4230	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$875,735.00	\$875,735.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4400	W914NS-05-M-2015-NA-1	IRAQI CONTRACTOR - 4467	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$93,500.00	\$93,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4401	W914NS-05-M-2016-1-1	IRAQI CONTRACTOR - 4291	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$333,843.00	\$333,843.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4402	W914NS-05-M-2017-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$957,750.00	\$957,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
1403	W914NS-05-M-2018-NA-1	IRAQI CONTRACTOR - 4230	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$455,000.00	\$455,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4404	W914NS-05-M-2019-NA-1	IRAQI CONTRACTOR - 4562	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$1,008,561.18	\$1,008,561.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4405	W914NS-05-M-2020-NA-1	IRAQI CONTRACTOR - 4230	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$160,000.00	\$160,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4406	W914NS-05-M-2022-NA-1	IRAQI CONTRACTOR - 4159	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$45,640.00	\$45,640.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4407	W914NS-05-M-2023-NA-1	NORTH GULF CONTRACTING COMPANY	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$253,950.00	\$253,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4408	W914NS-05-M-2025-NA-1	IRAQI CONTRACTOR - 4038	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$491,000.00	\$491,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4409	W914NS-05-M-2026-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$298,000.00	\$298,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4410	W914NS-05-M-2027-NA-1	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$262,000.00	\$262,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4411	W914NS-05-M-2028-NA-1	NORTH GULF CONTRACTING COMPANY	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$101,085.00	\$101,085.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4412	W914NS-05-M-2030-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$220,212.00	\$220,212.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4413	W914NS-05-M-2031-NA-1	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,007.46	\$1,007.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4414	W914NS-05-M-2031-NA-2	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,168.90	\$4,168.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4415	W914NS-05-M-2031-NA-3	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$531.70	\$531.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4416	W914NS-05-M-2031-NA-4	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$144.76	\$144.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4417	W914NS-05-M-2031-NA-5	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$698.74	\$698.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4418	W914NS-05-M-2031-NA-6	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$154.50	\$154.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4419	W914NS-05-M-2031-NA-7	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$5,010.30	\$5,010.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4420	W914NS-05-M-2032-NA-1	IRAQI CONTRACTOR - 4759	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$160,000.00	\$160,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4421	W914NS-05-M-2033-NA-1	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$90,000.00	\$90,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4422	W914NS-05-M-2034-NA-1	IRAQI CONTRACTOR - 4759	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$203,400.00	\$203,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4423	W914NS-05-M-2035-NA-1	IRAQI CONTRACTOR - 4504	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$27,600.00	\$27,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4424	W914NS-05-M-2036-NA-1	NORTH GULF CONTRACTING COMPANY	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$114,750.00	\$114,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4425	W914NS-05-M-2037-NA-1	ELECTRO DISTRIBUTION FACTORY	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$507,250.00	\$253,625.00	\$253,625.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4426	W914NS-05-M-2038-NA-1	IRAQI CONTRACTOR - 4341	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$892,692.00	\$892,692.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4427	W914NS-05-M-2039-NA-1	NORTH GULF CONTRACTING COMPANY	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$694,550.00	\$694,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4428	W914NS-05-M-2040-NA-1	GENERAL ELECTRIC COMPANY (GE)	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$55,020.00	\$55,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4429	W914NS-05-M-2041-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$745,000.00	\$745,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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# 4430	Award Number W914NS-05-M-2042-NA-1	Contractor IRAQI CONTRACTOR - 4756	DESCRIPTION EMERGENCY SPARE PARTS FOR SEVERAL	WORK ITEM NC-GENERATION NON-CONSTRUCTION	OBLIGATED \$225,670.80	EXPENDED \$225,670.80	UNDELIVERED \$0.00	SOURCE CEFMS IRRF NON-CONSTRUCTION
		-	GENERATING PLANTS					THROUGH DECEMBER 2006
4431	W914NS-05-M-2043-NA-1	IRAQI CONTRACTOR - 4065	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$256,400.00	\$0.00	\$256,400.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4432	W914NS-05-M-2044-NA-1	IRAQI CONTRACTOR - 4291	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$757,985.00	\$189,496.50	\$568,488.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4433	W914NS-05-M-2045-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$144,192.00	\$144,192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4434	W914NS-05-M-2046-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$12,440.68	\$12,440.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4435	W914NS-05-M-2047-NA-1	IRAQI CONTRACTOR - 4513	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$479,000.00	\$479,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4436	W914NS-05-M-2048-NA-1	A. SALVI & C. S.P.A.	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$146,158.20	\$146,158.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4437	W914NS-05-M-2049-NA-1	ABB	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$387,150.00	\$387,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4438	W914NS-05-M-2050-NA-1	SKYLINK	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$120,120.00	\$120,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4439	W914NS-05-M-2051-NA-1	IRAQI CONTRACTOR - 4292	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$103,180.00	\$103,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4440	W914NS-05-M-2052-NA-1	IRAQI CONTRACTOR - 4756	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$131,775.00	\$131,775.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4441	W914NS-05-M-2053-NA-1	SECURE GLOBAL ENGINEERING LLC	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$430,000.00	\$430,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4442	W914NS-05-M-2054-NA-1	IRAQI CONTRACTOR - 4291	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$162,448.00	\$162,448.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4443	W914NS-05-M-2055-NA-1	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,226.00	\$2,226.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4444	W914NS-05-M-2058-NA-1	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$479,000.00	\$479,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4445	W914NS-05-M-2059-NA-1	GENERAL ELECTRIC COMPANY (GE)	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$171,546.00	\$171,546.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4446	W914NS-05-M-2060-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$128,625.00	\$128,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4447	W914NS-05-M-2062-NA-1	ABB UTILITIES GMBH	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$95,406.38	\$95,406.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4448	W914NS-05-M-2063-NA-1	IRAQI CONTRACTOR - 4710	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,700.00	\$4,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4449	W914NS-05-M-2064-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$426,000.00	\$426,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4450	W914NS-05-M-2065-NA-1	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$230,030.00	\$230,030.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4451	W914NS-05-M-2066-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$118,200.00	\$118,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4452	W914NS-05-M-2067-NA-1	IRAQI CONTRACTOR - 4520	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$19,940.80	\$19,940.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4453	W914NS-05-M-2068-NA-1	IRAQI CONTRACTOR - 4744	42000F ELECTRICAL PARTS FOR NETWORK	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$1,370,000.00	\$1,369,452.00	\$548.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4454	W914NS-05-M-2069-NA-1	SECURE GLOBAL ENGINEERING LLC	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$2,134,796.40	\$307,203.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4455	W914NS-05-M-2069-NA-7	SECURE GLOBAL ENGINEERING LLC	*URI#89641* AL KHEER SUBSTATION	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$23,698.99	\$0.00	\$23,698.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4456	W914NS-05-M-2077-NA-1	DIAR TELECOMMUNICATIONS SERVICES C	42000F ELECTRICAL PARTS FOR NETWORK	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$1,980.00	\$1,980.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4457	W914NS-05-M-2078-NA-1	IRAQI CONTRACTOR - 4095	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$140,624.00	\$140,624.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4458	W914NS-05-M-2079-NA-1	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,010.00	\$8,010.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
1459	W914NS-05-M-2079-NA-2	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,390.00	\$6,390.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4460	W914NS-05-M-2079-NA-3	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$32,200.00	\$32,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4461	W914NS-05-M-2079-NA-4	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,680.00	\$2,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4462	W914NS-05-M-2079-NA-5	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,320.00	\$1,320.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4463	W914NS-05-M-2079-NA-6	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,340.00	\$2,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4464	W914NS-05-M-2079-NA-7	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,723.50	\$9,723.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4465	W914NS-05-M-2080-NA-1	IRAQI CONTRACTOR - 4701	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$559,250.00	\$559,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4466	W914NS-05-M-2081-NA-1	IRAQI CONTRACTOR - 4100	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341- 348,350-352;GBAGB-006,011;GBAGM-002,004- 006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$403,600.00	\$403,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4467	W914NS-05-M-2082-NA-1	IRAQI CONTRACTOR - 4330	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4468	W914NS-05-M-2083-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$717,750.00	\$717,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4469	W914NS-05-M-2084-NA-1	IRAQI CONTRACTOR - 4575	*URI#18475* ED-500/GBAGC-361 INDUSTRIAL DORA FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$95,000.00	\$89,750.00	\$5,250.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4470	W914NS-05-M-2084-NA-2	IRAQI CONTRACTOR - 4575	*URI#18493* ED-500/GBAGC-377 DOURA AL TAWASEA - INDUSTRIAL DORA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$95,000.00	\$89,750.00	\$5,250.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4471	W914NS-05-M-2085-NA-1	MPE ENGINEERING	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$74,517.80	\$74,517.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4472	W914NS-05-M-2086-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#22397* ED-500/GBAGC-384 KHAHIRA FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$850,000.00	\$850,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4473	W914NS-05-M-2088-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$58,000.00	\$58,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4474	W914NS-05-M-2089-NA-1	SKYLINK	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,500.00	\$0.00	\$2,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4475	W914NS-05-M-9025-N55-1	IRAQI CONTRACTOR - 4066	PC 21000 N55 FORKLIFT TRUCKS 20000 LB AND 11000 LB CAPACITY (15 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,712,070.00	\$1,712,070.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4476	W914NS-05-M-9026-NA-1	SUPPLYCORE, INC	WASHER AND DRYER COMBOS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$20,834.84	\$20,834.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4477	W914NS-05-M-9031-NA-1	SYMBOLARTS, LLC	FIRE BADGES TWO-COLOR #1-500 (500) AND FIRE BADGES SILVER #1-1000 (10000)	NC-FIRE SERVICES NON-CONSTRUCTION	\$291,375.00	\$291,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4478	W914NS-05-M-9032-NA-2	IRAQI CONTRACTOR - 4615	10000F6 5 GAL WATER CAN	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$36,359.80	\$36,359.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4479	W914NS-05-M-9034-NA-1	TRIPLE NICKEL TACTICAL SUPPLY, LLC	BORDER SECURITY EQUIPMENT PC 11000D4	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$84,600.00	\$84,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4480	W914NS-05-M-9037-NA-1	IRAQI CONTRACTOR - 4669	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	\$136,240.00	\$136,240.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4481	W914NS-05-M-9042-NA-1	MOTOROLA INC	41000 F5 - THURAYA SCRATCH CARDS & THURAYA SPARE BATTERY FOR SATELLITE PHONES	NC-TRANSMISSION NON-CONSTRUCTION	\$16,760.00	\$16,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4482	W914NS-05-M-9047-NA-1	RICHFIELD INTERNATIONAL, INC	33000111 - WELDING EQUIPMENT & SUPPLIES FOR ALL VOCATIONAL TRAINING FAC	NC-DETENTION FACILITY NON- CONSTRUCTION	\$268,733.72	\$268,733.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4483	W914NS-05-M-9053-NA-1	DFS LOGISTICS LLC	10000R27 MEDICAL EQPT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$49,716.09	\$49,716.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4484	W914NS-05-M-9054-NA-1	IRAQI CONTRACTOR - 4068	CABINETS, FAN, WATER COOLER	NC-DETENTION FACILITY NON- CONSTRUCTION	\$4,885.00	\$4,885.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4485	W914NS-05-M-9055-NA-1	IRAQI CONTRACTOR - 4149	22000 M37 PROVIDE ARMORED PROTECTION TO VEHICLES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$629,100.00	\$629,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4486	W914NS-05-M-9057-NA-1	IRAQI CONTRACTOR - 4137	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$137,800.00	\$137,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4487	W914NS-05-M-9058-NA-1	IRAQI CONTRACTOR - 4155	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$105,450.00	\$105,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4488	W914NS-05-M-9061-NA-1	IRAQI CONTRACTOR - 4384	3300018 - AIR CONDITIONER, COPIER, CEILING FANS, COMPUTER DESK ETC	NC-DETENTION FACILITY NON- CONSTRUCTION	\$87,830.00	\$87,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
	W914NS-05-M-9067-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	17651- SJ-089 POLICE STATIONS FOR PCO	FACILITIES REPAIR IRAQ	\$254,680.00	\$254,680.00	\$0.00	CEFMS IRRF CONSTRUCTION

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
4490	W914NS-05-M-9072-NA-1	IRAQI CONTRACTOR - 4669	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$69,250.00	\$69,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4491	W914NS-05-M-9075-NA-1	IRAQI CONTRACTOR - 4446	21000 A29 INTERNET CONNECTION FOR IRAQI BASES	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,307,900.00	\$1,307,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4492	W914NS-05-M-9075-NA-2	IRAQI CONTRACTOR - 4446	COMPUTER EQUIPMENT	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$273,800.00	\$273,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4493	W914NS-05-M-9077-NA-1	IRAQI CONTRACTOR - 4669	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$67,275.00	\$67,275.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4494	W914NS-05-M-9080-NA-1	HEAT GROUP FOR TRADING AND CONSTRUCTION	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$90,631.00	\$90,631.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4495	W914NS-05-M-9081-NA-1	IRAQI CONTRACTOR - 4615	21000 N99 WATER CAN; 20 L CAPACITY; OLIVE DRAB; PLASTIC	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$434.88	\$434.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4496	W914NS-05-M-9082-NA-1	IRAQI CONTRACTOR - 4480	33000C11 - COPIER, DESKTOP COMPUTER AND LAPTOP	NC-DETENTION FACILITY NON- CONSTRUCTION	\$17,920.00	\$17,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4497	W914NS-05-M-9085-NA-1	IRAQI CONTRACTOR - 4160	PC 09000 L25 VIDEO TELECONFERENCE SYSTEM (1)	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$25,200.00	\$25,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4498	W914NS-05-M-9086-NA-1	IRAQI CONTRACTOR - 4053	21000 N30 - GENERATORS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$67,169.40	\$67,169.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4499	W914NS-05-M-9088-NA-1	HIGHCOM SECURITY, INC.	21000 N97 GLOBAL POSITIONING SYSTEM; GARMIN GPS 72 PART # 010-00309-00	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$17,225.00	\$17,225.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4500	W914NS-05-M-9089-NA-1	IRAQI CONTRACTOR - 4096	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$16,213.00	\$16,213.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4501	W914NS-05-M-9092-NA-1	MOTOROLA INC	33000 G15 - MR2000 REPEATER 100-125W UHF W/ ACCESSORIES, MOTOROLA BASE STATION, & OTHER COMMUNICATION EQUIPMENT & SUPPLIES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$187,575.00	\$187,575.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4502	W914NS-05-M-9094-NA-1	IRAQI CONTRACTOR - 4615	21000 N98 FUEL CAN; 20L CAPACITY; STEEL; TAN OR GREEN	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$7,290.00	\$7,290.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4503	W914NS-05-M-9100-NA-1	IRAQI CONTRACTOR - 4480	33000H5 MS-OFFICE AND LICENSES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$21,000.00	\$21,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4504	W914NS-05-M-9102-NA-1	IRAQI CONTRACTOR - 4381	11000 L1-4A MOBILE PHONES AND LAPTOP COMPUTERS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$10,090.00	\$10,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4505	W914NS-05-M-9103-NA-1	IRAQI CONTRACTOR - 4381	11000 L1-5 AVARIOUS EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$4,099.50	\$4,099.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4506	W914NS-05-M-9105-NA-1	IRAQI CONTRACTOR - 4643	21000 N73 CIVILIAN VAN-TYPE AMBULANCE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$231,000.00	\$231,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4507	W914NS-05-M-9110-NA-1	ALPHA CARD SYSTEMS	PC 33000 E2 ORDER FOR OFFICE SUPPLIES	NC-DETENTION FACILITY NON- CONSTRUCTION	\$14,308.00	\$14,308.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4508	W914NS-05-M-9134-NA-1	IRAQI CONTRACTOR - 4800	LINEN SETS, TWIN SIZE (600 SETS) FOR ANAMANIYAH MB	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,439.80	\$3,439.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4509	W914NS-05-M-9134-NA-2	IRAQI CONTRACTOR - 4800	LINEN SETS, TWIN SIZE (600) FOR AL KASIK MB	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,439.80	\$3,439.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4510	W914NS-05-M-9134-NA-3	IRAQI CONTRACTOR - 4800	LINEN SETS, TWIN SIZE (600 SETS) FOR TADJI MB	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,439.80	\$3,439.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4511	W914NS-05-M-9134-NA-4	IRAQI CONTRACTOR - 4800	LINEN SETS, TWIN SIZE (600 EA) FOR KMTB	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,439.80	\$3,439.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4512	W914NS-05-M-9136-NA-1	IRAQI CONTRACTOR - 4800	21000N116 - (1313) RUCKSACK W/ FRAME US STYLE PACK, COMBAT MEDIUM LC-2 W/ FRAME & STRAPS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$284,357.70	\$284,357.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4513	W914NS-05-M-9139-NA-1	MOTOROLA INC	10000 G5 - HANDHELD RADIOS, MOBILE RADIOS, BASE STATIONS, HOLE CHARGERS, CLONING UNIT, PALM MICROPHONE & SHIPPING COSTS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$4,907,300.00	\$4,907,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4514	W914NS-05-M-9142-NA-1	IRAQI CONTRACTOR - 4381	11000 L1-5B OFFICE FURNITURE, VARIOUS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$6,153.00	\$6,153.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4515	W914NS-05-M-9145-NA-1	KIPPER TOOL	21000N84- TOOL KIT MECHANICS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$874.00	\$874.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4516	W914NS-05-M-9151-NA-1	IRAQI CONTRACTOR - 4096	PC 10000 R31 20 FOOT METAL CONNEXES DELIVERED TO JORDAN POLICE ACADEMY (4)	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4517	W914NS-05-M-9156-NA-1	IRAQI CONTRACTOR - 4100	21000 T3 - BED, BEDDING, OFFICE FURNITURE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$245,580.00	\$245,580.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4518	W914NS-05-M-9157-NA-1	IRAQI CONTRACTOR - 4100	21000 T4 - SINGLE BED, TWIN. CONFERENCE CHAIRS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$7,520.00	\$7,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4519	W914NS-05-M-9158-NA-1	IRAQI CONTRACTOR - 4100	21000 T5 - FURNITURES FOR IAF	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$11,191.00	\$11,191.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	Expended	Undelivered	Source
4520	W914NS-05-M-9159-NA-1	IRAQI CONTRACTOR - 4800	21000 T3 - CHAIRS	NC-NEW IRAQI ARMY EQUIPMENT NON-	\$11,570.00	\$11,570.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION
4521	W914NS-05-M-9165-NA-1	IRAQI CONTRACTOR - 4211	20000 E12 - ISOF BUILDING REFURBISHMENT KITCHEN 8 DINING FACILITIS	CONSTRUCTION NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$495,000.00	\$495,000.00	\$0.00	THROUGH DECEMBER 2006 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4522	W914NS-05-M-9171-NA-1	O-TWO MEDICAL TECHNOLOGIES, INC.	21000 O14 VENTILATOR PORTABLE MRI COMPATIBLE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$188,381.92	\$188,381.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4523	W914NS-05-M-9175-NA-1	CONTINENTAL WIRELESS INC	12000 002 - UPGRADE TO BASE STATION KITS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$299,736.00	\$299,736.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4524	W914NS-05-M-9176-NA-1	DFS LOGISTICS LLC	SM-554 PROVIDE 200 PERSON DFAC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$496,366.00	\$496,366.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4525	W914NS-05-M-9177-NA-1	IRAQI CONTRACTOR - 4102	21000-N-138 CANTEEN 1L CAPACITY INCLUDES CUP AND COVER MIL-C-4310	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$10,372.08	\$10,372.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4526	W914NS-05-M-9178-NA-1	IRAQI CONTRACTOR - 4448	10000 S04 - AFRN EQUIPMENT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$3,171,608.36	\$3,171,608.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4527	W914NS-05-M-9183-NA-1	IRAQI CONTRACTOR - 4202	PC 10000 SM-556 RENOVATE RIVER PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$85,000.00	\$85,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4528	W914NS-05-M-9185-NA-1	IRAQI CONTRACTOR - 4231	PC 10000 SM-559 RENOVATE AL BAB- MUHADAM IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$42,712.00	\$42,712.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4529	W914NS-05-M-9186-NA-1	IRAQI CONTRACTOR - 4553	PC 10000 SM-557 AL SHULLAR FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$285,630.00	\$0.00	\$285,630.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4530	W914NS-05-M-9187-NA-1	IRAQI CONTRACTOR - 4155	PC 10000 SM-560 CONSTRUCT AL JAUIFER POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$246,881.00	\$246,881.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4531	W914NS-05-M-9188-NA-1	IRAQI CONTRACTOR - 4155	SM555 CONSTRUCT MAHMOUDYA CENTRAL STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$874,520.00	\$874,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4532	W914NS-05-M-9189-NA-1	MOTOROLA INC	PC 10000 57 THURAYA PREPAID SATELLITE PHONES WITH CHIPS, CD CAR CHARGERS AND SCRATCH CARDS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$14,650.00	\$14,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4533	W914NS-05-M-9190-NA-1	IRAQI CONTRACTOR - 4615	21000 T2-6 TRUCK BATTALION FIELD EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$5,008.18	\$5,008.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4534	W914NS-05-M-9192-NA-1	IRAQI CONTRACTOR - 4358	21000-N-127 - TRAILER, KITCHEN; 200 PERSONNEL PER MEAL; 2 STOVES, SINK WITH OUTSIDE WATER SOURCE, REFRIDGERATOR	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$68,900.00	\$68,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4535	W914NS-05-M-9195-NA-1	IRAQI CONTRACTOR - 4515	11000 S1 - PAINT FRONT DOOR WHITE OF EACH SUV AND ADD DBE LOGO	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$65,618.00	\$65,618.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4536	W914NS-05-M-9198-NA-1	IRAQI CONTRACTOR - 4588	21000N83 - GENERATOR 250 KVA DIESEL POWERED .	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$208,000.00	\$0.00	\$208,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4537	W914NS-05-M-9200-NA-1	IRAQI CONTRACTOR - 4588	21000 N95	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$208,000.00	\$208,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4538	W914NS-05-M-9209-NA-1	IRAQI CONTRACTOR - 4654	21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,300.00	\$2,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4539	W914NS-05-M-9209-NA-2	IRAQI CONTRACTOR - 4654	21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4540	W914NS-05-M-9209-NA-3	IRAQI CONTRACTOR - 4654	21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$160.00	\$160.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4541	W914NS-05-M-9216-N166-1	TAOS INDUSTRIES	21000-N-146 NIGHT VISION GOGGLES NVS7-2 INCLUDED HEADGEAR	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$138,250.00	\$138,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4542	W914NS-05-M-9217-T2-3-1	TAOS INDUSTRIES	21000 T2-3 TRUCK BATTALION NVG AND NAVIGATION	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$187,000.00	\$187,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4543	W914NS-05-M-9220-NA-1	IRAQI CONTRACTOR - 4137	SM-579 CONSTRUCTION IP FACILITY AL MADAEN	C-POLICE ASSISTANCE CONSTRUCTION	\$995,371.00	\$995,371.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4544	W914NS-05-M-9226-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	PC 10000 SM-580 JISR DIYALA IP STA FP ENHANCEMENT	C-POLICE ASSISTANCE CONSTRUCTION	\$217,450.00	\$217,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4545	W914NS-05-M-9228-NA-1	IRAQI CONTRACTOR - 4669	PC 10000 FOR IPP SM-589 AL SADR PATROL HQ	C-POLICE ASSISTANCE CONSTRUCTION	\$203,934.00	\$203,934.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4546	W914NS-05-M-9235-NA-1	METRO STAR GENERAL TRADING	PC 10000 FOR IPP SM-586 AL-HURRYA POLICE STATION FORCE PROTECTION ENHANCEMENT	C-POLICE ASSISTANCE CONSTRUCTION	\$398,000.00	\$398,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4547	W914NS-05-M-9237-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	PC 10000 SM-588 AL KHADAMIYAH TAJI PATROL STATION FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$620,000.00	\$620,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4548	W914NS-05-M-9241-NA-1	IRAQI CONTRACTOR - 4515	15000M46 - FIXTURES FURNISHINGS & EQ. FOR BAGHDAD POLICE COLLEGE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$101,888.38	\$86,755.47	\$15,132.91	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4549	W914NS-05-M-9243-NA-1	IRAQI CONTRACTOR - 4120	PC 20000 IAF SM-591 TADJI SAF BARRIERS FORCE PROTECTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$8,350.00	\$0.00	\$8,350.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4550	W914NS-05-M-9245-NA-1	ADVANCED TECHNOLOGY COMPUTERS	11000L1-6A - MICROSOFT PROFESSIONAL & ADOBE PHOTOSHOP + SHIPPING	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$3,232.25	\$3,232.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	SOURCE
4551	W914NS-05-M-9248-NA-1	IRAQI CONTRACTOR - 4800	21000 T5 - FURNITURES FOR IAF	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$700.00	\$700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4552	W914NS-05-M-9267-NA-1	IRAQI CONTRACTOR - 4730	10000 S5 - GPP680 HANDHELD RADIO; GM600 MOBILE RADIOS; UHF BASE STATION GM660 RADIOS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$589,682.20	\$589,682.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4553	W914NS-05-M-9278-NA-1	BRIGADE QUARTERMASTERS, LTD	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$595.20	\$595.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4554	W914NS-05-M-9281-NA-1	US TACTICAL SUPPLY	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$36,642.40	\$36,642.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4555	W914NS-05-M-9283-NA-1	IRAQI CONTRACTOR - 4152	PC 27000 SM-601 FOB 1 SAFWAN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$210,000.00	\$210,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4556	W914NS-05-M-9284-NA-1	IRAQI CONTRACTOR - 4166	PC 27000 SM-602 FOB 2 AL FAW REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$190,000.00	\$190,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4557	W914NS-05-M-9285-NA-1	IRAQI CONTRACTOR - 4670	PC 27000 SM-603 FOB 3 AL QURNAH REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$160,000.00	\$160,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4558	W914NS-05-M-9286-NA-1	IRAQI CONTRACTOR - 4762	PC 27000 SM 604 603 BN AS SAMAWAH REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$203,000.00	\$203,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4559	W914NS-05-M-9287-NA-1	IRAQI CONTRACTOR - 4121	PC 27000 SM-605 EOD BUNKER DAILY CAMP STEVEN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$8,000.00	\$0.00	\$8,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4560	W914NS-05-M-9288-NA-1	IRAQI CONTRACTOR - 4042	PC 27000 SM-606 EOD BUNKER WEEKLY CAMP STEVEN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$4,000.00	\$0.00	\$4,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4561	W914NS-05-M-9289-NA-1	IRAQI CONTRACTOR - 4345	PC 13000 SM-607 AL QURNAH TACTICAL SUPPORT UNIT REFURBISHMENT AND CONSTRUCTION	FACILITIES REPAIR IRAQ	\$110,360.00	\$110,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4562	W914NS-05-M-9300-NA-0001IN	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$2,630.00	\$2,630.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4563	W914NS-05-M-9300-NA-1	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$895,968.00	\$895,968.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4564	W914NS-05-M-9300-NA-10	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$36,108.00	\$36,108.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4565	W914NS-05-M-9300-NA-11	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,669.50	\$1,669.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4566	W914NS-05-M-9300-NA-12	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$63,282.00	\$63,282.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4567	W914NS-05-M-9300-NA-2	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$566,040.00	\$566,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4568	W914NS-05-M-9300-NA-3	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$114,639.00	\$114,639.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4569	W914NS-05-M-9300-NA-4	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$19,477.50	\$19,477.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4570	W914NS-05-M-9300-NA-5	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$974.40	\$974.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4571	W914NS-05-M-9300-NA-6	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$27,795.00	\$27,795.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4572	W914NS-05-M-9300-NA-7	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$922.20	\$922.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4573	W914NS-05-M-9300-NA-8	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$8,215.00	\$8,215.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4574	W914NS-05-M-9300-NA-9	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,134.20	\$1,134.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4575	W914NS-05-M-9301-NA-1	IAP WORLDWIDE SERVICES, INC.	31000 - OFFICE ELECTRONIC INSTRUMENT & ACCESSORIES	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$43,304.94	\$43,304.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4576	W914NS-05-M-9314-NA-1	CUSTOM MACHINE & TOOLING	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$59,470.00	\$59,470.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4577	W914NS-05-M-9321-NA-1	AEY INC	11000T7 - BALISTIC HELMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,349,500.00	\$1,349,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4578	W914NS-05-M-9326-NA-1	IRAQI CONTRACTOR - 4028	PC 10000 SM-618 BAGHDAD POLICE LOGISTICS WAREHOUSE BACKUP GENERATOR	C-POLICE ASSISTANCE CONSTRUCTION	\$118,000.00	\$118,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4579	W914NS-05-M-9327-NA-1	IRAQI CONTRACTOR - 4155	PC 10000 SM-620 ZUHOR PATROL STATION CONSTRUCTION	C-POLICE ASSISTANCE CONSTRUCTION	\$573,194.00	\$573,194.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4580	W914NS-05-M-9330-NA-1	IRAQI CONTRACTOR - 4578	21000 N103 HELMETS; LBA INTERNATIONAL LTD PASGT, IIIA/610M/S	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$180,942.00	\$180,942.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

NC-NEW IRAQI ARMY OPERATIONS AND \$14,811.20 TRAINING NON-CONSTRUCTION

\$14,811.20

\$0.00

CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

BRIGADE QUARTERMASTERS, LTD

22000X1 - ISOF FIRE REPLACEMENT

4581 W914NS-05-M-9332-NA-1

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
4582	W914NS-05-M-9333-NA-1	IRAQI CONTRACTOR - 4344	11000L1-6B - REPAIRS BUILDING; WALL EXTENSION; STORAGE FACILITIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$40,600.00	\$40,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4583	W914NS-05-M-9334-NA-1	IRAQI CONTRACTOR - 4073	33000H2 A/C, TV, WASH&DRYER, SEW MACHINES, WATER COOLER	NC-DETENTION FACILITY NON- CONSTRUCTION	\$54,273.00	\$54,273.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4584	W914NS-05-M-9335-NA-1	IRAQI CONTRACTOR - 4102	21000 N102 LOAD BEARING VEST; US STYLE ALICE FIELD GEAR, LC-2 MIL-1-43822 PLUS POUCHES: 2 AK47 MAGAZINE, COMPASS POUCH, 4 MULTI PURPOSE 8465-01-465-6572	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$24,552.00	\$24,552.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4585	W914NS-05-M-9336-NA-1	IRAQI CONTRACTOR - 4155	SM-622 AL HABIBIA POLICE STATION BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$185,700.00	\$185,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4586	W914NS-05-M-9337-NA-1	METRO STAR GENERAL TRADING	SM-623 AL MUTHANA AND NEW BAGHDAD HQ FP BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$535,785.00	\$535,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4587	W914NS-05-M-9338-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	SM-624 AL ZAFARINIYA IP STATION ENHANCEMENT BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$123,000.00	\$123,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4588	W914NS-05-M-9339-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	SM-625 NEW BAGHDAD POLICE STATION ZONE 23 BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$431,700.00	\$431,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4589	W914NS-05-M-9340-NA-1	METRO STAR GENERAL TRADING	SM-626 NEW BAGHDAD TRAFFIC SECTOR FP BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$220,000.00	\$220,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4590	W914NS-05-M-9348-NA-1	IRAQI CONTRACTOR - 4028	PC 10000 SM-609 VEHICLE REGISTRATION SITE AT VICTORY	C-POLICE ASSISTANCE CONSTRUCTION	\$490,000.00	\$490,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4591	W914NS-05-M-9350-NA-1	MADSEN'S SHOP & SUPPLY INC.	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19,246.00	\$19,246.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4592	W914NS-05-M-9351-NA-1	NOUR USA	22000 M34-AIRPORT & BONDED FACILITY STORAGE CHARGES - UNITRANS COORDINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$28,323.39	\$28,323.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4593	W914NS-05-M-9357-NA-1	EAGLE SERVICES, INC.	15000M28 DENTAL SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$169,055.90	\$169,055.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4594	W914NS-05-M-9374-NA-1	TAOS INDUSTRIES	21000 T2-2 TRUCK BATTALION WEAPONS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$555,648.00	\$450,132.00	\$105,516.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4595	W914NS-05-M-9376-NA-1	CHARLES KENDALL & PARTNERS LIMITED	21000T10 - STORAGE CONTAINERS/CONEX BOXES SIZE 10X20 AND DELIVERY & TRANSPORT		\$16,000.00	\$16,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4596	W914NS-05-M-9382-NA-1	IRAQI CONTRACTOR - 4160	11000 T6-5 - 359 CLOSE CIRCUIT TELEVISION	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$3,480,864.00	\$3,480,864.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4597	W914NS-05-M-9383-NA-1	ANVS, INC.	11000 T6-3 - 2872 NIGHT VISION GOGGLES, GENERATION ONE	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$496,856.00	\$496,856.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4598	W914NS-05-M-9388-NA-1	IRAQI CONTRACTOR - 4579	15000M23 SATELLITE CONNECTIVITY FOR AL HILLAH AND AL KUT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$89,000.00	\$89,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4599	W914NS-05-M-9395-NA-1	JTSI	PC 21000 RADIO EQUIPMENT, VARIOUS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$137,789.00	\$137,789.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4600	W914NS-05-M-9405-NA-0001AA	SOLUTIONS 123	SM-634 CONTINGENCY PSD JCC	C-POLICE ASSISTANCE CONSTRUCTION	\$6,500.00	\$6,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4601	W914NS-05-M-9405-NA-1	SOLUTIONS 123	SM-634 PSD JCC	C-POLICE ASSISTANCE CONSTRUCTION	\$144,100.00	\$144,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4602	W914NS-05-M-9406-NA-1	IRAQI CONTRACTOR - 4155	SM-648 AL KARKH POLICE COMPOUND REPAIR	FACILITIES REPAIR IRAQ	\$473,500.00	\$473,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4603	W914NS-05-M-9407-NA-1	IRAQI CONTRACTOR - 4155	SM-649 REPAIR AL SALHIYA IPS STATION AND KARKH JUVENILE STATION	FACILITIES REPAIR IRAQ	\$241,500.00	\$241,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4604	W914NS-05-M-9411-NA-1	IRAQI CONTRACTOR - 4335	14000 - WORK GLOVES- COLOR BLACK	NC-FIRE SERVICES NON-CONSTRUCTION	\$88,560.00	\$88,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4605	W914NS-05-M-9426-NA-2	IRAQI CONTRACTOR - 4155	SM-640 RENOVATE AL JAZAER POLICE STATION	C-MNSTCI-PC13000-FACILITIES REPAIR	\$59,378.00	\$0.00	\$59,378.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4606	W914NS-05-M-9436-3100-1	BRIGADE QUARTERMASTERS, LTD	CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #JSW3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$695.00	\$695.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4607	W914NS-05-M-9436-3100-2	BRIGADE QUARTERMASTERS, LTD	CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #JSW3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$666.00	\$666.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4608	W914NS-05-M-9436-3100-3	BRIGADE QUARTERMASTERS, LTD	CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #JSW3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$125.00	\$125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4609	W914NS-05-M-9454-NA-1	IRAQI CONTRACTOR - 4088	SM-664 BAGHDAD POLICE LOGISTICS WAREHOUSE BACKUP GENERATOR	C-POLICE ASSISTANCE CONSTRUCTION	\$120,100.00	\$120,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4610	W914NS-05-M-9456-NA-1	IRAQI CONTRACTOR - 4191	TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$118,600.00	\$118,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	Expended	Undelivered	Source
4611	W914NS-05-M-9457-NA-1	IRAQI CONTRACTOR - 4066	TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$10,992.00	\$10,992.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4612	W914NS-05-M-9457-NA-2	IRAQI CONTRACTOR - 4066	TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$77,304.00	\$77,304.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4613	W914NS-05-M-9458-NA-1	SUPPLYCORE, INC	TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$255,245.00	\$255,245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4614	W914NS-05-M-9463-NA-1	IRAQI CONTRACTOR - 4155	SM-661 AL KHADAMIYAH POLICE STATION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	\$241,060.00	\$241,060.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4615	W914NS-05-M-9472-NA-1	IRAQI CONTRACTOR - 4057	NOKIA 2100 MOBILE PHONE IRAQNA; SIM CARD; MINUTE CARDS, LAPTOP COMPUTER	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$6,090.00	\$6,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4616	W914NS-05-M-9473-NA-1	TOTAL COMMUNICATION SERVICES	VPR-900V HANDHELD RADIO NSN/FRF PART #VPR-900V ATTACHED LISTING WITH DETAILED SPEC; VSK-3SK 3 WIRE SURVEILLANCE KIT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4617	W914NS-05-M-9476-NA-1	THE INSTITUTION OF INTERNAL AUDITORS	INTERNAL AUDIT BOOKS AND MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$23,969.42	\$23,969.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4618	W914NS-05-M-9482-NA-1	NORTHWIND MARINE, INC.	FIRE BOATS	NC-FIRE SERVICES NON-CONSTRUCTION	\$2,509,078.24	\$2,502,676.00	\$6,402.24	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4619	W914NS-05-M-9484-NA-1	IRAQI CONTRACTOR - 4057	WEAPONS BADGING SYSTEM 11000L1	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,600.00	\$1,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4620	W914NS-05-M-9496-NA-1	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,164,937.50	\$1,164,937.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4621	W914NS-05-M-9496-NA-10	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$390.00	\$390.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4622	W914NS-05-M-9496-NA-11	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,020.00	\$1,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4623	W914NS-05-M-9496-NA-12	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4624	W914NS-05-M-9496-NA-13	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,295.00	\$1,295.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4625	W914NS-05-M-9496-NA-14	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$6,120.00	\$6,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4626	W914NS-05-M-9496-NA-15	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$3,750.00	\$3,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4627	W914NS-05-M-9496-NA-16	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$12,750.00	\$12,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4628	W914NS-05-M-9496-NA-17	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$6,750.00	\$6,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4629	W914NS-05-M-9496-NA-18	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4630	W914NS-05-M-9496-NA-19	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$207,000.00	\$207,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4631	W914NS-05-M-9496-NA-2	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$206,250.00	\$206,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4632	W914NS-05-M-9496-NA-20	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$81,700.00	\$81,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4633	W914NS-05-M-9496-NA-3	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$78,975.00	\$78,975.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4634	W914NS-05-M-9496-NA-4	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4635	W914NS-05-M-9496-NA-5	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$67,275.00	\$67,275.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4636	W914NS-05-M-9496-NA-6	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$66,375.00	\$66,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4637	W914NS-05-M-9496-NA-7	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$18,787.50	\$18,787.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4638	W914NS-05-M-9496-NA-8	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$2,400.00	\$2,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4639	W914NS-05-M-9496-NA-9	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$5,850.00	\$5,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4640	W914NS-05-M-9533-NA-1	ANVS, INC.	15000N47 - NIGHT VISION GOGGLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$71,700.00	\$71,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4641	W914NS-05-M-9535-NA-1	IRAQI CONTRACTOR - 4300	AL-HEEL CHILDREN'S MAGAZINE	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4642	W914NS-05-M-9542-NA-1	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,470.00	\$1,470.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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ŧ	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
1643	W914NS-05-M-9542-NA-2	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$14,700.00	\$14,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
644	W914NS-05-M-9542-NA-3	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$7,056.00	\$7,056.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
645	W914NS-05-M-9542-NA-4	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$735.00	\$735.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
646	W914NS-05-M-9542-NA-5	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$490.00	\$490.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
647	W914NS-05-M-9543-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,439,835.00	\$1,439,835.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
648	W914NS-05-M-9550-NA-1	IRAQI CONTRACTOR - 4155	SM-680- AL RAFADAN POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
649	W914NS-05-M-9551-NA-1	IRAQI CONTRACTOR - 4155	SM-681 AL TAHTHEEB POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$215,500.00	\$215,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
650	W914NS-05-M-9553-NA-1	IRAQI CONTRACTOR - 4155	SM-683- BAB AL SHEIKH POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$188,000.00	\$188,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
651	W914NS-05-M-9554-NA-1	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$42,995.24	\$42,995.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
652	W914NS-05-M-9554-NA-2	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$15,045.52	\$15,045.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
653	W914NS-05-M-9554-NA-3	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$100,703.68	\$100,703.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
654	W914NS-05-M-9554-NA-4	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
655	W914NS-05-M-9571-NA-1	IRAQI CONTRACTOR - 4766	IRAQ FLAG & RED C.D. BOW W/HOLDER AND NAME LABEL	NC-FIRE SERVICES NON-CONSTRUCTION	\$75,591.25	\$75,591.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
656	W914NS-05-M-9571-NA-2	IRAQI CONTRACTOR - 4766	IRAQ FLAG & RED C.D. BOW W/HOLDER AND NAME LABEL	NC-FIRE SERVICES NON-CONSTRUCTION	\$36,715.75	\$36,715.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
657	W914NS-05-M-9580-NA-1	IRAQI CONTRACTOR - 4208	SM-687 GOVERNMENT DISPATCH CENTER	C-POLICE ASSISTANCE CONSTRUCTION	\$110,000.00	\$110,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
658	W914NS-05-M-9585-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT WARM BASING FOR 60 DAYS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$1,117,485.17	\$1,117,485.17	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
659	W914NS-05-M-9586-NA-1	IRAQI CONTRACTOR - 4915	3 MONTHS SUBSCRIPTION INTERNET SERVICE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$3,900.00	\$3,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1660	W914NS-05-M-9596-NA-1	RITZ	COMPUTER ENCLOSURE (TOWER STYLE) AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$50,589.00	\$50,589.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
661	W914NS-05-M-9597-NA-1	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$70,193.20	\$70,193.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
662	W914NS-05-M-9597-NA-2	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$18,531.45	\$18,531.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
663	W914NS-05-M-9597-NA-3	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$18,531.45	\$18,531.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1664	W914NS-05-M-9597-NA-4	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,190.60	\$3,190.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1665	W914NS-05-M-9597-NA-5	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$9,822.23	\$9,822.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1666	W914NS-05-M-9597-NA-6	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$8,900.00	\$8,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
667	W914NS-05-M-9606-NA-1	IRAQI CONTRACTOR - 4274	INITIAL CAMP SET UP, FOOD SERVICES, MAINTENANCE, WATER SYSTEMS, ELECTRICAL, WASTE MGMT, ETC.	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$856,703.41	\$856,703.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
668	W914NS-05-M-9610-NA-1	IRAQI CONTRACTOR - 4028	FLATBED RECOVERY VEHICLE & TOW TRUCK	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
669	W914NS-05-M-9610-NA-2	IRAQI CONTRACTOR - 4028	FLATBED RECOVERY VEHICLE & TOW TRUCK	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$114,000.00	\$114,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
670	W914NS-05-M-9612-NA-1	GOVCONNECTION INCORPORATED	SNAP SERVER, 2200, 500 GB, EXTERNAL FROM ADAPTEC. DEVICE MGMT SOFTWARE & DOCUMENTATION AND S&H	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,520.00	\$1,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
671	W914NS-05-M-9612-NA-2	GOVCONNECTION INCORPORATED	SNAP SERVER, 2200, 500 GB, EXTERNAL FROM ADAPTEC. DEVICE MGMT SOFTWARE & DOCUMENTATION AND S&H	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
672	W914NS-05-M-9617-NA-1	IRAQI CONTRACTOR - 4262	RENOVATION OF PATROL STATION INFRASTRUCTURE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$365,000.00	\$365,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
673	W914NS-05-M-9618-NA-1	IRAQI CONTRACTOR - 4096	RENOVATION OF POLICE STATION INFRASTRUCTURE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$220,215.00	\$220,215.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF Award Number CONTRACTOR DESCRIPTION WORK ITEN OBLIGATED EXPENDED UNDELIVERED SOURCE 4674 **IRAQI CONTRACTOR - 4262** RENOVATION OF POLICE STATION NC-POLICE ASSISTANCE NON-\$0.00 CEFMS IRRF NON-CONSTRUCTION W914NS-05-M-9619-NA-1 \$380.000.00 \$380.000.00 INFRASTRUCTURE CONSTRUCTION THROUGH DECEMBER 2006 4675 W914NS-05-M-9626-NA-1 **IRAQI CONTRACTOR - 4165** SM-684 - ADNAN PALACE TELEPHONE CENTER C-POLICE ASSISTANCE CONSTRUCTION \$102,575.00 \$102,575.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 4676 W914NS-05-M-9647-NA-1 TYSON ENTERPRISE, LLC 1000 T5 - GPS MAGELLAN SPORT TRACK PRO NC-POLICE ASSISTANCE NON-\$18,865.00 \$18,865.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 W/GPS MAPPING SW IRAO CONSTRUCTION CEFMS IRRE NON-CONSTRUCTION TYSON ENTERPRISE, LLC 1000 T5 - GPS MAGELLAN SPORT TRACK PRO NC-POLICE ASSISTANCE NON-\$8,495.00 4677 W914NS-05-M-9647-NA-2 \$8,495.00 \$0.00 W/GPS MAPPING SW IRAO CONSTRUCTION THROUGH DECEMBER 2006 4678 W914NS-05-M-9647-NA-3 TYSON ENTERPRISE 11C 1000 T5 - GPS MAGELLAN SPORT TRACK PRO NC-POLICE ASSISTANCE NON-\$1 287 45 \$1,287,45 \$0.00 CEEMS IRRE NON-CONSTRUCTION W/GPS MAPPING SW IRAO CONSTRUCTION THROUGH DECEMBER 2006 W914NS-05-M-9651-NA-1 **IRAOI CONTRACTOR - 4718** C-POLICE ASSISTANCE CONSTRUCTION CEFMS IRRF CONSTRUCTION 4679 SM-705 AL YARMOUK IP TRAFFIC STATION \$206,100.00 \$206,100.00 \$0.00 THROUGH DECEMBER 2006 4680 W914NS-05-M-9652-NA-1 **IRAOI CONTRACTOR - 4704** SM-704 AL KARKH IP TRAFFIC STATION C-POLICE ASSISTANCE CONSTRUCTION \$141 800 00 \$141 800 00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 4681 W914NS-05-M-9653-NA-1 **IRAOI CONTRACTOR - 4137** SM-703 KHADAMIYA IP TRAFFIC STATION C-POLICE ASSISTANCE CONSTRUCTION \$179.625.00 \$179,625.00 \$0.00 CEFMS IRRF CONSTRUCTION **THROUGH DECEMBER 2006** 4682 W914NS-05-M-9654-NA-1 **IRAOI CONTRACTOR - 4137** SM-706 AL OANAT POLICE STATION C-POLICE ASSISTANCE CONSTRUCTION \$247,000.00 \$247,000.00 \$0.00 CEFMS IRRF CONSTRUCTION **THROUGH DECEMBER 2006** W914NS-05-M-9655-NA-1 IRAOL CONTRACTOR - 4155 SM-707 RUSSAFA AND NEW BAGHDAD PATROL C-POLICE ASSISTANCE CONSTRUCTION \$253 500 00 \$0.00 CEEMS IRRE CONSTRUCTION 4683 \$253 500 00 STATION THROUGH DECEMBER 2006 4684 W914NS-05-M-9656-NA-1 **IRAQI CONTRACTOR - 4118** SM-708 RENOVATION OF PREDATOR PALACE C-POLICE ASSISTANCE CONSTRUCTION \$493,950.00 \$493,950.00 \$0.00 CEFMS IRRF CONSTRUCTION **THROUGH DECEMBER 2006** 4685 W914NS-05-M-9657-NA-1 ANHAM JOINT VENTURE MAINTENANCE AGREEMENT FOR 1ST BDE/1 DIV NC-NEW IRAQI ARMY OPERATIONS AND \$400.000.00 \$397,380.00 \$2,620.00 CEFMS IRRF NON-CONSTRUCTION UNITS AT FALLUJHA AND TAJI TRAINING NON-CONSTRUCTION THROUGH DECEMBER 2006 4686 W914NS-05-M-9672-NA-1 **IRAQI CONTRACTOR - 4578** CHEVY SUBURBANS 2004 B-6 TYPE NC-BORDER ENFORCEMENT NON-\$945,000.00 \$945,000.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION CONSTRUCTION THROUGH DECEMBER 2006 NC-BORDER ENFORCEMENT NON-4687 W914NS-05-M-9679-NA-1 **IRAOI CONTRACTOR - 4028** FORKLIFT \$24,750.00 \$24,750.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION CONSTRUCTION THROUGH DECEMBER 2006 IRAQI CONTRACTOR - 4343 SM-679- HY AL AAMEL IP STATION RENOVATION C-POLICE ASSISTANCE CONSTRUCTION CEFMS IRRF CONSTRUCTION 4688 W914NS-05-M-9696-NA-1 \$378.300.00 \$378.300.00 \$0.00 THROUGH DECEMBER 2006 CEFMS IRRF CONSTRUCTION 4689 W914NS-05-M-9735-NA-1 **IRAOI CONTRACTOR - 4561** PC 10000 SM-720 RED DRAGON GATE FORCE C-POLICE ASSISTANCE CONSTRUCTION \$145.600.00 \$145,600.00 \$0.00 PROTECTION THROUGH DECEMBER 2006 4690 W914NS-05-M-9738-NA-1 **IRAOI CONTRACTOR - 4137** SM-724 AL SIKEK RAILWAY POLICE STATION C-POLICE ASSISTANCE CONSTRUCTION \$594,500.00 \$594,500.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 SPRING GENERAL TRADING CO. PC 10000 SM-719 GENERATORS FOR 4691 W914NS-05-M-9740-NA-1 C-POLICE ASSISTANCE CONSTRUCTION \$60,000.00 \$60,000.00 \$0.00 CEFMS IRRF CONSTRUCTION COMMANDO SITES THROUGH DECEMBER 2006 4692 W914NS-05-M-9767-NA-1 **IRAOI CONTRACTOR - 4124** SM 729 ADNON PALACE TELEPHONE CENTER C-POLICE ASSISTANCE CONSTRUCTION \$9,000.00 \$0.00 CEFMS IRRF CONSTRUCTION \$9,000.00 CARPETING THROUGH DECEMBER 2006 W914NS-05-M-9780-NA-1 IRAOI CONTRACTOR - 4318 CONFERENCE TABLES; CHAIR HIGH BACK WITH NC-NEW IRAOI ARMY FACILITIES NON-\$3,832,00 \$0.00 CEEMS IRRE NON-CONSTRUCTION 4693 \$3,832,00 ARMS AND ROLLERS CONSTRUCTION THROUGH DECEMBER 2006 W914NS-05-M-9780-NA-2 **IRAQI CONTRACTOR - 4318** CONFERENCE TABLES; CHAIR HIGH BACK WITH NC-NEW IRAQI ARMY FACILITIES NON-\$3,680.00 \$3,680.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION 4694 ARMS AND ROLLERS CONSTRUCTION **THROUGH DECEMBER 2006** 4695 W914NS-05-M-9799-NA-1 **IRAOI CONTRACTOR - 4040** APC BACKUP UPS CS 650VA 230V NC-NEW IRAOI ARMY EOUIPMENT NON-\$3,180.00 \$3,180.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION CONSTRUCTION THROUGH DECEMBER 2006 \$0.00 4696 W914NS-05-M-9800-NA-1 COLUMBIA ELECTRONICS INTERNATIONAL RECEIVERS, TRANSMITTERS, AND SHIPPING & NC-NEW IRAOI ARMY EOUIPMENT NON-\$4,200.00 \$4,200.00 CEEMS IRRE NON-CONSTRUCTION CONSTRUCTION HANDLING THROUGH DECEMBER 2006 W914NS-05-M-9800-NA-2 COLUMBIA ELECTRONICS INTERNATIONAL RECEIVERS, TRANSMITTERS, AND SHIPPING & \$4,200.00 CEFMS IRRF NON-CONSTRUCTION 4697 NC-NEW IRAQI ARMY EQUIPMENT NON-\$4,200.00 \$0.00 HANDLING CONSTRUCTION **THROUGH DECEMBER 2006** 4698 W914NS-05-M-9800-NA-3 COLUMBIA ELECTRONICS INTERNATIONAL RECEIVERS, TRANSMITTERS, AND SHIPPING & NC-NEW IRAOI ARMY FOUIPMENT NON-\$4 200 00 \$4 200 00 \$0.00 CEFMS IRRF NON-CONSTRUCTION HANDLING CONSTRUCTION THROUGH DECEMBER 2006 4699 W914NS-05-M-9800-NA-4 COLUMBIA ELECTRONICS INTERNATIONAL RECEIVERS, TRANSMITTERS, AND SHIPPING & NC-NEW IRAQI ARMY EQUIPMENT NON-\$4,200.00 \$4,200.00 \$0.00 CEEMS IRRE NON-CONSTRUCTION HANDLING CONSTRUCTION THROUGH DECEMBER 2006 4700 W914NS-05-M-9800-NA-5 COLUMBIA ELECTRONICS INTERNATIONAL RECEIVERS, TRANSMITTERS, AND SHIPPING & NC-NEW IRAQI ARMY EQUIPMENT NON-\$3,800.00 \$3,800.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION HANDLING CONSTRUCTION **THROUGH DECEMBER 2006** 4701 W914NS-05-M-9822-NA-1 **IRAQI CONTRACTOR - 4104** COFFEE TABLE, ROUND TABLE, SYLVAN EASY NC-NEW IRAQI ARMY FACILITIES NON-\$9,595.00 \$9,595.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION CHAIR TENNIS TABLE FOOTBALL TABLE POOL THROUGH DECEMBER 2006 CONSTRUCTION TARI F 4702 W914NS-05-M-9848-NA-1 **IRAOI CONTRACTOR - 4688** CONTRACT FOR LEGAL SUPPORT CONTRACT NC-NEW IRAOI ARMY OPERATIONS AND \$459.72 \$130.96 \$328.76 CEFMS IRRF NON-CONSTRUCTION W914NS-05-M-9848 TRAINING NON-CONSTRUCTION THROUGH DECEMBER 2006 4703 W914NS-05-M-9851-NA-1 **IRAOI CONTRACTOR - 4476** SM 737 COMMANDO SITE 1 FORCE PROTECTION C-POLICE ASSISTANCE CONSTRUCTION \$825,000.00 \$825,000.00 \$0.00 CEFMS IRRF CONSTRUCTION **THROUGH DECEMBER 2006** 4704 W914NS-05-M-9861-NA-1 IRAOI CONTRACTOR - 4800 FPS UNIFORMS PACKAGING MATERIALS & FEES NC-PUBLIC SAFETY NON-CONSTRUCTION \$619 625 00 \$619 625 00 \$0.00 CEEMS IRRE NON-CONSTRUCTION THROUGH DECEMBER 2006 **DELIVERY MATERIAL & FEES** 4705 W914NS-05-M-9877-NA-1 MINE SAFETY APPLIANCES COMPANY BREATHING APPARATUS NC-FIRE SERVICES NON-CONSTRUCTION \$5,640,777.50 \$5.630.777.50 \$10,000.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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1706	W914NS-05-M-9878-NA-1	IRAQI CONTRACTOR - 4262	SM 741 AL KARRADAH PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$360,000.00	\$360,000.00	\$0.00	CEFMS IRRF CONSTRUCTION
1707	W914NS-05-M-9883-NA-1001	OSSI SAFENET SECURITY SERVICES IRAQ	URI 21679 PROVIDE TRAINING FOR QFR AND PSD'S PLUS INTERPRETERS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$120,000.00	\$120,000.00	\$0.00	THROUGH DECEMBER 2006 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1708	W914NS-05-M-9883-NA-1002	OSSI SAFENET SECURITY SERVICES IRAQ	URI 21679 PROVIDE TRAINING FOR QFR AND PSD'S PLUS INTERPRETERS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$2,400.00	\$1,200.00	\$1,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1709	W914NS-05-M-9900-NA-1	IRAQI CONTRACTOR - 4766	UNIFORM ITEM HATS; COMMIT FUNDS TO COVER PROBABLE SUCCESSFUL BID FOR FIRE STATION	NC-FIRE SERVICES NON-CONSTRUCTION	\$114,800.00	\$114,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1710	W914NS-05-M-9902-NA-1	THE FIRE SAFETY ENGINEERING COLLEGE		NC-FIRE SERVICES NON-CONSTRUCTION	\$19,232.00	\$19,232.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1711	W914NS-05-M-9904-NA-1	ANOTHER LEVEL PRODUCTS, INC.	PC15000A1 UNIFORMS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,893,746.61	\$1,893,746.61	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1712	W914NS-05-M-9906-NA-1	MOTOROLA INC	MOTOROLA HAND HELD RADIO & ENCRYPTION BOARD	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$637,500.00	\$637,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1713	W914NS-05-M-9906-NA-2	MOTOROLA INC	MOTOROLA HAND HELD RADIO & ENCRYPTION BOARD	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$615,000.00	\$615,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1714	W914NS-05-M-9907-NA-1	IRAQI CONTRACTOR - 4800	2.5 TON FORKLIFTS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$139,782.50	\$139,782.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1715	W914NS-05-M-9908-NA-1	IRAQI CONTRACTOR - 4068	STAPLES, SHEARS, TAGS, FILE BOXES, PACKING TAPE, DOLLYS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,187.00	\$1,187.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1716	W914NS-05-M-9909-NA-1	IRAQI CONTRACTOR - 4068	LOCKING KEY CABINET, POWER STRIPS, TRANSFORMERS, EXT. CORDS, MEMORY STICKS, JUMPER CABLES	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$6,954.00	\$6,954.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1717	W914NS-05-M-9910-NA-1	IRAQI CONTRACTOR - 4068	EAR PLUGS, HIGH VISIBILITY SAFETY CLOTHING, KEY TAGS, ABSORBENT MATERIAL, PUSH BROOMS, STEEL UTILITY HANDLES FOR BROOMS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,322.00	\$3,322.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1718	W914NS-05-M-9912-NA-1	IRAQI CONTRACTOR - 4545	FUEL TANK, POL, WATER DISPENSER, FIRE EXTINGUISHERS, PALLETS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$10,960.00	\$10,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1719	W914NS-05-M-9913-NA-1	IRAQI CONTRACTOR - 4318	TABLE, VERTICAL MEDAL FILE CABINETS, OFFICE DESK CHAIRS, DESK LIGHTS, DISINFECTANT, DEGREASER, INDUSTRIAL WINDEX	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$6,327.00	\$6,327.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1720	W914NS-05-M-9914-NA-1	GENERAL SUPPLIES AND SERVICES	POLYESTER STRAPPING MATERIAL, SHOP VACCUM BLOWER & CLEANER BAGS, STRAP SEALS, JAW SEALER	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$797.50	\$797.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1721	W914NS-05-M-9915-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	10 TON FORKLIFT W/SHIFTING FORKS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$70,610.00	\$70,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1722	W914NS-05-M-9942-NA-1	TRIPLE CANOPY, INC.	ARMORED SUVS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$264,000.00	\$264,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1723	W914NS-05-M-9951-NA-1	IRAQI CONTRACTOR - 4214	INSTALLATION OF HF RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1724	W914NS-05-M-9956-NA-1	IRAQI CONTRACTOR - 4800	GENERATORS W/AUTOMATIC SWITCH OVER (1.4KVA)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$30,100.00	\$30,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1725	W914NS-05-M-9979-NA-1	WORLD WIDE TECHNOLOGY	CISCO NETWORK EQUIPMENT, S&H	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$454,380.00	\$454,380.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1726	W914NS-05-M-9985-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	AXE, 500 FOOT TAPE MEASURES, CLAW HAMMERS, RUBBER MALLETS, HAND SLEDGE HAMMERS, SLEDGE HAMMERS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$414.00	\$414.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1727	W914NS-05-M-9986-NA-1	IRAQI CONTRACTOR - 4800	FOLDING OFFICE TABLES, FOLDING MEDAL OFFICE CHAIRS, MICROWAVE OVEN, FILE CABINETS WOOD DESKS, BIG SCREEN TV	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$9,815.05	\$9,815.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1728	W914NS-05-M-9987-NA-1	IRAQI CONTRACTOR - 4068	DESK FANS, STANDING FANS, LARGE WAREHOUSE FANS, WHITE BOARD, WHITE BOARD MARKERS, WHITE BOARD MAGNETIC DUSTER ERASER, DESK TOP FILE TRAYS, WALL CLOCKS, SHREDDER, OFFICE WASTE PAPER BASKETS	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$2,642.00	\$2,642.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1729	W914NS-05-M-9988-NA-1	IRAQI CONTRACTOR - 4068	YELLOW RELECTIVE CAUTION PAINT, REFLECTIVE TAPE, PAINT ROLLERS, PAINT PANS, PAINT BRUSHES, PORTABLE GAS WELDER, WELDING WIRE, CO2 CYLINDERS	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$10,895.00	\$10,895.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1730	W914NS-05-M-9991-NA-1	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$2,500.00	\$2,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1731	W914NS-05-M-9991-NA-2	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$700.00	\$700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1732	W914NS-05-M-9991-NA-3	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$1,800.00	\$1,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	SOURCE
4733	W914NS-05-M-9991-NA-4	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4734	W914NS-05-M-9991-NA-5	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4735	W914NS-05-M-9996-NA-1	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES, COPY MACHINES, ORANGE CONES, DUCT TAPE, PALLETS & JACKS, CLEANING SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$6,216.45	\$6,216.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4736	W914NS-05-M-9997-NA-1	IRAQI CONTRACTOR - 4545	DUMP TRUCK LOADS 3" PLUS GRAVEL, FULL SIZE LEATHER COUCHES, LEATHER LOVE SEAT COUCHES, LARGE REFRIGERATOR	NC-NEW IRAQI ARMY FACILITIES NON- CONSTRUCTION	\$62,165.00	\$62,165.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4737	W914NS-05-P-0001-NA-1	IRAQI CONTRACTOR - 4068	BRASSARD AND CAPS FOR CADETS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$127,750.00	\$127,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4738	W914NS-05-P-0008-NA-1	ANHAM JOINT VENTURE	MAINTENANCE AGREEMENT FOR 1ST BDE/1 DIV UNITS AT FALLUJHA AND TAJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400,000.00	\$400,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4739	W914NS-05-P-0009-NA-1	IRAQI CONTRACTOR - 4277	REPAIRS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$4,900.00	\$4,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4740	W914NS-05-P-0011-NA-1	COMMUNICATION SPECIALISTS, LTD	MOTOROLA GM360 RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$197,903.00	\$197,903.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4741	W914NS-05-P-0012-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	*URI#21301* MOTOROLA EQUIPMENT ORDER	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$260,794.55	\$260,794.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4742	W914NS-05-P-0013-NA-1	COMMUNICATION SPECIALISTS, LTD	MOTOROLA HANDHELD RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$370,983.00	\$370,983.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4743	W914NS-05-P-0014-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	*URI#21347* SM 825 TADJI PLUMBING RENOVATE 1A DORMATORIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$200,570.97	\$200,570.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4744	W914NS-05-P-0014-NA-2	INTERNATIONAL SUPPLIES & CONSTRUCTION	*URI#21347* SM 825 TADJI PLUMBING RENOVATE 1A DORMATORIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$38,215.68	\$0.00	\$38,215.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4745	W914NS-05-W-2019-NA-1	IRAQI CONTRACTOR - 4720	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$385,000.00	\$385,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4746	W914NS-05-W-2111-NA-1	IRAQI CONTRACTOR - 4432	*URI#22717* PW-090 UDARF 442M (HAWREZY VILLAGE WATER NETWORK, DUHUK)	C-POTABLE WATER CONSTRUCTION	\$67,216.00	\$67,216.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4747	W914NS-05-W-2112-NA-1	IRAQI CONTRACTOR - 4320	*URI#22713* PW-090 UDARF438M (GRE BYE, DUHUK)	C-POTABLE WATER CONSTRUCTION	\$119,900.00	\$119,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4748	W914NS-05-W-2113-NA-1	IRAQI CONTRACTOR - 4630	*URI#22712* PW-090 UDARF437M (KANIKA, DUHUK)	C-POTABLE WATER CONSTRUCTION	\$117,126.00	\$117,126.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4749	W914NS-05-W-2114-NA-1	IRAQI CONTRACTOR - 4646	*URI#22716* PW-090 UDARF441M (WARMELY VILLAGE, DUHUK)	C-POTABLE WATER CONSTRUCTION	\$47,284.00	\$47,284.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4750	W914NS-05-W-2115-NA-1	IRAQI CONTRACTOR - 4347	*URI#22714* PW-090 UDARF439M DUHUK WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$129,345.00	\$65,345.00	\$64,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4751	W914NS-05-W-2116-NA-1	IRAQI CONTRACTOR - 4391	*URI#22719* PW-090 UDARF 444M BENIVA VILLAGE WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$68,355.00	\$68,355.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4752	W914NS-05-W-2117-NA-1	IRAQI CONTRACTOR - 4315	*URI#22720* PW-090 UDARF445M (HIDENA VILLAGE, DUHUK)	C-POTABLE WATER CONSTRUCTION	\$90,626.00	\$90,626.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4753	W914NS-05-W-2118-NA-1	IRAQI CONTRACTOR - 4646	*URI#22718* PW-090 UDARF443M (SPINDARY VILLAGE WATER NETWORK-DUHUK)	C-POTABLE WATER CONSTRUCTION	\$22,940.00	\$22,940.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4754	W914NS-05-W-2164-NA-1	IRAQI CONTRACTOR - 4432	*URI#22710* PW-090 UDARF435M (BAGERAT, DAHUK WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$137,600.00	\$137,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4755	W914NS-05-W-2165-NA-1	IRAQI CONTRACTOR - 4595	*URI#22711* PW-090 UDARF436M (SHARYA, DAHUK WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$359,713.00	\$359,713.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4756	W914NS-05-W-2166-NA-1	IRAQI CONTRACTOR - 4500	*URI#22715* PW-090 UDARF440M (SWARATOKA, DAHUK WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$79,945.00	\$79,945.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4757	W914S-04-D-0116-26-1	KEISLER POLICE SUPPLY, INC.	10000W8 - 9MM GLOCK PISTOL	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$4,272,000.00	\$4,272,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4758	W914XX-06-M-0002-NA-2	IRAQI CONTRACTOR - 4187	*URI#23872* T.O. O-020K, GFC - SPARE PARTS PER PANNELLI VACUUM PUMP - PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$63,857.00	\$63,857.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4759	W914XX-06-M-0003-NA-1	THE MURPHY GROUP LLC	*URI#23335* MURPHY GROUP - IRAQ FUELS & CONVENIENCE PROJECT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$73,777.73	\$73,777.73	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4760	W915NS-05-M-2090-NA-1	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$21,390.00	\$21,390.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4761	W915WE40378415-NA-1		TRAVEL & TRAINING AT NESA FOR 30 IRAQI ARMED FORCES AND MOD CIVILIAN PERSONNEL		\$1,120,920.00	\$1,120,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4762	W915WE40378415-NA-2		AIR FARE AND PER DIEM FOR COL SAMIR TO ATTEND THE MEDICAL STRATEGIC LEADERSHIP PROGRAM AT FT SAM HOUSTON, TX	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,754.00	\$3,754.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4763	W915WE40788589-NA-1		GTA 05-02-012, CMATT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$500.00	\$500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	Expended	UNDELIVERED	Source
4764	W915WE40788589-NA-2		SHIPPING, USPS PRIORITY FIRST CLASS, CMATT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$130.75	\$130.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4765	W915WE40818604-NA-1		GOVERNMENT ORDER FOR ELECTRIC SECTOR TO# ET-0005, ET-0006	C-TRANSMISSION CONSTRUCTION	\$16,808,593.00	\$16,597,462.66	\$211,130.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4766	W915WE40948732-NA-1		ELECTRICAL TRANSMISSION CONSTRUCTION	C-TRANSMISSION CONSTRUCTION	\$12,252,792.00	\$12,252,792.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4767	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4768	W915WE40988763-NA-1		TRUCK CARGO, M35A2 LIN X40009	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$5,886,660.00	\$5,886,660.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4769	W915WE40988763-NA-2		TRUCK CARGO, M35A2C X40077	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$942,495.00	\$942,495.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4770	W915WE40988763-NA-3		TRUCK CARGO, M35A2WW X40146	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,681,650.00	\$1,681,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4771	W915WE40988763-NA-4		TRUCK CARGO, M35A2 X40283	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$176,260.00	\$176,260.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4772	W915WE40988763-NA-5		TRUCK CARGO, M813A1 X40794	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,312,125.00	\$1,312,125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4773	W915WE40988763-NA-6		TRUCK CARGO, M813 X40831	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$404,432.00	\$404,432.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4774	W915WE40988763-NA-7		TRUCK CARGO, M813A1WW X40931	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$127,701.00	\$127,701.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4775	W915WE40988763-NA-8		TRUCK CARGO, M813WW X40968	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$216,660.00	\$216,660.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4776	W915WE40988763-NA-9		TRUCK CARGO, M816WW X63299	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$268,700.00	\$268,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4777	W915WE41068963-NA-2		VINELL TRAINING CONTRACT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,651,211.00	\$3,269,177.00	\$1,382,034.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4778	W915WE41129037-NA-1		BAS TRAUMA, SICK BAY SETS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,013,674.18	\$2,013,674.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4779	W915WE41169121-NA-1		BASRAH REFINERY GENERATOR LEASE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$659,411.02	\$659,411.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4780	W915WE41199175-NA-1		RADIO FREQUENCY SPECTRUM MANAGEMENT MODERNIZATION (SPECTRUM XXI)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$756,435.00	\$588,876.11	\$167,558.89	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4781	W915WE41199182-NA-1		400 KV LINE HADITHA-QAIM, TO: ET-008 AND TRANSMISSION SECTOR OVERRUNS	C-TRANSMISSION CONSTRUCTION	\$37,674,031.76	\$34,838,838.66	\$2,835,193.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4782	W915WE41209228-NA-1		PUMP STATION REPAIRS AND DEL	NC-AIRPORT NON-CONSTRUCTION	\$25,848.00	\$25,848.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4783	W915WE41229273-NA-1		RAILROAD VARIOUS EQUIP, 72000E1-4,B1,E,I1-2	NC-RAILROAD NON-CONSTRUCTION	\$26,779,955.00	\$26,561,181.00	\$218,774.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4784	W915WE41239280-NA-1		2100003 MED EQUIP TRAUMA + SICK BAY SETS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,902,396.05	\$2,902,396.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4785	W915WE41249310-NA-1		11380 - REPAIR OF ANBAR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$182,799.22	\$182,799.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4786	W915WE41249310-NA-2		11380 - REPAIR OF ANBAR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,968,624.57	\$3,968,624.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4787	W915WE41269332-NA-1		IAF REIMBURSEMENT TO TAC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,280,929.00	\$2,280,929.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4788	W915WE41279344-NA-1		10206 - TR-002 ANBAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	\$15,227.14	\$15,227.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4789	W915WE41279344-NA-2		10206 - TR-002 ANBAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	\$867,813.25	\$867,813.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4790	W915WE41279345-NA-1		11780 - TR-029A ANBAR RAIL STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$2,978,083.29	\$2,978,083.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4791	W915WE41279351-NA-1		PURCHASE INSTALLATION & SPARES FOR USC60 SATELLITE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,500,000.00	\$1,467,507.07	\$32,492.93	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4792	W915WE41279360-NA-1		SWAT TRAINING FROM DOS ATA PROGRAM IN BATON ROUGE	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,520,000.00	\$133,484.00	\$1,386,516.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4793	W915WE41339502-NA-1		11430 - O-016-K UXO SUPPORT CONTRACT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4794	W915WE41339502-NA-2		50000 K1 - EXTEND EXISTING CONTRACT FOR UXO SUPPORT TO BASRAH	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4795	W915WE41339502-NA-3		50000 K4 - INCREASE EXISTING CONTRACT FOR UXO REMOVAL EFFORT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$599,791.23	\$599,791.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
4796	W915WE41339502-NA-4		URI# 16911 PC50000 0-016K - EXTEND EXISTING CONTRACT FOR UXO SUPPORT TO BASRAH	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$49,887.64	\$49,887.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4797	W915WE41359577-1-0001AA		TRAINING WORKSHOP AND INTERPRETERS	NC-RULE OF LAW NON-CONSTRUCTION	\$238,129.69	\$238,129.69	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4798	W915WE41359577-2-1		TRAINING WORKSHOP AND INTERPRETERS	NC-RULE OF LAW NON-CONSTRUCTION	\$8,820.00	\$8,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4799	W915WE41439686-NA-1		RECONDITION COST FOR CARGO TRUCKS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$9,811,574.00	\$8,936,053.68	\$875,520.32	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4800	W915WE41489742-NA-1		- PW-001-2 RURAL WATER SUPPLY PROJECT - ANBAR GOVERNORATE	C-POTABLE WATER CONSTRUCTION	\$70,000.00	\$70,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4801	W915WE41519802-NA-1		11525- О-006-К CENTRAL POWER GENERATOR LEASE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,824,232.36	\$1,824,232.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4802	W915WE41559845-NA-1		CTRL#: TT-04-0321 (RS), 1330-00-289-6851-G940, SMOKE GRENADE M18 GREEN	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,601.60	\$2,601.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4803	W915WE41559845-NA-2		CTRL#: TT-04-0322 (RS), 1330-00-289-6852-G950, SMOKE GRENADE M18 RED	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,338.56	\$2,338.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4804	W915WE41559845-NA-3		CTRL#: TT-04-0323 (RS), 1330-00-289-6853-G955, SMOKE GRENADE M18 VIOLET	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,533.44	\$2,533.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4805	W915WE41559845-NA-4		CTRL#: TT-04-0324 (RS), 1370-00-752-8126-L594, SIMULATOR GROUND BURST M115A2	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,730.00	\$3,730.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4806	W915WE41559845-NA-5		CTRL#: TT-04-0326 (RS), 1370-00-028-5257-L599, SIMULATOR EXPLOSIVE BOOBY TRAP M118	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,353.50	\$2,353.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4807	W915WE41559845-NA-6		CTRL#: TT-04-0327 (MR), 1370-00-028-5255-L600, SIMULATOR EXPLOSIVE BOOBY TRAP M119	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,935.00	\$1,935.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4808	W915WE41559845-NA-7		CTRL#: TT-04-0328 (RS), 1370-00-752-8124-L601, SIMULATOR HAND GRENADE M116A1	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,028.50	\$3,028.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4809	W915WE41559845-NA-8		TRANSPORTATION COSTS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,341.19	\$1,341.19	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4810	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4811	W915WE41660043-NA-1		11000E10 MEDICAL SUPPLIES	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$4,738,338.11	\$4,738,338.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4812	W915WE41700101-NA-1		SECURITY EQUIPMENT (FENCE & SURVEILLANCE) TO ENHANCE SECURITY AT KABOT/ABOT OIL PLATFORMS.	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$9,037,427.55	\$9,037,427.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4813	W915WE41700111-NA-1		SJ-057 ROAD IMPROVEMENTS FOR GRD CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$578,235.00	\$578,235.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4814	W915WE41700111-NA-3		SJ-057 ROAD IMPROVEMENTS FOR GRD CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,196,928.00	\$1,119,892.00	\$77,036.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4815	W915WE41710144-NA-1		SJ-042 CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$809,201.39	\$809,201.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4816	W915WE41710144-NA-3		SJ-042 CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$6,892,263.61	\$4,180,749.44	\$2,711,514.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4817	W915WE41740188-NA-1		24000 G1 - MEDICAL SUPPLIES FOR ICDC DELIVER TO TADJI MILITARY TRAINING BASE	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$6,427,134.32	\$6,427,134.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4818	W915WE41750240-NA-1		64000 B1 WATERWAYS MANAGEMENT EDUCATION AND TRAINING FOR MINISTRY OF WATER RESOURCES PERSONNEL	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$1,716,692.74	\$1,710,693.55	\$5,999.19	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4819	W915WE41780309-NA-1		21000 A17 - AIR TRANSPORT OF 2 SEEKER AIRCRAFT FROM AUSTRALIA TO MARKA DEPOT IN AMMAN, JORDAN. AIRCRAFT WILL UNDERGO PREP FOR IOC WITH IRAQI AIR RECON SQUADRON	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$254,360.00	\$254,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4820	W915WE41810355-NA-1		23000 F1 - OPERATIONS & EQUIPMENT FOR ICDC PERSONNEL	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$25,000,000.00	\$25,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4821	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	\$22,957,187.31	\$12,405,312.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4822	W915WE41910488-NA-1		MASTER PLANNING SERVICES (CMATT)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$412,439.27	\$412,439.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4823	W915WE41980593-NA-1		10000 K12 - AMC MISSION ID: AJM195901289	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$440,220.00	\$440,220.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
4824	W915WE42040714-NA-1		21000 A20 - ID CARD SYSTEM - ENROLLMENT STATIONS WITH HARDWARE, AFIX TRACKER, AFIX TRACKER OPTIONS, TRAVEL COST AND LABOR RELATED COST FOR TRAINING TECHNICIANS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,098,895.58	\$1,075,453.58	\$23,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4825	W915WE42070752-NA-1		21000 N46 - FUNDING IS PROVIDED TO MAKE PAYMENT TO THE JORDANIAN ARMED FORCES ORDERED BY MULTI-NATIONAL FORCES-IRAQ ON CC FORM 35 (EF), SEP 2000, DOCUMENT NUMBER JO-BAG-04-0001. MUTUAL SUPPORT AGREEMENT (MSA) NUMBER US-JO-01 PROVIDES AUTHORITY FOR THIS A	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,007,092.00	\$3,007,092.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4826	W915WE42231051-NA-1		21000 A23 FIELD DRESSINGS AND WAR WOUND MOULAGE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$6,421.92	\$6,421.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4827	W915WE42321190-NA-1		62000A1-4 MND N EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$204,617.00	\$68,150.00	\$136,467.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4828	W915WE42321190-NA-2		6100B1-4 MND N EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON- CONSTRUCTION	\$321,025.00	\$8,450.00	\$312,575.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4829	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4830	W915WE42461443-NA-1		21000 N9 - HELMETS & OVERS, ENTRENCHING TOOLS REPLACE MIPR# W915WE41169085	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,264,607.16	\$2,264,607.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4831	W915WE42471455-NA-1		24000 G8 HELMET, KAVLAR PARACHUTIST	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$3,431,245.80	\$3,431,245.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4832	W915WE42531525-NA-1		64000C1 MIPR TO USACE FOR QA/QC ACTIVITIES ISO GENERATOR INSTALLATION	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$52,514.42	\$27,053.92	\$25,460.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4833	W915WE42591641-NA-1		05000 J1 FOR ADVISING AND ASSISTING INVESTIGATIONS ON REGIME CRIMES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$18,677,898.00	\$17,975,771.00	\$702,127.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4834	W915WE42701829-NA-1		17501 SJ-084 POLICE STATIONS IN 1ST MEF AO	FACILITIES REPAIR IRAQ	\$2,185,199.89	\$2,185,199.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4835	W915WE42771957-NA-1		13260 - EG-020 BAIJI 3 AND 4	C-GENERATION CONSTRUCTION	\$25,891,723.00	\$25,749,217.67	\$142,505.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4836	W915WE42781978-NA-1		TR-032 BAGHDAD INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	\$7,249,179.75	\$7,157,780.97	\$91,398.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4837	W915WE42781978-NA-2		TR-032-GRD FEE - BAGHDAD INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	\$333,733.42	\$332,346.98	\$1,386.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4838	W915WE42791987-NA-1		21000 O5 TRAINING SUPPLIES FOR 91B COURSE	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$701,032.14	\$701,032.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4839	W915WE42842232-NA-1		REPAIR SCHOOLS IN GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,710,188.00	\$5,710,188.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4840	W915WE42842232-NA-2		GRD FEES (4%) REPAIR SCHOOLS IN GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$187,491.76	\$168,039.54	\$19,452.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4841	W915WE42842233-NA-1		GRN SCHOOLS REPAIRS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$6,416,012.86	\$6,412,041.80	\$3,971.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4842	W915WE42842233-NA-2		GRD FEES 4% - GRN SCHOOLS REPAIRS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$234,158.70	\$204,032.39	\$30,126.31	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4843	W915WE42842234-NA-1		REPAIR SCHOOLS GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,952,985.55	\$3,952,985.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4844	W915WE42842234-NA-2		GRD FEES - 4% REPAIR SCHOOLS GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$27,206.13	\$27,206.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4845	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4846	W915WE42872333-NA-1		21000 O11 MEDICAL SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,178,334.89	\$2,178,334.89	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4847	W915WE42882395-NA-1		13619- SJ-082 BASRA COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$4,114,990.43	\$4,026,562.43	\$88,428.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4848	W915WE42882395-NA-2		13619 - GRD FOR SJ-082 BASRA COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$250,385.73	\$242,909.73	\$7,476.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4849	W915WE42882412-NA-1		13338 - SJ-071 AL KARKH JUVENILE DETENTION CENTER	C-DETENTION FACILITY CONSTRUCTION	\$158,404.00	\$158,404.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4850	W915WE42882412-NA-2		13338 - GRD FEE FOR SJ-071 AL KARKH JUVENILE DETENTION CENTER	C-DETENTION FACILITY CONSTRUCTION	\$10,296.26	\$10,296.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4851	W915WE42942532-NA-1		SM-514 IRAQI POLICE PROGRAM	C-POLICE ASSISTANCE CONSTRUCTION	\$24,265,624.00	\$22,758,910.41	\$1,506,713.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4852	W915WE42942533-NA-1		SM-515 202D ING BN GARRISON IN FOB 7	C-ICDC - FACILITIES CONSTRUCTION	\$10,970,769.50	\$10,970,769.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
4853	W915WE42942533-NA-2		SM-515 GRD CONSTRUCTION MGMT FEE (4%) FOR 202D ING BN GARRISON IN FOB 7	C-ICDC - FACILITIES CONSTRUCTION	\$705,086.00	\$705,086.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4854	W915WE42942534-NA-1		SM-516 IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	\$13,483,568.00	\$13,483,568.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4855	W915WE42942534-NA-2		SM-516 GRD CONSTRUCTION MGMT FEE (4%) IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	\$539,342.72	\$539,342.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4856	W915WE42942534-NA-3		SM-516 GRD PROJECT MGMT FEE (2.5%) IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	\$337,089.20	\$337,089.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4857	W915WE42942534-NA-4		SM-516 IRAQI POLICE PROGRAM	C-POLICE ASSISTANCE CONSTRUCTION	\$6,759,342.72	\$3,377,555.77	\$3,381,786.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4858	W915WE42942534-NA-5		SM-516 IRAQI POLICE PROGRAM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$11,183.00	\$0.00	\$11,183.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4859	W915WE42942537-NA-1		SM-521 607 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$7,851,734.50	\$7,851,734.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4860	W915WE42942537-NA-2		SM-521 607 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	\$340,000.00	\$340,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4861	W915WE42942537-NA-3		SM-521 607 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	\$212,500.00	\$212,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4862	W915WE42942539-NA-1		SM-518 HQ 73 BDE AND BD	C-ICDC - FACILITIES CONSTRUCTION	\$6,817,928.36	\$6,765,776.20	\$52,152.16	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4863	W915WE42942539-NA-2		SM-518 GRD CONSTRUCTION MGMT (4%) HQ 73 BDE AND BD	C-ICDC - FACILITIES CONSTRUCTION	\$431,515.00	\$431,515.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4864	W915WE42942540-NA-1		SM-522 608 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$7,424,234.98	\$7,424,234.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4865	W915WE42942540-NA-2		SM-522 608 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	\$340,000.00	\$340,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4866	W915WE42942540-NA-3		SM-522 608 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	\$212,500.00	\$212,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4867	W915WE42942542-NA-1		21000 N156 - HANDLING COST ASSOCIATED W/PURCHASE OF HELMETS & CANTEEN	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$3,023.00	\$3,023.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4868	W915WE42942543-NA-1		SM-523 609 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$7,634,459.21	\$7,634,459.21	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4869	W915WE42942543-NA-2		SM-523 609 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	\$496,182.25	\$496,182.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4870	W915WE42942543-NA-3		SM-523 609 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	\$2,822.25	\$2,822.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4871	W915WE42942544-NA-1		SM-520 CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$8,500,000.00	\$8,500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4872	W915WE42942544-NA-2		SM-520 GRD CONSTRUCTION MGMT FEE (4%) CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$340,000.00	\$340,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4873	W915WE42942544-NA-3		SM-520 GRD PROJECT MGMT FEE (2.5%) CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$212,500.00	\$212,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4874	W915WE42942545-NA-1		SM-524 DRAWINGS - CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$498,000.00	\$498,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4875	W915WE42942545-NA-2		SM-524 DRAWINGS - CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4876	W915WE42942545-NA-3		SM-524 DRAWINGS - PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	\$7,950.00	\$7,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4877	W915WE42952565-NA-1		SM-525 4 AL MUTHANNA BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,185,925.28	\$1,185,925.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4878	W915WE42952580-NA-1		CONSTRUCTION SERVICES AT TAC	C-ICDC - FACILITIES CONSTRUCTION	\$445,723.65	\$445,723.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4879	W915WE42962632-NA-1		MINISTRY OF INTERIOR FIRST SECURITY FORCES SUPPORT	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$210,000,000.00	\$210,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4880	W915WE42992672-NA-1		10000 SM-528 FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,086,305.65	\$1,086,305.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4881	W915WE42992672-NA-2		10000 SM-528 CONTINGENCY FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$19,702.50	\$19,702.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4882	W915WE42992672-NA-3		10000 SM-528 CONSTRUCTION MANAGEMENT FEE (4%) FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$37,360.00	\$37,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4883	W915WE42992672-NA-4		10000 SM-528 PROJECT MANAGEMENT FEE (2.5%) FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$23,350.00	\$23,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	Undelivered	Source
# 4884	W915WE42992675-NA-1	CONTRACTOR	PC 27000 SM-532 CONSTRUCTION FOR	C-ICDC - FACILITIES CONSTRUCTION	\$6,251,348.00	\$6,251,348.00	\$0.00	CEFMS IRRF CONSTRUCTION
4004	VV313VVE42332073-IVA-1		HABBANIYAH BDE SET BASE RENOVATION PROJECT	C-ICDC - FACILITIES CONSTRUCTION	\$0,231,348.00	\$0,231,346.00	\$0.00	THROUGH DECEMBER 2006
4885	W915WE42992677-NA-1		PC 27000 SM-533 REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION	\$2,920,065.00	\$2,920,065.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4886	W915WE42992677-NA-2		PC 27000 SM-533 CONTINGENCY REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION	\$26,084.78	\$26,084.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4887	W915WE42992677-NA-3		PC 27000 SM-533 CONSTRUCTION MANAGEMENT FEE (4%) REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION	\$120,000.00	\$120,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4888	W915WE42992677-NA-4		PC 27000 SM-533 PROJECT MANAGEMENT FEE (2.5%) REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION	\$43,801.41	\$43,801.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4889	W915WE42992678-NA-1		PC 11000 SM-531 CONSTRUCTION COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION	\$8,331,315.64	\$8,331,315.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1890	W915WE42992678-NA-2		PC 11000 SM-531 CONTINGENCY COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION	\$548,423.84	\$548,423.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4891	W915WE42992678-NA-3		PC 11000 SM-531 CONSTRUCTION MANAGEMENT FEE (4%) COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION	\$508,239.40	\$508,239.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4892	W915WE43002730-NA-1		PC 10000 SM-535 CONSTRUCTION COST TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$5,776,730.82	\$5,737,730.83	\$38,999.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4893	W915WE43002730-NA-2		PC 10000 SM-535 CONSTRUCTION MGMT FEE (4%) TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$111,994.51	\$111,994.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1894	W915WE43002730-NA-3		PC 10000 SM-535 PROJECT MGMT FEE (2.5%) TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$162,500.00	\$162,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4895	W915WE43042875-NA-1		PC 10000 SM-543 CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE	C-POLICE ASSISTANCE CONSTRUCTION	\$10,560,689.47	\$10,192,070.07	\$368,619.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4896	W915WE43042875-NA-2		PC 10000 SM-543 4% AND 2.5% GRD FEES CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE	C-POLICE ASSISTANCE CONSTRUCTION	\$686,410.06	\$662,449.79	\$23,960.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4897	W915WE43052903-NA-1		PC 27000 SM-551 ING BARRACKS AT NAJAF APPROVED BY LTG PETRAEUS	C-ICDC - FACILITIES CONSTRUCTION	\$2,090,000.00	\$1,889,300.00	\$200,700.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4898	W915WE43082969-NA-1		SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	FACILITIES REPAIR IRAQ	\$362,227.00	\$362,227.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4899	W915WE43082969-NA-2		S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERVICES		\$23,544.76	\$23,544.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1900	W915WE43082969-NA-3		SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	C-MNSTCI-PC13000-FACILITIES REPAIR	\$192,109.00	\$190,810.73	\$1,298.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1901	W915WE43082969-NA-4		S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERVICES		\$12,487.08	\$0.00	\$12,487.08	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1902	W915WE43082970-NA-1		SM-575 CADET BUILDING RENOVATION PROJECT	CONSTRUCTION	\$16,626.20	\$16,626.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1903	W915WE43082970-NA-2		S&A 6.5% FOR SM-575 CADET BUILDING RENOVATION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,080.70	\$1,080.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1904	W915WE43082974-NA-1		12013-TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	\$6,141,671.89	\$5,958,166.84	\$183,505.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4905	W915WE43082974-NA-2		12013 - GRD FOR TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	\$288,305.99	\$287,237.25	\$1,068.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4906	W915WE43082974-NA-3		12013 CONTINGENCY TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	\$569,764.18	\$544,343.59	\$25,420.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4907	W915WE43113093-NA-1		PC 21000 U2 ISOF BRIGADE UNIFORMS PROCURED BY US EMBASSY, LITHUANIA	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$715,022.29	\$703,962.89	\$11,059.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4908	W915WE43143169-NA-1		21000 O-15 - MEDICAL MOLLE BAGS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$49,081.00	\$49,081.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4909	W915WE43173244-NA-1		PC 27000 CONSTRUCTION AND CONTINGENCY SM 576 SECURITY INFRASTRUCTURE FOR BORDER POLICE	C-ICDC - FACILITIES CONSTRUCTION	\$67,550.00	\$67,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
4910	W915WE43173244-NA-2		PC 27000 MGMT FEES @2.5% AND 4% SM 576 SECURITY INFRASTRUCTURE FOR BORDER POLICE	C-ICDC - FACILITIES CONSTRUCTION	\$4,390.75	\$4,390.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4911	W915WE43233417-NA-1		06500 - TRAINING, MENTORING, AND/OR ADVISING IRAQI JUDGES,LAWYER & GOV. OFFICIALS	NC-RULE OF LAW NON-CONSTRUCTION	\$9,500,000.00	\$9,500,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4912	W915WE43253475-NA-1		SM-598 RENOVATE 507TH ING BN HQ, MAHMUDIYAH	C-ICDC - FACILITIES CONSTRUCTION	\$225,060.00	\$225,060.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4913	W915WE43253475-NA-2		CONTINGENCY FOR SM-598 RENOVATE 507TH ING BN HQ, MAHMUDIYAH	C-ICDC - FACILITIES CONSTRUCTION	\$14,940.00	\$14,940.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4914	W915WE43283536-NA-1		31000 - TRANSLATION SERVICES & MATERIAL	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$70,000.00	\$69,689.50	\$310.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4915	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4916	W915WE43323639-NA-1		92000A12 - REFURBISHMENT PROJECT OF THE ACADEMY OF HEALTH BUILDINGS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$4,639,350.00	\$2,425,951.79	\$2,213,398.21	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4917	W915WE43323639-NA-2		S & A 4%	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$301,557.75	\$0.00	\$301,557.75	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4918	W915WE43333654-NA-1		06500 A3 IST JUDGES AND PROSECUTORS TRAINING CONFERENCE	NC-RULE OF LAW NON-CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4919	W915WE43333659-NA-1		24000 B10-1 - 400 SHEETS HARDOX, 40X120X10MM	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$479,999.85	\$479,999.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4920	W915WE43353699-NA-2		PC21000 TRAINING GEAR AND SPECIAL FORCES EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$12,000,000.00	\$6,786,833.85	\$5,213,166.15	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4921	W915WE43453946-NA-1		PC 11000 S2 DBE SENIOR MILITARY PLANNER (1)	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$274,653.09	\$274,653.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4922	W915WE43494028-NA-1		GRD COST OVERRUNS GENERATION IRMO DIRECTED	C-GENERATION CONSTRUCTION	\$83,954,143.54	\$81,734,950.44	\$2,219,193.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4923	W915WE43504050-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SM-653 MNF-2 FOR TENTS AND GENERATORS; SUPPORT FOR 2ND MEF	C-BORDER ENFORCEMENT CONSTRUCTION		\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4924	W915WE43514084-NA-1		SM-657 NAJAF BORDER PORTS	C-BORDER ENFORCEMENT CONSTRUCTION		\$1,166,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4925	W915WE43514084-NA-2		SM-657 CONTINGENCY FOR NAJAF BORDER PORTS	C-BORDER ENFORCEMENT CONSTRUCTION	-	\$637.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4926	W915WE43544145-NA-1		GRD FEES FOR AFCEE RELATED CONTRACT THAT WAS ISSUED BY TAC; (\$149,599,930.00 @ 4%) CONTRACT # FA8903-04-D-8671, 8676, 8675, 8681.	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,983,997.20	\$5,983,997.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4927	W915WE43574195-NA-1		PC11000 LIFE SUPPORT 1ST MEF	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$46,120.00	\$46,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4928	W915WE43574212-1-1	IRAQI CONTRACTOR - 4378	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$43,350.00	\$0.00	\$43,350.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4929	W915WE43574213-NA-1		FAATM001 BE-012 24 NAJAF SCHOOLS FOR 11TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,094,475.00	\$2,094,475.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4930	W915WE-4363-4253-NA-1	8735 COMMERCIAL VENDOR (TBO'S)	PW-090 REHAB OF NASSIR WA AL SALAM WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	\$40,900.00	\$40,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4931	W915WE-4363-4255-NA-1	8735 COMMERCIAL VENDOR (TBO'S)	19049 PW-090 ROMELEE PIPELINE REHAB	C-POTABLE WATER CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4932	W915WE43634257-NA-2		19050 PW-090 AMERIYAH PIPELINE REHAB INCLUDES \$1750 CONTINGENCY	C-POTABLE WATER CONSTRUCTION	\$17,500.00	\$17,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4933	W915WE43634261-NA-2		19051 PW-090 ZAIARIT PIPELINE SYSTEM REHAB	C-POTABLE WATER CONSTRUCTION	\$35,000.00	\$31,500.00	\$3,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4934	W915WE43634261-NA-3		CONTINGENCY FOR PW-090 ZAIARIT PIPELINE SYSTEM REHAB	C-POTABLE WATER CONSTRUCTION	\$3,500.00	\$3,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4935	W915WE43634264-NA-1		URI# 19135 PW-090 UDARA 309M FOR PUMPING STATION REFURB	C-POTABLE WATER CONSTRUCTION	\$42,900.00	\$42,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4936	W915WE43634269-NA-3		SJ-016, GRD NORTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,061,191.06	\$1,023,330.44	\$37,860.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4937	W915WE43634269-NA-4		6.5% S&A FOR SJ-016, GRD NORTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$53,974.18	\$36,891.82	\$17,082.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4938	W915WE50024342-NA-1		ET-001 AL AMEEN 400 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$3,647,160.00	\$3,549,058.22	\$98,101.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4939	W915WE50094512-NA-1		TRANSFER 3 USAF C-130S AND SPARE EQUIPMENT TO IRAQI AIR FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$39,500,000.00	\$39,500,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
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#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	Expended	Undelivered	Source
4940	W915WE-5015-4707-NA-1	IRAQI CONTRACTOR - 4435	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$34,870.00	\$34,870.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4941	W915WE-5015-4707-NA-2	IRAQI CONTRACTOR - 4435	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$50,865.00	\$50,865.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4942	W915WE-5015-4707-NA-3	IRAQI CONTRACTOR - 4435	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$28,680.00	\$28,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4943	W915WE50204792-NA-1		3576, WR-003 W-R-WR-DAM-080, FUNDS PROVIDED TO COMPLETE MOA	C-DAMS CONSTRUCTION	\$150,000.00	\$116,294.64	\$33,705.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4944	W915WE-5020-4798-NA-1	8735 COMMERCIAL VENDOR (TBO'S)	PW-090 DULAB WATER SYSTEM PROJECT	C-POTABLE WATER CONSTRUCTION	\$31,850.00	\$28,600.00	\$3,250.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4945	W915WE50234866-NA-1		NC-001 UDARA712 FALLUJAH PHASE 1	C-WATER CONSERVATION CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4946	W915WE50325044-NA-1		ED-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,234,065.00	\$1,234,065.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4947	W915WE50335078-NA-1		SM-714 NAJAF TRAFFIC CONTROL POINTS 1-6	C-POLICE ASSISTANCE CONSTRUCTION	\$521,880.00	\$521,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4948	W915WE50335079-NA-1		SM-715 NAJAF IP STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$249,480.00	\$249,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4949	W915WE50335085-NA-1		SM 716 FALLUJAH IP STATION DESIGN	C-POLICE ASSISTANCE CONSTRUCTION	\$39,686.91	\$39,686.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4950	W915WE50355165-NA-1		PC24000 5BN SET OF EQUIPMENTS FUNDING FOR MNC-I TO EXECUTE "FORCE PROVIDER SET"	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$6,123,126.94	\$5,536,930.90	\$586,196.04	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4951	W915WE50355166-NA-1		PC23000 FUNDING TO MNC-I TO SPT ING O&M FOR MONTH OF FEB. 2005	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$11,000,000.00	\$11,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4952	W915WE50355166-NA-2		FUNDING TO MNC-I TO SUPPORT ING O&M FOR MONTH OF MARCH 2005	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$15,089,298.74	\$15,089,298.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4953	W915WE50355166-NA-3		SUPPORT FOR ING	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL. IN-SCOPE - PC 23000.	\$315,405.71	\$315,405.71	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4954	W915WE50355166-NA-4		TO COVER IMPAC BILLS REFERENCING THIS MIPR	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL. IN-SCOPE - PC 23000.	\$169,844.94	\$169,844.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4955	W915WE50355169-NA-1		PC24000 DLA EQUIPMENT(STOCK FUND ORDERS FROM CFLCC TO SUPPORT THE ISF FORCES OTHER THAN IRAQI NATIONAL GUARD)	NC-ICDC - EQUIPMENT NON- CONSTRUCTION	\$4,732,633.77	\$4,732,633.77	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4956	W915WE50385234-NA-3		SJ - FOR FALLUJAH COURT RECONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$78,450.74	\$78,450.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4957	W915WE50385234-NA-4		S&A FOR SJ - FOR FALLUJAH COURT RECONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$5,084.63	\$5,084.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4958	W915WE50395257-NA-1		EOD SCHOOL FOR ING	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$1,664,204.00	\$0.00	\$1,664,204.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4959	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
4960	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
4961	W915WE50455365-NA-1		DESERT BOOTS, UNIFORMS, SOCKS, PT UNIFORMS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$677,400.00	\$677,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4962	W915WE50455365-NA-2		LO\CAL NATIONAL WORKERS, MATERIAL FOR PALLETIZATION OF AMMO, LABOR, DBA COVERAGE, SECURITY COST AND LOGISTICAL COST	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,663,411.00	\$1,663,411.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4963	W915WE50565615-NA-1		MEALS FOR 355 IRAQI SOLDIERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$50,250.00	\$50,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4964	W915WE50575621-NA-1		FIRE STATION RENOVATIONS 1ST CAV	FACILITIES REPAIR IRAQ	\$1,464,136.45	\$1,464,136.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4965	W915WE50585633-NA-1		ESTABLISHMENT OF PJCC FOR MAR 05 TO AUG 05	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,020,000.00	\$1,020,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4966	W915WE50585633-NA-2		PROVINCIAL JOINT COORDINATION CENTER (PJCC) FOR SEP 05 TO DEC 05	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$595,769.74	\$546,414.74	\$49,355.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4967	W915WE50635740-NA-1		DHS BORDER SUPPORT TEAMS TO SEVEN IRAQI BORDER CROSSINGS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$3,950,000.00	\$3,725,843.77	\$224,156.23	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4968	W915WE50645763-NA-1		DEFENSE LANGUAGE INSTITUTE, RANGER PREP & RANGER SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$125,000.00	\$125,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4969	W915WE50655768-NA-1		SPECIAL OPERATIONS WEAPONS TO INCLUDE M9, M240B MACHINE GUNS, 12 GAUGE SHOT GUNS AND M4A1 CARBINE RIFLES AND SPARE PARTS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,354,941.00	\$2,354,941.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
4970	W915WE50685839-NA-1		FUNDS TO RESOURCE CPATT DODAC FOR DLA PURCHASE THROUGH DOD EMALL	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$14,864,086.93	\$14,864,086.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4971	W915WE50735928-NA-1		SM 739 LOCAL NATIONAL DESIGN WORK AT ZAHKO	C-ICDC - FACILITIES CONSTRUCTION	\$35,512.22	\$35,512.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4972	W915WE50786027-NA-1		SM738 MOD ANNEX BATHROOM RENOVATIONS	C-ICDC - FACILITIES CONSTRUCTION	\$437,919.27	\$437,919.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4973	W915WE50816131-NA-1		SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2	C-POLICE ASSISTANCE CONSTRUCTION	\$300,862.50	\$300,862.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4974	W915WE50816131-NA-2		SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2 CONTINGENCY	C-POLICE ASSISTANCE CONSTRUCTION	\$7,883.27	\$7,883.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4975	W915WE50826138-NA-1		SM-747 POLICE STATION RENOVATION WITH 1ST MEF	C-POLICE ASSISTANCE CONSTRUCTION	\$350,000.00	\$274,210.00	\$75,790.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4976	W915WE50896301-NA-1		AVIATION TRAINING; IRAQI FEMALE TRAINING; MEDICAL LOGISTICS SUPPLY TRAINING	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$1,365,479.82	\$1,365,479.82	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4977	W915WE50926395-NA-1		SM-754 SULAMINYAH ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$8,922,335.70	\$8,922,335.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4978	W915WE50936403-NA-1		SM-759 DESIGN AND MANAGEMENT FOR IRAQI SECURITY FORCES	C-ICDC - FACILITIES CONSTRUCTION	\$492,688.65	\$492,688.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4979	W915WE50946438-NA-1		PW-090 UDART379M	C-POTABLE WATER CONSTRUCTION	\$123,273.75	\$123,273.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4980	W915WE50946439-NA-1		PW-090 UDART378M	C-POTABLE WATER CONSTRUCTION	\$61,237.50	\$61,237.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4981	W915WE50966511-NA-1		TRAVEL EXPENSES, LODGING AND PER DIEM, MISC. EXPENSES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$20,311.60	\$13,649.88	\$6,661.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4982	W915WE50996600-NA-1		RANGES (2) FOR ICTF, SUN SHADES AND BUSES AT JIPTC	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$912,112.00	\$741,005.04	\$171,106.96	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4983	W915WE51006606-NA-1		TC-004B HAIFA POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	\$18,512.90	\$18,512.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4984	W915WE51006609-NA-1		PW-090 UDART380M, URI #20561	C-POTABLE WATER CONSTRUCTION	\$47,659.12	\$47,659.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4985	W915WE51016616-NA-1		PW-090 UDARG370	C-POTABLE WATER CONSTRUCTION	\$415,198.53	\$415,198.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4986	W915WE51016618-NA-1		PW-090 UDARG371	C-POTABLE WATER CONSTRUCTION	\$207,801.02	\$202,586.78	\$5,214.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4987	W915WE51016619-NA-1		PW-090 UDARG380	C-POTABLE WATER CONSTRUCTION	\$230,945.30	\$230,945.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4988	W915WE51016621-NA-1		PW-090 UDARG381, URI 20611	C-POTABLE WATER CONSTRUCTION	\$273,764.40	\$273,764.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4989	W915WE51016622-NA-1		PW-090 UDARN392, URI# 20613	C-POTABLE WATER CONSTRUCTION	\$54,956.13	\$54,956.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4990	W915WE51016623-NA-1		PW-090 UDARN393, URI#20614	C-POTABLE WATER CONSTRUCTION	\$24,960.00	\$24,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4991	W915WE51016624-NA-1		PW-090 UDARN394	C-POTABLE WATER CONSTRUCTION	\$28,912.00	\$28,912.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4992	W915WE51016625-NA-1		PW-090 UDARN409, URI# 20616	C-POTABLE WATER CONSTRUCTION	\$67,080.00	\$67,080.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4993	W915WE51016626-NA-1		PS-090 UDARN410, URI#20617	C-POTABLE WATER CONSTRUCTION	\$63,856.00	\$63,856.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4994	W915WE51016627-NA-1		PW-090 UDARN411, URI 20619	C-POTABLE WATER CONSTRUCTION	\$32,500.00	\$32,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4995	W915WE51026655-NA-1		TRAVEL EXPENSES, LODGING & PER DIEM, MISC. EXP., ESTIMATE OFR IRAQ SECURITY FORCES ETHICS AND CONCEPTS OF LEADERSHIP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,864.00	\$2,714.76	\$8,149.24	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4996	W915WE-5103-6677-NA-1		ISX&ISC TNG & TVL	NC-BUSINESS SKILLS TRAINING	\$44,000.00	\$40,952.79	\$3,047.21	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4997	W915WE51056728-NA-1		TC-004CAL AMIL POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	\$26,460.99	\$26,460.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4998	W915WE51056729-NA-1		TC-004D STUDENT-MEDICAL POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	\$2,418.62	\$2,418.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4999	W915WE51076758-NA-1		SM-768 POLICE STATIONS GRN	C-POLICE ASSISTANCE CONSTRUCTION	\$6,591,197.66	\$5,406,751.08	\$1,184,446.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5000	W915WE51076761-NA-1		TP-TC-001A ROLL ON ROLL OFF BERTH REHABILITATION PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	\$2,330,220.00	\$1,480,426.04	\$849,793.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5001	W915WE51076763-NA-1		TP-TC-004A SECURITY UPGRADES-OPERATIONS PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	\$4,693,886.76	\$4,597,866.36	\$96,020.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
5002	W915WE51076764-NA-1		TP-TC-006 UXO INSPECTION & REMOVAL PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	\$534,630.00	\$339,658.99	\$194,971.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5003	W915WE51106816-NA-1		MASS GRAVES EXHUMATION SUPPORT & FORENSIC TNG FOR IRAQI PERSONNEL	NC-HUMAN RIGHTS NON-CONSTRUCTION	\$1,940,000.00	\$1,940,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5004	W915WE51116861-NA-1		PW-090 UDARC 343	C-POTABLE WATER CONSTRUCTION	\$23,690.93	\$23,690.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5005	W915WE51116862-NA-1		PW-090 UDARC 354	C-POTABLE WATER CONSTRUCTION	\$18,549.64	\$18,549.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5006	W915WE51116863-NA-1		PW-090 UDARC 355	C-POTABLE WATER CONSTRUCTION	\$75,984.48	\$75,984.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5007	W915WE51116864-NA-1		PW-090 UDARC 356	C-POTABLE WATER CONSTRUCTION	\$28,121.33	\$28,121.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5008	W915WE51116865-NA-1		PW-090 UDARL 386	C-POTABLE WATER CONSTRUCTION	\$1,203,693.89	\$1,088,528.26	\$115,165.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5009	W915WE51136927-NA-1		PW-090 UDARL 387	C-POTABLE WATER CONSTRUCTION	\$598,636.50	\$598,636.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5010	W915WE51167000-NA-1		PW-009 UDARD 001-02	C-POTABLE WATER CONSTRUCTION	\$485,435.59	\$485,435.59	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5011	W915WE51177038-NA-1		SM-777 MINISTRY OF DEFENSE SITE ASSESSMENTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$494,898.05	\$433,898.05	\$61,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5012	W915WE51177040-NA-1		SM-778 8TH DIV IA FACILITIES CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$930,041.07	\$870,290.07	\$59,751.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5013	W915WE51197110-NA-1		SM-780 MND-BAGHDAD POLICE STATIONS, URI: 20856	C-POLICE ASSISTANCE CONSTRUCTION	\$8,654,827.37	\$8,294,824.99	\$360,002.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5014	W915WE51197110-NA-2		S&A	C-POLICE ASSISTANCE CONSTRUCTION	\$574,242.03	\$547,619.81	\$26,622.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5015	W915WE51197111-NA-1		SM-781 MND-W POLICE STATIONS, URI 20857, PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$602,710.13	\$602,710.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5016	W915WE51227154-NA-1		SK-600-GR FLOTATION, RESCUE & TRANSPORT SYS., FIRST AID DRESSINGS, FIRST AID POUCHES	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$436,517.36	\$178,611.79	\$257,905.57	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5017	W915WE51227158-NA-1		CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$10,524,700.60	\$93,187.50	\$10,431,513.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5018	W915WE51227160-NA-1		CONSTRUCTION (GRN)	C-JUDICIAL FACILITY CONSTRUCTION	\$8,548,893.45	\$432,683.18	\$8,116,210.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5019	W915WE51237173-NA-1		SM-785 RANGE IMPROVEMENTS ZAHKO MTA, URI 20935, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$447,300.00	\$447,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5020	W915WE51237175-NA-1		SM-786 SECURITY IMPROVEMENTS AT ZAHKO MTA, URI:20934, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$382,074.00	\$382,074.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5021	W915WE51237176-NA-1		SM-787 RENOVATION BLDG 3010 AT ZAHKO MTA	C-ICDC - FACILITIES CONSTRUCTION	\$352,351.46	\$352,351.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5022	W915WE51237177-NA-1		SM-788 POWER GENERATION AND DISTRIBUTION A ZAHKO MTA, URI: 20932	C-ICDC - FACILITIES CONSTRUCTION	\$1,376,535.93	\$1,376,535.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5023	W915WE51237183-NA-1		SM-784 POLICE STATIONS IN GRC	FACILITIES REPAIR IRAQ	\$364,058.54	\$364,058.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5024	W915WE51247223-NA-1		SJ-096 CENTRAL CRIMINAL COURT #2, URI 20942, PC 09000	C-JUDICIAL FACILITY CONSTRUCTION	\$3,196,630.56	\$3,196,630.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5025	W915WE51247225-NA-1		TR-027A AS SAMAWAH MAINTENANCE CENTER	C-RAILROAD CONSTRUCTION	\$9,171,504.59	\$8,436,225.10	\$735,279.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5026	W915WE51257241-NA-1		SM-796 ZAHKO MTA GYM RAPPELLING TOWERS TRANSIENT QUARTERS, URI 20982	C-ICDC - FACILITIES CONSTRUCTION	\$1,076,930.36	\$1,076,930.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5027	W915WE51277277-NA-1		*URI#20327* SJ-016 42 COURT RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,454,663.27	\$827,071.00	\$627,592.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5028	W915WE51277284-NA-1		NIGHT VISION DEVICES TNG & SUPPORT EQUIPMENT FOR IAF (ISOF TNG)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$6,038,719.00	\$6,038,719.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5029	W915WE51307341-NA-1		*URI#21061*SM-802 TADJI THEATER	C-ICDC - FACILITIES CONSTRUCTION	\$811,899.56	\$811,899.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5030	W915WE51317367-NA-1		*URI#21029* SM-798 UMM QASR COAST GUARD FOB	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,473,071.50	\$3,473,071.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5031	W915WE51317368-NA-1		*URI#21013* SM-797 FOB NORMANDY MUQDADIYAH RENOVATIONS BILLETS, CLASSROOMS, BAKERY AND PARKING	C-ICDC - FACILITIES CONSTRUCTION	\$2,308,035.31	\$2,159,084.41	\$148,950.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5032	W915WE51347448-NA-1		*URI#21099* PW-090 UDARK 414	C-POTABLE WATER CONSTRUCTION	\$239,625.00	\$239,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5033	W915WE51347449-NA-1		*URI#21100* PW-090 UDARK 415	C-POTABLE WATER CONSTRUCTION	\$239,625.00	\$239,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
5034	W915WE51347450-NA-1		*URI#21102* PW-090 UDARK 416	C-POTABLE WATER CONSTRUCTION	\$270,297.00	\$270,297.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5035	W915WE51377504-NA-1		*URI#21126* SM-810 BASHMAKH BRIDGE AND ASPHALT ROAD	C-BORDER ENFORCEMENT CONSTRUCTION	\$404,796.92	\$404,796.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5036	W915WE51397581-NA-1		75 M2 MACHINE GUNS AND MOUNTS	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$1,861,206.00	\$1,831,910.00	\$29,296.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5037	W915WE51427678-NA-1		*URI#20880* ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,391,796.40	\$1,391,796.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5038	W915WE51447752-NA-1		SHIPMENT OF DONATED GOODS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$99,178.30	\$99,178.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5039	W915WE51457781-NA-1		*URI#21290 PW-090 UDARD 368	C-POTABLE WATER CONSTRUCTION	\$887,891.94	\$882,473.09	\$5,418.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5040	W915WE51457783-NA-1		*URI#21320* PW-090 UDARN 426	C-POTABLE WATER CONSTRUCTION	\$76,893.00	\$76,893.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5041	W915WE51457784-NA-1		*URI#21318* PW-090 UDARN 427	C-POTABLE WATER CONSTRUCTION	\$53,409.75	\$53,409.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5042	W915WE51457785-NA-1		*URI#21317* PW-090 UDARN 428	C-POTABLE WATER CONSTRUCTION	\$387,162.65	\$387,162.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5043	W915WE51487855-NA-1		ED-031 RESIDENTIAL ELECTRICAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,389,252.49	\$4,323,430.54	\$1,065,821.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5044	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5045	W915WE51517900-NA-1		*URI#8642* TR-020A AL DIWANIYAH- SAMAWAH CARRIAGEWAY	C-ROADS AND BRIDGES CONSTRUCTION	\$4,914.86	\$4,914.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5046	W915WE51517905-NA-1		*URI#8376* TR-018A KUFA 3RD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$4,330.66	\$4,330.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5047	W915WE51517910-NA-1		*URI#8371* TR-017A AL SHARQAT BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$18,243.41	\$18,243.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5048	W915WE51537958-NA-1		SHIPMENT COST FOR DONATED EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$149,416.28	\$149,416.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5049	W915WE51588089-NA-1		*URI#21474* SM 830 GURAD SCHACKS FOR FACILITY PROTECTIVE SERVICE @ BAGHDAD SCHOOLS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,511,676.98	\$1,511,676.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5050	W915WE51588092-NA-1		SHIPMENT COST TO TRANSPORT DONATED EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$271,834.80	\$271,834.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5051	W915WE51588093-NA-1		MOVING FUNDS FROM DOD TO DOS	NC-RULE OF LAW NON-CONSTRUCTION	\$2,712,644.69	\$2,712,644.69	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5052	W915WE51638199-NA-1		*URI 21527* FUEL FOR THE IRAQI NAVY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$135,000.00	\$115,762.68	\$19,237.32	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5053	W915WE51678353-NA-1		* URI # 21557 * UNIFORMS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$456,137.50	\$456,137.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5054	W915WE51678353-NA-2		WINTER COATS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$5,020,355.55	\$5,008,075.23	\$12,280.32	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5055	W915WE51678354-NA-1		* URI # 21556 * ULTRAVIOLET LIGHT 4 WATT 9 EACH	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$302.40	\$302.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5056	W915WE51678354-NA-2		* URI # 21556 * INCUBATOR FIELD MINI	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$25,596.00	\$25,596.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5057	W915WE51678354-NA-3		* URI # 21556 * COLOR SLIDE (585) LABOR (195) & SHIPPING (1,200)	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$1,890.74	\$1,890.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5058	W915WE51678367-NA-1		URI # 21459 UNIFORMS (3.085) AND COATS (1,834)	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$83,665.70	\$83,665.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5059	W915WE51678370-NA-1		*URI# 21579* SM-840 CAMP ALI DINING FACILITY RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	\$354,325.50	\$354,325.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5060	W915WE51698425-NA-1		MASS GRAVES EXHUMATION IRAQI SPECIAL TRIBUNAL SPT	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$50,000,000.00	\$6,969,176.00	\$43,030,824.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5061	W915WE51718446-NA-1		*URI 19476* TRAINING NEEDS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$2,000,000.00	\$2,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5062	W915WE51728475-NA-1		*URI#21618* TRAVEL EXPENSES TO ATTEND COURSE AT NAVY POST GRADUATE SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,534.98	\$3,534.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5063	W915WE51788647-NA-1		*URI # 13543 * TR-035	C-AIRPORT CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5064	W915WE51818749-NA-1		*URI #21421* PW 90 - UDARQ 425 AL KARAAT (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$571,254.29	\$571,254.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5065	W915WE51838808-NA-1		*URI# 21434* PW-090 UDARU 375 AL BASHEER TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$216,503.85	\$216,503.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	Source
# 5066	W915WE51878902-NA-1	Contractor	*URI# 21612,21613* ED-603 SAMARRA	C-NETWORK INFRASTRUCTURE	\$935,283.10	\$797,791.60	\$137,491.50	CEFMS IRRF CONSTRUCTION
			DISTRIBUTION NETWORK INFRASTRUCTURE *URI#12044(12082)* PW-001-2 RURAL WATER	CONSTRUCTION C-POTABLE WATER CONSTRUCTION				THROUGH DECEMBER 2006
5067	W915WE51919082-NA-1		UDARE 124		\$5,369,387.92	\$3,484,954.93	\$1,884,432.99	THROUGH DECEMBER 2006
5068	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5069	W915WE51949184-NA-1		*URI# 21418* PW-090 UDARQ 417 AL RESSISSIYA (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$842,372.40	\$568,601.37	\$273,771.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5070	W915WE51949185-NA-1		* URI#21984* PW -090 UDARD 431 (BAS 35 - 36) GRS	C-POTABLE WATER CONSTRUCTION	\$996,232.95	\$996,232.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5071	W915WE51949186-NA-1		*URI #21988* PW 90 - UDARQ 433 ALBOW AJEEL (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$796,353.75	\$796,353.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5072	W915WE51949187-NA-1		*URI# 21995* PW 90 - UDARQ434 AD DULUYAH (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$775,127.24	\$348,820.05	\$426,307.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5073	W915WE51969277-NA-1		*URI# 18455* PW-090 UDART 326 GRS	C-POTABLE WATER CONSTRUCTION	\$420,355.50	\$420,355.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5074	W915WE51979317-NA-2		S&A CONSTRUCTION (1%)	C-ROADS AND BRIDGES CONSTRUCTION	\$1,858.86	\$1,858.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5075	W915WE51979318-NA-1		S&A CONSTRUCTION (1%)	C-ROADS AND BRIDGES CONSTRUCTION	\$2,260.91	\$2,260.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5076	W915WE51979319-NA-1		* URI# 21944 * S&A CONSTRUCTION (1%) TR- 028-A NASSIRRIYA BRIDGE APPROACHES	C-ROADS AND BRIDGES CONSTRUCTION	\$2,277.81	\$2,277.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5077	W915WE51979328-NA-1		*URI # 21147* S&A CONSTRUCTION (1%) NASSIRRIYA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$1,789.53	\$1,789.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5078	W915WE51979329-NA-1		*URI# 13550* TR-042 BAGHDAD - KIRKUK 2D CARRIAGEWAY NORTH	C-ROADS AND BRIDGES CONSTRUCTION	\$12,850.39	\$12,850.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5079	W915WE51979330-NA-1		*URI#8643* S&A CONSTRUCTION, TR-042 BAGHDAD -KIRKUK 2D CARRIAGEWAY SOUTH	C-ROADS AND BRIDGES CONSTRUCTION	\$15,760.10	\$15,760.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5080	W915WE51999375-NA-1		KITCHEN EQUIPMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$344,202.21	\$211,077.52	\$133,124.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5081	W915WE52009418-NA-1		*URI#22152* PW - 090 UDARN 413 FOR GRN & CONST. MGMT FEE (6.5%)	C-POTABLE WATER CONSTRUCTION	\$22,152.00	\$22,152.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5082	W915WE52009419-NA-1		*URI#22148* PW - 090 UDARD 402 GRS & GRD CONSTRUCTION MGMT FEE (6.5%)	C-POTABLE WATER CONSTRUCTION	\$517,388.72	\$517,388.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5083	W915WE52069667-NA-1		*URI#21420* PW 90-UDARQ 424 AL QALAA (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$499,485.00	\$499,485.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5084	W915WE52089812-NA-1		*URI#20979* PW-009 UDARD 001-05 ABO KHASSEB WATER MAINS PROJECT	C-POTABLE WATER CONSTRUCTION	\$203,415.00	\$203,415.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5085	W915WE52089813-NA-1		*URI#20980* PW-009 UDARD 001-06 ABO SKHEER WATER MAINS PROJECT	C-POTABLE WATER CONSTRUCTION	\$258,795.00	\$258,795.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5086	W915WE52109892-NA-1		*URI#20998* PW-009 UDARD 001-07 AL HUSSEIN WALL AND BACKFILL PROJECT	C-POTABLE WATER CONSTRUCTION	\$315,112.20	\$225,332.70	\$89,779.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5087	W915WE52119951-NA-1		*URI#22444* JOBS CREATION - SEWERAGE	C-SEWAGE CONSTRUCTION	\$11,595,671.53	\$3,337,331.75	\$8,258,339.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5088	W915WE52119952-NA-1		*URI#22445* JOBS CREATION - POTABLE WATER	C-POTABLE WATER CONSTRUCTION	\$13,452,823.07	\$8,139,497.79	\$5,313,325.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5089	W915WE52119985-NA-1		*URI#22399* PW 90 UDARQ 431 AL ALAM (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$758,759.25	\$758,759.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5090	W915WE52200237-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY FOR EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$987,228.71	\$987,228.71	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5091	W915WE52200238-NA-1		REIMBURSE DSCP 5% COST RECOVERY FOR BLOOD CENTER EQUIP.	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$367,145.41	\$367,145.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5092	W915WE52200239-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY ON HOSPITAL EQUIP.	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$996,257.21	\$996,257.21	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5093	W915WE52330601-NA-1		*URI#22709* SM 852 RABEA POE FORCE PROTECTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$618,904.52	\$612,715.49	\$6,189.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5094	W915WE52330602-NA-1		*URI#22560* SM 849 FIVE BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,769,676.65	\$2,646,123.91	\$123,552.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5095	W915WE52350682-NA-1		TO REIMBURSE DFI FOR ERRONEOUS USE OF THEIR FUNDS	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$5,630,244.00	\$5,630,244.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5096	W915WE52360714-NA-1		UNIFORMS FOR BORDER ENFORCEMENT	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$958,400.00	\$0.00	\$958,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5097	W915WE52410895-NA-1		*URI#22866* TR-034A-1 BIA REPAIR FIRE WATER PUMPS		\$147,807.09	\$147,807.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
5098	W915WE52410896-NA-1		*URI#22060* TR-034F BIA AIR SIDE POWER SUPPLY TO NAVAIDS & VISAIDS	C-AIRPORT CONSTRUCTION	\$407,940.80	\$407,940.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5099	W915WE52410897-NA-1		*URI#22780* TR-048 MIPR BIAP STREET & AREA LIGHTING	C-AIRPORT CONSTRUCTION	\$853,733.18	\$853,733.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5100	W915WE52441067-NA-1		*URI#22768* PW - 090 UDARU 374 GRS (NEW WATER TREATMENT PLANT & NEW WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$266,250.00	\$239,625.00	\$26,625.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5101	W915WE52441068-NA-1		*URI#22703* PW - 090 UDARB 422 GRS (WATER NETWORK AL KUNAFSA AT AL ESKANDRIA)	C-POTABLE WATER CONSTRUCTION	\$223,650.00	\$223,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5102	W915WE52461166-NA-1		*URI#22703* PW-090 UDARB 377 GRS ESKANDRIA WATER NETWORK (ALJESRA SUBDIVISION)	C-POTABLE WATER CONSTRUCTION	\$228,975.00	\$228,975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5103	W915WE52471181-NA-1		*URI#20999* PW-009 UDARD 001-08 EMERGENCY ELECTRIC LINE TO HAI AL HUSSEIN PUMP STATION PROJECT	C-POTABLE WATER CONSTRUCTION	\$475,501.20	\$414,221.10	\$61,280.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5104	W915WE52471182-NA-1		*URI#20983* PW-009 UDARD 001-09 (AL SHUIBA TO HAI AL SHUADAA WATER MAIN PROJECT)	C-POTABLE WATER CONSTRUCTION	\$798,750.00	\$798,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5105	W915WE52491199-NA-1		*URI#22974* IRAQ RULE OF LAW & JUSTICE REFORM PROJECT	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$9,000,000.00	\$9,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5106	W915WE52561413-NA-1		*URI#22705* PW-090 UDARB 359 GRS (WATER TREATMENT PLANT)	C-POTABLE WATER CONSTRUCTION	\$341,865.00	\$341,865.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5107	W915WE52712129-NA-1		SEE W915WE42050725 FOR COMPLETE DESCRIPTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,607,324.81	\$1,551,391.44	\$55,933.37	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5108	W915WE52892718-NA-1		*URI#21977* DAHUK PRISON	C-DETENTION FACILITY CONSTRUCTION	\$6,000,000.00	\$5,605,082.55	\$394,917.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5109	W915WE53033200-NA-2		*URI#23605* FLOOR REMODEL - MINISTRY OF INDUSTRY & MINERALS BLDG	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$12,780.00	\$12,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5110	W915WE53053254-NA-1		*URI#23281* PW-090 UDARL 455 - REWIRING OF AR RUMAYTHA WATER TREATMENT PLANT PROJECT	C-POTABLE WATER CONSTRUCTION	\$72,846.00	\$72,846.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5111	W915WE53103407-NA-1		*URI#20945* BASRAH COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	\$8,847,370.36	\$852,000.11	\$7,995,370.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5112	W915WE53103409-NA-1		*URI#22166* SJ-082 HILLA COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	\$6,951,143.18	\$570,041.87	\$6,381,101.31	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5113	W915WE53193675-NA-1		URI 23684 IMPROVE SECURITY ON THE MINISTRY OF ENVIRONMENT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$42,144.82	\$42,144.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5114	W915WE53223809-NA-1		*URI#23861*CONSTRUCTION MIPR IS TO FUND A CONTRACT TO BUILD A NEW PRIMARY HEALTHCARE CLINIC IN SULAMNAIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$762,263.48	\$440,672.46	\$321,591.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5115	W915WE53263890-NA-1		*URI#23533* REHAB BERNON WATER COMPACT UNIT PROJECT	C-POTABLE WATER CONSTRUCTION	\$110,760.00	\$110,760.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5116	W915WE53263893-NA-1		*URI# 22870* PW-009 UDARD 001-10 (COMPACT & R O UNIT OF 200 M3/HR AT AL ZEIRIJ PROJECT)	C-POTABLE WATER CONSTRUCTION	\$1,278,000.00	\$1,020,057.00	\$257,943.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5117	W915WE53394116-NA-1		*URI#23910* PROJECT CODE 62000 STORAGE YARD PHASE II	C-SEWAGE CONSTRUCTION	\$787,707.02	\$570,973.14	\$216,733.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5118	W915WE53404151-NA-1		*URI#24015* PCO 09000 TO SUPPORT RULE OF LAW	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$26,000,000.00	\$26,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5119	W915WE53404174-NA-1		*URI 20996* COMPACT UNIT OF 50 M3/HR WITH RO AT CHIPAT AL MIDAINA DISTRICT PROJECT	C-POTABLE WATER CONSTRUCTION	\$531,435.00	\$531,435.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5120	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	\$628,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5121	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	\$406,931.20	\$174,400.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5122	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	\$499,685.22	\$55,522.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5123	W915WE53414185-NA-2		*URI#23748* PROJECT BABIL	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$4,480,349.57	\$896,070.77	\$3,584,278.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5124	W915WE53414186-NA-2		*URI#23750* MUSAYIB STREET REPAIR BABIL ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$213,900.00	\$195,960.00	\$17,940.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5125	W915WE53414187-NA-2		*URI#23754* BABIL ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$448,791.00	\$212,014.89	\$236,776.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5126	W915WE53414188-NA-2		*URI#23758* BABIL PROJECT ABU GHARAQ STREET REPAIR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$481,699.50	\$352,977.21	\$128,722.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5127	W915WE53414190-NA-2		*URI#23761* BABIL PROJECT MAHAWII REPAIR REPAIR \$498,125.005&A 32,378.12	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$518,575.13	\$453,757.10	\$64,818.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
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		IRRF				
Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
	URI#23764 BABIL PROJECT ALDULAMI ROADS IFE\$500,000 S&A 32,500	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$534,204.00	\$160,261.20	\$373,942.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	URI#23766 PROJECT BABIL ISKANDIRIYAH STREET REPAIR IGE\$400,600.00 S&A \$26,032.60	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$485,640.00	\$48,564.00	\$437,076.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	URI#23768 WASSIT PROJECT ZUBAIDIYAHSHEHAIMIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$764,670.00	\$642,322.80	\$122,347.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	*URI#23770*WASSIT PROJECT BADRAHZARBATIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$657,105.00	\$394,263.00	\$262,842.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	URI#23772 WASSIT PROJECT HAY BASHAIR ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$699,943.56	\$629,949.20	\$69,994.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	*URI#23775*WASSIT PROJECT KUTMOUFAQIAYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$932,407.50	\$715,680.00	\$216,727.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	URI#23785 QADISSIYA PAVING MAIN ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$415,350.00	\$332,280.00	\$83,070.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	URI#23788 QADISSIUA CONSTRUCTION OF AL HAMZA BRIDGE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$785,970.00	\$785,970.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	URI#23794 PROJECT QADISSIYA PAVING MAIN ROADS IN DIWANIYAH CITY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$860,046.08	\$725,349.83	\$134,696.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	URI#23794 PROJECT QADISSIYA CONSTRUCTION AL SANIYAH/A; IMAN	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$408,922.73	\$347,581.94	\$61,340.79	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	URI#23797 QADISSIYA PROJECT CONSTRUCTION FOR AL SHAMIYAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$491,550.75	\$417,816.56	\$73,734.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	URI#23782 WASIT PROJECT ALSHEHEMIYAH ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$639,000.00	\$575,100.00	\$63,900.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	URI#22467 IRRF#A125 MIPR FUNDING TO GRD/GRC FOR GBAGC-500 MAHALA 208 ELECTRIC NETWORK CONDITION ASSESSMENT \$11,430.65 INCLUSIVE OF 6.5% GRD CONSTRUCTION MANAGEMENT FEE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,948.36	\$10,948.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	URI#23607 PW-090 HILAH \$481,000 GRD CONSTRUCTION MGT FEE 6.5% \$31,265.00	C-POTABLE WATER CONSTRUCTION	\$512,265.00	\$512,265.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	*URI*24172* MTO URI 24173 AMSCO 03100000	C-GENERATION CONSTRUCTION	\$3,507,808.20	\$3,507,808.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	URI#23507 ED-1000 GBAGP-030 LV NETWORK FOR AL-ZIHAIRIYA QTR (SHAMIYA DISTRICT)	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$192,556.26	\$173,406.50	\$19,149.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	URI#23510 ED-1000 PRDC GBAGP-033 ALJUMHORY SUBSTATION REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$505,342.50	\$255,600.00	\$249,742.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	URI#23511 ED-1000 PRDC GBAGP-034 HAMZA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$652,893.99	\$568,017.75	\$84,876.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	*URI#24083*ED-1000 PRDC GBAGT-013 11KV&LV	C-PRDC ED-1000 DISTRIBUTION NETWORK	\$477,759.00	\$71,663.85	\$406,095.15	CEFMS IRRF CONSTRUCTION

5144	W915WE60064995-NA-1	*URI#23510* ED-1000 PRDC GBAGP-033 ALJUMHORY SUBSTATION REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$505,342.50	\$255,600.00	\$249,742.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5145	W915WE60064997-NA-1	*URI#23511* ED-1000 PRDC GBAGP-034 HAMZA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$652,893.99	\$568,017.75	\$84,876.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5146	W915WE60065000-NA-1	*URI#24083*ED-1000 PRDC GBAGT-013 11KV&LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$477,759.00	\$71,663.85	\$406,095.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5147	W915WE60065001-NA-1	*URI#23502*C-PRDC ED-1000 GBAGU-028 ALBASROKIYAH 60KM 11KV FEEDER	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$266,250.00	\$266,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5148	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	\$359,437.50	\$119,812.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5149	W915WE60065003-NA-1	*URI#23504* PRDC ED-1000 GBAGU-030 HAY AL-ZEHARA & AL-KUT LV NETWORKS	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$448,631.25	\$448,631.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5150	W915WE60065005-NA-1	*URI#23505* C-PRDC ED-1000 GBAGU-031 AL AMARAH	C-PRDC ED-1000 DISTRIBUTION NETWORK	\$517,259.85	\$387,944.89	\$129,314.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5151	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5152	W915WE60115179-NA-1	*URI#24184* CLOSE OUT COSTS - TRANSMISSION PROJECTS	C-TRANSMISSION CONSTRUCTION	\$555,117.61	\$555,117.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5153	W915WE60295680-NA-1	*URI#24455* ED-1000 PRDCQADISSIYA007 CONTGY \$100,000 PRJ S&A \$65,000 CONTG S&A \$6,500	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,408,378.37	\$1,111,984.59	\$296,393.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5154	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5155	W915WE60375831-NA-1	*URI#24150* GBAGG-031/ED-1000 PRDCDIYALA004 AL-MUQDADIYAH SUBSTATION FEEDER LINE #3 PROJECT, MASTER 3-4	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$62,100.15	\$62,100.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

Award Number

W915WE53414191-NA-2

W915WE53414193-NA-2 W915WE53414194-NA-2

W915WE53414195-NA-2

W915WE53414197-NA-2

W915WE53414198-NA-2

W915WE53414205-NA-2

W915WE53414206-NA-2

W915WE53414207-NA-2

W915WE53414208-NA-2

W915WE53414209-NA-2

W915WE53424226-NA-2

W915WE53434262-NA-1

W915WE53464330-NA-1

W915WE53544571-NA-1

W915WE60024871-NA-1

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				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
5156	W915WE60375832-NA-1		*URI#24147* GBAGG-030/ED-1000 PRDCDIYALA003 AL-KHALIS SUBSTATION TO AL-QURA VILLAGE AND AL-TABOOK FACTORY FEEDER PROJECT, MASTER 3-3	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$33,675.30	\$33,675.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5157	W915WE60375833-NA-1		*URI 24146* GBAGG-029/ED-1000 PRDCDIYALA002 AL-KHALIS SUBSTATION - JEDADIA VILLAGE FEEDER PROJECT, MASTER 3-1	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$245,716.80	\$245,716.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5158	W915WE60395907-NA-1		*URI#24145* GBAGG-028/ ED-1000 BAQUBA SUBSTATION - AL ASKARI FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$144,893.25	\$144,893.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5159	W915WE60395908-NA-1		SHIPPING COST FOR AMMO ON CONTRACT W91GY0-06-M-0037	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$2,500.00	\$0.00	\$2,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5160	W915WE60456107-NA-1		*URI#24425* TR-029B-2 BASRAH & THI-QAR RAILWAY REHAB	C-RAILROAD CONSTRUCTION	\$748,775.14	\$444,271.81	\$304,503.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5161	W915WE60486199-NA-1		*URI#23178* FY2005 TRUST FUND PLEDGE TO NATO FOR TRAINING OF IAF	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$464,728.31	\$464,728.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5162	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	\$100,000.00	\$900,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5163	W915WE60516268-NA-1		*URI#24921* COMMUNICATIONS BASED TRAIN CONTROL SYSTEM	NC-RAILROAD NON-CONSTRUCTION	\$41,606,215.12	\$4,135,588.23	\$37,470,626.89	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5164	W915WE60526271-NA-1		*URI#24005* PROJECT CODE :70000 CONTINGENCY \$11,400.00;GRD FEE\$7,423.00 GRD CONTINGENCY \$742.00	C-AIRPORT CONSTRUCTION	\$97,341.00	\$97,341.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5165	W915WE60566430-NA-1		*URI#24735* AL MAJID AL HILLAL-AL CHAMCHA ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,011,750.01	\$192,232.51	\$819,517.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5166	W915WE60566431-NA-1		*URI#24741* AL WARKAA RUINS - AL SEWAIR ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$873,300.01	\$165,927.00	\$707,373.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5167	W915WE60566432-NA-1		*URI#24743* KHIDIR-AL WARKAA RUINS ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,563,897.13	\$234,584.58	\$1,329,312.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5168	W915WE60586485-NA-1		*URI#24162* ED-1000 GRAGL-015 CONSTRUCT 11KV FEEDERS FOR THE ARMY BARRACKS IN AL RUMAYTHAH	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$79,715.25	\$79,715.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5169	W915WE60636668-NA-1		*URI#22851* TC-004 IRAQI POSTAL OFFICES REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	\$325,021.55	\$283,438.31	\$41,583.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5170	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5171	W915WE60676765-NA-1		*URI#23703* MISSAN GOVERNATE ROAD PROJECTS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,133,272.89	\$412,960.14	\$720,312.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5172	W915WE60676767-NA-1		*URI#23705* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT OF STREETS OF NORTH TIGRIS SIDE IN AMARRAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$372,750.00	\$0.00	\$372,750.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5173	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5174	W915WE60676770-NA-1		*URI#23710* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT STREETS IN CENTER OF MAYMONA DISTRICT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$213,000.00	\$0.00	\$213,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5175	W915WE60676771-NA-1		*URI#23712* P/C 82000 RE-PAVEMENT OF AMARAH CENTER STREETS PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,086,313.21	\$408,273.08	\$678,040.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5176	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5177	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5178	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	\$822,867.58	\$774,632.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5179	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5180	W915WE60726927-NA-1		*URI#24154* ED-1000 GBAGK-0021 AMARAH CENTER WEST LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$615,588.11	\$492,470.50	\$123,117.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5181	W915WE60726928-NA-1		*URI#24153* ED-1000 GBAGK-0020 AL ASKARI LV NETWORK REHABILIATION	C-PRDC ED-1000 DISTRIBUTION NETWORK	\$378,288.00	\$302,609.12	\$75,678.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5182	W915WE60736985-NA-1		*URI#23179* P/C 67000 TECHNICAL SUPPORT FOR MOSUL DAM PROCUREMENT (WR-003 W-R- WR-DAM-080)	NC-DAMS NON-CONSTRUCTION	\$96,967.98	\$96,967.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
5183	W915WE60787144-NA-1		*URI#25136* P/C 82000 BUILDING AL ESHTARAKI ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$3,771,564.38	\$1,320,047.53	\$2,451,516.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5184	W915WE60787145-NA-1		*URI#25138* P/C 82000 BUILDING AL GARAF - AL HAMZAI ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$2,932,191.02	\$586,438.20	\$2,345,752.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5185	W915WE60787147-NA-1		*URI#25142* P/C 82000 SUQ AL SHY0UIK ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$931,875.00	\$93,187.50	\$838,687.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5186	W915WE60787150-NA-1		*URI#23844* P/C 82000 ROADS SUB BASE & RESURFACING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$232,749.36	\$209,473.79	\$23,275.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5187	W915WE60787151-NA-1		*URI#23846* P/C 82000 BASRAH VILLIAGE ROAD (MASHROA-AL ZERAI)	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$726,063.76	\$217,819.13	\$508,244.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5188	W915WE60787152-NA-1		*URI#23848* P/C 82000 PAVEMENT OF HAJI SFEIH STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$159,537.00	\$47,861.10	\$111,675.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5189	W915WE60787157-NA-1		*URI#23852* P/C 82000 PAVEMENT OF ROADS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$268,380.00	\$254,961.00	\$13,419.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5190	W915WE60787158-NA-1		*URI#23854* P/C 82000 PAVEMENT OF STREETS (THUGER & AL ZUBAIR)	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,416,450.00	\$1,062,337.50	\$354,112.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5191	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5192	W915WE60807246-NA-1		*URI#25125* BERTH 10 & 11 CLEAN UP AT KHOUR AL ZUBAIR	C-PORT REHAB CONSTRUCTION	\$13,845.00	\$13,845.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5193	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	\$884,708.94	\$650,454.47	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5194	W915WE60887609-NA-1		*URI#25606* PW-99 AL DAYER WATER NETWORK EXTENSION PROJECT	C-PW-099 DIRECT LOCAL CONTRACTING	\$304,536.75	\$304,536.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5195	W915WE60917712-NA-1		*URI#24206* MINERALS MANAGEMENT SERVICES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$750,000.00	\$0.00	\$750,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5196	W915WE61078094-NA-1		*URI#25177* NAJAF OLD CITY MAIN STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,017,075.87	\$437,343.12	\$579,732.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5197	W915WE61078096-NA-1		*URI#25179* MANATHERA CITY CENTER STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$810,997.50	\$648,798.01	\$162,199.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5198	W915WE61078097-NA-1		*URI#25181* JAZRA & RAWDA STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$89,034.00	\$0.00	\$89,034.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5199	W915WE61078098-NA-1		*URI#25183* QADISSYA ROUND ROAD STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$242,021.26	\$72,606.38	\$169,414.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5200	W915WE61078100-NA-1		*URI#25185* STREET PARALLELING TAQA STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$414,072.01	\$207,036.00	\$207,036.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5201	W915WE61078101-NA-1		*URI#25192* WIDEN AND PAVE STREET INDUSTRIAL QTR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$146,331.01	\$36,582.75	\$109,748.26	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5202	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5203	W915WE61078103-NA-1		*URI#25196* AL SHALAL & AL JARA BRIDGE APPROACHES	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$208,287.38	\$4,579.50	\$203,707.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5204	W915WE61078104-NA-1		*URI#25199* AL JAMAYA QTR STREET PAVING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$336,481.43	\$168,241.25	\$168,240.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5205	W915WE61078105-NA-1		*URI#25202* STREET RENOVATION-KU H.S. TO CITY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$298,391.70	\$119,356.68	\$179,035.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5206	W915WE61078106-NA-1		*URI#25204* STREET PARALLELING IMAM ALI STREET PAVING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,427,419.51	\$613,790.39	\$813,629.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5207	W915WE61108173-NA-1		*URI#25846* IRAQI SECURE DOCUMENT STORAGE FACILITY	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$1,917,607.03	\$484,811.89	\$1,432,795.14	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5208	W915WE61118205-NA-1		*URI#24160* ED-1000 GBAGL-012 SAMAWAH LV NETWORK REHABILITATION		\$264,909.70	\$264,909.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5209	W915WE61118209-NA-1			C-PRDC ED-1000 DISTRIBUTION NETWORK	\$282,544.50	\$282,544.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5210	W915WE61118210-NA-1		*URI#24158* ED-1000 GBAGL-014 AL- RUMAITHA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$419,865.60	\$280,875.44	\$138,990.16	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5211	W915WE61138257-NA-1		*URI#26014* SECURITY FENCE FOR AMEEN FIRE STATION	NC-FIRE SERVICES NON-CONSTRUCTION	\$43,019.61	\$43,019.61	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5212	W915WE61138259-NA-1		*URI#26057* NORTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$304,600.67	\$288,623.53	\$15,977.14	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
	W915WE61138260-NA-1		*URI#26058* SOUTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$289,467.17	\$253,938.60	\$35,528.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5213			REPAIRS FOR COMPLETED PHCS					

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
5215	W915WE61148267-NA-1		*URI#24494* PW 090 CONSTRUCT AL WARKAAT COMPACT UNITS UDARL 461	C-POTABLE WATER CONSTRUCTION	\$1,009,620.00	\$504,810.00	\$504,810.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5216	W915WE61148268-NA-1		*URI#24495* PW 090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL SHARQI QUARTER UDARL 459	C-POTABLE WATER CONSTRUCTION	\$495,670.63	\$248,058.13	\$247,612.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5217	W915WE61148275-NA-1		*URI#25985* MOBILE WHEEL LATHE	NC-RAILROAD NON-CONSTRUCTION	\$2,000,000.00	\$64,068.59	\$1,935,931.41	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5218	W915WE61188401-NA-1		*URI#26307* FUNDING PROVIDED FOR DELEGATES TRAINING, TRAVEL AND PER DIEM FOR PLANNING SEMINAR IN WASHINGTON, D.C.	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$8,600.00	\$4,711.05	\$3,888.95	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5219	W915WE61198426-NA-1		*URI#26255* P/C 90000, HOSPITAL ASSESSMENTS BY TECHNICAL ASSISTANCE TEAM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$74,720.00	\$74,720.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5220	W915WE61218438-NA-1		*URI#26138* ICAA FLIGHT SAFETY TRAINING AND CERTIFICATION	NC-AIRPORT NON-CONSTRUCTION	\$540,000.00	\$540,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5221	W915WE61228457-NA-1		AFCEE FEE TO SM757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$317,663.00	\$317,663.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5222	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	\$732,986.25	\$732,986.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5223	W915WE61318646-NA-1		*URI#6053* PC 09000 KHADIMIYAH COURT HOUSE FOR CONSTRUCTION AND RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$227,857.92	\$56,964.49	\$170,893.43	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5224	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	\$534,496.88	\$437,794.87	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5225	W915WE61378748-NA-1		*URI#25095* WR-029 FALLUJA BARRAGE ASSESSMENT	C-DAMS CONSTRUCTION	\$58,299.00	\$0.00	\$58,299.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5226	W915WE61428860-NA-1		*URI#25698* PW-099 CONSTRUCT UM QSAR RO WATER TREATMENT PLANT	C-PW-099 DIRECT LOCAL CONTRACTING	\$363,507.93	\$181,753.97	\$181,753.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5227	W915WE61438884-NA-1		*URI#26829* PC 13000 PAVEMENT & SECURITY FENCE FOR AINKAWA FIRE STATION	FACILITIES REPAIR IRAQ	\$92,896.76	\$92,896.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5228	W915WE61438886-NA-1		*URI#26716* PC 13000 SECURITY FENCE FOR THE HUSSEINIYA FIRE STATION	FACILITIES REPAIR IRAQ	\$63,245.03	\$63,245.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5229	W915WE61458945-NA-1		*URI#24061* ED-1000 GBAGA-058 HUSAYBA SUBSTATION RECONSTRUCTION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,887,143.50	\$327,928.94	\$3,559,214.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5230	W915WE61458953-NA-1		*URI#25581* AL MUGHANNA BRIDGE REPAIR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$100,110.00	\$100,110.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5231	W915WE61479036-NA-1		*URI#25265* FT-05-0016 PC 82000 MIPR TO GRS REHAB AL BOBIYAT RD LEFT OF RUSHDIA CANAL.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$183,654.56	\$17,910.11	\$165,744.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5232	W915WE61479038-NA-1		*URI#25267* FT-05-0016 PC 82000 MIPR TO GRS. RAHAB WAHID HUZAIRAN ROAD AT AL SHIBANAT.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$673,825.50	\$202,147.65	\$471,677.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5233	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	\$39,138.64	\$352,247.79	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5234	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	\$19,697.18	\$182,261.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5235	W915WE61499060-NA-1		*URI#26804* FENCE FOR DAYDEA FIRE STATION	FACILITIES REPAIR IRAQ	\$42,286.53	\$42,232.57	\$53.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5236	W915WE61499061-NA-1		*URI#26732* FENCE FOR ZAYONA FIRE STATION	FACILITIES REPAIR IRAQ	\$43,968.53	\$43,968.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5237	W915WE61499062-NA-1		*URI#26802* FENCE FOR AMIL FIRE STATION	FACILITIES REPAIR IRAQ	\$48,406.38	\$44,997.48	\$3,408.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5238	W915WE61499063-NA-1		*URI#26715* FENCE FOR YARMOOK FIRE STATION	FACILITIES REPAIR IRAQ	\$95,553.00	\$89,143.11	\$6,409.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5239	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5240	W915WE61509085-NA-1		*URI#26783* ED-1000 GBAGQ-035 AZIZ BALAD ELECTRICAL POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$133,057.91	\$0.00	\$133,057.91	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5241	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	\$85,832.93	\$772,496.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5242	W915WE61509087-NA-1		*URI#26784* ED-1000 GBAGQ-036 POWER NETWORK OF BAYJI	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$526,733.03	\$521,224.15	\$5,508.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5243	W915WE61509089-NA-1		*URI#26787* ED-1000 GBAGQ-037 TUZ POWER NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK	\$416,202.00	\$253,619.10	\$162,582.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	Undelivered	Source
44	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	\$246,893.63	\$576,085.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
45	W915WE61509091-NA-1		*URI#26788* ED-1000 GBAGQ-38 UPGRADE AL DOLOUIYA POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$641,827.58	\$128,606.74	\$513,220.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6	W915WE61509095-NA-1		*URI#26799* ED-1000 GBAGN-042 ELECTRICAL FINAL MILE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,073,962.75	\$0.00	\$3,073,962.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
7	W915WE61509097-NA-1		*URI#26759* ED-1000 GBAGG-033 AL MADINAA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$69,961.98	\$35,294.10	\$34,667.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
18	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	\$205,849.60	\$137,197.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
19	W915WE61509100-NA-1		*URI#26762* ED-1000 GBAGG-034 AL COLA AND AL TALEAA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$70,645.71	\$0.00	\$70,645.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
50	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	\$50,299.95	\$452,699.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
2	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
3	W915WE61509104-NA-1		*URI#26768* ED-1000 GBAGG-036 ABO JISRAA SUBSTATION TO AL WAJIHIA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$84,396.99	\$0.00	\$84,396.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4	W915WE61509105-NA-1		*URI#26771* ED-1000 GBAGG-037 AL MOAAL FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$31,817.73	\$31,817.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5	W915WE61509106-NA-1		*URI#26777* ED-1000 GBAGG-042 ASKAR FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$72,782.10	\$72,782.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6	W915WE61509107-NA-1		*URI#26772* ED-1000 GBAGG-038 SHRWEEN FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$98,298.44	\$65,465.55	\$32,832.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
7	W915WE61509108-NA-1		*URI#26778* ED-1000 GBAGG-043 BUHRIZ FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$104,650.10	\$52,308.54	\$52,341.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
8	W915WE61509109-NA-1		*URI#26779* ED-1000 GBAGG-044 BAQUBAH- ALMOSTAFA SUBSTATION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,193,654.22	\$0.00	\$3,193,654.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
9	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	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
0	W915WE61509114-NA-1		*URI#26780* ED-1000 GBAGG-045 DIYALA- NOFAL SUBDIVISION SUBSTATION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE		\$0.00	\$3,513,435.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1	W915WE61509115-NA-1		*URI#26781* ED-1000 GBAGG-046 AL- SHUHADAA/KHANAGIN DISTRIBUTION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$193,541.39	\$79,257.30	\$114,284.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2	W915WE61509116-NA-1		*URI#26775* ED-1000 GBAGG-040 FATHWAT ARAB FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$23,307.53	\$0.00	\$23,307.53	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3	W915WE61509117-NA-1		*URI#26776* ED-1000 GBAGG-041 ETBA VILLAGE	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE		\$70,630.80	\$93,085.26	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4	W915WE61529198-NA-1		*URI#26909* SADYEA FIRE STATION	FACILITIES REPAIR IRAQ	\$55,612.17	\$55,612.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5	W915WE61529200-NA-1		*URI#26906* BENOOK FIRE STATION	FACILITIES REPAIR IRAQ	\$115,750.78	\$115,664.33	\$86.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6	W915WE61529202-NA-1		*URI#26910* SADER FIRE STATION	FACILITIES REPAIR IRAQ	\$105,435.00	\$105,435.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
7	W915WE61529206-NA-1		*URI#26908* HUSSEINIYA FIRE STATION	FACILITIES REPAIR IRAQ	\$44,144.25	\$44,144.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
8	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
9	W915WE61549264-NA-1		*URI#26455* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3140 AL MANSOR	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$42,575.79	\$42,575.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
0	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
71	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
5272	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5273	W915WE61569290-NA-1		*URI#26133* PC 60000 PW-099 CONSTRUCT AQUBANI SARU WELL UDARH 3020	C-PW-099 DIRECT LOCAL CONTRACTING	\$86,052.00	\$81,749.40	\$4,302.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5274	W915WE61569291-NA-1		*URI#26134* PC 60000 PW-099 CONSTRUCT BAPISHTIAN WELL UDARH 3021	C-PW-099 DIRECT LOCAL CONTRACTING	\$86,904.00	\$82,558.80	\$4,345.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5275	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5276	W915WE61569296-NA-1		*URI#26136* PC 60000 PW-099 CONSTRUCT KAWARTIAN WELL USARH 3023	C-PW-099 DIRECT LOCAL CONTRACTING	\$62,941.50	\$59,794.43	\$3,147.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5277	W915WE61569299-NA-1		*URI#26137* PC 6000 PW-099 CONSTRUCT KESHKE WELL UDARH 3024	C-PW-099 DIRECT LOCAL CONTRACTING	\$85,626.00	\$81,344.70	\$4,281.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5278	W915WE61569301-NA-1		*URI#26132* PC 60000 PW-099 CONSTRUCT SHEWA ZIARAT WELL UDARH 3019	C-PW-099 DIRECT LOCAL CONTRACTING	\$103,688.40	\$98,503.98	\$5,184.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5279	W915WE61579329-NA-1		*URI#22452* PC 74000. DIWANIYAH NEW POST OFFICE CONSTRUCTION	C-TELECOM AND POSTAL CONSTRUCTION	\$525,900.24	\$103,305.00	\$422,595.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5280	W915WE61579331-NA-1		*URI#24847* PW-090 PRDC CONSTRUCT AL NADUM 200CUM CU & NETWORK/UDARM 465	C-POTABLE WATER CONSTRUCTION	\$1,037,299.35	\$573,456.72	\$463,842.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5281	W915WE61589367-NA-1		*URI#26108* PW-099 CONSTRUCT SATUR WELL UDARH 3018	C-PW-099 DIRECT LOCAL CONTRACTING	\$75,114.45	\$37,557.23	\$37,557.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5282	W915WE61589368-NA-1		*URI#26678* PC 60000 PW-099 CONSTRUCT BAWKAY GCHKA WELL UDARH 3033	C-PW-099 DIRECT LOCAL CONTRACTING	\$55,688.85	\$27,844.43	\$27,844.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5283	W915WE61589369-NA-1		*URI#27052* PC 60000 PW-099 CONSTRUCT DEGALA/SAMAGSHEEREN GAWRA WELL UDARH 3040	C-PW-099 DIRECT LOCAL CONTRACTING	\$162,190.98	\$81,095.49	\$81,095.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5284	W915WE61589370-NA-1		*URI#26099* PC 60000 PW-099 CONSTRUCT HARSHAM WELL UDARH 3013	C-PW-099 DIRECT LOCAL CONTRACTING	\$50,933.63	\$25,466.81	\$25,466.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5285	W915WE61589371-NA-1		*URI#26101* PC 60000 PW-099 CONSTRUCT QURA BAG WELL UDARH 3015	C-PW-099 DIRECT LOCAL CONTRACTING	\$50,353.20	\$25,176.60	\$25,176.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5286	W915WE61589372-NA-1		*URI#26102* PC 60000 PW-099 CONSTRUCT MEER KHUZAR WELL UDARH 3016	C-PW-099 DIRECT LOCAL CONTRACTING	\$42,014.25	\$21,007.13	\$21,007.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5287	W915WE61589373-NA-1		*URI#26106* PC 60000 PW-099 CONSTRUCT SOFI IBRAHIM WELL UDARH 3017	C-PW-099 DIRECT LOCAL CONTRACTING	\$71,816.15	\$35,908.07	\$35,908.08	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5288	W915WE61589403-NA-1		PC67000 DEVELOPMENT OF A 3-D GEO/HYDRO GEOLOGICAL MODEL FOR MOSUL DAM	NC-DAMS NON-CONSTRUCTION	\$1,245,000.00	\$749,109.23	\$495,890.77	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5289	W915WE61599448-NA-1		*URI#11896* MU 03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$404,700.00	\$384,465.00	\$20,235.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5290	W915WE61599448-NA-2		*URI#11813* BB 03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$301,395.00	\$82,974.15	\$218,420.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5291	W915WE61599448-NA-3		*URI#11860* BA 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$425,468.00	\$0.00	\$425,468.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5292	W915WE61599448-NA-4		*URI#11886* KR 01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$260,925.00	\$78,277.50	\$182,647.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5293	W915WE61599448-NA-5		*URI#11891* MN 02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$346,125.00	\$328,818.75	\$17,306.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5294	W915WE61599448-NA-6		*URI#11920* DI 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$447,300.00	\$348,255.00	\$99,045.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5295	W915WE61599448-NA-7		*URI#11953* WA 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$632,077.50	\$347,642.64	\$284,434.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5296	W915WE61599448-NA-8		*URI#11952* WA 04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$106,500.00	\$85,200.00	\$21,300.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5297	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	\$23,749.50	\$140,154.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5298	W915WE61609478-NA-1		*URI#26668* PW-099 REHABILITATE AL MSHAMSH, AL NEKALA CU AND NETWORKS UDARB 3025	C-PW-099 DIRECT LOCAL CONTRACTING	\$346,125.00	\$186,907.50	\$159,217.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5299	W915WE61609483-NA-1		*URI#26670* PW-099 REHABILITATE AL BAKAA, AL HUSSYNIAT CU AND NETWORKS UDARB 3026	C-PW-099 DIRECT LOCAL CONTRACTING	\$356,775.00	\$192,658.50	\$164,116.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5300	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	\$349,000.50	\$61,557.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5301	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	\$316,305.00	\$210,870.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

Description Distance		A	C	D		0	-		C
Control Control <t< td=""><td>#</td><td>Award Number</td><td>Contractor</td><td>DESCRIPTION</td><td>WORK ITEM</td><td>OBLIGATED</td><td>EXPENDED</td><td>UNDELIVERED</td><td>Source</td></t<>	#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	Source
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	5302	W915WE61629553-NA-1		CU AT AL JAZAER VILLAGE IN ALKUT DISTRICT	C-PW-099 DIRECT LOCAL CONTRACTING	\$457,950.00	\$0.00	\$457,950.00	
Bit Notes 1	5303	W915WE61629554-NA-1				\$28,755.00	\$6,390.00	\$22,365.00	
NETWORK TO AL GAAG AUMENT IN NAMES TO A GAAG AUMENT IN NAMES TO AUMENT AND AUMONG THE AUMANCE AUMA STATE STATULE SEAME ISAQ 1311 (61.2) 1312 (13.2) <	5304	W915WE61629555-NA-1		NETWORK TO AL FURAT QUARTER IN NAJAF	C-POTABLE WATER CONSTRUCTION	\$147,816.68	\$133,937.68	\$13,879.00	
Structory Demonstration Structory Demonstration THE DEGINITION OF DEMONSTRATION VM 9919WEEEE/SERSER-MA-1 ''''''''''''''''''''''''''''''''''''	5305	W915WE61629556-NA-1		NETWORK TO AL ADALA QUARTER IN NAJAF	C-POTABLE WATER CONSTRUCTION	\$308,645.06	\$308,645.06	\$0.00	
Interstance Interstance Theory in Construction and interstance Theory in Construction and interstance 2009 W11WWES14818844.MA.1 Status 2 Status	5306	W915WE61639582-NA-1			FACILITIES REPAIR IRAQ	\$131,165.28	\$129,523.17	\$1,642.11	
Line KAAAADU RES STATUON VILLING STATUS VILLING STAT	5307	W915WE61639583-NA-1			FACILITIES REPAIR IRAQ	\$26,614.35	\$26,614.35	\$0.00	
Exercise relation Tradicise Description Tradicise Description 311 V915WE61655557-AA-1 V915WE61655557-AA-1 SA0.0175 SA0.0175 SA0.0175 SA0.0175 SA0.0175 SA0.0175 Tradicise Description 311 V915WE61655557-AA-1 V915WE61655557-AA-1 V915WE61655557 SA0.0175 SA0.0275 SA0.0275 <td< td=""><td>5308</td><td>W915WE61639584-NA-1</td><td></td><td></td><td>FACILITIES REPAIR IRAQ</td><td>\$35,608.28</td><td>\$35,608.28</td><td>\$0.00</td><td></td></td<>	5308	W915WE61639584-NA-1			FACILITIES REPAIR IRAQ	\$35,608.28	\$35,608.28	\$0.00	
Diff Diff< Diff Diff Diff Diff<	5309	W915WE61639585-NA-1			FACILITIES REPAIR IRAQ	\$57,110.63	\$57,110.63	\$0.00	
AMML PRE STATION THEOLOGIE DECEMBER 2005 212 VP15W6415855591AA-1 STATION CPMA INT DECEMBER 2005 STATION USAND 3108 STATIO	5310	W915WE61639587-NA-1			FACILITIES REPAIR IRAQ	\$60,619.80	\$60,619.80	\$0.00	
Unit Unit <thunit< th=""> Unit Unit <thu< td=""><td>5311</td><td>W915WE61639588-NA-1</td><td></td><td></td><td>FACILITIES REPAIR IRAQ</td><td>\$54,114.99</td><td>\$50,812.20</td><td>\$3,302.79</td><td></td></thu<></thunit<>	5311	W915WE61639588-NA-1			FACILITIES REPAIR IRAQ	\$54,114.99	\$50,812.20	\$3,302.79	
URB URB (M) UR	5312	W915WE61639639-NA-1		STATION UDARN 3138		\$279,961.88	\$19,755.75	\$260,206.13	THROUGH DECEMBER 2006
Units 2650 UNIX 26500 UNIX 26500 UNIX 26500 UNIX 26500 S26,770.07 S45,244.90 Sector 2000 5315 VMS15V6E17/0308.HA.1 ************************************	5313	W915WE61669914-NA-1		*URI#26289* RPT A'AIN SFNI H20 COLL SYS		\$278,657.25	\$222,925.80	\$55,731.45	THROUGH DECEMBER 2006
Interview Interview <t< td=""><td>5314</td><td>W915WE61690086-NA-1</td><td></td><td></td><td></td><td>\$95,796.75</td><td>\$72,084.53</td><td>\$23,712.22</td><td></td></t<>	5314	W915WE61690086-NA-1				\$95,796.75	\$72,084.53	\$23,712.22	
Description PACKAGES FOR WTP THROUGH DECEMBER 2006 511 W915WK6172055-N-A-1 CONSTRUCTION S112,206.60 \$112,206.60 \$112,206.60 \$112,206.60 \$15,503.26 CEMS IRRE NODOR 5131 W915WK6172055-NA-1 URI 27314 URI 27317 REPAIR AC UNITS AT BAGHDAD CPC-PC10000 POLICE ASSISTANCE \$162,206.40 \$33,290.81 \$58,890.50 CEMS IRRE NODOR 5120 W915WK61720647-NA-1 URI 27397 REPAIR AC UNITS AT BAGHDAD CPC-PC10000 POLICE ASSISTANCE \$162,91.81.40 \$12,37.064.05 <td>5315</td> <td>W915WE61710308-NA-1</td> <td></td> <td></td> <td></td> <td>\$302,065.95</td> <td>\$256,770.97</td> <td>\$45,294.98</td> <td></td>	5315	W915WE61710308-NA-1				\$302,065.95	\$256,770.97	\$45,294.98	
COSTS CONSTRUCTION THROUGH DECEMENT 2006 5318 W915WK61740637-NA-1 URI 27814 CDETENTION FACILITY CONSTRUCTION \$15,503.86 \$50.00 CFROUGH DECEMENT 2006 5319 W915WK61740637-NA-1 URI 2797< REPAIR AC UNITS AT EAGHDAD POLICE ACADEMY CPC-C1000 POLICE ASSISTANCE CONSTRUCTION \$162,181.40 \$93,200.81 \$68,80.90 CFROUGH DECEMENT 2006 5320 W915WK61770847-NA-1 "URIR2005" MOSUL TO DAHUK ROAD CPRDCS RADDAS BRIDGES \$1,649,418.75 \$1,237,04.05 CFROUGH DECEMENT 2006 5321 W915WK61770847-NA-1 "URIR2005" BACHDAD TO MOSUL ROAD CPRDCS RADDAS BRIDGES \$1,810,100.63 \$947,594.40 \$15,503.86 S0.00 CFROUGH DECEMENT 2006 5322 W915WK61770849-NA-1 "URIR2005" BACHDAD TO MOSUL ROAD CPRDLS ROADS & BRIDGES \$1,810,100.63 \$33,668.11 \$0.00 CFROUGH DECEMENT 2006 5322 W915WK6107106A-A1 "URIR2005" BACHDAD TO MOSUL ROAD CPPRDLS ROADS & BRIDGES \$1,810,400 \$862,052.00 CFROUGH DECEMENT 2006 TCROUGH DECEMENT 2006 5323 W915WK61871165-NA-1 "URIR24057" UDARL 460 PW-090 CONSTRUCT CPPRDLS ROADS & BRIDGES \$133,000<	5316	W915WE61720528-NA-1			C-POTABLE WATER CONSTRUCTION	\$116,071.65	\$113,380.42	\$2,691.23	
UNIX DEFINITION UNIX 27797 REPAIR AC UNITS AT BAGHDAD POLICE ACADEMY CPCO-PC10000 POLICE ASSISTANCE CONSTRUCTION \$162,181-00 \$93,290.81 \$58,890.59 FERMS IRRE CONSTRUCTION PHRCOGE MODE SASSISTANCE 520 W915W6617706847-NA-1 *URR28015* MOSULT D DAHUK ROAD CONSTRUCTION CPRCO-PC10000 POLICE ASSISTANCE CONSTRUCTION \$142,354.70 \$12,270.64.05 FERMS IRRE CONSTRUCTION PHRCOGE MODE SAGHDAD TO MOSUL ROAD CONSTRUCTION \$140,9418.75 \$141,354.04 \$12,270.64.05 FERMS IRRE CONSTRUCTION PHRCOGE MODE SAGHDAD TO MOSUL ROAD CONSTRUCTION \$13,610.06.33 \$947,594.01 \$252,652.33 FERMS IRRE CONSTRUCTION THRCOGE MODE SAGES CONSTRUCTION \$33,668.11 \$30.00 \$262,562.33 FERMS IRRE CONSTRUCTION THRCOGE MODE SAGES CONSTRUCTION \$33,668.11 \$30.00 \$262,562.33 FERMS IRRE CONSTRUCTION THRCOGE MODE SAGES CONSTRUCTION \$33,668.11 \$30.00 \$264,762.90 \$264,762.90 \$264,762.90 \$277,750 \$277,759.90 \$277,759.90 \$277,759.90 \$277,759.90 \$278,729.90 \$277,759.90 \$278,729.83 ?276,80.83 ?276,80.83 ?276,80.83 ?276,80.83 ?276,80.83 ?276,80.83 ?276,80.83 ?276,80.83 ?276,80.83 ?276,80.83 ?276,80.83 ?276,80.83 ?276,	5317	W915WE61730554-NA-1				\$112,306.60	\$110,797.32	\$1,509.28	
POLICE ACADEMY CONSTRUCTION THROUGH DECEMBER 2006 5320 W915WE61770847-NA-1 *URI#2015* MOSUL TO DAHUK ROAD CPRDCS ROADS & BRIDGES \$1,649,418.75 \$412,354.70 \$1,237,040.05 CERMS IRRE CONSTRUCTION 5321 W915WE61770849-NA-1 *URI#2005* BAGHDAD TO MOSUL ROAD CPRDCS ROADS & BRIDGES \$1,649,418.75 \$412,354.70 \$1,237,040.05 CERMS IRRE CONSTRUCTION 5322 W915WE61770869-NA-1 *URI#2203* NASSIRIYA CORRECTION FACILITY C-PRDCS ROADS & BRIDGES \$1,810,100.63 \$947,594.40 \$862,506.23 THROUGH DECEMBER 2006 5322 W915WE6187100-NA-1 *URI#2249* NLDA_460 PW-690 CONSTRUCTION CPNDAE ROADS & BRIDGES \$1,810,100.63 \$947,594.40 \$862,506.23 THROUGH DECEMBER 2006 5324 W915WE61801100-NA-1 *URI#249* UDAAL GORR FOLOTSTRUCTION CPND-408 CONSTRUCTION \$684,624.60 \$136,692.4.92 \$547,699.68 CERMS IRRE CONSTRUCTION 5326 W915WE61801105-NA-1 *URI#232* CONSTRUCTION CPND-500 SA B BRIDGES \$913,077.75 \$0.00 \$913,077.75 \$0.00 \$913,077.75 \$0.00 \$913,077.75 \$0.00 \$913,077.75 \$0.00	5318	W915WE61740637-NA-1		URI 27814	C-DETENTION FACILITY CONSTRUCTION	\$15,503.86	\$15,503.86	\$0.00	
Construction THROUGH DECEMBER 2006 5321 W915W661770849-NA-1 *URI#22005* BAGHDAD TO MOSUL ROAD CPRDCS ROADS & BRIDGES CONSTRUCTION \$1,810,100.63 \$947,594.40 \$862,506.23 CEPMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5322 W915W661770849-NA-1 *URI#2203* NASSIRIYA CORRECTION FACILITY ASSESSMENT TO NOW WIR STKG TANKS CPENAL CONSTRUCTION \$33,668.11 \$3.000 CEPMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5324 W915W661801105-NA-1 *URI#24297* UDARL 460 PW-090 CONSTRUCT VUO WIR STKG TANKS CPOTABLE WATER CONSTRUCTION TWO WIR STKG TANKS \$644,624.60 \$136,924.92 \$547,699.68 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5324 W915WE61801125-NA-1 *URI#2231* NEHAB VILLAGE ROAD SEGMENT 1 VURI#2232* PW09 DIARL 3048 WATER TANK C-PW-099 DIRECT LOCAL CONTRACTING \$93,994.35 \$663,135.98 \$270,658.37 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5322 W915WE61811145-NA-1 *URI#2231* REHAB VILLAGE ROAD SEGMENT 1 CONSTRUCTION CPRDCS ROADS & BRIDGES CONSTRUCTION \$311,41,75.0 \$365,827.50 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5322 W915WE6183123-NA-1 *URI#2643* COMPLETION OF PHCS CONSTRUCTION CANATOMWDE HOSPTAL AND CLINIC MPROVEMENTS CONSTRUCTION \$433,000 \$122,475.00	5319	W915WE61740640-NA-1			CONSTRUCTION	\$162,181.40	\$93,290.81	\$68,890.59	
CONSTRUCTION THROUGH DECEMBER 2006 5322 W915WE61770868-NA-1 *URI#28293* MASSIRIYA CORRECTION FACILITY C-PENAL CONSTRUCTION \$33,668.11 \$16,924.92 \$\$47,699.68 CEFMS IRRF CONSTRUCTION 5324 W915WE61801125-NA-1 *URI#23013* REHAB VILLAGE ROAD SEGMENT 1 C-PROLS ROADS & BRIDGES \$913,077.75 \$663,135.98 \$270,858.37 CEFMS IRRF CONSTRUCTION 5325 W915WE61811145-NA-1 *URI#25313* REHAB VILLAGE ROAD SEGMENT 6 C-PROLS ROADS & BRIDGES \$527,175.00 \$161,347.50 \$365,827.50 CEFMS IRRF CONSTRUCTION 5326 W915WE6183123-NA-1 *URI#2539* CONSTRUCT ROAD SEGMENT 6 C-PROLS ROADS & BRIDGES \$527,175.00 \$161,347.50 \$365,827.50 CEFMS IRRF CONSTRUCTION	5320	W915WE61770847-NA-1		*URI#28015* MOSUL TO DAHUK ROAD		\$1,649,418.75	\$412,354.70	\$1,237,064.05	
ASSESSMENT TAT THROUGH DECEMBER 2006 5323 W915WE61801100-NA-1 *URI#24497* UDARL 460 PW-090 CONSTRUCT C-POTABLE WATER CONSTRUCTION \$684,624.60 \$136,924.92 \$547,699.68 CEPMS IRRF CONSTRUCTION 5324 W915WE61801125-NA-1 *URI#2328* PW-099 UDARL 3048 WATER TANK C-PWO.99 DIRECT LOCAL CONTRACTING \$933,994.35 \$663,135.98 \$270,888.37 CEPMS IRRF CONSTRUCTION 5325 W915WE61811143-NA-1 *URI#25313* REHAB VILLAGE ROAD SEGMENT 1 C-PROCS ROADS & BRIDGES \$913,077.75 \$0.00 \$913,077.75 CEFMS IRRF CONSTRUCTION 5326 W915WE61811145-NA-1 *URI#25312* CONSTRUCT ROAD SEGMENT 6 C-PROCS ROADS & BRIDGES \$227,175.00 \$161,347.50 \$365,827.50 CEFMS IRRF CONSTRUCTION 5326 W915WE61831213-NA-1 *URI#26413* COMPLETIOR BAGHDAD FIRE FACILITES REPAIR IRAQ \$80,010.26 \$75,629.20 \$4,381.06 CEFMS IRRF CONSTRUCTION 5328 W915WE6183123-NA-1 *URI#26413* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC \$443,799.03 \$413,220.00 \$21,579.00 CEFMS IRRF CONSTRUCTION 5329 W915WE6183123E-NA-1 *URI#26403* COMPLETION OF PHCS </td <td>5321</td> <td>W915WE61770849-NA-1</td> <td></td> <td>*URI#28005* BAGHDAD TO MOSUL ROAD</td> <td></td> <td>\$1,810,100.63</td> <td>\$947,594.40</td> <td>\$862,506.23</td> <td></td>	5321	W915WE61770849-NA-1		*URI#28005* BAGHDAD TO MOSUL ROAD		\$1,810,100.63	\$947,594.40	\$862,506.23	
TWO WTR STRG TANKS THROUGH DECEMBER 2006 5324 W915WE61801125-NA-1 *UR#28328* PW099 UDARL 3048 WATER TANK C-PW-099 DIRCT LOCAL CONTRACTING \$933,994.35 \$663,135.98 \$270,858.37 CEFMS IRRF CONSTRUCTION 5325 W915WE61801125-NA-1 *UR#25313* REHAB VILLAGE ROAD SEGMENT 1 C-PROCS ROADS & BRIDGES \$913,077.75 \$0.00 \$913,077.75 CEFMS IRRF CONSTRUCTION 5326 W915WE61811145-NA-1 *UR#25325* CONSTRUCT ROAD SEGMENT 6 C-PROCS ROADS & BRIDGES \$527,175.00 \$161,347.50 \$365,827.50 CEFMS IRRF CONSTRUCTION 5326 W915WE61811145-NA-1 *UR#28044* PUNCHLIST FOR BAGHDAD FIRE FACILITIES REPAIR IRAQ \$80,010.26 \$75,629.20 \$4,381.06 CEFMS IRRF CONSTRUCTION 5327 W915WE6183123-NA-1 *UR#26413* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC \$434,799.03 \$413,220.00 \$21,579.03 CEFMS IRRF CONSTRUCTION 5329 W915WE61831235-NA-1 *UR#2643* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC \$439,900.00 \$122,475.00 \$367,425.00 CEFMS IRRF CONSTRUCTION 5330 W915WE61831235-NA-1 *UR#2643* COMPLETION OF PHCS	5322	W915WE61770868-NA-1			C-PENAL CONSTRUCTION	\$33,668.11	\$33,668.11	\$0.00	
THROUGH DECEMBER 2006 5325 W915WE61811143-NA-1 *URI#25313* REHAB VILLAGE ROAD SEGMENT 1 CONSTRUCTION \$913,077.55 \$0.00 \$913,077.55 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5326 W915WE61811145-NA-1 *URI#25325* CONSTRUCT ROAD SEGMENT 6 CONSTRUCTION C-PRDCS ROADS & BRIDGES CONSTRUCTION \$161,347.50 \$365,827.50 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5327 W915WE61831213-NA-1 *URI#254044* PUNCHLIST FOR BAGHDAD FIRE STATION FACILITIES REPAIR IRAQ \$80,010.26 \$75,629.20 \$4,381.06 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5328 W915WE61831234-NA-1 *URI#26413* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$434,799.03 \$413,220.00 \$21,579.03 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5329 W915WE61831236-NA-1 *URI#26403* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$489,900.00 \$122,475.00 \$367,425.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5330 W915WE61831236-NA-1 *URI#26403* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$489,900.00 \$122,475.00 \$367,425.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMB	5323	W915WE61801100-NA-1			C-POTABLE WATER CONSTRUCTION	\$684,624.60	\$136,924.92	\$547,699.68	
CONSTRUCTION THROUGH DECEMBER 2006 5326 W915WE61811145-NA-1 RUR#25325* CONSTRUCT ROAD SEGMENT 6 RUR#25325* CONDARY C-PRDCS ROADS & BRIDGES \$527, 175.00 \$161,347.50 \$365,827.50 CTERMS IRRE CONSTRUCTION 5327 W915WE61831213-NA-1 *URI#28044* PUNCHLIST FOR BAGHDAD FIRE STATION FACILITIES REPAIR IRAQ \$80,010.26 \$75,629.20 \$4,381.06 CEFMS IRRE CONSTRUCTION THEROUGH DECEMBER 2006 5328 W915WE61831234-NA-1 *URI#26413* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$413,799.03 \$21,579.03 CEFMS IRRE CONSTRUCTION THEROUGH DECEMBER 2006 5329 W915WE61831235-NA-1 *URI#26397* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$489,900.00 \$122,475.00 \$367,425.00 CEFMS IRRE CONSTRUCTION THEROUGH DECEMBER 2006 5330 W915WE61831236-NA-1 *URI#26403* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$330,150.00 \$99,045.00 \$231,105.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 5331 W915WE61831236-NA-1 *URI#26403* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$313,110.00 SETMS IRRE CONSTRUCTIO	5324	W915WE61801125-NA-1			C-PW-099 DIRECT LOCAL CONTRACTING	\$933,994.35	\$663,135.98	\$270,858.37	
RASHEED SECONDARY CONSTRUCTION THROUGH DECEMBER 2006 5327 W915WE61831213-NA-1 *URI#28044* PUNCHLIST FOR BAGHDAD FIRE STATION \$ACILITIES REPAIR IRAQ \$80,010.26 \$75,629.20 \$4,381.06 CEFMS IRFC CONSTRUCTION THROUGH DECEMBER 2006 5328 W915WE61831234-NA-1 *URI#26413* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$434,799.03 \$413,220.00 \$21,579.03 CEFMS IRFC CONSTRUCTION THROUGH DECEMBER 2006 5329 W915WE61831235-NA-1 *URI#26403* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$489,900.00 \$12,2,475.00 \$67,425.00 CEFMS IRFC CONSTRUCTION THROUGH DECEMBER 2006 5330 W915WE61831235-NA-1 *URI#26403* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION IMPROVEMENTS CONSTRUCTION \$330,150.00 \$99,045.00 \$231,105.00 CEFMS IRFC CONSTRUCTION THROUGH DECEMBER 2006 5331 W915WE61831237-NA-1 *URI#26392* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$447,300.00 \$131,110.00 CEFMS IRFC CONSTRUCTION THROUGH DECEMBER 2006 5332 W915WE61831238-NA-1 *URI#26383* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC \$447,300.00<	5325	W915WE61811143-NA-1		*URI#25313* REHAB VILLAGE ROAD SEGMENT 1		\$913,077.75	\$0.00	\$913,077.75	
STATION THROUGH DECEMBER 2006 5328 W915WE61831235-NA-1 *URI#26413* COMPLETION OF PHCS C:NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$413,220.00 \$21,579.03 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5329 W915WE61831235-NA-1 *URI#26397* COMPLETION OF PHCS C:NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$489,900.00 \$122,475.00 \$367,425.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5330 W915WE61831235-NA-1 *URI#26403* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$330,150.00 \$99,045.00 \$231,105.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5331 W915WE61831237-NA-1 *URI#26392* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$447,300.00 \$134,110.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5332 W915WE61831237-NA-1 *URI#26393* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$447,300.00 \$134,110.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5332 W915WE61831238-NA-1 *URI#26383* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC \$447,300.00 \$44,730.00 CEFMS IRRF CONSTRUCTION	5326	W915WE61811145-NA-1				\$527,175.00	\$161,347.50	\$365,827.50	
IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2006 5329 W915WE61831235-NA-1 *URI#26397* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$489,900.00 \$122,475.00 \$367,425.00 CEFMS IGR CONSTRUCTION THROUGH DECEMBER 2006 5330 W915WE61831236-NA-1 *URI#26403* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$330,150.00 \$99,045.00 \$231,105.00 CEFMS IGR CONSTRUCTION THROUGH DECEMBER 2006 5331 W915WE61831237-NA-1 *URI#26403* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$447,300.00 \$13,110.00 CEFMS IGR CONSTRUCTION THROUGH DECEMBER 2006 5332 W915WE61831238-NA-1 *URI#26383* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC \$447,300.00 \$44,730.00 \$44,730.00 CEFMS IGR CONSTRUCTION THROUGH DECEMBER 2006	5327	W915WE61831213-NA-1			FACILITIES REPAIR IRAQ	\$80,010.26	\$75,629.20	\$4,381.06	
IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2006 5330 W915WE61831236-NA-1 *URI#26403* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$330,150.00 \$99,045.00 \$231,105.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5331 W915WE61831237-NA-1 *URI#26392* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$447,300.00 \$13,110.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5332 W915WE61831238-NA-1 *URI#26383* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC \$447,300.00 \$44,730.00 CEFMS IRRF CONSTRUCTION	5328	W915WE61831234-NA-1		*URI#26413* COMPLETION OF PHCS		\$434,799.03	\$413,220.00	\$21,579.03	
IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2006 5331 W915WE61831237-NA-1 *URI#26392* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$447,300.00 \$134,190.00 \$131,110.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5332 W915WE61831238-NA-1 *URI#26383* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC \$447,300.00 \$44,730.00 \$44,730.00 CEFMS IRRF CONSTRUCTION	5329	W915WE61831235-NA-1		*URI#26397* COMPLETION OF PHCS	IMPROVEMENTS CONSTRUCTION	\$489,900.00	\$122,475.00	\$367,425.00	THROUGH DECEMBER 2006
IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2006 5332 W915WE61831238-NA-1 *URI#26383* COMPLETION OF PHCS C-NATIONWIDE HOSPITAL AND CLINIC \$447,300.00 \$40,750.00 \$44,730.00 CEFMS IRRF CONSTRUCTION	5330	W915WE61831236-NA-1		*URI#26403* COMPLETION OF PHCS		\$330,150.00	\$99,045.00	\$231,105.00	
	5331	W915WE61831237-NA-1		*URI#26392* COMPLETION OF PHCS		\$447,300.00	\$134,190.00	\$313,110.00	
	5332	W915WE61831238-NA-1		*URI#26383* COMPLETION OF PHCS		\$447,300.00	\$402,570.00	\$44,730.00	

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Bit Mark Mark Mark Mark Mark Mark Mark Mark	#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	Obligated	Expended	UNDELIVERED	Source
Bit Additional Unit Minister Bit Additional Unit Minister <th< td=""><td>5333</td><td>W915WE61891633-NA-1</td><td></td><td></td><td>C-TELECOM AND POSTAL CONSTRUCTION</td><td>\$54,096.68</td><td>\$0.00</td><td>\$54,096.68</td><td></td></th<>	5333	W915WE61891633-NA-1			C-TELECOM AND POSTAL CONSTRUCTION	\$54,096.68	\$0.00	\$54,096.68	
MAXIMUM MERCENTICALINA MERCENTICAL	5334	W915WE61901770-NA-1				\$606,926.46	\$0.00	\$606,926.46	
Image: Net State St	5335	W915WE61901771-NA-1				\$850,943.52	\$0.00	\$850,943.52	
IMPROVANUES	5336	W915WE61901772-NA-1		*URI#26390* KR06 MIPR TO GRS		\$298,200.00	\$223,650.00	\$74,550.00	
Image: Number of the second	5337	W915WE61901790-NA-1		*URI#26378* KR02 MIPR TO GRS		\$351,450.00	\$35,145.00	\$316,305.00	
Intercontent of the second s	5338	W915WE61901791-NA-1		*URI#26407* BA02 PHC COMPLETION		\$355,710.00	\$173,513.00	\$182,197.00	
Image: Name of the state of the st	5339	W915WE61901792-NA-1		*URI#26393* PHC COMPLETION KR05		\$431,325.00	\$43,132.50	\$388,192.50	
Interconstruction Interconstruction Traduction 2542 V915WE51901755-NA-1 "URI26255" FINC COMPLETION BIO S293,753.0 \$192,781.25 S253,933.75 CFRA106 544 V915WE51901755-NA-1 "URI26255" MAQ JARP TO GAS INFORMATION DI POSTRUAL AND CLINE \$293,753.00 \$192,781.25 S253,933.75 CFRA16 BIR CONTUCTION 544 V915WE51901757-NA-1 "URI26255" MAQ JARP TO GAS INFORMATION DI POSTRUAL AND CLINE \$252,988.9 \$0.00 \$452,598.8 CFRA16 BIR CONTUCTION DI POSTRUAL AND CLINE \$252,988.9 \$0.00 \$452,598.8 CFRA16 BIR CONTUCTION DI POSTRUAL AND CLINE \$373,982.2 CFRA16 BIR CONTUCTION DI POSTRUAL AND CLINE S373,982.2 CFRA16 BIR CONTUCTION DI POSTRUAL AND CLINE S373,982.2 CFRA16 BIR CONTUCTION DI POSTRUAL AND CLINE S373,982.2 CFRA16 BIR CONTUCTIO	5340	W915WE61901793-NA-1		*URI#26388* MIPR TO GRS MN01		\$372,750.00	\$279,562.50	\$93,187.50	
IMPROVEMENTS CONSTRUCTION THEOLOGY DECEMBER 2065 5348 V915WE61501729-NA-1 "UBR26393" MADS MERT TO GRS STABLES 206 \$71,887.50 \$74,887.50 \$45,897.30 \$45,897.30 \$45,897.30 \$74,887.50 \$74,875.50 \$74,875.50 \$74,875.50 \$74,875.50 \$74,875.50 \$74,875.50 \$74,875.50 \$74,875.50 \$74,875.50 \$74,875.50	5341	W915WE61901794-NA-1		*URI#26410* BA03 PHC COMPLETION		\$532,500.00	\$266,250.00	\$266,250.00	
Number of the second	5342	W915WE61901795-NA-1		*URI#26376* PHC COMPLETION BB05		\$399,375.00	\$139,781.25	\$259,593.75	
Interview Interview <t< td=""><td>5343</td><td>W915WE61901796-NA-1</td><td></td><td>*URI#26395* MN03 MIPR TO GRS</td><td></td><td>\$718,875.00</td><td>\$71,887.50</td><td>\$646,987.50</td><td></td></t<>	5343	W915WE61901796-NA-1		*URI#26395* MN03 MIPR TO GRS		\$718,875.00	\$71,887.50	\$646,987.50	
Immediate Immediate THROUGH DECKMER 2005 544 W915W6E1901798-MA-1 "UBR2580" CNATOWIDE HOSTIAL AND CLINIC \$727,482.43 \$191,885.14 \$525,562.25 CRASH INFO. 544 W915W6E1901780-MA-1 "UBR25414" 8A07 PHC COMPLETION CNATOWIDE HOSTIAL AND CLINIC \$454,078.87 \$137,423.43 \$220,555.33 CRASH INFO. 5348 W915W6E1901780-MA-1 "UBR25414" 8A07 PHC COMPLETION CRANTOWIDE HOSTIAL AND CLINIC \$454,078.87 \$137,423.44 \$220,551.31 CRASH INFO.100 5348 W915W6E1901780-MA-1 "UBR25475" PHC COMPLETION B807 CANATOWIDE HOSTIAL AND CLINIC \$384,755.00 \$108,88.100 \$279,882.00 CERASH INFE CONSTRUCTION 5350 W915W6E1901780-MA-1 "UBR2640" BA0B PHC COMPLETION CONTOWIDE HOSTIAL AND CLINIC \$338,725.00 \$108,88.100 \$27,882.00 CERASH INFE CONSTRUCTION 5351 W915W6E1901802-MA-1 "UBR2640" BA0B PHC COMPLETION DD1 CNATOWIDE HOSTIAL AND CLINIC \$338,725.00 \$124,01.40 CERASH INFE CONSTRUCTION 5352 W915W6E1901802-MA-1 "UBR2640" BA0P PHC COMPLETION CNATOWIDE HOSTIAL AND CLINIC \$338,725.00 \$223,325.0<	5344	W915WE61901797-NA-1		*URI#26399* BA06 PHC COMPLETION		\$425,998.94	\$0.00	\$425,998.94	
IMPROVIMENTS CONSTRUCTION IMPROVIMENTS CONSTRUCTION INCLUSION DECOMPANIES INCLUSION DECOMPANIES 347 W915WES191800-NA-1 *URI26415* MIPR TO GRS NP2 CNATOWIDE INSPIRAL AND CLINIC \$356,775.00 \$821,03.75 \$267,581.20 ECHING IRP COCKMER 2006 348 W915WES191801-NA-1 *URI26315* MIPR TO GRS NP2 CNATOWIDE INSPIRAL AND CLINIC \$356,775.00 \$87,81.23.75 \$267,581.23 ECHING IRP COCKMER 2006 349 W915WES1901802-NA-1 *URI26315* FIAC COMPLETION BED7 CNATOWIDE INSPIRAL AND CLINIC \$388,725.00 \$166,20.50 \$174,01.450 CEHNG IRP COMPRETINCTION 349 W915WES1901802-NA-1 *URI26404* BA0B PHC COMPLETION MICHING/STRAL AND CLINIC \$388,725.00 \$166,720.50 \$174,01.450 CEHNG IRP COMPRETINCTION 3515 W915WES1901802-NA-1 *URI26404* BA0B PHC COMPLETION DIN CNATOWIDE INSPIRAL AND CLINIC \$389,80.00 \$388,400.00 \$255,60.00 CEHNG IRP COMPRETINCTION 5522 W915WES1901802-NA-1 *URI26404* BA0B PHC COMPLETION DIN CNATOWIDE INSPIRAL AND CLINIC \$374,80.20 \$266,612.50 \$466,612.50 \$466,612.50 \$466,612.50 \$466,612.50 \$466,612.50 \$466,6	5345	W915WE61901798-NA-1		*URI#26365* PHC COMPLETION BB06		\$255,600.00	\$88,999.92	\$166,600.08	
IMPROVEMENTS CONSTRUCTION THROUGH DECEMENT 2006 5348 W915VKE1501001-N1 "URII26157 MIPET OG SNF02 S55,775.00 \$38,173 \$26,758.1.2 THROUGH DECEMENT 2006 5359 W915VKE150102-N1 "URII26167 PIEC COMPLETION BED7 CANCINWIDE HOSPITAL AND CLINK \$358,775.00 \$108,81.00 \$273,882.00 EFFENSIONE COMPLETION BED7 5350 W915VKE150102-N1 "URII26104" BADB PIEC COMPLETION CANCINWIDE HOSPITAL AND CLINK \$389,735.00 \$108,81.00 \$273,882.00 EFFENSIONE COMPLETION BED7 5351 W915VKE1901805-N1 "URII26407" PIEC COMPLETION DIDI CANCINWIDE HOSPITAL AND CLINK \$389,735.00 \$383,400.00 \$255,600.00 EFFENSIONE COMPLETION DIDI 5352 W915VKE1901805-N1 "URII26407" PIEC COMPLETION COMPLETION CANCINWIDE HOSPITAL AND CLINK \$351,450.00 \$460,612.50 EFFENSIONE COMPLETION DIDI 5353 W915VKE1901805-N1 "URII26407" NF03 MIP TO GR5 CANTOWIDE HOSPITAL AND CLINK \$453,672.00 \$240,912.50 \$460,612.50 EFFENSIONE COMPLETION DIDI CANTOWIDE HOSPITAL AND CLINK \$453,672.00 \$244,937.70 EFFENSIONE COMPLETION DIDI CANTOWIDE HOSPITAL AND CLINK \$453,672.	5346	W915WE61901799-NA-1		*URI#26380*		\$767,462.43	\$191,866.14	\$575,596.29	
IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2005 3249 W915WK61901802-NA-1 *URR26375* PHC COMPLETION BB07 S108,84.300 \$272,88.20 GFMS IRR COLSTRUCTION 5350 W915WK61901802-NA-1 *URR26404* BA08 PHC COMPLETION S108,725.00 \$165,720.50 \$174,7014.50 CFMS IRR COLSTRUCTION 5351 W915WK61901802-NA-1 *URR26402* PHC COMPLETION CNATCOMWIDE HOSTRULA INDO \$383,725.00 \$165,720.50 \$174,7014.50 CFMS IRR COLSTRUCTION 5352 W915WK61901802-NA-1 *URR26401* BA08 PHC COMPLETION CMATCOMWIDE HOSTRULA AND CLINIC \$338,450.00 \$285,560.00 CFMS IRR COLSTRUCTION 5353 W915WK61901802-NA-1 *URR26401* BA09 PHC COMPLETION CMATCOMWIDE HOSTRULA AND CLINIC \$351,450.00 \$460,612.50 \$460,612.50 TERMS IRR CONSTRUCTION 5354 W915WK61901808-NA-1 *URR26405* NF03 MIPR TO GRS CMATCOMWIDE HOSTRULA AND CLINIC \$374,925.00 \$222,712.25 \$244,193.75 CFMS IRR CONSTRUCTION 5355 W915WK61901808-NA-1 *URR26425* MIPR TO GRS. NF04 CNATCOMWIDE HOSTRULA AND CLINIC \$373,925.00 \$222,771.25 \$244,193.75 CFMS IRR CONSTRUCTION <t< td=""><td>5347</td><td>W915WE61901800-NA-1</td><td></td><td>*URI#26414* BA07 PHC COMPLETION</td><td></td><td>\$458,078.87</td><td>\$137,423.34</td><td>\$320,655.53</td><td></td></t<>	5347	W915WE61901800-NA-1		*URI#26414* BA07 PHC COMPLETION		\$458,078.87	\$137,423.34	\$320,655.53	
IMPROVEMENTS CONSTRUCTION IM	5348	W915WE61901801-NA-1		*URI#26415* MIPR TO GRS NF02		\$356,775.00	\$89,193.75	\$267,581.25	
IMPROVEMENTS CONSTRUCTION THROUGH DUID IMPROVEMENTS CONSTRUCTION THROUGH DUID THROUGH DUID 331 W915W0E1901804-NA-1 *URI#26407* PR0 COMPLETION DUID CNATOWIDE HOSPITAL AND CLIUN \$533,0000 \$334,400.00 \$255,600.00 THROUGH DUID 332 W915W0E1901805-NA-1 *URI#26407* BA09 PHC COMPLETION CNATOWIDE HOSPITAL AND CLIUN \$331,450.00 \$37,825.00 \$266,557.50 CEMPS INRE CONSTRUCTION 333 W915W0E1901805-NA-1 *URI#26407* N03 MIPR TO GRS CNATOWIDE HOSPITAL AND CLIUN \$921,225.00 \$460,612.00 \$464,612.30 FEMS INRE CONSTRUCTION 334 W915W0E1901805-NA-1 *URI#26405* N03 MIPR TO GRS CNATOWIDE HOSPITAL AND CLIUN \$473,925.00 \$229,731.21 \$244,413.75 CEMPS INRE CONSTRUCTION 3354 W915W0E1901805-NA-1 *URI#26405* PHC COMPLETION CONTOWIDE HOSPITAL AND CLIUN \$473,925.00 \$240,413.77 CEMPS INRE CONSTRUCTION 3355 W915W0E1901805-NA-1 *URI#26405* PHC COMPLETION CONTOWIDE HOSPITAL AND CLIUN \$318,325.00 \$124,024.00 CEMPS INRE CONSTRUCTION 3356 W915W0E1901810-NA-1 *URI#26406* PHR TO GRS, NF05 CNATOWIDE HO	5349	W915WE61901802-NA-1		*URI#26375* PHC COMPLETION BB07		\$388,725.00	\$108,843.00	\$279,882.00	
IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2006 3352 W915WE61991805-NA-1 *'URI#26401* BA09 PHC COMPLETION C-NATIONWIDE HOSTFILL AND CLINIC \$351, 450.00 \$87, 862.50 \$266, 612.50 CEFMS IRRE CONSTRUCTION 3353 W915WE61991805-NA-1 *'URI#26405* NF03 MIPR TO GRS C-NATIONWIDE HOSTFILL AND LUNIC \$221, 225.00 \$460, 612.50 \$460, 612.50 CEFMS IRRE CONSTRUCTION 3354 W915WE61991805-NA-1 *'URI#26422* MIPR TO GRS. NF04 C-NATIONWIDE HOSTFILL AND CLINIC \$473, 925.00 \$229, 731.25 \$244, 193.75 CEFMS IRRE CONSTRUCTION 5355 W915WE61991805-NA-1 *'URI#26416* BA11 PHC COMPLETION C-NATIONWIDE HOSTFILL AND CLINIC \$473, 925.00 \$124, 193.75 CEFMS IRRE CONSTRUCTION 5355 W915WE61991805-NA-1 *'URI#26416* BA11 PHC COMPLETION C-NATIONWIDE HOSTFILL AND CLINIC \$488, 900.00 \$387, 425.00 \$124, 4193.75 CEFMS IRRE CONSTRUCTION 5356 W915WE61991805-NA-1 *'URI#2640* PHC COMPLETION DI02 C-NATIONWIDE HOSTFILL AND CLINIC \$488, 900.00 \$387, 425.00 \$124, 475.00 CEFMS IRRE CONSTRUCTION 5357 W915WE6199181-NA-1 *'URI#2640* PHC COMPLETION RKR3 <t< td=""><td>5350</td><td>W915WE61901803-NA-1</td><td></td><td>*URI#26404* BA08 PHC COMPLETION</td><td></td><td>\$339,735.00</td><td>\$165,720.50</td><td>\$174,014.50</td><td></td></t<>	5350	W915WE61901803-NA-1		*URI#26404* BA08 PHC COMPLETION		\$339,735.00	\$165,720.50	\$174,014.50	
THROUGH DECEMBER 2006 THROUGH DECEMBER 2006 5353 W915WE61901806-NA-1 *URI26405* NF03 MIPR TO GRS CNATOWNDE HOSPTAL AND CLINIC \$221,225.00 \$460,612.00 \$471,400,00 \$471,400,00	5351	W915WE61901804-NA-1		*URI#26427* PHC COMPLETION DI01		\$639,000.00	\$383,400.00	\$255,600.00	
IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2006 5354 W915WE61901807-NA-1 *URI#26422* MIPR TO GRS. NF04 C-NATIONWIDE HOSPITAL AND CLINIC \$473,925.00 \$229,731.25 \$244,193.75 CEFMS IRRE CONSTRUCTION 5355 W915WE61901808-NA-1 *URI#26416* BA11 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC \$318,328.50 \$154,307.13 \$164,021.37 CEFMS IRRE CONSTRUCTION 5356 W915WE61901809-NA-1 *URI#26426* PHC COMPLETION DI02 C-NATIONWIDE HOSPITAL AND CLINIC \$489,900.00 \$367,425.00 \$122,475.00 CEFMS IRRE CONSTRUCTION 5357 W915WE61901810-NA-1 *URI#26408* MIPR TO GRS. NF05 C-NATIONWIDE HOSPITAL AND CLINIC \$468,600.00 \$461,860.00 \$421,740.00 CEFMS IRRE CONSTRUCTION 5358 W915WE61901811-NA-1 *URI#26408* MIPR TO GRS. NF05 C-NATIONWIDE HOSPITAL AND CLINIC \$447,950.00 \$160,425.00 \$18,825.00 CEFMS IRRE CONSTRUCTION 5359 W915WE61901812-NA-1 *URI#26408* MIPR TO GRS TQ01 C-NATIONWIDE HOSPITAL AND CLINIC \$447,950.00 \$21,300.00 \$223,865.00 CEFMS IRRE CONSTRUCTION 5360 W915WE61901812-NA-1 *URI#26372* MIPR TO	5352	W915WE61901805-NA-1		*URI#26401* BA09 PHC COMPLETION		\$351,450.00	\$87,862.50	\$263,587.50	
IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2006 5355 W915WE61901808-NA-1 *UR#26416* BA11 PHC COMPLETION C:NATIONWIDE HOSPITAL AND CLINIC \$318,328.50 \$164,021.37 CEPMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 5356 W915WE61901809-NA-1 *UR#26426* PHC COMPLETION DI02 C:NATIONWIDE HOSPITAL AND CLINIC \$489,900.00 \$367,425.00 \$122,475.00 CEPMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 5357 W915WE61901810-NA-1 *UR#26381* PHC COMPLETION KR03 C:NATIONWIDE HOSPITAL AND CLINIC \$468,600.00 \$421,740.00 CEPMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 5358 W915WE61901811-NA-1 *UR#26408* MIPR TO GRS. NF05 C:NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$468,600.00 \$21,300.00 \$21,300.00 \$223,550.00 CEPMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 5359 W915WE61901812-NA-1 *UR#26301* BB01 PHC COMPLETION C:NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$244,950.00 \$21,300.00 \$223,250.00 CEPMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 5360 W915WE61901812-NA-1 *UR#26321* BB01 PHC COMPLETION C:NATIONWIDE HOSPITAL AND CLINIC \$244,950.00 \$21,300.00 CEPMS IRRE CONSTRUCTION THROUGH DECE	5353	W915WE61901806-NA-1		*URI#26405* NF03 MIPR TO GRS		\$921,225.00	\$460,612.50	\$460,612.50	
THROUGH DECEMBER 2006 5356 W915WE61901809-NA-1 *UR#26426* PHC COMPLETION DI02 C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$489,900.00 \$367,425.00 \$122,475.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5357 W915WE61901810-NA-1 *UR#26381* PHC COMPLETION KR03 C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$468,600.00 \$46,860.00 \$421,740.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5358 W915WE61901811-NA-1 *UR#26408* MIPR TO GRS. NF05 C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION IMPROVEMENTS CONSTRUCTION \$479,250.00 \$160,425.00 \$318,825.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5359 W915WE61901812-NA-1 *UR#2661* BB01 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$244,950.00 \$21,300.00 \$223,650.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5360 W915WE61901813-NA-1 *UR#26372* MIPR TO GRS TQ01 C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$244,950.00 \$21,300.00 \$223,650.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5361 W915WE61901813-NA-1 *UR#26372* MIPR TO GRS TQ01 C-NATIONWIDE HOSPITAL AND CLINIC \$244,950.00	5354	W915WE61901807-NA-1		*URI#26422* MIPR TO GRS. NF04		\$473,925.00	\$229,731.25	\$244,193.75	
IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2006 5357 "V915WE61901810-NA-1 *URI#26381* PHC COMPLETION KR03 C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$46,860.00 \$421,740.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5358 W915WE61901811-NA-1 *URI#26408* MIPR TO GRS. NF05 C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$479,250.00 \$160,425.00 \$318,825.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5359 W915WE61901812-NA-1 *URI#26361* BB01 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$244,950.00 \$21,300.00 \$223,650.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5360 W915WE61901813-NA-1 *URI#26372* MIPR TO GRS TQ01 C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$447,300.00 \$155,213.10 \$292,086.90 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5361 W915WE61901813-NA-1 *URI#26372* MIPR TO GRS TQ01 C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$447,300.00 \$155,213.10 \$292,086.90 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5361 W915WE61901815-NA-1 *URI#26372* MIPR TO GRS TQ01 C-NATIONWIDE HOSPITAL AND CLINIC \$244,300.00 \$214,300.00	5355	W915WE61901808-NA-1		*URI#26416* BA11 PHC COMPLETION		\$318,328.50	\$154,307.13	\$164,021.37	
IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2006 5358 W915WE61901811-NA-1 *URI#26408* MIPR TO GRS. NF05 C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$479,250.00 \$160,425.00 \$318,825.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5359 W915WE61901812-NA-1 *URI#26301* BB01 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$244,950.00 \$21,300.00 \$223,650.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5360 W915WE61901813-NA-1 *URI#26372* MIPR TO GRS TQ01 C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$447,300.00 \$155,213.10 \$292,086.90 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5361 W915WE61901814-NA-1 *URI#26362* BB02 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$243,300.00 \$0.00 \$234,300.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5362 W915WE61901815-NA-1 *URI#26424* PHC COMPLETION DI03 C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$628,350.00 \$377,010.00 \$251,340.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5363 W915WE61901816-NA-1 *URI#26379* KR04 PHC COMPLETION DI03 C-NATIONWIDE HOSPITAL AND CLINIC	5356	W915WE61901809-NA-1		*URI#26426* PHC COMPLETION DI02		\$489,900.00	\$367,425.00	\$122,475.00	
IMPROVEMENTS CONSTRUCTIONTHROUGH DECEMBER 20065359W915WE61901812-NA-1*URI#26361* BB01 PHC COMPLETIONC-NATIONWIDE HOSPITAL AND CLINIC\$244,950.00\$21,300.00\$223,650.00CEFMS IRRF CONSTRUCTION5360W915WE61901813-NA-1*URI#26372* MIPR TO GRS TQ01C-NATIONWIDE HOSPITAL AND CLINIC\$447,300.00\$155,213.10\$292,086.90CEFMS IRRF CONSTRUCTION5361W915WE61901814-NA-1*URI#26362* BB02 PHC COMPLETIONC-NATIONWIDE HOSPITAL AND CLINIC\$234,300.00\$234,300.00CEFMS IRRF CONSTRUCTION5362W915WE61901815-NA-1*URI#26424* PHC COMPLETION DI03C-NATIONWIDE HOSPITAL AND CLINIC\$234,300.00\$251,340.00CEFMS IRRF CONSTRUCTION5363W915WE61901816-NA-1*URI#26379* KR04 PHC COMPLETIONC-NATIONWIDE HOSPITAL AND CLINIC\$277,965.00\$339,735.00CEFMS IRRF CONSTRUCTION5364W915WE61901817-NA-1*URI#26371* BB04 PHC COMPLETIONC-NATIONWIDE HOSPITAL AND CLINIC\$248,25.00\$77,958.00\$246,867.00CEFMS IRRF CONSTRUCTION5364W915WE61901817-NA-1*URI#26371* BB04 PHC COMPLETIONC-NATIONWIDE HOSPITAL AND CLINIC\$248,25.00\$77,958.00\$246,867.00CEFMS IRRF CONSTRUCTION5364W915WE61901817-NA-1*URI#26371* BB04 PHC COMPLETIONC-NATIONWIDE HOSPITAL AND CLINIC\$324,825.00\$77,958.00\$246,867.00CEFMS IRRF CONSTRUCTION	5357	W915WE61901810-NA-1		*URI#26381* PHC COMPLETION KR03		\$468,600.00	\$46,860.00	\$421,740.00	
IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2006 5360 W915WE61901813-NA-1 *URI#26372* MIPR TO GRS TQ01 C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$447,300.00 \$155,213.10 \$292,086.90 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5361 W915WE61901814-NA-1 *URI#26362* BB02 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$234,300.00 \$234,300.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5361 W915WE61901814-NA-1 *URI#26362* BB02 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$234,300.00 \$234,300.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5362 W915WE61901815-NA-1 *URI#26379* KR04 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$617,700.00 \$277,965.00 \$339,735.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5364 W915WE61901817-NA-1 *URI#26371* BB04 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC \$324,825.00 \$77,958.00 \$246,867.00 CEFMS IRRF CONSTRUCTION	5358	W915WE61901811-NA-1		*URI#26408* MIPR TO GRS. NF05		\$479,250.00	\$160,425.00	\$318,825.00	
IMPROVEMENTS CONSTRUCTION IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2006 5361 W915WE61901814-NA-1 *URI#26362* BB02 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC \$234,300.00 \$234,300.00 CEFMS IRRF CONSTRUCTION 5362 W915WE61901815-NA-1 *URI#26424* PHC COMPLETION DI03 C-NATIONWIDE HOSPITAL AND CLINIC \$628,350.00 \$377,010.00 \$251,340.00 CEFMS IRRF CONSTRUCTION 5363 W915WE61901816-NA-1 *URI#26379* KR04 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC \$617,700.00 \$277,965.00 \$339,735.00 CEFMS IRRF CONSTRUCTION 5364 W915WE61901817-NA-1 *URI#26371* BB04 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC \$324,825.00 \$77,958.00 \$246,867.00 CEFMS IRRF CONSTRUCTION	5359	W915WE61901812-NA-1		*URI#26361* BB01 PHC COMPLETION		\$244,950.00	\$21,300.00	\$223,650.00	
IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2006 5362 W915WE61901815-NA-1 *URI#26424* PHC COMPLETION DI03 C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$628,350.00 \$377,010.00 \$251,340.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5363 W915WE61901816-NA-1 *URI#26379* KR04 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION \$617,700.00 \$277,965.00 \$339,735.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5364 W915WE61901817-NA-1 *URI#26371* BB04 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC \$324,825.00 \$77,958.00 \$246,867.00 CEFMS IRRF CONSTRUCTION	5360	W915WE61901813-NA-1		*URI#26372* MIPR TO GRS TQ01		\$447,300.00	\$155,213.10	\$292,086.90	
IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2006 536 W915WE61901816-NA-1 *URI#26379* KR04 PHC COMPLETION CNATIONWIDE HOSPITAL AND CLINIC \$277,965.00 \$339,735.00 CEFMS IRRF CONSTRUCTION 5364 W915WE61901817-NA-1 *URI#26371* BB04 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC \$324,825.00 \$246,867.00 CEFMS IRRF CONSTRUCTION	5361	W915WE61901814-NA-1		*URI#26362* BB02 PHC COMPLETION		\$234,300.00	\$0.00	\$234,300.00	
IMPROVEMENTS CONSTRUCTION THROUGH DECEMBER 2006 5364 W915WE61901817-NA-1 *URI#26371* BB04 PHC COMPLETION C-NATIONWIDE HOSPITAL AND CLINIC \$324,825.00 \$246,867.00 CEFMS IRRF CONSTRUCTION	5362	W915WE61901815-NA-1		*URI#26424* PHC COMPLETION DI03		\$628,350.00	\$377,010.00	\$251,340.00	
	5363	W915WE61901816-NA-1		*URI#26379* KR04 PHC COMPLETION		\$617,700.00	\$277,965.00	\$339,735.00	
	5364	W915WE61901817-NA-1		*URI#26371* BB04 PHC COMPLETION		\$324,825.00	\$77,958.00	\$246,867.00	

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	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
65	W915WE61901818-NA-1		*URI#26595* MIPR TO GRN NA 10 AL MAHALLABIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$420,312.90	\$378,281.62	\$42,031.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
56	W915WE61901819-NA-1		*URI#26433* PHC COMPLETION DI04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$468,600.00	\$281,160.00	\$187,440.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
57	W915WE61901820-NA-1		*URI#26554* SD01 IBN RUSHID PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$150,283.22	\$139,011.14	\$11,272.08	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
8	W915WE61901821-NA-1		*URI#26602* MIPR TO GRN SU03 CHAM CHAMAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$457,950.00	\$208,062.66	\$249,887.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
59	W915WE61901822-NA-1		*URI#26387* KR02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$349,468.04	\$0.00	\$349,468.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
0	W915WE61901823-NA-1		*URI#26555* SD02 AL ARMOOSHIYA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$234,684.47	\$215,345.73	\$19,338.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1	W915WE61901824-NA-1		*URI#26552* MIPR TO GRN DY 09 AL MANSURIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$798,221.76	\$274,713.56	\$523,508.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2	W915WE61901825-NA-1		*URI#26587* PHC COMPLETION DK01 SAMEEL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$361,503.60	\$180,824.11	\$180,679.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3	W915WE61901826-NA-1			C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$533,533.05	\$371,933.68	\$161,599.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4	W915WE61901827-NA-1		*URI#26553* SD03 AL RAZI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$157,973.58	\$146,916.39	\$11,057.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5	W915WE61901828-NA-1		*URI#26604* MIPR TO GRN. KE05 HAI ALASRA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$458,961.75	\$156,457.56	\$302,504.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6	W915WE61901829-NA-1		*URI#26588* PHC COMPLETION DK02 BAHDEENAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$212,467.50	\$164,981.01	\$47,486.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
7	W915WE61901830-NA-1		*URI#26577* SD06 HAJEEL KABEER PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$257,341.28	\$185,182.61	\$72,158.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
8	W915WE61901831-NA-1			C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$306,361.10	\$145,980.51	\$160,380.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
9	W915WE61901832-NA-1		URI#26593* NA 01 AL QOSH PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$444,118.85	\$363,171.40	\$80,947.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
0	W915WE61901833-NA-1		*URI#26607* MIPR TO GRN. KE 04 HAI AL WASITY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$345,871.53	\$143,453.99	\$202,417.54	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1	W915WE61901834-NA-1		*URI#26589* PHC COMPLETION DK03 BARZAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$246,968.18	\$185,102.61	\$61,865.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2	W915WE61901835-NA-1		*URI#26578* SD07 BEJI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$170,676.90	\$157,534.94	\$13,141.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3	W915WE61901836-NA-1		%URI#26608* MIPR TO GRN. SU04 QATHAA KHORMAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$387,660.00	\$184,725.31	\$202,934.69	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4	W915WE61901837-NA-1		*URI#19846* DY10 AL NAHRAWAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$107,160.30	\$94,079.17	\$13,081.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5	W915WE61901838-NA-1		*URI#26585* DY03 JALOWIA' PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$728,278.95	\$338,464.46	\$389,814.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6	W915WE61901839-NA-1		*URI#26592* NA 03 ZUMMAR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$459,025.65	\$451,891.54	\$7,134.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
7	W915WE61901840-NA-1		*URI#26609* MIPR TO GRN. SU 05 HALABJAY TAZA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$398,736.00	\$267,769.76	\$130,966.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
8	W915WE61901841-NA-1		8UIR#26580* DY07 HAI AL MUSTAFA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$481,036.01	\$235,165.14	\$245,870.87	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
9	W915WE61901842-NA-1		*URI#26596* MIPR TO GRN. NA 02 17 TAMOZ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$490,219.50	\$426,937.21	\$63,282.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
0	W915WE61901843-NA-1		*URI#26594* NA09 HAI AL MANSOOR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$381,845.10	\$362,752.86	\$19,092.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1	W915WE61901844-NA-1		*URI#26610* MIPR TO GRN. KE02 HAI SHAQ AL MUSAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$357,243.60	\$208,803.90	\$148,439.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2	W915WE61901845-NA-1		*URI#26600* SU02 QALAWA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$421,740.00	\$48,990.00	\$372,750.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3	W915WE61901847-NA-1		*URI#26611* MIPR TO GRN. SU06 ASHTI KWESENJEQ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$416,415.00	\$216,086.38	\$200,328.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4	W915WE61901848-NA-1		*URI#26603* KE03 HAI TIS'EEN PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$469,611.75	\$176,563.17	\$293,048.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5	W915WE61901849-NA-1		*URI#26599* MIPR TO GRN. NA 07 AL WIHDA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$938,265.50	\$84,987.50	\$853,278.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6	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	\$396,180.00	\$396,180.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	SOURCE
5397	W915WE61911857-NA-1		*URI#26368* TQ02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$521,850.00	\$114,807.00	\$407,043.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5398	W915WE61911858-NA-1		*URI#26630* MIPR TO GRC AN04 QATHA'RAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$522,382.50	\$416,415.00	\$105,967.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5399	W915WE61911859-NA-1		*URI#26373* TQ03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$445,170.00	\$177,622.83	\$267,547.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5400	W915WE61911860-NA-1		*URI#26613* MIPR TO GRC. BK01 AL HADER	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$114,566.50	\$0.00	\$114,566.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5401	W915WE61911861-NA-1		*URI#26614* MIPR TO GRC. BK02 AL E'ALAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$69,842.70	\$54,477.31	\$15,365.39	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5402	W915WE61911862-NA-1		*URI#26369* TQ04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$516,525.00	\$144,627.01	\$371,897.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5403	W915WE61911863-NA-1		*URI#26615* MIPR TO GRC. BK03 AL MAHMUDIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$57,632.48	\$37,082.77	\$20,549.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5404	W915WE61911864-NA-1		*URI#26598* NA 08 HAI NABLUS PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$533,032.50	\$121,324.80	\$411,707.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5405	W915WE61911865-NA-1		*URI#26370* TQ05 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$511,200.00	\$148,248.00	\$362,952.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5406	W915WE61911866-NA-1		*URI#26586* DY06 AL ATHEEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,764,187.38	\$366,132.10	\$1,398,055.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5407	W915WE61911867-NA-1		*URI#26622* MIPR TO GRC. BK10 AL JAMIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$875,430.00	\$74,411.55	\$801,018.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5408	W915WE61911868-NA-1		*URI#26597* NA 06 HAI AL INTISAR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$644,665.98	\$296,528.13	\$348,137.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5409	W915WE61911869-NA-1		*URI#26366* TQ06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$511,200.00	\$148,248.00	\$362,952.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5410	W915WE61911870-NA-1		*URI#26623* MIPR TO GRC. BK15 AL WASHHASH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$331,747.51	\$165,873.75	\$165,873.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5411	W915WE61911871-NA-1		*URI#26683* AR01 SARWARAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$437,715.00	\$270,520.65	\$167,194.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5412	W915WE61911872-NA-1		*URI#26582* DY 04 HAI AL TAHRIR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$718,875.00	\$21,023.10	\$697,851.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5413	W915WE61911873-NA-1		*URI#26364* TQ07 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$681,600.00	\$197,664.00	\$483,936.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5414	W915WE61911874-NA-1		*URI#26548*	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$361,727.25	\$284,173.95	\$77,553.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5415	W915WE61911875-NA-1		*URI#26374* TQ08 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$516,525.00	\$144,627.01	\$371,897.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5416	W915WE61911876-NA-1		*URI#26684* AR 02 BNASLAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$902,055.00	\$582,842.55	\$319,212.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5417	W915WE61911878-NA-1		*URI#26551* MIPR TO GRC. BR03 AL AMEEN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$61,344.00	\$56,998.80	\$4,345.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5418	W915WE61911879-NA-1		*URI#26431* WA01 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$339,468.75	\$220,655.23	\$118,813.52	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5419	W915WE61911880-NA-1		*URI#26686* AR03 BRAYTI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$415,350.00	\$285,526.51	\$129,823.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5420	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5421	W915WE61911882-NA-1		*URI#26616* MIPR TO GRC BR06 AL MADA'IN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$895,525.00	\$632,998.73	\$262,526.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5422	W915WE61911883-NA-1		*URI#26430* WA02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$355,869.75	\$213,521.87	\$142,347.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5423	W915WE61911884-NA-1		*URI#26581* DY 02 AL KHALIS PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$462,598.73	\$142,959.21	\$319,639.52	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5424	W915WE61911885-NA-1		*URI#26617* MIPR TO GRC BR01 AL AZFARANIA		\$283,182.44	\$171,740.25	\$111,442.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5425	W915WE61911886-NA-1		*URI#26432* WA03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$350,736.45	\$157,831.94	\$192,904.51	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5426	W915WE61911888-NA-1		*URI#26687* AR04 AINKAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$495,837.38	\$181,886.03	\$313,951.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5427	W915WE61911889-NA-1		*URI#26618* MIPR TO GRC. BR09 AL JISR DIYALA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$237,228.75	\$203,510.85	\$33,717.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5428	W915WE61911890-NA-1		*URI#26435* WA06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$346,125.00	\$51,918.75	\$294,206.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	Contractor			OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5429	W915WE61911891-NA-1		*URI#26690* AR 06 QARAQEJEEN PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$476,587.50	\$131,074.88	\$345,512.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5430	W915WE61911892-NA-1		*URI#266889* AR05 HANJEROOK	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$476,853.75	\$0.00	\$476,853.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5431	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5432	W915WE61911894-NA-1		*URI#26612* BR17 AL SHA'AB	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$80,610.92	\$48,004.88	\$32,606.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5433	W915WE61911895-NA-1		*URI#26627* AN03 AL FALLUJAH AL KARMA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$631,545.00	\$409,918.50	\$221,626.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5434	W915WE61911896-NA-1		*URI#26632* MIPR TO GRC AN07 HADITHAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$562,320.00	\$54,538.65	\$507,781.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5435	W915WE61911897-NA-1		*URI#26661* BR19 AL SABI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$320,337.90	\$194,256.85	\$126,081.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5436	W915WE61911898-NA-1		*URI#26619* BR12 AL THABBUTT PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$477,812.25	\$284,083.43	\$193,728.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5437	W915WE61911899-NA-1		*URI#26626* MIPR TO GRC. BK04 KHAN DHARI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$543,150.00	\$347,722.50	\$195,427.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5438	W915WE61911900-NA-1		*URI#26620* BR18 SHEIKH OMAR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$211,592.52	\$168,536.25	\$43,056.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5439	W915WE61911902-NA-1		*URI#26558* BR16 AL HAI UR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$75,285.92	\$35,730.75	\$39,555.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5440	W915WE61911903-NA-1		*URI*26628* AN01 AL HUKUM AL MAHALLI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$494,160.00	\$273,012.75	\$221,147.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5441	W915WE61911905-NA-1		*URI*26631* AN05 HAI AL BAKR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$427,065.00	\$401,238.75	\$25,826.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5442	W915WE61922030-NA-1		*URI#27175* INSPECTION AND CONSTRUCTION SERVICES FOR FALLUJA SEWERS 2	C-SEWAGE CONSTRUCTION	\$1,449,081.60	\$258,126.19	\$1,190,955.41	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5443	W915WE61932190-NA-1		*URI#27771* AMARAH-MAYMONA 2ND CARRIAGEWAY	C-ROADS AND BRIDGES CONSTRUCTION	\$6,081,238.40	\$608,123.84	\$5,473,114.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5444	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	\$148,407.75	\$840,977.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5445	W915WE61962569-NA-1		*URI#28709* PW-090 PRDC KIRKUK CONSTRUCT GST5	C-POTABLE WATER CONSTRUCTION	\$7,699,465.28	\$565,196.65	\$7,134,268.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5446	W915WE61962573-NA-1		URI 26591 AR 07 HAREM PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$542,085.00	\$195,347.63	\$346,737.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5447	W915WE61962574-NA-1		*URI#26584* DY08 AL BAZOOL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$884,482.50	\$330,363.00	\$554,119.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5448	W915WE61972627-NA-1		*URI#28297* BIAP ACC AIR CONDITIONING	C-AIRPORT CONSTRUCTION	\$18,702.33	\$18,702.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5449	W915WE62063545-NA-1		*URI#27051* PW-101 REPAIR AL A'AKHSHAB PUMP STATION, UDARN 3133	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$46,487.25	\$5,580.60	\$40,906.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5450	W915WE62063547-NA-1		*URI#26638* PW-101 REPAIR OLD GOGJALEE PUMP STATION; UDARN 3137	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$79,875.00	\$12,620.25	\$67,254.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5451	W915WE62063548-NA-1		*URI#26640* PW-101 REPAIR AL KARMA PUMP STATION; UDARN 3135	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$45,954.75	\$0.00	\$45,954.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5452	W915WE62063549-NA-1		*URI#26642* PW-101 REPAIR AL METHAK PUMP STATION; UDARN 3134	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$27,998.85	\$9,629.73	\$18,369.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5453	W915WE62073582-NA-1		*URI#28641* RENOVATION/CONST OF FALLUJAH FIRE STATION	FACILITIES REPAIR IRAQ	\$433,645.64	\$0.00	\$433,645.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5454	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5455	W915WE62083698-NA-1		WITNESS SECURITY - COURTHOUSE IMPROVEMENTS	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$2,288,324.33	\$0.00	\$2,288,324.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5456	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5457	W915WE62134058-NA-1		IRAQI HIGH TRIBUNAL AND WITNESS SECURITY IMPROVEMENTS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$46,706.86	\$0.00	\$46,706.86	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5458	W915WE62144123-NA-1		*URI#28889* PUBLIC BUILDINGS CONSTRUCTION AND REPAIR	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$13,349.11	\$13,349.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5459	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5460	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006

DURAGENITA MURIT NUMER J. 000 Intercent Intercent 144 VIEWWASH MUR P.A.1 2000 201						IRRF				
Build Build <th< th=""><th>CE</th><th>) S(</th><th>UNDELIVERED</th><th>Expended</th><th>Obligated</th><th></th><th></th><th>Contractor</th><th>ard Number</th><th>#</th></th<>	CE) S(UNDELIVERED	Expended	Obligated			Contractor	ard Number	#
Houses Houses 660 Thouses France See Winsterner See	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$103,403.83	\$82,843.37	\$186,247.20		QUADESIYIA WATER TREATMENT PLANT PH3,		915WE62144166-NA-1	5461
968 W191W82194884.Mu1 REMINING DOP TO 5% COT RECOVER ON LACCOUNTS OF MADE CE COUNTS OF MADE 114,882.4	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$412,048.50	\$0.00	\$412,048.50		HOUSING 100 CUM CU AND NETWORK; URARC		915WE62144167-NA-1	5462
Immon provide states Immon pro	IS IRRF NON-CONSTRUCTION		\$0.00	\$104,959.34	\$104,959.34		REIMBURSE DSCP FOR 5% COST RECOVERY ON		915WE62184484-NA-1	5463
UNITE SYSTAL UNITE	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$4,792.49	\$53,537.56	\$58,330.05	C-NATIONWIDE HOSPITAL AND CLINIC	*URI#28336* BR06 AL MADA'LN		915WE62184486-NA-1	5464
HACILITES AT CAMP FALLUAR THEOLOGY 547 V915WE2224812-30.4.1 \$10087165 F/W1000000000 \$69.0013 \$56.0013 \$56.0013 \$56.0013 \$56.0013 \$57.0000 \$56.0013 \$57.00000	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$219,443.25	\$218,431.50	\$437,874.75				915WE62194491-NA-1	5465
Skalat Skalat<	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$372,750.00	\$0.00	\$372,750.00	C-SEWAGE CONSTRUCTION			915WE62224814-NA-1	5466
IPUMPING UNITS, UDAND 001-15 THINDUGE 640 V015W652255109-NA.1 CAPOTABLE WATER CONSTRUCTION 767,588.10 \$230,276.43 \$331,632.25 \$114,632.25 \$112,647.81 \$112,647.81 \$112,647.81 \$112,647.81 \$112,647.81 \$112,647.81 \$112,647.81 \$112,647.81 \$112,647.81 \$112,647.81 \$112,647.81 \$112,647.81 \$112,647.81 \$112,647.81 \$112,647.81 \$1116,662.26 \$112,647.81 \$	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$949,061.97	\$0.00	\$949,061.97		SABIAT 200 CUM CU AND NETWORK/UDARC		915WE62224872-NA-1	5467
CONSTRUCT ASKIN RET MOGRAM THROUGH THROUGH 201 V915W662255110AA-1 V915W662255110AA-1 \$131.622.95	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$515,193.75	\$171,731.25	\$686,925.00	C-POTABLE WATER CONSTRUCTION			915WE62245002-NA-1	5468
All MOXALEMEED & AL TXALES, UDAR) 312 THOUGH 571 V915WE62265153-MA-1 PTOK LABOC STS FOR BALAN DOG ZPRA C-2070ABL WATER CONSTRUCTION \$25,000.00 \$20,000.00 \$212,847.83 \$0.00 \$212,847.83 \$0.00 \$212,847.83 \$212,847.83 \$0.00 \$212,847.83	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$537,311.67	\$230,276.43	\$767,588.10	C-POTABLE WATER CONSTRUCTION			915WE62255109-NA-1	5469
Series URB29801* PURCHASING ARMORED VEHICLES NCJUDICAL FACULTY NON- CONSTRUCTION \$212,847.83 \$0.00 \$212,847.83 \$0.00 \$212,847.83 \$0.00 \$212,847.83 \$0.00 \$212,847.83 \$0.00 \$212,847.83 \$0.00 \$212,847.83 \$0.00 \$212,847.83 \$0.00 \$212,847.83 \$0.00 \$212,847.83 \$0.00 \$516,236.55 \$516,236	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$314,632.95	\$314,632.95	\$629,265.90	C-PW-099 DIRECT LOCAL CONTRACTING	AL MOA'ALEMEED & AL TA'ALEEB, UDARJ 3012		915WE62255110-NA-1	5470
HAD ASSOCIATED PARTS CONSTRUCTION HAD LASSOCIATED PARTS HAD LASSOCIATED PARTS HAD LASSOCIATED PARTS CONSTRUCT SUCIAL CONTRACTING \$588,970.43 \$122,273.87 \$552,236.55 CEMAN 547 W915WE62355192.NA-1 "URR2798" PV 101 CONSTRUCT ALLALSAD ALLAMAMA COMPACT WI OWIT OXALI CASIT CPW-010 DIRECT LOCAL CONTRACTING \$588,970.43 \$124,809.53 \$131,281.64 CEMAN INFO 5475 W915WE62356192.NA-1 "URR2739" PV 101 CONSTRUCT SUBHAT 200 CPW-010 DIRECT LOCAL CONTRACTING \$348,090.53 \$313,281.64 CEMAN INFO 5476 W915WE6235659.NA-1 "URR2789" PV 101 CONSTRUCT SUBHAT 200 CPW-010 DIRECT LOCAL CONTRACTING \$518,928.71 \$0.00 \$18,928.71 FEMAN INFO 5477 W915WE62386659.NA-1 "URR2789" PV 101 CONSTRUCT SUBHAT 200 CPW-101 DIRECT LOCAL CONTRACTING \$18,928.71 \$0.00 \$18,928.71 FEMAN INFO 5478 W915WE62386669.NA-1 "URR2789" PV 101 CONSTRUCT ALUMEL 100 CPW-101 DIRECT LOCAL CONTRACTING \$249,700.88 \$9.00 \$18,928.71 \$1.000.61 FEMAN INFO 5479 W915WE62386669.NA-1 "URR2789" PV 101 CONSTRUCT ALUMEL 100 CPW-101 DIRECT LOCAL CONTRACTING	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$0.00	\$25,000.00	\$25,000.00	C-POTABLE WATER CONSTRUCTION	FY06 LABOR COSTS FOR BALAD ROOZ PPA		915WE62265129-NA-1	5471
HALE HALE <th< td=""><td>IS IRRF NON-CONSTRUCTION DUGH DECEMBER 2006</td><td></td><td>\$212,847.83</td><td>\$0.00</td><td>\$212,847.83</td><td></td><td></td><td></td><td>915WE62275172-NA-1</td><td>5472</td></th<>	IS IRRF NON-CONSTRUCTION DUGH DECEMBER 2006		\$212,847.83	\$0.00	\$212,847.83				915WE62275172-NA-1	5472
Bit ALL HAMME COMPACT WT UND ARC 3119 Step Reference Re	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$536,236.56	\$322,733.87	\$858,970.43	C-PW-099 DIRECT LOCAL CONTRACTING			915WE62285334-NA-1	5473
International (UNIANINAL UDAM 301) Construct Construction (Construct Construction) Construct (Construct Construct Const	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$630,075.30	\$0.00	\$630,075.30				915WE62356192-NA-1	5474
Lum CU AND NETWORK (SR) THROUGH 3477 W915WE62286660-NA-1 1/JZERA 200 CUM CU, UDARA 3128 (SR) \$100 \$518,928.71 \$0.00 \$518,928.71 THROUGH 3478 W915WE62286660-NA-1 'UBR72670-YM-101 (SR) \$429,700.88 \$0.00 \$429,700.88 \$18,928.71 \$0.00 \$518,928.71 THROUGH 3478 W915WE62286660-NA-1 'UBR72670-YM-101 (SR) \$429,700.88 \$0.00 \$429,700.88 \$19,927.78 \$329,937.10 CFMM SIR 3480 W915WE62286666-NA-1 'UBR726789-YM-101 CONSTRUCT ASUL CANTRACTING \$429,700.88 \$0.00 \$429,700.88 \$0.00 \$429,700.88 \$19,927.78 \$329,937.10 CFMM SIR 3480 W915WE62286666-NA-1 'UBR72688-YM-10 CFMM SIR \$49,700.88 \$0.00 \$3518,928.71 \$0.00 \$518,928.71 THROUGH 3481 W915WE6238666-NA-1 'UBR72688-YM-10 CFMM SIR \$19,970.88 \$0.00 \$351,716.25 \$0.00 \$351,716.25 \$0.00 \$351,716.25 \$0.00 \$351,716.25 \$0.00<	IS IRRF CONSTRUCTION DUGH DECEMBER 2006	TH					UM MANINAH, UDARM 3051			
Link Construct Link Co	IS IRRF CONSTRUCTION DUGH DECEMBER 2006	TH		-		(S/B)	CU AND NETWORK			
CLM CUM CU, U, UDARA 3126 (SB) THROUGE 5479 W915WE62386664-NA-1 *URI27569* PW-101 CONSTRUCT ABU SDEERAH 100 CUM CU - UDARA 3124 (SB) \$429,700.88 \$99,827.78 \$329,873.00 \$429,700.88 \$99,827.78 \$329,873.00 \$429,700.88 \$0.00 \$429,700.88 \$0.00 \$429,700.88 \$0.00 \$429,700.88 \$0.00 \$429,700.88 \$0.00 \$429,700.88 \$0.00 \$518,928.71 \$0.00 \$518,928.71 \$0.00 \$518,928.71 \$0.00 \$518,928.71 \$0.00 \$518,928.71 \$0.00 \$518,928.71 \$0.00 \$518,928.71 \$0.00 \$518,928.71 \$0.00 \$518,928.71 \$0.00 \$518,928.71 \$0.00 \$518,928.71 \$0.00 \$518,928.71 \$0.00 \$518,928.71 \$0.00 \$518,928.71 \$0.00 \$518,928.71 \$718,0026 \$788 \$99,827.78 \$329,873.10 \$718,0026 \$788,718 \$718,0026 \$788,718 \$718,0026 \$788,718 \$718,0026 \$788,718 \$718,0026 \$788,718 \$718,0026 \$788,718 \$729,708 \$729,728 \$	IS IRRF CONSTRUCTION DUGH DECEMBER 2006	TH				(S/B)	JAZERA 200 CUM CU, UDARA 3128			
SDEERAH 100 CUM CU - UDARA 3124 (SR) THROUGE 5480 W915WE6238665-NA-1 *UB#27692* PW-101 CONSTRUCT ZAGHARAD 100 CUM CU, UDARA 3122 C.PW-101 DIRECT LOCAL CONTRACTING (SR) \$429,700.88 \$0.00 \$429,700.88 CEFMS IRI THROUGE 5481 W915WE62386667-NA-1 *UB#27682* PW-101 CONSTRUCT ZND SHUHDAA 200 CUM CU UDARA 3122 C.PW-101 DIRECT LOCAL CONTRACTING (SR) \$518,928.71 \$0.00 \$518,928.71 CFMS IRI THROUGE 5482 W915WE623866667-NA-1 *UR#27682* PW-101 CONSTRUCT EASTERN (SR) C.PW-101 DIRECT LOCAL CONTRACTING (SR) \$351,716.25 \$0.00 \$331,716.25 CFMS IRI THROUGE 5484 W915WE62386669-NA-1 *UR#27682* PW-101 CONSTRUCT KAYFI 100 (CUM CU, UDARA 3125 C.PW-101 DIRECT LOCAL CONTRACTING (SR) \$429,700.88 \$99,827.78 \$329,873.10 CFMS IRI THROUGE 5484 W915WE6246667-NA-1 *UR#27932* PW-101 CONSTRUCT TAMEEN 120 C.PW-101 DIRECT LOCAL CONTRACTING (SR) \$455,154.38 \$0.00 \$455,154.38 CEFMS IRI THROUGE 5485 W915WE62416964-NA-1 OLL SERINAR IN CAIRO NC-OUL INFRASTRUCTURE NON- CONSTRUCTION \$21,404.75 \$21,404.75 \$0.00 CEFMS IRI THROUGE \$368,956.75 \$889,567.88 <td>IS IRRF CONSTRUCTION DUGH DECEMBER 2006</td> <td>TH</td> <td></td> <td></td> <td></td> <td>(S/B)</td> <td>CUM CU, UDARA 3126</td> <td></td> <td></td> <td></td>	IS IRRF CONSTRUCTION DUGH DECEMBER 2006	TH				(S/B)	CUM CU, UDARA 3126			
100 CUU UDARA 3122 (5/8) THROUGE 5481 W915WE62386667-NA-1 *UR#27686* PW-101 CONSTRUCT 2ND SHUHIDAA 200 CUM CU UDARA 3123 C-PW-101 DIRECT LOCAL CONTRACTING (5/8) \$518,928.71 \$0.00 \$518,928.71 THROUGE 5482 W915WE62386668-NA-1 *UR#27688* PW-101 CONSTRUCT EASTERN RUMALLAH 50 CUM CU, UDARA 3125 C-PW-101 DIRECT LOCAL CONTRACTING \$351,716.25 \$0.00 \$351,716.25 FHROUGE 5483 W915WE62386669-NA-1 *UR#27695* PW-101 CONSTRUCT KAYFI 100 (S/8) C-PW-101 DIRECT LOCAL CONTRACTING \$429,700.88 \$99,827.78 \$229,873.10 EFEMS IRI THROUGE 5484 W915WE62406783-NA-1 *UR#29332* PW-101 CONSTRUCT TAMEEN H20 (S/8) C/PW-101 DIRECT LOCAL CONTRACTING \$455,154.38 \$0.00 \$455,154.38 CFEMS IRI THROUGE 5485 W915WE62406783-NA-1 *UR#29318* PW 101 CONSTRUCT TAMEEN H20 (S/8) C/PW-101 DIRECT LOCAL CONTRACTING \$97,461.63 \$67,893.75 \$889,567.88 CFEMS IRI THROUGE 5486 W915WE62416965-NA-1 *UR#29318* PW 101 CONSTRUCT TALBO ILWAN (S/8) C-PW-101 DIRECT LOCAL CONTRACTING \$957,461.63 \$61,503.75 \$788,818.88 CFEMS IRI THROUGE 5486 W915WE62416965-N	IS IRRF CONSTRUCTION DUGH DECEMBER 2006	TH				(S/B)	SDEERAH 100 CUM CU - UDARA 3124			5.75
SHUHDAA 200 CUM CU UDARA 3123 (S/B) THROUGH 5482 W915WE62386668-NA-1 *UR#27685* PW-101 CONSTRUCT EASTERN RUMALLAH 27695* PW-101 CONSTRUCT KAYFI 100 CUM CU, UDARA 3129 C-PW-101 DIRECT LOCAL CONTRACTING (S/B) \$351,716.25 \$0.00 \$351,716.25 \$20,00 \$351,716.25 CEFMS IRI THROUGH 5483 W915WE62386669-NA-1 *UR#27695* PW-101 CONSTRUCT KAYFI 100 CUM CU, UDARA 3129 C-PW-101 DIRECT LOCAL CONTRACTING (S/B) \$455,154.38 \$99,827.78 \$329,873.10 CEFMS IRI THROUGH 5484 W915WE62466783-NA-1 *UR#29332* PW-101 CONSTRUCT TAMEEN H20 C-PW-101 DIRECT LOCAL CONTRACTING (S/B) \$455,154.38 \$0.00 \$455,154.38 \$0.00 \$455,154.38 \$0.00 \$455,154.38 CEFMS IRI THROUGH 5485 W915WE62416964-NA-1 OLL SERINAR IN CAIRO NC-OLL INFRASTRUCTURE NON- CONSTRUCTION \$21,404.75 \$21,404.75 \$0.00 CEFMS IRI THROUGH 5486 W915WE62416965-NA-1 *UR#29318* PW 101 CONSTRUCT ALBO ILWAN CUMT & DISTRUBTION SYSTEM CPW-101 DIRECT LOCAL CONTRACTING (S/B) \$67,893.75 \$889,567.88 CEFMS IRI THROUGH 5487 W915WE62416966-NA-1 *UR#2934* PW-101 CONSTRUCT ZANGORA 2 -CWT # & NETWORK C-PW-101 DIRECT LOCAL CO	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$429,700.88	\$0.00	\$429,700.88				915WE62386665-NA-1	5480
RUMALLAH 50 CUM CU, UDARA 3125 (5/B) THROUGE 5483 W915WE62386669-NA-1 C/UR/27695* PW-101 CONSTRUCT KAYF1 100 CUM CU, UDARA 3129 C/PW-101 DIRECT LOCAL CONTRACTING (5/B) \$429,700.88 \$99,827.78 \$329,873.10 CEFMS IR THROUGE 5484 W915WE62406783-NA-1 *URI#279332* PW-101 CONSTRUCT TAMEEN H20 (5/B) C/PW-101 DIRECT LOCAL CONTRACTING (5/B) \$455,154.38 \$0.00 \$455,154.38 CEFMS IR THROUGE 5485 W915WE62416964-NA-1 OLL SERINAR IN CAIRO NC-OIL INFRASTRUCTURE NON- CONSTRUCTION \$21,404.75 \$21,404.75 \$0.00 CFEMS IR THROUGE 5486 W915WE62416965-NA-1 CURI#29318* PW 101 CONSTRUCT ALBO ILWAN CVTP & DISTRUEDTION SYSTEM NC-OIL INFRASTRUCTURE NON- CONSTRUCTION \$21,404.75 \$21,404.75 \$20,00 CFEMS IR THROUGE 5486 W915WE62416965-NA-1 *URI#29318* PW 101 CONSTRUCT ALBO ILWAN CVTP & DISTRUEDTION SYSTEM C-PW-101 DIRECT LOCAL CONTRACTING (5/B) \$50,322.63 \$61,503.75 \$88,818.88 CEFMS IR THROUGE 5487 W915WE62416967-NA-1 *URI#29342* PW-101 CONSTRUCT ZANGORA 1 CVTP & NETWORK, UDARA 3206 C-PW-101 DIRECT LOCAL CONTRACTING (5/B) \$85,0322.63 \$61,503.75 \$788,818.88 CEFMS IR THROUGE	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$518,928.71	\$0.00	\$518,928.71		SHUHIDAA 200 CUM CU UDARA 3123		915WE62386667-NA-1	5481
CUM CU, UDARA 3129 (5/B) THROUGE 5484 W915WE62406783-NA-1 *URI#29332* PW-101 CONSTRUCT TAMEEN H20 PUMP STATION & TAMK, UDARA 3210 \$455,154.38 \$0.00 \$455,154.38 CEFMS IRI THROUGE 5485 W915WE62416964-NA-1 OIL SERINAR IN CAIRO NC-OIL INFRASTRUCTURE NON- CONSTRUCTION \$21,404.75 \$21,404.75 \$0.00 CEFMS IRI THROUGE 5486 W915WE62416965-NA-1 *URI#29318* PW 101 CONSTRUCT ALBO ILWAN CWTP & DISTRIBUTION SYSTEM \$957,461.63 \$67,893.75 \$889,567.88 CEFMS IRI THROUGE 5487 W915WE62416966-NA-1 *URI#29318* PW 101 CONSTRUCT ZANGORA 1 - CWTP & DISTRIBUTION SYSTEM C.PW-101 DIRECT LOCAL CONTRACTING \$957,461.63 \$67,893.75 \$788,818.88 CEFMS IRI THROUGE 5488 W915WE62416966-NA-1 *URI#29342* PW-101 CONSTRUCT ZANGORA 2 - CWTP & NETWORK C.PW-101 DIRECT LOCAL CONTRACTING \$850,322.63 \$61,503.75 \$788,818.88 CEFMS IRI THROUGE 5488 W915WE62416966-NA-1 *URI#29342* PW-101 CONSTRUCT ZANGORA 2 - CWTP & NETWORK C.PW-101 DIRECT LOCAL CONTRACTING \$850,322.63 \$85,466.25 \$764,856.38 CEFMS IRI THROUGE 5489 W915WE62416966-NA-1 *URI#29344* PW-101 CONSTRUCT JANGARA 2003 \$(%) <	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$351,716.25	\$0.00	\$351,716.25		RUMALLAH 50 CUM CU , UDARA 3125		915WE62386668-NA-1	5482
PUMP STATION & TANK, UDARA 3210 (S/B THROUGH 5485 W915WE62416964-NA-1 OIL SERINAR IN CAIRO NC-OIL INFRASTRUCTURE NON- CONSTRUCTION \$21,404.75 \$21,404.75 \$0.00 CEFMS IRI THROUGH 5486 W915WE62416965-NA-1 *URI#29318* PW 101 CONSTRUCT ALBO ILWAN C-PW-101 DIRECT LOCAL CONTRACTING \$957,461.63 \$67,893.75 \$889,567.88 CEFMS IRI THROUGH 5487 W915WE62416966-NA-1 *URI#29325* PW-101 CONSTRUCT ZANGORA 1 - CWTP & NETWORK C-PW-101 DIRECT LOCAL CONTRACTING (S/B) \$850,322.63 \$61,503.75 \$788,818.88 CEFMS IRI THROUGH 5488 W915WE62416967-NA-1 -CWTP & NETWORK C-PW-101 DIRECT LOCAL CONTRACTING (S/B) \$850,322.63 \$61,503.75 \$764,856.38 CEFMS IRI THROUGH 5489 W915WE62416967-NA-1 -CWTP & NETWORK, UDARA 3206 C-PW-101 DIRECT LOCAL CONTRACTING (S/B) \$850,322.63 \$85,466.25 \$764,856.38 CEFMS IRI THROUGH 5489 W915WE62416967-NA-1 *URI#29344* PW-101 CONSTRUCT JAUGARA 2 COWTP & NETWORK, UDARA 3203 C/PW-101 DIRECT LOCAL CONTRACTING (S/B) \$850,322.63 \$85,466.25 \$764,856.38 CEFMS IRI THROUGH 5489 W915WE62416967-NA-1	IS IRRF CONSTRUCTION DUGH DECEMBER 2006	TH				(S/B)	CUM CU, UDARA 3129			
CONSTRUCTION THROUGH 5486 W915WE62416965-NA-1 *UR#29318* PW 101 CONSTRUCT ALBO ILWAN CWTP & DISTRIBUTION SYSTEM C-PW-101 DIRECT LOCAL CONTRACTING \$957,461.63 \$67,893.75 \$889,567.88 CEFMS IR THROUGH 5487 W915WE62416966-NA-1 *UR#29325* PW-101 CONSTRUCT ZANGORA 1 - CWTP & NETWORK C-PW-101 DIRECT LOCAL CONTRACTING (S/B) \$850,322.63 \$61,503.75 \$788,818.88 CEFMS IR THROUGH 5488 W915WE62416966-NA-1 C-WV-101 DIRECT LOCAL CONTRACTING (S/B) \$850,322.63 \$61,503.75 \$768,818.88 CEFMS IR THROUGH 5488 W915WE62416966-NA-1 C-WV-101 CONSTRUCT ZANGORA 2 - CWTP & NETWORK C-PW-101 DIRECT LOCAL CONTRACTING (S/B) \$850,322.63 \$85,466.25 \$764,856.38 CEFMS IR THROUGH 5489 W915WE62416966-NA-1 *UR#29342* PW-101 CONSTRUCT JUWEBA AL C-WV-101 DIRECT LOCAL CONTRACTING \$850,322.63 \$86,958.75 \$867,202.88 CEFMS IR THROUGH 5489 W915WE62416968-NA-1 *UR#29344* PW-101 CONSTRUCT JUWEBA AL DASHA CWTP & NETWORK, UDARA 3203 C-PW-101 DIRECT LOCAL CONTRACTING \$936,161.63 \$68,958.75 \$867,202.88 CEFMS IR THROUGH 5490 W915WE62437277.1NA-1 *UR#23179* DEVELOPMENT OF 3-D GEO	IS IRRF CONSTRUCTION DUGH DECEMBER 2006	TH		· · · · · · · · · · · · · · · · · · ·		(S/B)	PUMP STATION & TANK, UDARA 3210			
CWTP & DISTRIBUTION SYSTEM (S/B) THROUGH 5487 W915WE62416966-NA-1 *URI#29325* PW-101 CONSTRUCT ZANGORA 1 - CWTP & NETWORK C-PW-101 DIRECT LOCAL CONTRACTING (S/B) \$850,322.63 \$61,503.75 \$788,818.88 CEFMS IRI THROUGH 5488 W915WE62416967-NA-1 *URI#29324* PW-101 CONSTRUCT ZANGORA 2 - CWTP & NETWORK, UDARA 3206 C-PW-101 DIRECT LOCAL CONTRACTING (S/B) \$850,322.63 \$85,466.25 \$764,856.38 CEFMS IRI THROUGH 5489 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 \$68,958.75 \$867,202.88 CEFMS IRI THROUGH 5490 W915WE62427131-NA-1 *URI#23179* DEVELOPMENT OF 3-D GEO/ HYDRO GEOLOGICAL MODEL FOR MOSU DAM. NC-DAMS NON-CONSTRUCTION \$69,182.32 \$54,815.58 \$14,366.74 CEFMS IRI THROUGH 5491 W915WE62437277-NA-1 *URI#2844* PW-101 CONSTRUCT WATHBA C-PW-101 DIRECT LOCAL CONTRACTING \$236,483.25 \$0.00 \$236,483.25 CEFMS IRI	IS IRRF NON-CONSTRUCTION DUGH DECEMBER 2006	TH				CONSTRUCTION				
- CWTP & NETWORK (S/B) THROUGH 548 W915WE62416967-NA-1 *URI#29342* PW-101 CONSTRUCT ZANGORA 2 -CWTP & NETWORK, UDARA 3206 C-PW-101 DIRECT LOCAL CONTRACTING (S/B) \$85,436.25 \$764,856.38 CEFMS IR THROUGH 5489 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 \$68,958.75 \$867,202.88 CEFMS IR THROUGH 5490 W915WE62427131-NA-1 *URI#23179* DEVELOPMENT OF 3-D GEO/ HYDRO GEOLOGICAL MODEL FOR MOSUL DAM. Nc-DAMS NON-CONSTRUCT ION \$69,182.32 \$54,815.58 \$14,366.74 CEFMS IR THROUGH 5491 W915WE62437277-NA-1 *URI#28844* PW-101 CONSTRUCT WATHBA C-PW-101 DIRECT LOCAL CONTRACTING \$236,483.25 \$0.00 \$236,483.25 CEFMS IR THROUGH	IS IRRF CONSTRUCTION DUGH DECEMBER 2006	TH				(S/B)	CWTP & DISTRIBUTION SYSTEM			
- CWTP & NETWORK, UDARA 3206 (S/B) THROUGH 5489 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 \$68,958.75 \$867,202.88 CEFMS IRI THROUGH 5490 W915WE62427131-NA-1 *URI#23179* DEVELOPMENT OF 3-D GEO/ HYDRO GEOLOGICAL MODEL FOR MOSUL DAM. NC-DAMS NON-CONSTRUCTION \$69,182.32 \$54,815.58 \$14,366.74 CFFMS IRI THROUGH 5491 W915WE62437277-NA-1 *URI#2844* PW-101 CONSTRUCT WATHBA C-PW-101 DIRECT LOCAL CONTRACTING \$236,483.25 \$0.00 \$236,483.25 CEFMS IRI	IS IRRF CONSTRUCTION DUGH DECEMBER 2006	TH				(S/B)	- CWTP & NETWORK			
DASHA CWTP & NETWORK, UDARA 3203 (S/B) THROUGH 5490 W915WE62427131-NA-1 *URI#23179* DEVELOPMENT OF 3-D GEO/ HYDRO GEOLOGICAL MODEL FOR MOSUL DAM. NC-DAMS NON-CONSTRUCTION \$69,182.32 \$54,815.58 \$14,366.74 CEFMS IRF THROUGH 5491 W915WE62437277-NA-1 *URI#28844* PW-101 CONSTRUCT WATHBA C-PW-101 DIRECT LOCAL CONTRACTING \$236,483.25 \$0.00 \$236,483.25 CEFMS IRF	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$764,856.38	\$85,466.25	\$850,322.63				915WE62416967-NA-1	5488
HYDRO GEOLOGICAL MODEL FOR MOSUL DAM. THROUGH 5491 W915WE62437277-NA-1 *URI#28844* PW-101 CONSTRUCT WATHBA C-PW-101 DIRECT LOCAL CONTRACTING \$236,483.25 \$0.00 \$236,483.25 CEFMS IRF	IS IRRF CONSTRUCTION DUGH DECEMBER 2006	TH				(S/B)	DASHA CWTP & NETWORK, UDARA 3203			
	IS IRRF NON-CONSTRUCTION DUGH DECEMBER 2006		\$14,366.74	\$54,815.58	\$69,182.32	NC-DAMS NON-CONSTRUCTION			915WE62427131-NA-1	5490
INTAKE STEEL STRUCTURE UDARC 3191 (S/B) THROUGH	IS IRRF CONSTRUCTION DUGH DECEMBER 2006		\$236,483.25	\$0.00	\$236,483.25				915WE62437277-NA-1	5491

		<i>.</i>		IRRF		-		
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5492	W915WE62437281-NA-2		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$11,506.85	\$0.00	\$11,506.85	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5493	W915WE62437281-NA-3		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-RULE OF LAW NON-CONSTRUCTION	\$264.49	\$0.00	\$264.49	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5494	W915WE62437281-NA-4		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$649.12	\$0.00	\$649.12	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5495	W915WE62437281-NA-5		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-WITNESS PROTECTION PROGRAM NON- CONSTRUCTION	\$42,826.90	\$0.00	\$42,826.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5496	W915WE62437281-NA-6		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO/GRD SUPPORT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$22,777.76	\$0.00	\$22,777.76	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5497	W915WE62437289-NA-1		*URI#28648* PW-101 REPAIR MAKHMUR DWTP UDARN 3161	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$236,190.38	\$149,510.03	\$86,680.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5498	W915WE62437290-NA-1		*URI#28647* PW-101 REPAIR NEW MAKHMUR DWTP, UDARN 3160	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$242,713.50	\$125,627.40	\$117,086.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5499	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5500	W915WE62457540-NA-1		*URI#28841* PW-101 CONSTRUCT SHURTA M873/875 WATER NETWORK UDARC 3193	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$700,161.89	\$0.00	\$700,161.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5501	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	\$130,346.80	\$24,103.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5502	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5503	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5504	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	\$247,601.85	\$916,193.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5505	W915WE62518211-NA-1		*URI#28706* PW-099 CONSTRUCT 50 CUM CU AT GUTY, UDARG 3047	C-PW-099 DIRECT LOCAL CONTRACTING	\$140,473.50	\$55,850.00	\$84,623.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5506	W915WE62518217-NA-1		*URI#28745* PW-099 CONSTRUCT KOYA VILLAGE NETWORK, UDARR 3052	C-PW-099 DIRECT LOCAL CONTRACTING	\$760,193.81	\$0.00	\$760,193.81	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5507	W915WE62518219-NA-1		*URI#28711* PW-099 CONSTRUCT 200 CUM CU AT BUHRIZ, UDARG 3045	C-PW-099 DIRECT LOCAL CONTRACTING	\$252,831.00	\$37,950.00	\$214,881.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5508	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5509	W915WE62548435-NA-1		*URI#29706* PW-099 CONSTRUCT 200 CUM CU AL FIDHILYA, UDART 3054	C-PW-099 DIRECT LOCAL CONTRACTING	\$796,620.00	\$0.00	\$796,620.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5510	W915WE62548490-NA-1		*URI#38975* RULE OF LAW INL EQUIPMENT	NC-RULE OF LAW NON-CONSTRUCTION	\$198,857.17	\$198,857.17	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5511	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5512	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	\$209,538.75	\$628,616.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5513	W915WE62558676-NA-1		*URI#28642* PW-101 REPAIR QAYYARA DWTP, UDARN 3151	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$677,766.00	\$49,810.05	\$627,955.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5514	W915WE62568864-NA-1		*URI#28640* PW-101 REPAIR AL ENTASSAR PUMP STATION ELECTRICAL, UDARN 3150	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$216,514.50	\$0.00	\$216,514.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5515	W915WE62568865-NA-1		*URI#28660* PW-101 REPAIR WANAA LOW LIFT PS; UDARN 3163	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$139,515.00	\$0.00	\$139,515.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5516	W915WE62578943-NA-1		*URI#11513* BALAD ROOZ PERMANENT POWER ASSESSMENT	C-POTABLE WATER CONSTRUCTION	\$5,325.00	\$5,325.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5517	W915WE62619254-NA-1		*URI#28704* PW-099 REHABILITATE KHALIS WTP PUMPS, UDARG 3044	C-PW-099 DIRECT LOCAL CONTRACTING	\$164,702.25	\$0.00	\$164,702.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5518	W915WE62619255-NA-1		*URI#28670* PW-101 CONSTRUCT WATER AL RESSASSIYIA NETWORK, UDARQ 3185	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$276,900.00	\$0.00	\$276,900.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5519	W915WE62619256-NA-1		*URI#28643* PW-101 REHABILITATE SAMARRA CENTRAL WTP, URARQ 3149	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$443,838.75	\$47,791.88	\$396,046.87	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5520	W915WE62619260-NA-1		*URI#26654* PW-099 CONSTRUCT 50 CUM CU AT AL AILLANN VILLAGE IN AL NUMMANIA DISTRICT, UDARU 3030	C-PW-099 DIRECT LOCAL CONTRACTING	\$559,657.50	\$0.00	\$559,657.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5521	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5522	W915WE62639518-NA-1		PC01600 AGRICULTURE PROGRAM CAPITAL TRANSFER TO IMMDF	NC-NON CONSTRUCTION AGRICULTURE PC 01600	\$5,000,000.00	\$5,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	EXPENDED	UNDELIVERED	Source
5523	W915WE62649723-NA-1		*URI#29534* PW-101 CONSTRUCT AL ALI 200 CUM CU, UDARQ 3217	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$677,925.75	\$0.00	\$677,925.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5524	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5525	W915WE62649760-NA-1		*URI#29623* SADR CITY WATER DISTRIBUTION SYSTEM REHABILITATION CONSTRUCTION	C-POTABLE WATER CONSTRUCTION	\$3,210,993.11	\$0.00	\$3,210,993.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5526	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5527	W915WE62659900-NA-1		*URI#28710* PW-099 CONSTRUCT 200 CUM CU AT TAWAKFUL, UDARG 3046	C-PW-099 DIRECT LOCAL CONTRACTING	\$434,892.75	\$0.00	\$434,892.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5528	W915WE62670085-NA-1		PC03000 SMALL BUSINESS PROGRAM CAPITAL TRANSFER TO IMMDF	NC-MICRO-SMALL-MEDIUM ENTERPRISES NON-CONSTRUCTION	\$4,171,756.00	\$4,171,756.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5529	W915WE62670103-NA-1		*URI#29533* PW-101 CONSTRUCT AL RUBAIDA 200 CUM CU, UDARQ 3216	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$563,704.50	\$0.00	\$563,704.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5530	W915WE62670104-NA-1		*URI#29446* PW-101 CONSTRUCT AL BAYAA M805 WATER NETWORK; UDARC 3197	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$909,039.27	\$0.00	\$909,039.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5531	W915WE62670105-NA-1		*URI#29316* PW-101 CONSTRUCT POTABLE HARAWAN WATER WELL, UDARA 3200	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$122,475.00	\$0.00	\$122,475.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5532	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5533	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5534	W915WE62670108-NA-1		*URI#39063* ASPHALT OVERLAY MAHALA 848 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$423,913.65	\$0.00	\$423,913.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5535	W915WE62670109-NA-1		*URI#39057* OVERLAY M822, M824, M826 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$2,278,141.50	\$0.00	\$2,278,141.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5536	W915WE62670110-NA-1		*URI#28667* PW-101 CONSTRUCT NEW 400MM WATER LINE SHEAFA'A	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$31,311.00	\$0.00	\$31,311.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5537	W915WE62670112-NA-1		*URI#28649* PW-101 REPAIR NINEWA WATER DEPT OFFICE BLDG., UDARN 3162	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$45,795.00	\$0.00	\$45,795.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5538	W915WE62670113-NA-1		*URI#28665* PW-101 CONSTRUCT NEW 250MM WATER LINE SHEAFA'A, UDARN 3170	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$15,336.00	\$0.00	\$15,336.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5539	W915WE62670114-NA-1		*URI#28664* PW-101 CONSTRUCT NEW 110MM WATER LINE SHEAFA'A, UDARN 3169	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$7,348.50	\$0.00	\$7,348.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5540	W915WE62670116-NA-1		*URI#28666* PW-101 CONSTRUCT NEW 150MM WATER LINE SHEAFA'A, UDARN 3171	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$15,442.50	\$0.00	\$15,442.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5541	W915WE62670118-NA-1		*URI#38798* POST DELIVERY GROUT SUPPORT	NC-DAMS NON-CONSTRUCTION	\$540,789.00	\$0.00	\$540,789.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5542	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	\$52,413.12	\$471,718.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5543	W915WE62680183-NA-1		*URI#39482* REFURBISHING WADDI AL QURA ELEMENTARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$88,128.75	\$50,111.98	\$38,016.77	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5544	W915WE62680259-NA-1		*URI#39508* BSP MAHALA 824 WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	\$1,296,220.02	\$0.00	\$1,296,220.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5545	W915WE62680260-NA-1		*URI#39507* BSP MAHALA 450 WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	\$195,511.64	\$0.00	\$195,511.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5546	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5547	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5548	W915WE62690454-NA-1		*URI#39051* PW-099 CONSTRUCT WATER NETWORK XINDRAN VILLAGE, UDARR 3055	C-PW-099 DIRECT LOCAL CONTRACTING	\$150,139.44	\$0.00	\$150,139.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5549	W915WE62690481-NA-1		*URI#29546* RUSAFA PRISON SEWER UPGRADE	C-PENAL CONSTRUCTION	\$564,160.32	\$0.00	\$564,160.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5550	W915WE62700667-NA-1		*URI#3605* TAC DESIGN FEE	C-POTABLE WATER CONSTRUCTION	\$40,000.00	\$30,314.87	\$9,685.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5551	W915WE62700765-NA-1		*URI#39377* KAMALYA, SADR, ZAYONA ROAD REPAIR	FACILITIES REPAIR IRAQ	\$285,869.43	\$0.00	\$285,869.43	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5552	W915WE62700767-NA-1		*URI#39188* SAYDEA ROAD REPAIR	FACILITIES REPAIR IRAQ	\$53,137.11	\$0.00	\$53,137.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5553	W915WE62710865-NA-1		*URI#39341* PUBLIC SAFETY TRAINING ACADEMY ASSESSMENT (TAT)	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$225,179.34	\$225,179.34	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5554	W915WE62721062-NA-1		*URI#39767* AL DOURA IPS TRAINING ACADEMY REPAIR	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$323,227.50	\$211,189.50	\$112,038.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	Obligated	EXPENDED	UNDELIVERED	SOURCE
5555	W915WE62721095-NA-1		*URI#39775* INSTALL CMMS	C-GENERATION CONSTRUCTION	\$13,861,578.00	\$0.00	\$13,861,578.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5556	W915WE62721150-NA-1		*URI#39718* AL DOURA MAHALA 848 PRIMARY SCHOOL DB	C-EDUCATION CONSTRUCTION	\$1,131,478.90	\$0.00	\$1,131,478.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5557	W915WE62721151-NA-1		*URI#39802* KADAMIYAH SHULA SCHOOL WATER TANK	C-EDUCATION CONSTRUCTION	\$15,975.00	\$0.00	\$15,975.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5558	W915WE62912647OTHCONSVC	IRAQI CONTRACTOR - 5086	*URI#24847* CONSTRUCTION IN-SCOPE CONTINGENCY W915WE61579331	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$137,181.69	\$137,181.69		CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5559	W916QW-04-C-0026-NA-2	IRAQI CONTRACTOR - 4050	BOATS	NIA EQUIPMENT BOATS NON- CONSTRUCTION	\$102,974.00	\$102,974.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5560	W916QW-04-D-0010-2-1	EMTA ELECTRIC	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,881,131.00	\$1,881,131.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5561	W916QW-04-D-0011-4-1	IAP WORLDWIDE SERVICES, INC.	ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,538,563.00	\$1,538,563.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5562	W916QW-04-D-0011-5-1	IAP WORLDWIDE SERVICES, INC.	ED-600 SADR CITY DISTRIBUTION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$92,412,184.76	\$88,741,508.47	\$3,670,676.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5563	W916QW-04-D-0011-601-1	IAP WORLDWIDE SERVICES, INC.	ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$13,139,258.00	\$12,316,567.80	\$822,690.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5564	W916QW-04-D-0011-602-2	IAP WORLDWIDE SERVICES, INC.	ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$879,832.51	\$879,832.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5565	W916QW-04-D-0012-3-1	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$11,524,964.00	\$11,524,964.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5566	W916QW-04-D-0012-3-2	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$498,450.00	\$498,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5567	W916QW-04-D-0012-3-3	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$216,000.00	\$216,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5568	W916QW-04-D-0012-3-4	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$350,000.00	\$350,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5569	W916QW-04-D-0012-3-5	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$1,650,000.00	\$1,650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5570	W916QW-04-D-0012-3-6	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$228,341.36	\$228,341.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5571	W916QW-04-D-0013-3-1	IRAQI CONTRACTOR - 4752	PC 20000 SM 721 IRAQI STAFF COLLEGE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$887,561.00	\$887,561.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5572	W916QW-04-D-0014-402-2	IRAQI CONTRACTOR - 4059	PC 09000 SJ-083 AL KARKH NEW COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$8,488,800.00	\$7,466,699.33	\$1,022,100.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5573	W916QW-04-D-0014-402-3	IRAQI CONTRACTOR - 4059	PC 09000 SJ-083 AL KARKH NEW COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,826,212.24	\$1,434,387.91	\$391,824.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5574	W916QW-05-C-0006-NA-1	KEC-OZDIL JV	8766- ET-008 HADITHA QAIM 400 KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	\$16,584,355.74	\$15,560,766.66	\$1,023,589.08	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5575	W916QW-05-C-0006-NA-2	KEC-OZDIL JV	8766- ET-008 HADITHA QAIM 400 KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	\$183,054.00	\$183,054.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5576	W916QW-05-C-0009-NA-1	IRAQI CONTRACTOR - 4660	SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$1,988,704.05	\$1,988,704.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5577	W916QW-05-C-0009-NA-2	IRAQI CONTRACTOR - 4660	MOD 0004 - TAJI WAREHOUSE RESTROOM/ SHOWER INSTALLATION	C-POLICE ASSISTANCE CONSTRUCTION	\$30,651.00	\$30,651.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5578	W916QW-05-C-0009-NA-3	IRAQI CONTRACTOR - 4660	MOD 0003 - TAJI WAREHOUSE EXTERIOR PAINTING	C-POLICE ASSISTANCE CONSTRUCTION	\$43,200.00	\$43,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5579	W916QW-05-C-0009-NA-4	IRAQI CONTRACTOR - 4660	CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$37,000.00	\$37,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5580	W916QW-05-C-0011-NA-0001A	IRAQI CONTRACTOR - 4649	SM-650 8TH DIV HQ ING @ DIWANIYAH	C-ICDC - FACILITIES CONSTRUCTION	\$30,000.00	\$30,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5581	W916QW-05-C-0011-NA-1	IRAQI CONTRACTOR - 4649	SM-650 8TH DIV HQ ING @ DIWANIYAH	C-ICDC - FACILITIES CONSTRUCTION	\$2,170,137.89	\$2,170,137.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5582	W916QW-05-C-0011-NA-3	IRAQI CONTRACTOR - 4649	SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$234,442.41	\$234,442.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5583	W916QW-05-C-0014-NA-1	IRAQI CONTRACTOR - 4613	SM-711 ISOF AT WEST BIAP FOR BARRACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,205,003.00	\$5,205,003.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5584	W916QW-05-D-0005-1-1	EMTA ELECTRIC	12637- TR-035 MOSUL TOWER TERMINAL AND FIRE STATION REHAB	C-AIRPORT CONSTRUCTION	\$10,329,473.95	\$10,169,973.95	\$159,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
5585	W916QW-05-D-0006-1-1	FIRST KUWAITI CONTRACTING	SM 734 SAFWAN IHP BARRACKS	C-POLICE ASSISTANCE CONSTRUCTION	\$2,471,810.00	\$2,471,810.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5586	W916QW-05-D-0007-3-1	ECC INTERNATIONAL LLC	SM-539 WAREHOUSE FACILITY FOR ING COMPLEX AT KMTB	C-ICDC - FACILITIES CONSTRUCTION	\$1,303,109.00	\$1,303,109.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5587	W916QW-05-D-0007-5-4	ECC INTERNATIONAL LLC	SM 672 MOD CLOSE OUT TERMINATION COSTS	C-ICDC - FACILITIES CONSTRUCTION	\$176,204.27	\$176,204.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5588	W916QW-05-D-0008-1-1	IRAQI CONTRACTOR - 4328	PC 20000 SM-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,239,694.00	\$5,239,694.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5589	W916QW-05-D-0008-1-2	IRAQI CONTRACTOR - 4328	PC 20000 CONTINGENCY SM-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$413,835.28	\$413,835.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5590	W916QW-05-D-0008-1-4	IRAQI CONTRACTOR - 4328	PC 20000 SM-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$116,302.02	\$116,302.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5591	W916QW-05-D-0008-2-2	IRAQI CONTRACTOR - 4328	SJ-098 MUNTHERIA CLASS A POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$779,150.00	\$779,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5592	W916QW-05-D-0008-2-3	IRAQI CONTRACTOR - 4328	SJ-098 MUNTHERIA CLASS A POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$194,560.00	\$194,560.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5593	W916QW-05-D-0008-3-1	IRAQI CONTRACTOR - 4328	SJ-100 CONSTRUCTION OF HAJ OMERAN POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$27,214.00	\$27,214.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5594	W916QW-05-D-0008-4-1	IRAQI CONTRACTOR - 4328	SBIN126- SJ-101 CONSTRUCTION FOR GOLLE POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,909,601.00	\$1,909,601.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5595	W916QW-05-D-0008-5-1	IRAQI CONTRACTOR - 4328	SBIN119- SJ-101 CONSTRUCTION FOR BASHMAKH POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,988,090.00	\$1,988,090.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5596	W916QW-05-D-0012-9-1	IRAQI CONTRACTOR - 4006	SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$711,846.00	\$618,836.40	\$93,009.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5597	W916QW-05-D-0012-NA-1	IRAQI CONTRACTOR - 4006	SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$687,596.00	\$0.00	\$687,596.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5598	W916QW-05-D-0017-1-1	IRAQI CONTRACTOR - 4602	UDARA 348M PW-090 POTABLE WATER SYSTEM AL TAHADI WTP, WATER MAIN DESIGN	C-POTABLE WATER CONSTRUCTION	\$19,680.00	\$19,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5599	W916QW-05-D-0017-2-1	IRAQI CONTRACTOR - 4602	UDARA 349 M PW-090 POTABLE WATER SYSTEM ASKRI WATER TRANSMISSION MAIN DESIGN	C-POTABLE WATER CONSTRUCTION	\$19,680.00	\$19,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5600	W916QW-05-P-0009-NA-1	IRAQI CONTRACTOR - 4586	UDARB 335	C-POTABLE WATER CONSTRUCTION	\$780,780.00	\$780,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5601	W916QW-05-P-0010-NA-1	IRAQI CONTRACTOR - 4586	UDARB 336	C-POTABLE WATER CONSTRUCTION	\$292,234.50	\$292,234.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5602	W916QW-05-P-0011-NA-1	IRAQI CONTRACTOR - 4353	18082- PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	\$80,549.00	\$80,549.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5603	W916QW-05-P-0011-NA-2	IRAQI CONTRACTOR - 4353	18082- PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	\$17,611.00	\$17,611.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5604	W916QW-05-P-0011-NA-3	IRAQI CONTRACTOR - 4353	18082- CONTINGENCY FOR PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	\$8,055.00	\$8,055.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5605	W916QW-05-P-0012-NA-1	CENTRAL EASTERN CO. FOR GEN. CONT	18069 PW-090 POTABLE WATER SYSTEM REHAB TAL AL-ROMAN WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$81,699.00	\$81,699.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5606	W916QW-05-P-0013-NA-1	IRAQI CONTRACTOR - 4586	UDARB 337	C-POTABLE WATER CONSTRUCTION	\$412,350.00	\$412,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5607	W916QW-05-P-0014-NA-1	CENTRAL EASTERN CO. FOR GEN. CONT	18068 PW-090 POTABLE SYSTEM REHAB AL- ZANGELY WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$63,994.00	\$63,994.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5608	W916QW-05-P-0015-NA-1	IRAQI CONTRACTOR - 4586	UDARC 324	C-POTABLE WATER CONSTRUCTION	\$209,033.64	\$209,033.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5609	W916QW-05-P-0015-NA-2	IRAQI CONTRACTOR - 4586	UDARC 324 CONTINGENCY PW-090 AL MUKHTAR VILLAGE WATER SUPPLY POTABLE WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	\$20,903.36	\$20,903.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5610	W916QW-05-P-0016-NA-1	IRAQI CONTRACTOR - 4123	UDARN 332	C-POTABLE WATER CONSTRUCTION	\$847,785.00	\$847,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5611	W916QW-05-P-0017-NA-1	IRAQI CONTRACTOR - 4586	UDARC 325	C-POTABLE WATER CONSTRUCTION	\$275,315.00	\$275,315.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5612	W916QW-05-P-0017-NA-2	IRAQI CONTRACTOR - 4586	UDARC 325	C-POTABLE WATER CONSTRUCTION	\$14,821.40	\$14,821.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5613	W916QW-05-P-0019-NA-1	IRAQI CONTRACTOR - 4786	UDARS 329	C-POTABLE WATER CONSTRUCTION	\$790,525.00	\$784,637.50	\$5,887.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5614	W916QW-05-P-0019-NA-2	IRAQI CONTRACTOR - 4786	UDARS 329	C-POTABLE WATER CONSTRUCTION	\$80,687.50	\$80,687.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5615	W916QW-05-P-0020-NA-1	IRAQI CONTRACTOR - 4123	UDARM 333	C-POTABLE WATER CONSTRUCTION	\$391,615.00	\$391,615.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
616	W916QW-05-P-0021-NA-1	IRAQI CONTRACTOR - 4123	UDARM 334	C-POTABLE WATER CONSTRUCTION	\$527,590.00	\$527,590.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
617	W916QW-05-P-0022-NA-1	IRAQI CONTRACTOR - 4123	UDARU 328 PW-090 BADRA/AL SOAK/AL AWARE WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$572,200.00	\$572,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
618	W916QW-05-P-0026-NA-1	IRAQI CONTRACTOR - 4665	UDARN 331 18468	C-POTABLE WATER CONSTRUCTION	\$32,630.00	\$32,630.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
619	W916QW-05-P-0026-NA-2	IRAQI CONTRACTOR - 4665	UDARN 331 CONTINGENCY	C-POTABLE WATER CONSTRUCTION	\$3,263.00	\$3,263.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
620	W916QW-05-P-0027-NA-1	IRAQI CONTRACTOR - 4665	UDARN 301	C-POTABLE WATER CONSTRUCTION	\$77,250.00	\$72,048.64	\$5,201.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
621	W916QW-05-P-0027-NA-2	IRAQI CONTRACTOR - 4665	UDARN 301 CONTINGENCY PW 090 POTABLE WATER SYSTEM TAL AFAR WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$7,725.00	\$5,201.36	\$2,523.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
622	W916QW-05-P-0028-NA-1	IRAQI CONTRACTOR - 4665	UDARN 308 CONSTRUCTION PW-090 POTABLE WATER SYSTEM SHOQAQ AL-YARMOUK WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$174,780.00	\$173,620.91	\$1,159.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
623	W916QW-05-P-0028-NA-2	IRAQI CONTRACTOR - 4665	UDARN 308 CONTINGENCY PW-090 POTABLE WATER SYSTEM SHOZAZ AL-YARMOUK WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$17,478.00	\$1,159.09	\$16,318.91	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
624	W916QW-05-P-0030-NA-1	IRAQI CONTRACTOR - 4665	UDARN 330 PW-090 POTABLE WATER SYSTEM HAI AL NASSER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$40,030.00	\$40,030.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
625	W916QW-05-P-0030-NA-2	IRAQI CONTRACTOR - 4665	UDARN 330 CONTINGENCY PW-090 POTABLE WATER SYSTEM HAI AL-NASSER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$4,003.00	\$4,003.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
626	W916QW-05-P-0035-NA-1	IRAQI CONTRACTOR - 4411	SM-701 MNSTCI ANNEX FACILITIES RENOVATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$41,673.00	\$41,673.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
627	W916QW-05-P-0039-N/A-2	IRAQI CONTRACTOR - 4179	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$41,800.00	\$41,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
528	W916QW-05-P-0039-N/A-3	IRAQI CONTRACTOR - 4179	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$88,500.00	\$88,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
529	W916QW-05-P-0039-N/A-4	IRAQI CONTRACTOR - 4179	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$97,275.00	\$97,275.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
630	W917BE-05-C-0011-NA-1	DAR-AL JUBORI COMPANY	TR-046 ADDITIONAL IRR STATIONS	C-RAILROAD CONSTRUCTION	\$2,736,095.00	\$2,736,095.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
631	W917BE-05-C-0012-NA-1	EMTA ELECTRIC	TR-046 ADDITIONAL IRR STATIONS	C-RAILROAD CONSTRUCTION	\$3,450,749.57	\$3,450,749.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
632	W917BE-05-C-0012-NA-2	EMTA ELECTRIC	TR-046 ADDITIONAL IRR STATIONS	C-RAILROAD CONSTRUCTION	\$1,463,088.75	\$1,463,088.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
633	W917BE-05-P-0008-NA-2	IRAQI CONTRACTOR - 4439	PC 60000 UDARH 335M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$514,743.62	\$514,743.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
634	W917BE-05-P-0009-NA-2	DELVIN COMPANY	PC 60000 UDARH336M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$785,484.00	\$785,484.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
635	W917BE-05-P-0010-NA-2	PAMO COMPANY	PC 60000 UDARH337M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$91,188.00	\$91,188.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
636	W917BE-05-P-0011-NA-1	IRAQI CONTRACTOR - 4546	PC 60000 UDARH338M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$233,033.50	\$233,033.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
637	W917BE-06-C-0011-NA-2	IRAQI CONTRACTOR - 5018	*URI#26829* W915WE61438884 AINKAWA FIRE STATION PAVEMENT & SECURITY FENCE	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$2,400.00	\$2,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
638	W917BE-06-C-0019-NA-2	IRAQI CONTRACTOR - 4987	*URI#25581* REPAIR AL MUTHANE BRIDGE IN NINAWA-NINEWA PRDC	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$24,750.00	\$0.00	\$24,750.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
539	W917BE-06-C-0046-NA-2	DAR-AL JUBORI COMPANY	*URI#26788* UPGRADE AL DOLOUIYA POWER NETWORK	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$53,260.00	\$0.00	\$53,260.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
640	W917BE-06-P-0061-NA-0004A	IRAQI CONTRACTOR - 5114	*URI#26447* CONSTRUCTION WITHIN SCOPE CHANGE, AL MAMOON WATER DISTRIBUTION	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$12,660.00	\$0.00	\$12,660.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
541	W917BE-06-P-0112-NA-2	IRAQI CONTRACTOR - 5101	URI 26768 ED-1000 ABO JISRAA S/S TO AL WAJIHIA FEEDER PROJECT	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$19,548.00	\$0.00	\$19,548.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
642	W917BG-05-A-0002-10-1	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$119,687.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
643	W917BG-05-A-0002-10-2	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$17,651.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
644	W917BG-05-A-0002-11-1	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$23,945.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
645	W917BG-05-A-0002-6-1	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$93,025.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
646	W917BG-05-A-0002-7-1	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$99,472.00	\$99,472.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF AWARD NUMBER CONTRACTOR DESCRIPTION WORK ITEN OBLIGATED EXPENDED UNDELIVERED SOURCE 5647 TABOUK COMMERCIAL AGENCIES URI 17670 BE-009 REPAIR SCHOOLS IN GRO C-PUBLIC BUILDINGS CONSTRUCTION AND \$157,278.00 \$0.00 CEFMS IRRF CONSTRUCTION W917BG-05-A-0002-8-1 \$157,278.00 REGION REPAIR CONSTRUCTION THROUGH DECEMBER 2006 5648 W917BG-05-A-0002-8-2 TABOUK COMMERCIAL AGENCIES URI 17670 BE-009 REPAIR SCHOOLS IN GRC C-PUBLIC BUILDINGS CONSTRUCTION AND \$18,340.00 \$18,340.00 \$0.00 CEFMS IRRF CONSTRUCTION REPAIR CONSTRUCTION THROUGH DECEMBER 2006 REGION 5649 W917BG-05-A-0002-9-1 TABOUK COMMERCIAL AGENCIES URI 17670 BE-009 REPAIR SCHOOLS IN GRC C-PUBLIC BUILDINGS CONSTRUCTION AND \$114,404.00 \$114,404.00 \$0.00 CEFMS IRRF CONSTRUCTION REPAIR CONSTRUCTION THROUGH DECEMBER 2006 REGION W917BG-05-A-0003-10-1 **IRAOI CONTRACTOR - 4106** URI 17670 BE-009 REPAIR SCHOOLS IN GRO C-PUBLIC BUILDINGS CONSTRUCTION AND \$99.128.00 CEFMS IRRF CONSTRUCTION 5650 \$99.128.00 \$0.00 REGION REPAIR CONSTRUCTION THROUGH DECEMBER 2006 5651 W917BG-05-A-0003-8-1 **IRAOI CONTRACTOR - 4106** URI 17670 BE-009 REPAIR SCHOOLS IN GRO C-PUBLIC BUILDINGS CONSTRUCTION AND \$196,200.00 \$196,200.00 \$0.00 CEFMS IRRF CONSTRUCTION REGION REPAIR CONSTRUCTION THROUGH DECEMBER 2006 **IRAOI CONTRACTOR - 4106** URI 17670 BE-009 REPAIR SCHOOLS IN GRC 5652 W917BG-05-A-0003-9-1 C-PUBLIC BUILDINGS CONSTRUCTION AND \$137,888.00 \$137,888.00 \$0.00 CEFMS IRRF CONSTRUCTION REGION REPAIR CONSTRUCTION THROUGH DECEMBER 2006 W917BG-05-A-0004-1-1 SIMA INTERNATIONAL SARI LIRI 17670 BE-009 REPAIR SCHOOLS IN GRC C-PUBLIC BUILDINGS CONSTRUCTION AND \$98 138 00 \$0.00 \$98 138 00 CEEMS IRRE CONSTRUCTION 5653 REGION REPAIR CONSTRUCTION THROUGH DECEMBER 2006 5654 W917BG-05-A-0004-2-1 SIMA INTERNATIONAL, S.A.R.L URI 17670 BE-009 REPAIR SCHOOLS IN GRO C-PUBLIC BUILDINGS CONSTRUCTION AND \$98,869.00 \$98,869.00 \$0.00 CEFMS IRRF CONSTRUCTION REPAIR CONSTRUCTION **THROUGH DECEMBER 2006** REGION 5655 W917BG-05-A-0004-3-1 SIMA INTERNATIONAL, S.A.R.L URI 17670 BE-009 REPAIR SCHOOLS IN GRO C-PUBLIC BUILDINGS CONSTRUCTION AND \$128,889.00 \$128,889.00 \$0.00 CEFMS IRRF CONSTRUCTION REGION REPAIR CONSTRUCTION **THROUGH DECEMBER 2006** W917BG-05-A-0004-4-1 SIMA INTERNATIONAL SARI URI 17670 RE-009 REPAIR SCHOOLS IN GRO C-PUBLIC BUILDINGS CONSTRUCTION AND \$284 522.00 \$284 522 00 \$0.00 CEEMS IRRE CONSTRUCTION 5656 REGION REPAIR CONSTRUCTION THROUGH DECEMBER 2006 5657 W917BG-05-A-0004-5-1 SIMA INTERNATIONAL, S.A.R.L. URI 17670 BE-009 REPAIR SCHOOLS IN GRC C-PUBLIC BUILDINGS CONSTRUCTION AND \$99,998.00 \$99,998.00 \$0.00 CEFMS IRRF CONSTRUCTION REGION REPAIR CONSTRUCTION THROUGH DECEMBER 2006 5658 W917BG-05-A-0004-6-1 SIMA INTERNATIONAL, S.A.R.L. URI 17670 BE-009 REPAIR SCHOOLS IN GRC C-PUBLIC BUILDINGS CONSTRUCTION AND \$105,897.00 \$105,897.00 \$0.00 CEFMS IRRF CONSTRUCTION REGION REPAIR CONSTRUCTION THROUGH DECEMBER 2006 5659 W917BG-05-A-0004-7-1 SIMA INTERNATIONAL, S.A.R.L. URI 17670 BE-009 REPAIR SCHOOLS IN GRC C-PUBLIC BUILDINGS CONSTRUCTION AND \$122,113.00 \$122,113.00 \$0.00 CEFMS IRRF CONSTRUCTION REGION REPAIR CONSTRUCTION THROUGH DECEMBER 2006 \$0.00 5660 W917BG-05-A-0004-8-1 SIMA INTERNATIONAL, S.A.R.L URI 17670 BE-009 REPAIR SCHOOLS IN GRC C-PUBLIC BUILDINGS CONSTRUCTION AND \$121,915.00 \$121.915.00 CEFMS IRRF CONSTRUCTION REGION REPAIR CONSTRUCTION THROUGH DECEMBER 2006 W917BG-05-C-0009-NA-1 SM-651 IPS WEAPONS TRAINING RANGE AT \$1,841,098.00 CEFMS IRRF CONSTRUCTION 566 GKL GENERAL TRADING AND C-POLICE ASSISTANCE CONSTRUCTION \$1.841.098.00 \$0.00 CONTRACTING TADI THROUGH DECEMBER 2006 GKL GENERAL TRADING AND CEFMS IRRF CONSTRUCTION 5662 W917BG-05-C-0009-NA-2 SM-651 IPS WEAPONS TRAINING RANGE AT C-POLICE ASSISTANCE CONSTRUCTION \$26,750.00 \$26,750.00 \$0.00 CONTRACTING TADII THROUGH DECEMBER 2006 5663 W917BG-05-C-0009-NA-3 GKL GENERAL TRADING AND SM-651 IPS WEAPONS TRAINING RANGE AT C-POLICE ASSISTANCE CONSTRUCTION \$10,600.00 \$10,600.00 \$0.00 CEFMS IRRF CONSTRUCTION CONTRACTING TADII THROUGH DECEMBER 2006 5664 W917BG-05-C-0009-NA-4 GKL GENERAL TRADING AND CONTINGENCY FOR SM-685 TADJI WAREHOUSE C-POLICE ASSISTANCE CONSTRUCTION \$69,114.00 \$69,114.00 \$0.00 CEFMS IRRF CONSTRUCTION CONTRACTING FOR IPS PC 10000 THROUGH DECEMBER 2006 W917BG-05-C-0009-NA-5 GKL GENERAL TRADING AND CONTINGENCY FOR SM-685 TADJI WAREHOUSE C-POLICE ASSISTANCE CONSTRUCTION \$40,000.00 \$40,000.00 \$0.00 CEFMS IRRF CONSTRUCTION 5665 CONTRACTING FOR IPS PC 10000 THROUGH DECEMBER 2006 GKL GENERAL TRADING AND SM-651 IPS WEAPONS TRAINING RANGE AT \$0.00 5666 W917BG-05-C-0009-NA-6 C-POLICE ASSISTANCE CONSTRUCTION \$26 690 00 \$26 690 00 CEEMS IRRE CONSTRUCTION CONTRACTING TADJI THROUGH DECEMBER 2006 W917BG-05-C-0009-NA-7 GKL GENERAL TRADING AND SM-651 IPS WEAPONS TRAINING RANGE AT C-POLICE ASSISTANCE CONSTRUCTION \$22,500.00 \$22,500.00 \$0.00 CEFMS IRRF CONSTRUCTION 5667 CONTRACTING TADJI **THROUGH DECEMBER 2006** 5668 W917BG-05-C-0020-NA-1 **IRAOI CONTRACTOR - 4076** SM-691 TREBIL POE C-BORDER ENFORCEMENT CONSTRUCTION \$1,997,810.00 \$1,997,810.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5669 W917BG-05-C-0022-NA-1 **IRAOI CONTRACTOR - 4610** SM-660 POLICE STATION IN MND WEST FOR C-POLICE ASSISTANCE CONSTRUCTION \$279,900.00 \$279 900 00 \$0.00 CEEMS IRRE CONSTRUCTION CORPS OF ENGINEERS THROUGH DECEMBER 2006 W917BG-05-C-0025-NA-1 **IRAOI CONTRACTOR - 4076** C-POTABLE WATER CONSTRUCTION 5670 19139 - UDARA 307M AL TASHEN PUMP \$71,000.00 \$71.000.00 \$0.00 CEFMS IRRF CONSTRUCTION STATION REHAB **THROUGH DECEMBER 2006** 12044-PW-001-2 RURAL WATER SUPPLY C-POTABLE WATER CONSTRUCTION W917BG-05-C-0029-NA-1 **BLACKBURN & ASSOCIATES** \$747 825 57 \$747 825 57 \$0.00 CEEMS IRRE CONSTRUCTION 5671 THROUGH DECEMBER 2006 5672 W917BG-05-C-0036-NA-1 **IRAOI CONTRACTOR - 4027** 19997 PW-090 POTABLE WATER SYST C-POTABLE WATER CONSTRUCTION \$60.000.00 \$60.000.00 \$0.00 CEFMS IRRF CONSTRUCTION UDARA347M **THROUGH DECEMBER 2006** 5673 W917BG-05-C-0039-NA-1 **IRAQI CONTRACTOR - 4522** PW-090 POTABLE WATER SYST REHAB C-POTABLE WATER CONSTRUCTION \$193,000.00 \$193,000.00 \$0.00 CEFMS IRRF CONSTRUCTION **THROUGH DECEMBER 2006** 5674 W917BG-05-C-0039-NA-2 **IRAQI CONTRACTOR - 4522** PW-090 POTABLE WATER SYST REHAB C-POTABLE WATER CONSTRUCTION \$5,000.00 \$5,000.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 CEEMS IRRE CONSTRUCTION 5675 W917BG-05-C-0039-NA-3 **IRAQI CONTRACTOR - 4522** PW-090 POTABLE WATER SYST REHAB C-POTABLE WATER CONSTRUCTION \$10.000.00 \$10,000.00 \$0.00 THROUGH DECEMBER 2006 5676 W917BG-05-C-0040-NA-1 **IRAQI CONTRACTOR - 4076** 19052 - UDARA 303M DARWANA PROJECT C-POTABLE WATER CONSTRUCTION \$215,000.00 \$215.000.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5677 W917BG-05-C-0041-NA-1 **IRAQI CONTRACTOR - 4098** SM-660 POLICE STATION IN MND WEST FOR C-POLICE ASSISTANCE CONSTRUCTION \$144,380.00 \$144,380.00 \$0.00 CEFMS IRRF CONSTRUCTION CORPS OF ENGINEERS THROUGH DECEMBER 2006 5678 W917BG-05-C-0043-NA-1 **IRAQI CONTRACTOR - 4537** 19145- UDARA304M PW-090 POTABLE WATER C-POTABLE WATER CONSTRUCTION \$243,500.00 \$243,500.00 \$0.00 CEFMS IRRF CONSTRUCTION SYST REHAB THROUGH DECEMBER 2006

	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
79	W917BG-05-C-0044-NA-1	IRAQI CONTRACTOR - 4076	12044-PW-001-2 RURAL WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$1,400,000.00	\$1,029,950.93	\$370,049.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
30	W917BG-05-C-0048-NA-1	IRAQI CONTRACTOR - 4288	PW-090 POTABLE WATER SYST AL TAHADI 1 WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$892,000.00	\$892,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
81	W917BG-05-C-0048-NA-2	IRAQI CONTRACTOR - 4288	PW-090 POTABLE WATER SYST AL TAHADI 1 WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$65,000.00	\$65,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
582	W917BG-05-C-0051-NA-1	IRAQI CONTRACTOR - 4076	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,437,068.76	\$1,437,068.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
683	W917BG-05-C-0051-NA-2	IRAQI CONTRACTOR - 4076	SM-660 CONTINGENCY POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$2,185.33	\$2,185.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
684	W917BG-05-C-0057-NA-1	IRAQI CONTRACTOR - 4702	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$972,869.00	\$972,869.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
685	W917BG-05-C-0080-NA-1	IRAQI CONTRACTOR - 4160	12508- TC-003 REPAIR OF ITPC TELEPHONE SWITCH BUILDINGS	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	\$22,695,087.00	\$2,882,495.67	\$19,812,591.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
686	W917BG-05-D-0009-6-1	SIMA INTERNATIONAL, S.A.R.L.	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$400,000.00	\$400,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
687	W917BG-05-D-0009-6-2	SIMA INTERNATIONAL, S.A.R.L.	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$499.00	\$499.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
688	W917BG-05-P-0005-NA-1	SIMA INTERNATIONAL, S.A.R.L.	PW-090 UDARC307 AL-ABAYACHI DISTRICT PIPELINE	C-POTABLE WATER CONSTRUCTION	\$220,750.00	\$220,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
689	W917BG-05-P-0006-NA-1	SIMA INTERNATIONAL, S.A.R.L.	UDARC-303 SABEL-BOUR SECTOR WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$4,312.00	\$4,312.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
690	W917BG-05-P-0007-NA-1	SIMA INTERNATIONAL, S.A.R.L.	PW-090 UDARC306, AL-SUMELAT CITY WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$684,342.50	\$684,342.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
691	W917BG-05-P-0032-NA-1	IRAQI CONTRACTOR - 4128	UDARC 344	C-POTABLE WATER CONSTRUCTION	\$447,450.00	\$447,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
692	W917BG-05-P-0033-NA-1	IRAQI CONTRACTOR - 4616	UDARC 323	C-POTABLE WATER CONSTRUCTION	\$101,085.00	\$101,085.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
693	W917BG-05-P-0034-NA-1	IRAQI CONTRACTOR - 4616	UDARC 315	C-POTABLE WATER CONSTRUCTION	\$87,931.00	\$87,931.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
694	W917BG-05-P-0035-NA-1	GET-ACE ENGINEERING	UDARC 314	C-POTABLE WATER CONSTRUCTION	\$983,428.00	\$983,428.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
695	W917BG-05-P-0036-NA-1	IRAQI CONTRACTOR - 4613	UDARC 316	C-POTABLE WATER CONSTRUCTION	\$309,600.00	\$309,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
696	W917BG-06-C-0006-NA-1	IRAQI CONTRACTOR - 4110	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$343,890.00	\$343,890.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
697	W917BG-06-C-0007-NA-1	IRAQI CONTRACTOR - 4029	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,574,679.93	\$1,574,679.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
598	W917BK-05-C-0008-NA-1	IRAQI CONTRACTOR - 4091	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	\$508,800.00	\$508,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
699	W917BK-05-C-0027-NA-1	BEC - BYDA'A ENGINEERING COMPANY	PW-090 POTABLE WATER SYST; NASSIRYA INDUSRIAL PUMPING STATION	C-POTABLE WATER CONSTRUCTION	\$863,500.00	\$777,150.00	\$86,350.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
700	W917BK-05-C-0029-NA-1	IRAQI CONTRACTOR - 4323	PW-090 POTABLE WATER SYST; NASSIRIYA UNITED COMPACT UNIT	C-POTABLE WATER CONSTRUCTION	\$810,150.00	\$76,515.00	\$733,635.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
701	W917BK-05-C-0048-NA-1	IRAQI CONTRACTOR - 4681	SM-641 JUWARIN IRAQI HIGHWAY PATROL STATION	FACILITIES REPAIR IRAQ	\$1,783,044.00	\$1,783,044.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
702	W917BK-05-C-0049-NA-1	ACAD ENGINEERING SERVICES	SM0642 SHAIBAH IRAQI HIGHWAY PATROL STATION	FACILITIES REPAIR IRAQ	\$1,893,392.00	\$1,893,392.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
703	W917BK-05-C-0050-NA-1	IRAQI CONTRACTOR - 4269	SM 731 AWADIL IHP STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$1,860,421.00	\$1,860,421.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
704	W917BK-05-C-0051-NA-1	IRAQI CONTRACTOR - 4269	SM 730 FAWWAR IHP STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$1,860,421.00	\$1,860,421.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
705	W917BK-05-C-0052-NA-1	IRAQI CONTRACTOR - 4681	SM-643 URUK IRAQI HIGHWAY PATROL STATION	FACILITIES REPAIR IRAQ	\$1,403,513.00	\$1,403,513.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
706	W917BK-05-C-0052-NA-2	IRAQI CONTRACTOR - 4681	SM-643 URUK IRAQI HIGHWAY PATROL STATION	C-MNSTCI-PC13000-FACILITIES REPAIR	\$499,193.00	\$499,193.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
707	W917BK-05-C-0055-NA-1	IRAQI CONTRACTOR - 4675	PW-009 BASRA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$89,900.00	\$89,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
708	W917BK-05-C-0063-NA-1	IRAQI CONTRACTOR - 4134	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$454,966.00	\$454,966.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
709	W917BK-05-C-0064-NA-1	IRAQI CONTRACTOR - 4301	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$299,653.00	\$299,653.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
710	W917BK-05-C-0077-NA-1	IRAQI CONTRACTOR - 4751	PW-009 BASRA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$435,750.00	\$435,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	Expended	UNDELIVERED	SOURCE
5711	W917BK-05-C-0078-NA-2	IRAQI CONTRACTOR - 4198	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$60,300.00	\$60,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5712	W917BK-05-C-0086-NA-1	IRAQI CONTRACTOR - 4483	PW-009 BASRA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$155,800.00	\$155,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5713	W917BK-05-C-0089-NA-1	IRAQI CONTRACTOR - 4056	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	\$81,675.00	\$81,675.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5714	W917BK-05-P-0002-NA-1	IRAQI CONTRACTOR - 4045	UDARB 341 PW-090 POTABLE WATER SYSTEM ABU SADERA WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	\$207,850.00	\$207,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5715	W917BK-05-P-0003-NA-1	IRAQI CONTRACTOR - 4157	UDARK 321 PW-090 POTABLE WATER SYSTEM ALOZAIR TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$483,300.00	\$483,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5716	W917BK-05-P-0005-NA-1	IRAQI CONTRACTOR - 4243	UDARK 322 PW-090 POTABLE WATER SYSTEM ALSALAM TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$881,000.00	\$881,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5717	W917BK-05-P-0006-NA-1	IRAQI CONTRACTOR - 4374	UDARB 342 PW-090 POTABLE WATER SYSTEM AL SHAKERIA WATER NETWORK REHAB	C-POTABLE WATER CONSTRUCTION	\$147,500.00	\$147,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5718	W917BK-05-P-0006-NA-2	IRAQI CONTRACTOR - 4374	UDARB 340 PW-090 POTABLE WATER SYSTEM AL ASKARY WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$194,500.00	\$194,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5719	W917BK-05-P-0007-NA-1	IRAQI CONTRACTOR - 4374	UDARB 360 PW-090 POTABLE WATER SYSTEM KACHY VILLAGE WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$366,800.00	\$366,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5720	W917BK-05-P-0008-NA-1	IRAQI CONTRACTOR - 4286	UDARU 309 PW-090 POTABLE WATER SYSTEM AL ANWARE AND DOOR AL RAY WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$669,566.00	\$669,566.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5721	W917BK-05-P-0013-NA-1	IRAQI CONTRACTOR - 4666	UDARU 302 PW-090 POTABLE WATER SYSTEM AL-ABASSEYA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$310,260.00	\$310,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5722	W917BK-05-P-0013-NA-2	IRAQI CONTRACTOR - 4666	UDARU 300 PW-090 POTABLE WATER SYSTEM HAI-AL-ZHRAA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$327,500.00	\$327,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5723	W917BK-05-P-0014-NA-1	BEC - BYDA'A ENGINEERING COMPANY	UDART 305 PW-090 POTABLE WATER SYSTEM AL FAJER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$438,500.00	\$438,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5724	W917BK-05-P-0014-NA-2	BEC - BYDA'A ENGINEERING COMPANY	UDART 310 PW-090 POTABLE WATER SYSTEM AL NASSER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$459,100.00	\$459,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5725	W917BK-05-P-0047-NA-1	MOTT MCDONALD LTD	SM-710 DESIGN MONEY FOR ING BNS 600,1,2,4,5,6	C-ICDC - FACILITIES CONSTRUCTION	\$300,000.00	\$300,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5726	W917BK-05-P-0055-NA-1	IRAQI CONTRACTOR - 4099	FURNITURE FOR BE-007 GRS SCHOOLS	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	\$31,780.00	\$31,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5727	W917BK-05-P-0070-NA-2	IAP WORLDWIDE SERVICES, INC.	FURNITURE FOR BE-007 GRS SCHOOLS	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	\$6,384.62	\$6,384.62	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5728	W917BK-05-P-0081-NA-2	IRAQI CONTRACTOR - 4726	EMERGENCY WATER PUMPING: BASRAH AP	C-AIRPORT CONSTRUCTION	\$3,161.50	\$3,161.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5729	W917BK-05-P-0132-NA-1	IRAQI CONTRACTOR - 4690	SM-699 AS SAMAWAH FPS HQS	C-POLICE ASSISTANCE CONSTRUCTION	\$216,000.00	\$216,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5730	W917BK-05-P-0135-NA-1	IRAQI CONTRACTOR - 4726	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$131,000.00	\$131,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5731	W917BK-05-P-0142-NA-1	IRAQI CONTRACTOR - 4116	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$72,000.00	\$72,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5732	W917BK-05-P-0143-NA-1	IRAQI CONTRACTOR - 4067	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$55,500.00	\$55,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5733	W917BK-05-P-0143-NA-2	IRAQI CONTRACTOR - 4067	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$12,015.00	\$12,015.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5734	W917BK-05-P-0144-NA-1	IRAQI CONTRACTOR - 4502	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$122,050.00	\$122,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5735	W917BK-05-P-0145-NA-1	IRAQI CONTRACTOR - 4150	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$87,500.00	\$87,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5736	W917BK-05-P-0145-NA-2	IRAQI CONTRACTOR - 4150	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$23,950.00	\$23,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5737	W917BK-06-C-0046-NA-2	IRAQI CONTRACTOR - 5006	*URI#26666* CONSTRUCTION IN-SCOPE CONTINGENCY W915WE61609489	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$10,300.00	\$0.00	\$10,300.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5738	W917BK-06-P-0008-NA-1	IRAQI CONTRACTOR - 4679	SM-697 AL AMARA FPS STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$250,000.00	\$225,000.00	\$25,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5739	W917BK-06-P-0011-NA-1	IRAQI CONTRACTOR - 4263	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$212,390.30	\$212,390.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5740	W917BK-06-P-0021-NA-1	SOUTH VALLEY ENGINEERING & CONSTRUCTION	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$222,750.00	\$222,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5741	W917BK-06-P-0023-NA-1	IRAQI CONTRACTOR - 4270	11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
5742	W917BK-06-P-0023-NA-2	IRAQI CONTRACTOR - 4270	11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5743	W917BK-06-P-0023-NA-3	IRAQI CONTRACTOR - 4270	11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5744	W917BK-06-P-0024-NA-1	GOLD DREAM COMPANY	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$95,000.00	\$95,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5745	W917BK-06-P-0028-NA-1	IRAQI CONTRACTOR - 4260	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER		\$109,245.00	\$98,321.00	\$10,924.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5746	W917BK-06-P-0035-NA-3	IRAQI CONTRACTOR - 5119	*URI#23761* REHAB MAHAWIL ROAD	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$74,042.00	\$0.00	\$74,042.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5747	W917BK-06-P-0070-NA-1	GOLD DREAM COMPANY	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5748	W917BK-06-P-0071-NA-1	IRAQI CONTRACTOR - 4046	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER		\$534,825.00	\$534,825.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5749	W917BK-06-P-0085-NA-3	IRAQI CONTRACTOR - 4226	*URI#24845* CONSTRUCTION IN-SCOPE CONTINGENCY, PW-090 PRDC EXTEND NETWORK TO AL ADALA QUARTER	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$29,955.00	\$974.44	\$28,980.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5750	W917BK-06-P-0103-NA-1	IRAQI CONTRACTOR - 4210	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$325,000.00	\$97,500.00	\$227,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5751	W917BK-06-P-0168-NA-2	IRAQI CONTRACTOR - 5003	*URI#25184* REHAB QADISSYA ROUND ROAD STREET - NAJAF PRDC	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$15,450.00	\$0.00	\$15,450.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5752	W91GER-06-D-0006-2-0001AC	REEP INC.(DBA) OPERATIONAL SUPPORT	PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$4,183,432.00	\$0.00	\$4,183,432.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5753	W91GER-06-D-0006-2-0101AB	REEP INC.(DBA) OPERATIONAL SUPPORT	PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$440,000.00	\$0.00	\$440,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5754	W91GER-06-D-0006-2-201	REEP INC.(DBA) OPERATIONAL SUPPORT	PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$11,838.87	\$0.00	\$11,838.87	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5755	W91GET-06-A-5005-5000-1	GE HEALTHCARE TECHNOLOGIES	*URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$3,300,000.00	\$0.00	\$3,300,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5756	W91GET-06-A-5005-5001-1	GE HEALTHCARE TECHNOLOGIES	*URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$3,200,000.00	\$0.00	\$3,200,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5757	W91GET-06-A-5006-5000-1	IRAQI CONTRACTOR - 4913	*URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$600,000.00	\$0.00	\$600,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5758	W91GET-06-A-5006-5001-1	IRAQI CONTRACTOR - 4913	*URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,500,000.00	\$0.00	\$1,500,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5759	W91GET-06-A-5024-5000-1	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$469,541.94	\$0.00	\$469,541.94	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5760	W91GET-06-A-5024-5001-1	IRAQI CONTRACTOR - 4900	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$900,000.00	\$0.00	\$900,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5761	W91GET-06-A-5024-5002-1	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$349,286.42	\$0.00	\$349,286.42	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5762	W91GET-06-A-5024-5003-1	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,316,458.76	\$0.00	\$1,316,458.76	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5763	W91GET-06-A-5024-5005-1	IRAQI CONTRACTOR - 4492	*URI#39740* RUSAFA PRISON FORCE PROTECTION	NC-PENAL NON-CONSTRUCTION	\$454,480.04	\$0.00	\$454,480.04	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5764	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5765	W91GET-06-A-5025-5001-1	IRAQI CONTRACTOR - 4914	*URI#28605* SCHOOL FURNITURE AND EQUIPMENT	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	\$534,358.38	\$0.00	\$534,358.38	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5766	W91GET-06-A-5025-5002-1	IRAQI CONTRACTOR - 4914	*URI#39480* BAGHDAD POST OFFICES FURNITURE	NC-TELECOM AND POSTAL NON- CONSTRUCTION	\$25,000.00	\$0.00	\$25,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5767	W91GET-06-A-5025-5003-1	IRAQI CONTRACTOR - 4914	*URI#39739* WBBN FURNITURE AND EQUIPMENT	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$17,954.74	\$0.00	\$17,954.74	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5768	W91GET-06-A-5025-5004-1	IRAQI CONTRACTOR - 4914	*URI#39736* CNF FURNITURE AND EQUIPMENT	NC-TRANSPORTATION AND TELECOMMUNICATIONS	\$45,000.00	\$0.00	\$45,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5769	W91GET-06-A-5025-5005-1	IRAQI CONTRACTOR - 4914	END OF THE FISCAL YEAR EQUIPMENT BUY	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$133,731.75	\$0.00	\$133,731.75	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5770	W91GET-06-A-5027-5000-1	SALLYPORT GLOBAL HOLDINGS	*URI#39410* FIRE SERVICES - FIRE HOSE AND VARIOUS EQUIP	NC-FIRE SERVICES NON-CONSTRUCTION	\$571,777.33	\$0.00	\$571,777.33	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5771	W91GET-06-A-5027-5001-1	SALLYPORT GLOBAL HOLDINGS	*URI#39487* FIRE SAFETY AND RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$178,003.03	\$0.00	\$178,003.03	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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577 WHIGT-REF-4008AN-1 DRILL DARKETTIGE FIRST PROCESS RIM-CONSTRUCTION SCREED STRUCTURES SCREED STRU	5772	W91GET-06-A-5027-5002-1	SALLYPORT GLOBAL HOLDINGS	*URI#39801* FIRE RESCUE EQUIPMENT	NC-FACILITIES REPAIR - CARETAKER	\$57,804.48	\$0.00	\$57,804.48	
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	5773	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	
Mark Construction Mark Construction Mark Construction Mark Construction Mark Construction 777 Winder Gewales Anal BAGE CONTRACTOR - 488 Mark Contractor - 488	5774	W91GET-06-F-0058-NA-1	MOTOROLA INC		NC-FIRE SERVICES NON-CONSTRUCTION	\$299,950.72	\$0.00	\$299,950.72	
ACADMY CONSTRUCTION CONSTRUCTION CONSTRUCTION FILMAGING DECIDENT FILMAGING DECIDENT VIDEO 6-M 6005-MAL-1 MAGI CONTRACTIDA - 6410 "NUBLERSH" CONSTRUCTION 654,0000 548,0000 548,0000 CREATING DECIDENT VIDEO 6-M 6005-MAL-1 MAGI CONTRACTIDA - 6410 "NUBLERSH" CONSTRUCTION 548,0000 548,0000 548,0000 CREATING DECIDENT VIDEO 6-M 607-MAL-1 ALLA CONTRACTIDA - 6410 "NUBLERSH" FILMALINITICATING CONSTRUCTION 548,000 548,000 548,000 548,000 CREATING DECIDENT CONSTRUCTION VIDEO 6-M 607-MAL-1 ALLA CONTRACTIDA - 6490 "NUBLERSH" FILMALINITICATING CONSTRUCTION 514,0000 548,000 548,000 548,000 514,000,00 CREATING DECIDENT CONSTRUCTION VIDEO 6-M 607-MAL-1 INAGI CONTRACTIDA - 6492 "NUBLERSH" FILMALINITICATING CONSTRUCTION 514,000,00 548,000 548,000 548,000 548,000 CREATING DECIDENT FILMALINITICATING CONSTRUCTION FILMALINI	5775	W91GET-06-F-0259-NA-1	DELL MARKETING L.P.	*URI#39470* CMC LAPTOPS		\$147,730.70	\$146,115.70	\$1,615.00	
Instruct MODERING CONTRUCTION Instruct MODERING CONTRUCTION Instruct <	5776	W91GET-06-M-0057-NA-1	IRAQI CONTRACTOR - 4503			\$513,750.00	\$513,750.00	\$0.00	
Fight MED Folger MODERNIAT SUBJECT MODILATION CONSTRUCTION THROUGH DECEMBER 2005 728 VPICETEG M-0027-MA-1 ALLA CONTRACTION COMMANY 'UBR2545' PROCURSEND'OF SUIS ALN No.4ARIONT NOW-CONSTRUCTION \$114.00.00 <	5777	W91GET-06-M-0064-NA-1	IRAQI CONTRACTOR - 4000			\$878,900.00	\$95,000.00	\$783,900.00	
LUVS THROUGH IDENTIFY 2000 VISICET 64. M0375 NA.1 RAJC CONTRACTOR - 6402 VIBLE2665 * ROUCHE FOUR 11 PASSENGER NC FORT REPAR NON-CONSTRUCTION \$330,000.0 \$0.00 \$331,000.0 CFR6. BRF. Rob.C.CONSTRUCTION 2781 VISICET 64. M0375 NA.1 RAJC CONTRACTOR - 6402 VIBLE2051 * CLAMMS DESL GENERATOR ROUTE REPAR NON-CONSTRUCTION \$144,000.0 \$0.00 \$151,463.00 CFR6. BRF. Rob.C.CONSTRUCTION 2782 VISICET 64. M032 NA.1 RAGC CONTRACTOR - 492 VIBLE20351 * VIBLE2045 * VIBLE CONTRACTOR A SET	5778	W91GET-06-M-0076-NA-1	IRAQI CONTRACTOR - 4910			\$54,000.00	\$0.00	\$54,000.00	
VMAS VMAS <th< td=""><td>5779</td><td>W91GET-06-M-0077-NA-1</td><td>ATLAS CONTRACTING COMPANY</td><td></td><td>NC-AIRPORT NON-CONSTRUCTION</td><td>\$348,875.00</td><td>\$0.00</td><td>\$348,875.00</td><td></td></th<>	5779	W91GET-06-M-0077-NA-1	ATLAS CONTRACTING COMPANY		NC-AIRPORT NON-CONSTRUCTION	\$348,875.00	\$0.00	\$348,875.00	
WILE WILE OUTBOALTION THROUGH DECLIDER 2065 2782 WISET-06-M 0082-NA-1 IRAQI CONTRACTOR -4022 WILES2152 (UMMIND DESLS LOBENARD NC-ADSTRUCTION ETERS 164.000.00 50.00 154.000.00 151.65.00	5780	W91GET-06-M-0078-NA-1	ATLAS CONTRACTING COMPANY		NC-PORT REHAB NON-CONSTRUCTION	\$111,400.00	\$0.00	\$111,400.00	
STS The state The	5781	W91GET-06-M-0079-NA-1	IRAQI CONTRACTOR - 4940			\$530,000.00	\$0.00	\$530,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
Horizan PROCESSOR MODERNIZATION NON-CONSTRUCTION THE UNDERNIZATION NON-CONSTRUCTION 5786 VIGIETO-M-0325-AA-1 RAQI CONTRACTOR. 4955 "UIRI222127" PURCHASE UPURCINE CONSTRUCTION \$644,500.00 \$0.00 \$644,500.00 CEMS INFORM CONSTRUCTION 5786 VIGIETO-M-0325-AA-1 IRAQI CONTRACTOR. 4529 "UIRI22350" LOCOMOTIVE GOVERNORES NC ARIPORTO NON-CONSTRUCTION \$2464,500.00 \$0.00 \$125,670.00 CEMS INFORM CONSTRUCTION 5787 VIGIETO-M-0324-AA-1 IRAQI CONTRACTOR. 4522 "UIRI2250" LOCOMOTIVE GOVERNORES NC ARIPORTO NON-CONSTRUCTION \$24,000.00 \$23,000.00 \$20.00 \$100,000.00 \$1000,000.00 \$1000,000.00 \$1000,0	5782	W91GET-06-M-0082-NA-1	IRAQI CONTRACTOR - 4492		NC-RAILROAD NON-CONSTRUCTION	\$144,000.00	\$0.00	\$144,000.00	
CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION THOUGH DECIMIEE 2005 2578 V91GET-06-M-993E-NA-1 IRAQ CONTRACTOR - 4522 ************************************	5783	W91GET-06-M-0334-NA-1	IRAQI CONTRACTOR - 4492			\$151,645.00	\$0.00	\$151,645.00	
State Weilget of 6.4-6912-NA-1 IRAQI CONTRACTOR - 4529 *URI#29503* LOCOMOTIVE GOVERNORES N.C.ARLIKOAD NON-CONSTRUCTION \$125,870.00 \$0.00 \$125,870.00 \$0.00 \$125,870.00 \$0.00 \$125,870.00 \$0.00 \$125,870.00 \$0.00 \$125,870.00 \$0.00 \$125,870.00 \$0.00 \$125,870.00 \$0.00 \$125,870.00 \$0.00 \$125,870.00 \$0.00 \$100,000.00 \$0.00 \$100,000.00 \$0.00 \$100,000.00 \$0.00 \$100,000.00<	5784	W91GET-06-M-0336-NA-1	IRAQI CONTRACTOR - 4955	*URI#27247* PURCHASE VEHICLE EQUIPMENT		\$614,500.00	\$0.00	\$614,500.00	
118 118 <td>5785</td> <td>W91GET-06-M-0908-NA-1</td> <td>ROSENBAUER INTERNATIONAL AG</td> <td>*URI#29365* CRASH AND RESCUE FIRE TRUCK</td> <td>NC-AIRPORT NON-CONSTRUCTION</td> <td>\$494,500.00</td> <td>\$0.00</td> <td>\$494,500.00</td> <td></td>	5785	W91GET-06-M-0908-NA-1	ROSENBAUER INTERNATIONAL AG	*URI#29365* CRASH AND RESCUE FIRE TRUCK	NC-AIRPORT NON-CONSTRUCTION	\$494,500.00	\$0.00	\$494,500.00	
GENERATING FLANTS THROUGH DECEMBER 2000 THROUGH DECEMBER 2000 Strate of the strate construction THROUGH DECEMBER 2000 Strate of the strate construction THROUGH DECEMBER 2000 Strate of the strate construction Strate of the strate construction Strate of the strate construction	5786	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	
5 PHC MODERNIZATION NON-CONSTRUCTION THROUGH DECEMER 2006 7288 W91GET-66-M-1109-NA-1 STRUCTURE WISE INC "VIRI29177 HABDWARE_LAPTOPS,VIRUS PROTECTION NC-OETENION FACULTY NON- CONSTRUCTION \$58,527.4 \$0.00 \$56,527.37 TEROLG INFO. OCONSTRUCTION 7290 W91GET-66-M-1141-NA-1 ACG SYSTEMS, INC "VIRI29457 HADDWARE LAPTOPS,VIRUS NON CONSTRUCTION NC-ARRORT NON-CONSTRUCTION \$51,549.00 \$50,530.00 TEROLG INFO. OCONSTRUCTION 791 W91GET-66-M-1141-NA-1 IRAQI CONTRACTOR - 4939 "VIRI29358" HAR FARCIC CONTROLLER CHAIRS NC-ARRORT NON-CONSTRUCTION \$22,730.00 \$22,730.00 \$22,730.00 \$22,730.00 TEROLG INFO. OCONSTRUCTION TEROLG INFO. OCONSTRUCTION 792 W91GET-66-M-1481-NA-1 IRAQI CONTRACTOR - 4938 "VIRI29325" AR TRAFFIC CONTROLLER CHAIRS NC-ARRORT NON-CONSTRUCTION \$22,730.00 \$22,730.00 \$22,730.00 \$0.00 CERNOLINE NON-CONSTRUCTION TEROLINE NON-CONSTRUCTION 793 W91GET-66-M-1481-NA-1 IRAQI CONTRACTOR - 4938 "VIRI29348" HRE \$ERVICE'S NON-CONSTRUCTION \$23,300.00 \$24,953.20 \$0.00 CERNOLINE NON-CONSTRUCTION TEROLINE NON-CONSTRUCTION 794 W91GEF-66-M-1481-NA-1 IRAQI CONTRACTOR - 4938 "VIRI29368" HA	5787	W91GET-06-M-0916-NA-1	IRAQI CONTRACTOR - 4492		NC-GENERATION NON-CONSTRUCTION	\$24,000.00	\$24,000.00	\$0.00	
Interview PROFECTION CONSTRUCTION THROUGH DECEMBER 2006 9790 W91GET-66-M-1114-NA-1 ACG SYSTEMS, INC *UNR2943FLA NC.AIRPORT NON-CONSTRUCTION \$51,549.00 \$51,549.00 \$50.00 CEMS IRRE NON-CONSTRUCTION 9791 W91GET-66-M-1116-NA-1 IRAQI CONTRACTOR -4939 *UNR2943FLA NC.AIRPORT NON-CONSTRUCTION \$62,520.00 \$60.00 \$52,250.00 \$50.00 \$52,250.00 \$50.00 \$52,720.00 \$50.00 \$52,720.00 \$50.00 \$52,720.00 \$50.00 \$52,720.00 \$50.00 \$50.00 \$50.758.00 \$50.00 \$50.758.00 \$50.00 \$50.758.00 \$50.00 <td>5788</td> <td>W91GET-06-M-1017-NA-1</td> <td>IRAQI CONTRACTOR - 4001</td> <td></td> <td></td> <td>\$100,000.00</td> <td>\$100,000.00</td> <td>\$0.00</td> <td></td>	5788	W91GET-06-M-1017-NA-1	IRAQI CONTRACTOR - 4001			\$100,000.00	\$100,000.00	\$0.00	
NON CONSTRUCTION THROUGH DECEMBER 2006 5791 W91GET-06-M-1116-NA-1 IRAQI CONTRACTOR 4930 *URI#2988*1 MCDENT RECORDER AND ACCESSORIES NC-AIRDOAD NON-CONSTRUCTION \$62,220.00 \$50.00 \$52,20.00 \$52,20.00 \$52,20.00 \$52,20.00 \$52,20.00 \$52,730.00 \$52,750.00 \$52,750.00 \$52,750.00 \$52,750.00 \$52,750.00 \$52,750.00 \$52,750.00 \$52,750.00 \$52,750.00 <t< td=""><td>5789</td><td>W91GET-06-M-1109-NA-1</td><td>STRUCTURE WISE INC</td><td></td><td></td><td>\$68,527.74</td><td>\$0.00</td><td>\$68,527.74</td><td></td></t<>	5789	W91GET-06-M-1109-NA-1	STRUCTURE WISE INC			\$68,527.74	\$0.00	\$68,527.74	
Accessories THROUGH DECEMBER 2006 5792 W91GE1-06-M-1442-NA-1 IRAQI CONTRACTOR - 4901 **URI#29125* AIR TRAFIFC CONTROLLER CHAIRS NC-AIRPORT NON-CONSTRUCTION \$2,730.00 \$0.00 CEMSI IRRP NON-CONSTRUCTION 5793 W91GE1-06-M-1481-NA-1 IRAQI CONTRACTOR - 4938 **URI#29125* AIR TRAFIFC CONTAINERS AND NC-FIRE SERVICES NON-CONSTRUCTION \$23,300.00 \$0.00 CEMSI IRRP NON-CONSTRUCTION 5794 W91GE1-06-M-1481-NA-1 IRAQI CONTRACTOR - 4902 BE-013 PC61000 DIYALA SCHOOL (1) C-PUBLIC BUILDING SCONSTRUCTION AND \$49,545.00 \$49,543.82 \$1.18 CEMSI IRRP NON-CONSTRUCTION 5795 W91GEB-06-C-2209-NA-1 IRAQI CONTRACTOR - 4949 **URI#2336* PUMO* 000 BUYALA SCHOOL (1) C-PW-099 DIRECT LOCAL CONTRACTING \$81,238.00 \$21,238.00 \$21,238.00 CEMSI IRRP CONSTRUCTION 5795 W91GEB-06-C-2218-NA-1 IRAQI CONTRACTOR - 4903 **URI#2336* PUMO* 000 BUYALF 3038M CPW-099 DIRECT LOCAL CONTRACTING \$81,238.00 \$21,238.00 \$21,238.00 CEMSI IRRP CONSTRUCTION 5796 W91GEB-06-L0104E-NA-1 IRAQI CONTRACTOR - 4903 **URI#2330* UDAR#3038M CPW-099 DIRECT LOCAL CONTRACTING \$78,744.00 \$40,744.00	5790	W91GET-06-M-1114-NA-1	ACG SYSTEMS, INC		NC-AIRPORT NON-CONSTRUCTION	\$51,549.00	\$51,549.00	\$0.00	
1973 W91GET-06-M-1481-NA-1 IRAQI CONTRACTOR - 4938 **UR#39343* FIRE SERVICE - CONTAINERS AND CARAVAIN NC-FIRE SERVICES NON-CONSTRUCTION \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$23,300.00 \$24,54.50 \$49,54.382 \$1.18 CEFMS IRRF CONSTRUCTION 5795 W91GFB-06-C-2209-NA-1 IRAQI CONTRACTOR - 4949 **UR#23324* PW-099 UDARF 3038M HLORA C-PW-099 DIRECT LOCAL CONTRACTING \$81,238.00 \$21,238.00 \$60,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5796 W91GFB-06-C-2218-NA-1 IRAQI CONTRACTOR - 4903 *UR#23324* PW-099 UDARF 3036M CONSTRUCT IND RESTAK* WELL C-PW-099 DIRECT LOCAL CONTRACTING \$17,9,546.00 \$40,744.00 \$38,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5797 W91GFB-06-M-1048-NA-1 IRAQI CONTRACTOR - 4903 *UR#23304* UDARH* 300 PW-101 CONSTRUCT CONSTRUCT TO MAZAD CAMP WATER PROJECT \$17,9,546.00 \$17,9,546.00 \$17,9,546.00 \$17,9,546.00 \$17,9,546.00 \$11,780.00	5791	W91GET-06-M-1116-NA-1	IRAQI CONTRACTOR - 4939		NC-RAILROAD NON-CONSTRUCTION	\$62,520.00	\$0.00	\$62,520.00	
CARAVAN THROUGH DECEMBER 2006 5794 W91GF5-06-C-8026-NA-1 IRAQI CONTRACTOR - 4902 BE-013 PC81000 DIYALA SCHOOL (1) CONSTRUCTION C-PUBLIC BUILDINGS CONSTRUCTION AND \$49,543.82 \$1.18 CERNS IRRE CONSTRUCTION 5795 W91GFB-06-C-2209-NA-1 IRAQI CONTRACTOR - 4949 *URI#2326* PW-099 UDARF 3038M HILORA C-PW-099 DIRECT LOCAL CONTRACTING \$81,238.00 \$21,238.00 \$60,000.00 CERMS IRRE CONSTRUCTION 5796 W91GFB-06-C-2218-NA-1 IRAQI CONTRACTOR - 4903 *URI#2330* PW-099 UDARF 3038M C-PW-099 DIRECT LOCAL CONTRACTING \$179,546.00 \$40,744.00 \$38,000.00 CERMS IRRE CONSTRUCTION 5797 W91GFB-06-M-1048-NA-1 IRAQI CONTRACTOR - 4703 *URI#2330* UDARN-3100 PW-101 CONSTRUCT AZADI CAMP WATER PROJECT C-PW-010 DIRECT LOCAL CONTRACTING \$179,546.00 \$10.00 CERMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 5798 W91GFB-06-M-1051-NA-1 IRAQI CONTRACTOR - 4303 *URI#2330* UDARN-3101 PW-101 CONSTRUCT AZADI CAMP WATER PROJECT C-PW-101 DIRECT LOCAL CONTRACTING \$19,739.00 \$10.00 CERMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 5798 W91GFB-06-M-1052-NA-1 IRAQI CONTRACTOR - 4303 *URI#2330* UDARN-3102 PW-101 CONSTRUCT (S/B) C-PW-101 DIREC	5792	W91GET-06-M-1442-NA-1	IRAQI CONTRACTOR - 4901	*URI#29125* AIR TRAFFIC CONTROLLER CHAIRS	NC-AIRPORT NON-CONSTRUCTION	\$2,730.00	\$2,730.00	\$0.00	
CONSTRUCTION REPAIR CONSTRUCTION THROUGH DECEMBER 2006 5795 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 \$21,238.00 \$60,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5796 W91GFB-06-C-2218-NA-1 IRAQI CONTRACTOR - 4903 */URI#28324* PM-099 UDARF 3036M CONSTRUCT BIRESTAKY WELL C-PW-099 DIRECT LOCAL CONTRACTING \$78,744.00 \$38,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5797 W91GFB-06-M-1048-NA-1 IRAQI CONTRACTOR - 4705 */URI#2330* UDARN-3100 PW-101 CONSTRUCT AZADI CAMP WATER PROJECT C-PW-101 DIRECT LOCAL CONTRACTING \$179,546.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5798 W91GFB-06-M-1051-NA-1 IRAQI CONTRACTOR - 4303 */URI#2530* UDARN-3102 PW-101 CONSTRUCT (5/8) \$19,739.00 \$19,739.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5799 W91GFB-06-M-1052-NA-1 IRAQI CONTRACTOR - 4505 */URI#25310* UDARN-3102 PW-101 CONSTRUCT (5/8) C-PW-101 DIRECT LOCAL CONTRACTING (5/8) \$232,273.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5800 W91GFB-06-M-1052-NA-1 IRAQI CONTRACTOR - 4500 <td>5793</td> <td>W91GET-06-M-1481-NA-1</td> <td>IRAQI CONTRACTOR - 4938</td> <td></td> <td>NC-FIRE SERVICES NON-CONSTRUCTION</td> <td>\$23,300.00</td> <td>\$23,300.00</td> <td>\$0.00</td> <td></td>	5793	W91GET-06-M-1481-NA-1	IRAQI CONTRACTOR - 4938		NC-FIRE SERVICES NON-CONSTRUCTION	\$23,300.00	\$23,300.00	\$0.00	
WELL AND NETWORK THROUGH DECEMBER 2006 5796 W91GFB-06-C-2218-NA-1 IRAQI CONTRACTOR - 4903 CVIRI#28324" PW-099 UDARF 3036M CONSTRUCT BIRESTACY WELL CONSTRUCT BIRESTACY WELL S797 C-PW-099 DIRECT LOCAL CONTRACTING \$78,744.00 \$40,744.00 \$38,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5797 W91GFB-06-M-1048-NA-1 IRAQI CONTRACTOR - 4705 *URI#25307* UDARN-3100 PW-101 CONSTRUCT CPW-101 DIRECT LOCAL CONTRACTING \$179,546.00 \$179,546.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5798 W91GFB-06-M-1051-NA-1 IRAQI CONTRACTOR - 4303 *URI#25308* UDARN-3100 PW-101 CONSTRUCT DERJINDI WATER PROJECT C-PW-101 DIRECT LOCAL CONTRACTING (5/8) \$19,739.00 \$19,739.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5799 W91GFB-06-M-1052-NA-1 IRAQI CONTRACTOR - 4505 *URI#25310* UDARN-3102 PW-101 CONSTRUCT (5/8) CPW-101 DIRECT LOCAL CONTRACTING (5/8) \$232,273.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5800 W91GFB-06-M-1053-NA-0001AA IRAQI CONTRACTOR - 4500 *URI#25311* UDARN-3103 PW-101 CONSTRUCT (5/8) CPW-101 DIRECT LOCAL CONTRACTING (5/8) \$247,558.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5801 W91GFB-06-M-1054	5794	W91GF5-06-C-8026-NA-1	IRAQI CONTRACTOR - 4902			\$49,545.00	\$49,543.82	\$1.18	
THROUGH DECEMBER 2006 5797 W1GFB-06-M-1048-NA-1 IRAQI CONTRACTOR - 4705 *URI#25307* UDARN-3100 PW-101 CONSTRUCT AZADI CAMP WATER PROJECT C-PW-101 DIRECT LOCAL CONTRACTING (5/8) \$179,546.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5798 W91GFB-06-M-1051-NA-1 IRAQI CONTRACTOR - 4303 *URI#25308* UDARN-3101 PW-101 CONSTRUCT DERJINDI WATER PROJECT C-PW-101 DIRECT LOCAL CONTRACTING (5/8) \$19,739.00 \$19,739.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5799 W91GFB-06-M-1052-NA-1 IRAQI CONTRACTOR - 4505 *URI#25310* UDARN-3102 PW-101 CONSTRUCT DOQATA WATER PROJECT C-PW-101 DIRECT LOCAL CONTRACTING (5/8) \$232,273.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5800 W91GFB-06-M-1052-NA-1 IRAQI CONTRACTOR - 4500 *URI#25311* UDARN-3103 PW-101 CONSTRUCT (5/8) C-PW-101 DIRECT LOCAL CONTRACTING (5/8) \$247,558.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5801 W91GFB-06-M-1054-NA-1 IRAQI CONTRACTOR - 4390 *URI#25312* UDARN-3104 PW-101 CONSTRUCT (5/8) C-PW-101 DIRECT LOCAL CONTRACTING (5/8) \$93,479.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5802 W91GFB-06-M-1054-NA-1 IRAQI CONTRACTOR - 4505	5795	W91GFB-06-C-2209-NA-1	IRAQI CONTRACTOR - 4949		C-PW-099 DIRECT LOCAL CONTRACTING	\$81,238.00	\$21,238.00	\$60,000.00	
AZADI CAMP WATER PROJECT(5/B)THROUGH DECEMBER 20065798W91GFB-06-M-1051-NA-1IRAQI CONTRACTOR - 4303*URI#25308* UDARN-3101 PW-101 CONSTRUCT DERJINDI WATER PROJECTCPW-101 DIRECT LOCAL CONTRACTING (5/B)\$19,739.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20065799W91GFB-06-M-1052-NA-1IRAQI CONTRACTOR - 4505*URI#25310* UDARN-3102 PW-101 CONSTRUCT DOQATA WATER PROJECTC-PW-101 DIRECT LOCAL CONTRACTING (5/B)\$232,273.00\$232,273.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20065800W91GFB-06-M-1052-NA-1IRAQI CONTRACTOR - 4500*URI#25311* UDARN-3102 PW-101 CONSTRUCT DOQATA WATER PROJECTC-PW-101 DIRECT LOCAL CONTRACTING (5/B)\$247,558.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20065801W91GFB-06-M-1054-NA-1IRAQI CONTRACTOR - 4390*URI#25312* UDARN-3104 PW-101 CONSTRUCT (S/B)C-PW-101 DIRECT LOCAL CONTRACTING (S/B)\$93,479.00\$93,479.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20065802W91GFB-06-M-1055-NA-1IRAQI CONTRACTOR - 4390*URI#25312* UDARN-3104 PW-101 CONSTRUCT (S/B)C-PW-101 DIRECT LOCAL CONTRACTING (S/B)\$232,186.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20065802W91GFB-06-M-1053-NA-1IRAQI CONTRACTOR - 4319*URI#25314* UDARN-3104 PW-101 CONSTRUCT (S/B)C-PW-099 DIRECT LOCAL CONTRACTING (S/B)\$232,186.00\$0.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20065803W91GFB-06-M-1063-NA-1IRAQI CONTRACTOR - 4319*URI#25364* PW-099 CONSTRUCT HASAN AVA CEPW-099 DIRECT LOCAL CONTR	5796	W91GFB-06-C-2218-NA-1	IRAQI CONTRACTOR - 4903		C-PW-099 DIRECT LOCAL CONTRACTING	\$78,744.00	\$40,744.00	\$38,000.00	
DERJINDI WATER PROJECT (5/B) THROUGH DECEMBER 2006 5799 W91GFB-06-M-1052-NA-1 IRAQI CONTRACTOR - 4505 *URI#25310* UDARN-3102 PW-101 CONSTRUCT DOQATA WATER PROJECT C-PW-101 DIRECT LOCAL CONTRACTING (5/B) \$232,273.00 \$232,273.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5800 W91GFB-06-M1053-NA-0001AA IRAQI CONTRACTOR - 4500 *URI#25311* UDARN-3103 PW-101 CONSTRUCT (5/B) C-PW-101 DIRECT LOCAL CONTRACTING (5/B) \$247,558.00 \$247,558.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5801 W91GFB-06-M-1054-NA-1 IRAQI CONTRACTOR - 4300 *URI#25312* UDARN-3104 PW-101 CONSTRUCT RAHMANYE WATER PROJECT C-PW-101 DIRECT LOCAL CONTRACTING (5/B) \$93,479.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5802 W91GFB-06-M-1055-NA-1 IRAQI CONTRACTOR - 4505 *URI#25318* UDARN-3105; PW-101 CONSTRUCT CHW-101 DIRECT LOCAL CONTRACTING (5/B) \$232,186.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5803 W91GFB-06-M-1053-NA-1 IRAQI CONTRACTOR - 4319 *URI#25364* PW-099 CONSTRUCT HASAN AVA C-PW-099 DIRECT LOCAL CONTRACTING (5/B) \$232,186.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5803 W91GFB-06-M-1063-NA-1 IRAQI CONTRACTOR - 4319 *URI#25364* PW-099 CONSTRUCT HASAN AVA	5797	W91GFB-06-M-1048-NA-1	IRAQI CONTRACTOR - 4705			\$179,546.00	\$179,546.00	\$0.00	
DOQATA WATER PROJECT (5/B) THROUGH DECEMBER 2006 580 W91GFB-06-M1053-NA-0001AA IRAQI CONTRACTOR - 4500 *URI#23311* UDARN-3103 PW-101 CONSTRUCT (S/B) CPW-101 DIRECT LOCAL CONTRACTING (S/B) \$247,558.00 \$247,558.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5801 W91GFB-06-M-1054-NA-1 IRAQI CONTRACTOR - 4390 *URI#25312* UDARN-3104 PW-101 CONSTRUCT (S/B) CPW-101 DIRECT LOCAL CONTRACTING (S/B) \$93,479.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5802 W91GFB-06-M-1055-NA-1 IRAQI CONTRACTOR - 4505 *URI#25318* UDARN-3105; PW-101 CONSTRUCT (S/B) C-PW-101 DIRECT LOCAL CONTRACTING (S/B) \$232,186.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5803 W91GFB-06-M-1063-NA-1 IRAQI CONTRACTOR - 4319 *URI#25364* PW-099 CONSTRUCT HASAN AVA C-PW-099 DIRECT LOCAL CONTRACTING (S/B) \$57,265.00 \$0.00 CEFMS IRRF CONSTRUCTION CEFMS IRRF CONSTRUCTION	5798	W91GFB-06-M-1051-NA-1	IRAQI CONTRACTOR - 4303			\$19,739.00	\$19,739.00	\$0.00	
KHATARAH WATER PROJECT (5/B) THROUGH DECEMBER 2006 5801 W91GFB-06-M-1054-NA-1 IRAQI CONTRACTOR - 4390 *URI#25312* UDARN-3104 PW-101 CONSTRUCT RAHMANYE WATER PROJECT C-PW-101 DIRECT LOCAL CONTRACTING (5/B) \$93,479.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5802 W91GFB-06-M-1055-NA-1 IRAQI CONTRACTOR - 4505 *URI#25318* UDARN-3105; PW-101 CONSTRUCT RAHMANYE WATER PROJECT C-PW-101 DIRECT LOCAL CONTRACTING (5/B) \$232,186.00 \$232,186.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5803 W91GFB-06-M-1063-NA-1 IRAQI CONTRACTOR - 4319 *URI#25364* PW-099 CONSTRUCT HASAN AVA SURI#25364* PW-099 CONSTRUCT HASAN AVA C-PW-099 DIRECT LOCAL CONTRACTING \$57,265.00 \$0.00 CEFMS IRRF CONSTRUCTION CEFMS IRRF CONSTRUCTION	5799	W91GFB-06-M-1052-NA-1	IRAQI CONTRACTOR - 4505			\$232,273.00	\$232,273.00	\$0.00	
5801 W91GFB-06-M-1054-NA-1 IRAQI CONTRACTOR - 4390 *URI#25312* UDARN-3104 PW-101 CONSTRUCT RAHMANYE WATER PROJECT C-PW-101 DIRECT LOCAL CONTRACTING (5/B) \$93,479.00 \$93,479.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5802 W91GFB-06-M-1055-NA-1 IRAQI CONTRACTOR - 4505 *URI#25318* UDARN-3105; PW-101 CONSTRUCT SERICHKE WATER PROJECT C-PW-101 DIRECT LOCAL CONTRACTING (5/B) \$232,186.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 5803 W91GFB-06-M-1063-NA-1 IRAQI CONTRACTOR - 4319 *URI#25364* PW-099 CONSTRUCT HASAN AVA VURI#25364* PW-099 CONSTRUCT HASAN AVA C-PW-099 DIRECT LOCAL CONTRACTING (5/B) \$57,265.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006	5800	W91GFB-06-M1053-NA-0001AA	IRAQI CONTRACTOR - 4500			\$247,558.00	\$247,558.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
SERICHKE WATER PROJECT (5/B) THROUGH DECEMBER 2006 5803 W91GFB-06-M-1063-NA-1 IRAQI CONTRACTOR - 4319 *URI#25364* PW-099 CONSTRUCT HASAN AVA C-PW-099 DIRECT LOCAL CONTRACTING \$57,265.00 \$0.00 CEFMS IRRF CONSTRUCTION	5801	W91GFB-06-M-1054-NA-1	IRAQI CONTRACTOR - 4390			\$93,479.00	\$93,479.00	\$0.00	CEFMS IRRF CONSTRUCTION
	5802	W91GFB-06-M-1055-NA-1	IRAQI CONTRACTOR - 4505			\$232,186.00	\$232,186.00	\$0.00	
	5803	W91GFB-06-M-1063-NA-1	IRAQI CONTRACTOR - 4319		C-PW-099 DIRECT LOCAL CONTRACTING	\$57,265.00	\$57,265.00	\$0.00	

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# 5804	Award Number			WORK ITEM	OBLIGATED	EXPENDED		SOURCE
	W91GFB-06-M-1064-NA-1	IRAQI CONTRACTOR - 4505	*URI#25379* PW-099 CONSTRUCT KEES QALA WATER NETWORK, UDARF 3004M	C-PW-099 DIRECT LOCAL CONTRACTING	\$157,020.00	\$117,020.00	\$40,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5805	W91GFB-06-M-1065-NA-1	IRAQI CONTRACTOR - 4390	*URI#25378* PW-099 CONSTRUCT GARAGOH WATER NETWORK - UDARF 3003M	C-PW-099 DIRECT LOCAL CONTRACTING	\$126,670.00	\$60,910.00	\$65,760.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5806	W91GFB-06-M-1066-NA-1	IRAQI CONTRACTOR - 4408	*URI#25373* PW-099 CONSTRUCT BAJILIA WATER NETWORK - UDARF 3002M	C-PW-099 DIRECT LOCAL CONTRACTING	\$22,482.00	\$16,982.00	\$5,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5807	W91GFB-06-M-1067-NA-1	IRAQI CONTRACTOR - 4477	*URI#25361* PW-099 CONSTRUCT ASIHY BATEL WATER NETWORK - UDARF 3000M	C-PW-099 DIRECT LOCAL CONTRACTING	\$36,917.00	\$36,917.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5808	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	\$43,265.00	\$14,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5809	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	\$41,311.00	\$13,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5810	W91GFB-06-M-1072-NA-1	IRAQI CONTRACTOR - 4683	*URI#25731* PW-099 CONSTRUCT ORMANA WATER NETWORK; UDARF 3008M	C-PW-099 DIRECT LOCAL CONTRACTING	\$20,365.00	\$20,365.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5811	W91GFB-06-M-1073-NA-1	IRAQI CONTRACTOR - 4709	*URI#25726* PW-099 CONSTRUCT KOLAN WATER NETWORK UDARF 3007M	C-PW-099 DIRECT LOCAL CONTRACTING	\$30,852.00	\$30,852.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5812	W91GFB-06-M-1074-NA-1	IRAQI CONTRACTOR - 4692	*URI#25690* PW-099 CONSTRUCT BATIFA SAIDA WATER NETWORK UDARF 3010M	C-PW-099 DIRECT LOCAL CONTRACTING	\$14,993.00	\$14,993.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5813	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5814	W91GFB-06-M-7093-NA-1	IRAQI CONTRACTOR - 4303	*URI#28325* PW-099 UDARF 3037M CONSTRUCT BAJID BARAV WN	C-PW-099 DIRECT LOCAL CONTRACTING	\$51,987.00	\$12,987.00	\$39,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5815	W91GFB-06-M-7096-NA-1	IRAQI CONTRACTOR - 4933	*URI#28323* PW-099 CONSTRUCT BESHINKY WATER WELL & NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	\$76,411.00	\$19,411.00	\$57,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5816	W91GFL-06-M-0128-NA-1	IRAQI CONTRACTOR - 4918	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$106,260.00	\$106,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5817	W91GFL-06-M-0146-NA-1	IRAQI CONTRACTOR - 4936	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$108,549.00	\$108,549.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
818	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
819	W91GFP-06-M-0259-NA-1	IRAQI CONTRACTOR - 4557	*URI#24718* PW-090 ENGINEERING DESIGN SERVICES GST #5 PROJECT	C-POTABLE WATER CONSTRUCTION	\$496,000.00	\$433,850.00	\$62,150.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5820	W91GFP-06-M-0308-NA-1	IRAQI CONTRACTOR - 4097	PC50000 AL FATHA ITP CANAL CROSSING AT RYADH AND ZEGETON - LIFE SUPPORT (WATER & LIGHT SET UNITS)	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$52,500.00	\$52,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5821	W91GFP-06-M-0311-NA-1	IRAQI CONTRACTOR - 4784	PC50000 AL FATHA ITP CANAL CROSSING AT RYADH AND ZEGETON - LIFE SUPPORT (WATER & LIGHT SET UNITS)	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$54,264.00	\$54,264.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5822	W91GS5-06-C-4101-NA-0001AA	IRAQI CONTRACTOR - 4922	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	\$76,550.00	\$28,075.00	\$48,475.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5823	W91GWY-06-C-0004-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#08965* ED-300/GBAGK-004 AL RAFAE SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,577,430.00	\$2,157,318.93	\$420,111.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5824	W91GWY-06-C-0004-NA-2	SECURE GLOBAL ENGINEERING LLC	*URI#08965* AL RAFAE SUBSTATION	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$48,771.99	\$0.00	\$48,771.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
825	W91GWY-06-C-0005-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05481* ED-300/GBAGK-005 AL SANAIA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,125,770.00	\$2,414,105.38	\$711,664.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
826	W91GWY-06-C-0005-NA-2	SECURE GLOBAL ENGINEERING LLC	*URI#05481* AL SANAIA SUBSTATION	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$45,990.13	\$0.00	\$45,990.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
827	W91GWY-06-C-0006-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05482* ED-300/GBAGK-006 AL ZIUTE SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,658,430.00	\$2,186,296.08	\$472,133.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
828	W91GWY-06-C-0006-NA-2	SECURE GLOBAL ENGINEERING LLC	*URI#05482* AL ZIUTE SUBSTATION	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$51,621.57	\$0.00	\$51,621.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
829	W91GWY-06-C-0007-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05483* ED-300/GBAGK-007 OLD AMARA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,658,430.00	\$2,113,784.16	\$544,645.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
830	W91GWY-06-C-0009-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05488* ED-300/GBAGL-004 AL ROMITHA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,350,505.00	\$2,078,593.85	\$271,911.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
831	W91GXQ-05-A-0003-1-1	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$19,512.00	\$19,512.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
832	W91GXQ-05-A-0003-3-1	IRAQI CONTRACTOR - 4619	URI 22503 CELL PHONE MONTHLY LINE SERVICE AND FEES	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,996.00	\$1,996.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5833	W91GXQ-05-C-0006-NA-1	IRAQI CONTRACTOR - 4457	BUSINESS CENTERS-CONTRACTOR AND SEPARATE BUSINESS CENTER COSTS	NC-TRAINING NON-CONSTRUCTION	\$697,632.41	\$697,632.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5834	W91GXQ-05-C-0006-NA-2	IRAQI CONTRACTOR - 4457	*URI#24233* PC 02500	NC-BUSINESS SKILLS TRAINING	\$73,751.52	\$73,751.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
5835	W91GXQ-05-C-0015-NA-2	IRAQI CONTRACTOR - 4736	BUSINESS CTR CONTRACTOR PROFESSIONAL SVC	NC-BUSINESS SKILLS TRAINING	\$1,620,094.00	\$1,620,094.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5836	W91GXQ-05-M-0070-NA-1	THE ARIES GROUP LTD	CONSULTANT SOFTWARE (ISX)	NC-TRAINING NON-CONSTRUCTION	\$31,775.00	\$31,775.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5837	W91GXQ-05-M-0070-NA-2	THE ARIES GROUP LTD	SOFTWARE CONSULTANCY POP 13 JUL TO 26 AUG 05	NC-BUSINESS SKILLS TRAINING	\$19,865.00	\$19,865.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5838	W91GXQ-05-M-0075-NA-1	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$20,050.00	\$20,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5839	W91GXQ-05-M-0082-NA-1	IRAQI CONTRACTOR - 4308	URI 22463 BAGHDAD BUSINESS CENTER	NC-TRAINING NON-CONSTRUCTION	\$16,570.00	\$16,570.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5840	W91GXQ-05-M-0094-NA-1	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$10,985.87	\$10,985.87	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5841	W91GXQ-05-M-0094-NA-2	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$35,552.13	\$34,514.13	\$1,038.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5842	W91GXQ-06-C-0001-NA-1	UNITED SERVICES	*URI#24238* PC:02500 AUTOMATION OF THE ISX	NC-BUSINESS SKILLS TRAINING	\$6,590,350.00	\$4,085,175.00	\$2,505,175.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5843	W91GXQ-06-C-0002-NA-1	IRAQI CONTRACTOR - 4451	P/C 06750 ENGLISH LANGUAGE TRAINING TO MAJOR MINISTRIES	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$262,500.00	\$0.00	\$262,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5844	W91GXQ-06-C-0004-NA-1	IRAQI CONTRACTOR - 4934	*URI#26951* FIRE SERVICES 3% AFFF AQUEOUS FILM FORMING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	\$975,000.00	\$975,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5845	W91GXQ-06-C-0005-NA-1	TWO RIVERS CONSULTANTS	ECONOMIC ZONE STUDY	NC-MICRO-SMALL-MEDIUM ENTERPRISES NON-CONSTRUCTION	\$978,244.00	\$776,195.00	\$202,049.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5846	W91GXQ-06-C-0009-NA-1	BEARING POINT	P/C 06750 FMIS BUDGET PREPARATION SYSTEM MODULE; BUDGETING & FISCAL FORECASTING SME'S; REGIONAL GOVERNATE FMIS SOFTWARE FIELDING	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$4,528,373.89	\$0.00	\$4,528,373.89	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5847	W91GXQ-06-C-0010-NA-1	BEARING POINT	P/C 06750 FMIS PROCUREMENT SYSTEM MODULE SOFTWARE, TRAINING, AND FIELDING	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$4,196,884.13	\$0.00	\$4,196,884.13	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5848	W91GXQ-06-C-0012-NA-1	PIERCE MANUFACTURING INC	*URI#27277* FIRE SERVICES HAZMAT TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$531,593.00	\$0.00	\$531,593.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5849	W91GXQ-06-C-0013-NA-1	IRAQI CONTRACTOR - 4736	P/C 02500 NEW CONTRACT WITH SANDI GROUP TO EXPAND BUSINESS CENTERS AND ASSOCIATIONS	NC-BUSINESS SKILLS TRAINING	\$523,000.00	\$149,428.56	\$373,571.44	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5850	W91GXQ-06-F-0010-NA-1	IRAQI CONTRACTOR - 4929	*URI#27280* PURCHASE TOOLS AND EQUIPMENT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$76,864.67	\$0.00	\$76,864.67	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5851	W91GXQ-06-M-0013-NA-1	IRAQI CONTRACTOR - 4712	*URI#24234* CONTRACT FOR LEGAL SERVICES FOR ISX(RS)	NC-BUSINESS SKILLS TRAINING	\$106,220.00	\$30,417.14	\$75,802.86	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5852	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5853	W91GXQ-06-M-0050-NA-1	IRAQI CONTRACTOR - 4944	*URI#26688* TRAIL - EQUIPMENT PURCHASE FOR DOJ/PRISON ICITAP PROGRAM	NC-DETENTION FACILITY NON- CONSTRUCTION	\$198,788.34	\$0.00	\$198,788.34	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5854	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	\$637,500.00	\$0.00	\$637,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5855	W91GXQ-06-M-0064-NA-1	NHP CO. LTD.	PC 02500 BAGHDAD PRIVATE BUSINESS CENTER ESTABLISHMENT	NC-BUSINESS SKILLS TRAINING	\$275,000.00	\$0.00	\$275,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5856	W91GXQ-06-M-0068-NA-1	IRAQI CONTRACTOR - 4937	*URI#26953* PURCHASE FOUR TRAILER MOUNTED AIR COMPRESSORS	NC-FIRE SERVICES NON-CONSTRUCTION	\$342,000.00	\$0.00	\$342,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5857	W91GXQ-06-M-0069-NA-1	IRAQI CONTRACTOR - 4943	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$16,838.00	\$16,838.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5858	W91GXQ-06-M-0071-NA-1	IRAQI CONTRACTOR - 4951	*URI#27091* MODIFY VENTILATION FANS	NC-FIRE SERVICES NON-CONSTRUCTION	\$300.00	\$300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5859	W91GXQ-06-M-0072-NA-1	IRAQI CONTRACTOR - 4492	*URI#27078* PURCHASE PORTABLE LIGHTS	NC-FIRE SERVICES NON-CONSTRUCTION	\$312,300.00	\$0.00	\$312,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5860	W91GXQ-06-M-0074-NA-1	IRAQI CONTRACTOR - 4492	*URI#27184* PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5861	W91GXQ-06-M-0075-NA-1	MIAMI MEDICAL COMMONWEALTH ENTERPRISES	*URI#27184* PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$12,026.78	\$12,026.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5862	W91GXQ-06-M-0078-NA-1	ALPHA CARD SYSTEMS	*URI#27184* PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$1,006.00	\$1,006.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5863	W91GXQ-06-M-0080-NA-1	SOUTHERN PARTNERS SUPPLY INC	*URI#27280* PURCHASE TOOLS AND EQUIPMENT	NC-DETENTION FACILITY NON- CONSTRUCTION	\$38,413.85	\$38,413.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5864	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

#	Award Number	CONTRACTOR	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	SOURCE
5865	W91GXS-05-C-7001-NA-2	IRAQI CONTRACTOR - 4473	PW-090 UDARS366M NEW WELLS IN TARGIL	C-POTABLE WATER CONSTRUCTION	\$511,850.00	\$511,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
866	W91GXS-05-C-7002-NA-2	IRAQI CONTRACTOR - 4473	PW-090 UDARS367M WATER NETWORK IN TARGIL	C-POTABLE WATER CONSTRUCTION	\$514,000.00	\$514,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
867	W91GXS-05-C-7003-NA-1	IRAQI CONTRACTOR - 4437	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$40,372.00	\$40,372.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
868	W91GXS-05-C-7004-NA-1	IRAQI CONTRACTOR - 4204	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$52,199.00	\$52,199.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5869	W91GXS-05-C-7005-NA-1	IRAQI CONTRACTOR - 4204	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$76,249.00	\$76,249.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5870	W91GXS-05-C-7010-NA-1	IRAQI CONTRACTOR - 4282	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$127,719.00	\$127,719.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5871	W91GXS-05-C-7011-NA-1	KAIROS INTERNATIONAL	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$36,455.00	\$36,455.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5872	W91GXS-05-C-7013-NA-1	IRAQI CONTRACTOR - 4729	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$84,565.50	\$84,565.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5873	W91GXS-05-C-7014-NA-1	IRAQI CONTRACTOR - 4659	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$23,199.00	\$23,199.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5874	W91GXS-05-C-7015-NA-1	IRAQI CONTRACTOR - 4244	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$35,771.00	\$35,771.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5875	W91GXS-05-C-7016-NA-1	IRAQI CONTRACTOR - 4282	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$41,270.00	\$41,270.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5876	W91GXS-05-C-7018-NA-1	IRAQI CONTRACTOR - 4494	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$66,786.00	\$66,786.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5877	W91GXS-05-C-7020-NA-1	IRAQI CONTRACTOR - 4727	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$23,288.00	\$23,288.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5878	W91GXS-05-C-7020-NA-2	IRAQI CONTRACTOR - 4727	BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,850.00	\$5,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5879	W91GXS-05-C-7021-NA-1	IRAQI CONTRACTOR - 4479	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,860.00	\$1,860.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5880	W91GXS-05-C-7022-NA-1	APOLO COMPANY	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$98,447.50	\$98,447.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5881	W91GXS-05-C-7022-NA-3	APOLO COMPANY	BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$89,552.50	\$89,552.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5882	W91GXS-05-C-7025-NA-1	IRAQI CONTRACTOR - 4293	BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$17,800.00	\$17,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5883	W91GXS-06-M-0006-NA-1	IRAQI CONTRACTOR - 4355	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$106,792.00	\$106,792.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5884	W91GXS-06-M-0008-NA-1	IRAQI CONTRACTOR - 4440	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$85,332.00	\$85,332.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5885	W91GXS-06-M-0009-NA-1	IRAQI CONTRACTOR - 4608	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$75,021.00	\$75,021.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5886	W91GXS-06-M-0012-NA-1	IRAQI CONTRACTOR - 4534	*URI#20506* ROOF REPAIR	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$2,397.00	\$2,397.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5887	W91GXX-06-C-0001-NA-1	IRAQI CONTRACTOR - 4622	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$6,434,414.92	\$0.00	\$6,434,414.92	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5888	W91GXX-06-C-0002-NA-1	INDUSTRIAL CONSTRUCTION AND TRADING CO	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$2,062,954.60	\$0.00	\$2,062,954.60	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5889	W91GXX-06-C-0003-NA-1	IRAQI CONTRACTOR - 4474	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$280,791.10	\$0.00	\$280,791.10	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5890	W91GXX-06-C-0004-NA-1	NORTHSORE INTERNATIONAL INC	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$82,095.71	\$0.00	\$82,095.71	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5891	W91GXX-06-C-0005-NA-1	IRAQI CONTRACTOR - 4197	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$74,058.00	\$0.00	\$74,058.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5892	W91GXX-06-C-0006-NA-1	IRAQI CONTRACTOR - 4523	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$25,346.34	\$0.00	\$25,346.34	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5893	W91GXX-06-C-0007-NA-1	IRAQI CONTRACTOR - 4622	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,702,809.04	\$0.00	\$1,702,809.04	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5894	W91GXX-06-C-0008-NA-1	IRAQI CONTRACTOR - 4474	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$109,352.25	\$0.00	\$109,352.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5895	W91GXX-06-C-0009-NA-1	NORTH SHORE INTERNATIONAL INC.	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$307,541.94	\$0.00	\$307,541.94	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5896	W91GXX-06-C-0010-NA-1	IRAQI CONTRACTOR - 4523	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$262,863.50	\$0.00	\$262,863.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
5897	W91GXX-06-C-0011-NA-1	INDUSTRIAL CONSTRUCTION AND TRADING CO	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,147,866.41	\$0.00	\$1,147,866.41	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5898	W91GXX-06-C-0012-NA-1	IRAQI CONTRACTOR - 4954	PC50000 O-105-G MERRICK-PENNWELL-RIPA SEMINARS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$3,189,390.61	\$0.00	\$3,189,390.61	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5899	W91GXX-06-M-0001-NA-1	WOODHOUSE INTERNATIONAL LLC	12502 - O-018-K KBR IDC RIG SPARE PARTS & EQUIPMENT - ENGINEERING	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$2,767,639.00	\$102,248.72	\$2,665,390.28	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5900	W91GXX-06-M-0004-NA-2	IRAQI CONTRACTOR - 4731	*URI#23873* PC50000 T.O. O-020K, GFC - SPARE PARTS FOR FIRE FIGHTING TRUCK - PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$246,664.70	\$246,664.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5901	W91GXX-06-M-0005-NA-2	IRAQI CONTRACTOR - 4340	*URI#23871* T.O. O-020K, GFC - SEALING PASTE	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$59,600.00	\$59,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5902	W91GXX-06-M-0006-NA-1	BAYPHASE LIMITED	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$6,200.00	\$6,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5903	W91GXX-06-M-0007-NA-1	GPSA	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$321.50	\$321.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5904	W91GXX-06-M-0008-NA-1	IST IMPRESSION COMMUNICATIONS	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$256.00	\$256.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5905	W91GXX-06-M-0009-NA-1	IRAQI CONTRACTOR - 4409	*URI 24170* PIF 11528 O-002-G DIESEL GENERATORS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$420,000.00	\$340,000.00	\$80,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5906	W91GXX-06-M-0010-NA-1	TOTAL DOCUMENTATION SERVICES LTD	*URI#22159* M-2500 TRAINING, O-014-K QARMAT ALI WATER INJECTION (ENGINEERING)	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$6,036.51	\$6,036.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5907	W91GXX-06-M-0011-NA-1	IRAQI CONTRACTOR - 4329	*URI 24169* PIF 11528 O-002-G MOBILE WORKSHOP	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$219,200.00	\$219,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5908	W91GXX-06-M-0012-NA-1	APEX INTERNATIONAL GROUP FZCO	URI *24168* PIF URI:11528 TO: O-002-G TRUCK MOUNTED DRILLING RIG	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$661,410.00	\$0.00	\$661,410.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5909	W91GXX-06-M-0013-NA-1	PLATTS	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$5,630.00	\$5,630.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5910	W91GXX-06-M-0015-NA-1	IRAQI CONTRACTOR - 4289	*URI#20393* O-019-K KBR-DOWNSTREAM P/C 50000	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$574,000.00	\$574,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5911	W91GXX-06-M-0016-NA-1	THOMSON SCIENTIFIC, INC	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$1,080.00	\$1,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5912	W91GXX-06-M-0018-NA-1	LINC INTERNATIONAL	O-002-G 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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5913	W91GXX-06-M-0020-NA-1	U.S. EXPORTERS, LLC	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$260,817.22	\$42,696.00	\$218,121.22	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5914	W91GXX-06-M-0021-NA-1	VINCI TECHNOLOGIES	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$33,920.00	\$0.00	\$33,920.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5915	W91GXX-06-M-0022-NA-1	IRAQI CONTRACTOR - 4247	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$287,213.60	\$240,213.60	\$47,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5916	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5917	W91GXX-06-M-0024-NA-1	WAMAR INTERNATIONAL INC	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$4,522.00	\$4,522.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5918	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5919	W91GXX-06-M-0026-1-1	CENTRE FOR GLOBAL ENERGY STUDIES	*URI 24070* PC 50000 O-003-G ENERGY STUDY MOO RESEARCH MATERIAL - CGES REPORT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5920	W91GXX-06-M-0027-NA-1	IRAQI CONTRACTOR - 4454	*URI#24188* 0-105-G MOO - SUPPLY CHAIN IMPROVEMENT FOR PETROLEUM DEPOTS - ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$77,148.00	\$0.00	\$77,148.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5921	W91GXX-06-M-0028-NA-1	GREEN DREAM TRADING LTD	*URI#24070* O-003-G ENERGY STUDY 24070 MOO RESEARCH MATERIAL - REFERENCE BOOKS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$16,141.00	\$16,141.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5922	W91GXX-06-M-0029-NA-1	IRAQI CONTRACTOR - 4954	PC50000 O-105-G DOE-MMS TRAINING PROGRAM	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$174,746.21	\$0.00	\$174,746.21	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5923	W91GXX-06-M-0030-NA-1	IRAQI CONTRACTOR - 4954	PC5000 O-105-G MERRICK-PENWELL - RIPA SEMINARS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$371,337.05	\$0.00	\$371,337.05	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5924	W91GXX-06-M-0031-NA-1	I COMPORT	*URI#11543* EMERGENCY PIPELINE REPAIRS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$279,938.00	\$0.00	\$279,938.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5925	W91GXX-06-M-0032-NA-1	IRAQI CONTRACTOR - 4954	*URI#11543* EMERGENCY PIPELINE REPAIRS	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$539,550.00	\$0.00	\$539,550.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
5926	W91GXX-06-M-0033-NA-1	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$11,152.00	\$0.00	\$11,152.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5927	W91GXX-06-M-0033-NA-2	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$38,253.00	\$0.00	\$38,253.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5928	W91GXX-06-M-0033-NA-3	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$73,692.00	\$0.00	\$73,692.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5929	W91GXX-06-M-0033-NA-4	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$6,058.00	\$0.00	\$6,058.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5930	W91GXX-06-M-0033-NA-5	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$9,216.00	\$0.00	\$9,216.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5931	W91GXX-06-M-0033-NA-6	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$31,022.00	\$0.00	\$31,022.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5932	W91GXX-06-M-0033-NA-7	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$14,094.00	\$0.00	\$14,094.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5933	W91GXX-06-M-0033-NA-8	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$29,882.00	\$0.00	\$29,882.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5934	W91GXX-06-M-0033-NA-9	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$6,300.00	\$0.00	\$6,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5935	W91GXY-05-M-0138-NA-1	IRAQI CONTRACTOR - 4181	*UIR#25695* P/C 42000 PURCHASE 3 12 TON LORRIES, SPARE PARTS AND TRAINING	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$414,605.00	\$0.00	\$414,605.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5936	W91GXY-06-A-0001-1-1	ORBIT ENGINEERING	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$850,000.00	\$850,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5937	W91GXY-06-A-0001-2-1	ORBIT ENGINEERING	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,293,630.00	\$1,293,630.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5938	W91GXY-06-A-0001-3-1	ORBIT ENGINEERING	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$49,500.00	\$49,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5939	W91GXY-06-A-0001-4-1	ORBIT ENGINEERING	*URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$111,230.00	\$111,230.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5940	W91GXY-06-A-0002-1-1	GENERIK ENERGETYKA (GEEC)	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$407,495.00	\$407,495.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5941	W91GXY-06-A-0002-1-2	GENERIK ENERGETYKA (GEEC)	*URI#23229* ED-031/GBAGA-044 FALLUJAH LV CIRCUIT BREAKERS PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5942	W91GXY-06-A-0002-1-3	GENERIK ENERGETYKA (GEEC)	*URI#23241* ED-031/GBAGA-054 STREET LIGHTING PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$818,140.00	\$818,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5943	W91GXY-06-A-0006-10-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,344,000.00	\$1,226,400.00	\$117,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5944	W91GXY-06-A-0006-1-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,559,300.00	\$1,559,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5945	W91GXY-06-A-0006-11-3	IRAQI CONTRACTOR - 4638	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$356,600.00	\$356,500.00	\$100.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5946	W91GXY-06-A-0006-12-1	IRAQI CONTRACTOR - 4409	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$608,700.00	\$553,885.85	\$54,814.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5947	W91GXY-06-A-0006-13-1	IRAQI CONTRACTOR - 4638	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$86,000.00	\$86,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5948	W91GXY-06-A-0006-14-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$440,200.00	\$440,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5949	W91GXY-06-A-0006-14-2	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$81,650.00	\$33,580.00	\$48,070.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5950	W91GXY-06-A-0006-15-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,000,000.00	\$1,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5951	W91GXY-06-A-0006-16-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$565,000.00	\$565,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5952	W91GXY-06-A-0006-17-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$567,000.00	\$262,815.00	\$304,185.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5953	W91GXY-06-A-0006-18-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5954	W91GXY-06-A-0006-19-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,450,000.00	\$2,450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5955	W91GXY-06-A-0006-20-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$560,744.00	\$560,744.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5956	W91GXY-06-A-0006-2-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$109,100.00	\$109,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5957	W91GXY-06-A-0006-21-1	IRAQI CONTRACTOR - 4638	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$262,600.00	\$82,076.80	\$180,523.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF AWARD NUMBER CONTRACTOR DESCRIPTION WORK ITEN OBLIGATED EXPENDED UNDELIVERED SOURCE 5958 **IRAQI CONTRACTOR - 4638** *URI#23234* ED-031/GBAGA-048 FALLUJAH C-NETWORK INFRASTRUCTURE \$0.00 CEFMS IRRF CONSTRUCTION W91GXY-06-A-0006-22-1 \$20,017.00 \$20.017.00 LOW VOLTAGE CABLES PURCHASE 1 CONSTRUCTION THROUGH DECEMBER 2006 5959 W91GXY-06-A-0006-22-2 **IRAQI CONTRACTOR - 4638** *URI#23236* ED-031/GBAGA-050 FALLUJAH C-NETWORK INFRASTRUCTURE \$30,200.00 \$30,200.00 \$0.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 ACSR PURCHASE 1 CONSTRUCTION 5960 W91GXY-06-A-0006-22-3 **IRAQI CONTRACTOR - 4638** *URI#26836* ED-031 GBAGA-042 FALLUJAH C-NETWORK INFRASTRUCTURE \$69,783.00 \$69,783.00 \$0.00 CEFMS IRRF CONSTRUCTION MATERIALS THROUGH DECEMBER 2006 CONSTRUCTION ED-601 LOCAL NETWORK INFRASTRUCTURE C-NETWORK INFRASTRUCTURE \$590,200.00 CEEMS IRRE CONSTRUCTION 5961 W91GXY-06-A-0006-23-1 **IRAOI CONTRACTOR - 4638** \$590,200.00 \$0.00 **REHABILITATION - NAJAF CITY** CONSTRUCTION THROUGH DECEMBER 2006 5962 W91GXY-06-A-0006-24-1 IRAOI CONTRACTOR - 4638 URI 29708 UNDERGROUND CABLES 33KV NC-TRANSMISSION NON-CONSTRUCTION \$576,000.00 \$576 000 00 \$0.00 CEFMS IRRF NON-CONSTRUCTION 1X400MM THROUGH DECEMBER 2006 **IRAOI CONTRACTOR - 4409** 5963 W91GXY-06-A-0006-25-1 URI 29707 25 KVA AND 25 400 KVA NC-NETWORK INFRASTRUCTURE NON-\$620,000.00 \$620,000.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION TRANSFORMERS FOR NASSIRIYA THROUGH DECEMBER 2006 CONSTRUCTION 5964 W91GXY-06-A-0006-26-1 IRAOLCONTRACTOR - 4638 *URI #39401* 250 KVA TRANSFORMERS NC-TRANSMISSION NON-CONSTRUCTION \$600 750 00 \$600 750 00 \$0.00 CEEMS IRRE NON-CONSTRUCTION THROUGH DECEMBER 2006 5965 W91GXY-06-A-0006-27-1 **IRAOI CONTRACTOR - 4638** URI 39716 ED-503 DISTRIBUTION EMERGENCY C-ED-503 DISTRIBUTION NETWORK \$2,317,535.56 \$613,279,10 \$1,704,256.46 CEFMS IRRF CONSTRUCTION **THROUGH DECEMBER 2006** SPARE PARTS INFRASTRUCTURE 5966 W91GXY-06-A-0006-3-1 **IRAOI CONTRACTOR - 4638** *URI#21610* ED-603 SAMARRA DISTRIBUTION C-NETWORK INFRASTRUCTURE \$116,500.00 \$116,500.00 \$0.00 CEFMS IRRF CONSTRUCTION NETWORK INFRASTRUCTURE CONSTRUCTION **THROUGH DECEMBER 2006** C-NETWORK INFRASTRUCTURE IRAOL CONTRACTOR - 4409 *URI#23237* FD-031/GRAGA-051 FAI I UIAH \$0.00 CEEMS IRRE CONSTRUCTION 5967 W91GXY-06-A-0006-4-1 \$180,000,00 \$180,000,00 ACSR PURCHASE 2 CONSTRUCTION THROUGH DECEMBER 2006 5968 W91GXY-06-A-0006-4-2 **IRAQI CONTRACTOR - 4409** *URI#20761* ED-031/GBAGA-046 FALLUJAH C-NETWORK INFRASTRUCTURE \$2,700,000.00 \$2,691,720.00 \$8,280.00 CEFMS IRRF CONSTRUCTION STEEL WORK PURCHASE 2 CONSTRUCTION THROUGH DECEMBER 2006 5969 W91GXY-06-A-0006-5-1 **IRAQI CONTRACTOR - 4638** ED-601 LOCAL NETWORK INFRASTRUCTURE C-NETWORK INFRASTRUCTURE \$282,950.00 \$282,950.00 \$0.00 CEFMS IRRF CONSTRUCTION **REHABILITATION - NAJAF CITY** CONSTRUCTION THROUGH DECEMBER 2006 5970 W91GXY-06-A-0006-6-1 **IRAQI CONTRACTOR - 4638** *URI#21610* ED-603 SAMARRA DISTRIBUTION C-NETWORK INFRASTRUCTURE \$909,600.00 \$909,600.00 \$0.00 CEFMS IRRF CONSTRUCTION NETWORK INFRASTRUCTURE CONSTRUCTION THROUGH DECEMBER 2006 C-NETWORK INFRASTRUCTURE 5971 W91GXY-06-A-0006-7-1 **IRAOI CONTRACTOR - 4638** *URI#23243* ED-031/GBAGA-055 FALLUJAH \$1,083,757.50 \$1,083,397.50 \$360.00 CEEMS IRRE CONSTRUCTION 11KV TRANSFORMER PURCHASE 2 CONSTRUCTION THROUGH DECEMBER 2006 **IRAQI CONTRACTOR - 4638** *URI#23241* ED-031/GBAGA-054 STREET C-NETWORK INFRASTRUCTURE \$181,860.00 CEFMS IRRF CONSTRUCTION 5972 W91GXY-06-A-0006-8-1 \$181,860.00 \$0.00 LIGHTING PURCHASE 1 CONSTRUCTION THROUGH DECEMBER 2006 C-NETWORK INFRASTRUCTURE 5973 W91GXY-06-A-0006-9-1 **IRAOI CONTRACTOR - 4638** *URI#21610* ED-603 SAMARRA DISTRIBUTION \$391,400.00 \$230.337.00 \$161.063.00 CEFMS IRRF CONSTRUCTION NETWORK INFRASTRUCTURE CONSTRUCTION THROUGH DECEMBER 2006 5974 W91GXY-06-A-0008-1-1 **IRAQI CONTRACTOR - 4614** *URI#21610* ED-603 SAMARRA DISTRIBUTION C-NETWORK INFRASTRUCTURE \$1,148,168.00 \$1,148,168.00 \$0.00 CEFMS IRRF CONSTRUCTION NETWORK INFRASTRUCTURE CONSTRUCTION THROUGH DECEMBER 2006 5975 W91GXY-06-A-0008-2-1 **IRAQI CONTRACTOR - 4614** *URI#21610* ED-603 SAMARRA DISTRIBUTION C-NETWORK INFRASTRUCTURE \$63,920.00 \$63,920.00 \$0.00 CEFMS IRRF CONSTRUCTION NETWORK INFRASTRUCTURE CONSTRUCTION THROUGH DECEMBER 2006 5976 W91GXY-06-A-0008-3-1 **IRAOI CONTRACTOR - 4614** *URI#21610* ED-603 SAMARRA DISTRIBUTION C-NETWORK INFRASTRUCTURE \$339,457.00 \$339,457.00 \$0.00 CEFMS IRRF CONSTRUCTION NETWORK INFRASTRUCTURE CONSTRUCTION THROUGH DECEMBER 2006 W91GXY-06-A-0008-4-1 C-NETWORK INFRASTRUCTURE \$0.00 5977 IRAOI CONTRACTOR - 4614 *URI#23235* ED-031/GBAGA-049 FAI I UIAH \$190 590 00 \$190 590 00 CEEMS IRRE CONSTRUCTION LOW VOLTAGE CALBES PURCHASE 2 CONSTRUCTION THROUGH DECEMBER 2006 W91GXY-06-A-0008-5-1 **IRAQI CONTRACTOR - 4614** *URI#23239* ED-031/GBAGA-053 COPPER CABLE C-NETWORK INFRASTRUCTURE \$27,758.00 \$27,758.00 \$0.00 CEFMS IRRF CONSTRUCTION 5978 PURCHASE 1 CONSTRUCTION **THROUGH DECEMBER 2006** 5979 W91GXY-06-A-0008-5-2 **IRAOI CONTRACTOR - 4614** *URI#23243* ED-031/GBAGA-055 FALLUJAH C-NETWORK INFRASTRUCTURE \$5,242.00 \$5,242.00 \$0.00 CEFMS IRRF CONSTRUCTION 11KV TRANSFORMER PURCHASE 2 CONSTRUCTION THROUGH DECEMBER 2006 *URI#26836* ED-031 GBAGA-042 FALLUJAH 5980 W91GXY-06-A-0008-6-1 **IRAOI CONTRACTOR - 4614** C-NETWORK INFRASTRUCTURE \$701.880.00 \$635,880.00 \$66,000.00 CEEMS IRRE CONSTRUCTION MATERIALS CONSTRUCTION THROUGH DECEMBER 2006 **IRAOI CONTRACTOR - 4614** CEFMS IRRF CONSTRUCTION 5981 W91GXY-06-A-0008-7-1 *URI#26836* ED-031 GBAGA-042 FALLUJAH C-NETWORK INFRASTRUCTURE \$1,600,705.44 \$802.810.00 \$797,895.44 MATERIALS CONSTRUCTION **THROUGH DECEMBER 2006** 5982 W91GXY-06-A-0008-7-2 IRAOL CONTRACTOR - 4614 ED-601 LOCAL NETWORK INFRASTRUCTURE C-NETWORK INFRASTRUCTURE \$147 704 56 \$0.00 \$147 704 56 CEEMS IRRE CONSTRUCTION **REHABILITATION - NAJAF CITY** CONSTRUCTION THROUGH DECEMBER 2006 5983 W91GXY-06-A-0008-8-1 **IRAOI CONTRACTOR - 4614** *URI#21610* ED-603 SAMARRA DISTRIBUTION C-NETWORK INFRASTRUCTURE \$53,739.66 \$53,739.66 \$0.00 CEFMS IRRF CONSTRUCTION NETWORK INFRASTRUCTURE CONSTRUCTION **THROUGH DECEMBER 2006** 5984 W91GXY-06-A-0008-8-2 **IRAQI CONTRACTOR - 4614** ED-601 LOCAL NETWORK INFRASTRUCTURE C-NETWORK INFRASTRUCTURE \$25,260.34 \$25,260.34 \$0.00 CEFMS IRRF CONSTRUCTION **REHABILITATION - NAJAF CITY** CONSTRUCTION **THROUGH DECEMBER 2006** 5985 W91GXY-06-A-0008-9-1 **IRAQI CONTRACTOR - 4614** URI 29974 DISC INSULATOR ACCESSORIES FOR NC-ED-503 DISTRIBUTION NETWORK \$72,000.00 \$72,000.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION FAILUIAH INFRASTRUCTURE THROUGH DECEMBER 2006 ED-601 LOCAL NETWORK INFRASTRUCTURE C-NETWORK INFRASTRUCTURE CEEMS IRRE CONSTRUCTION 5986 W91GXY-06-A-0009-1-1 NEKS DIS TICARET A.S. \$3,990,000.00 \$3,840,375.00 \$149,625.00 **REHABILITATION - NAJAF CITY** CONSTRUCTION THROUGH DECEMBER 2006 5987 W91GXY-06-A-0009-2-1 NEKS DIS TICARET A.S. ED-601 LOCAL NETWORK INFRASTRUCTURE C-NETWORK INFRASTRUCTURE \$2,388,850.00 \$2,388,850.00 \$0.00 CEFMS IRRF CONSTRUCTION **REHABILITATION - NAJAF CITY** CONSTRUCTION THROUGH DECEMBER 2006 5988 W91GXY-06-A-0009-3-1 NEKS DIS TICARET A.S. ED-601 LOCAL NETWORK INFRASTRUCTURE C-NETWORK INFRASTRUCTURE \$759,903.00 \$757,474.02 \$2,428.98 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 **REHABILITATION - NAJAF CITY** CONSTRUCTION 5989 W91GXY-06-A-0009-4-1 NEKS DIS TICARET A.S. *URI#21610* ED-603 SAMARRA DISTRIBUTION C-NETWORK INFRASTRUCTURE \$78,918.00 \$78,918.00 \$0.00 CEFMS IRRF CONSTRUCTION NETWORK INFRASTRUCTURE CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	Undelivered	Source
5990	W91GXY-06-A-0009-5-1	NEKS DIS TICARET A.S.	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$417,270.00	\$417,270.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5991	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
5992	W91GXY-06-A-0011-2-1	IRAQI CONTRACTOR - 4250	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,293,350.00	\$1,291,679.00	\$1,671.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5993	W91GXY-06-A-0011-3-1	IRAQI CONTRACTOR - 4250	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$62,750.00	\$62,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5994	W91GXY-06-A-0011-4-1	IRAQI CONTRACTOR - 4250	*URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$777,480.00	\$777,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5995	W91GXY-06-A-0011-4-2	IRAQI CONTRACTOR - 4250	*URI#23234* ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,024,208.00	\$1,017,808.00	\$6,400.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5996	W91GXY-06-A-0011-5-1	IRAQI CONTRACTOR - 4108	*URI#23237* ED-031/GBAGA-051 FALLUJAH ACSR PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$120,000.00	\$74,385.00	\$45,615.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5997	W91GXY-06-A-0011-5-2	IRAQI CONTRACTOR - 4108	*URI#23238* ED-031/GBAGA-052 PG CLAMP PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$200,000.00	\$50,730.00	\$149,270.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5998	W91GXY-06-A-0011-5-3	IRAQI CONTRACTOR - 4108	*URI#23234* ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$255,000.00	\$0.00	\$255,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5999	W91GXY-06-A-0011-6-1	IRAQI CONTRACTOR - 4108	*URI#GB52LG* 400VOLT 3 PHASE(240A) OUTSIDE DISTRI BOARD (LV PILLARS)	NC-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$132,000.00	\$132,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6000	W91GXY-06-A-0012-1-1	IRAQI CONTRACTOR - 4623	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$157,520.00	\$157,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6001	W91GXY-06-A-0012-2-1	IRAQI CONTRACTOR - 4623	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$37,634.00	\$37,634.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6002	W91GXY-06-A-0012-3-1	IRAQI CONTRACTOR - 4623	*URI#23232* ED-031/GBAGA-047 FALLUJAH INSULATORS PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$80,000.00	\$0.00	\$80,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6003	W91GXY-06-A-0012-3-2	IRAQI CONTRACTOR - 4623	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$113,835.00	\$0.00	\$113,835.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6004	W91GXY-06-A-0012-3-3	IRAQI CONTRACTOR - 4623	*URI#23239* ED-031/GBAGA-053 COPPER CABLE PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$53,030.00	\$0.00	\$53,030.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6005	W91GXY-06-A-0012-4-1	IRAQI CONTRACTOR - 4623	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$301.44	\$0.00	\$301.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6006	W91GXY-06-A-0012-4-2	IRAQI CONTRACTOR - 4623	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$558,538.56	\$558,102.00	\$436.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6007	W91GXY-06-A-0012-5-1	IRAQI CONTRACTOR - 4623	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$171,878.00	\$145,934.65	\$25,943.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6008	W91GXY-06-A-0012-6-1	IRAQI CONTRACTOR - 4623	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$35,624.00	\$35,624.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6009	W91GXY-06-C-0001-NA-1	IRAQI CONTRACTOR - 4623	*URI#23875* PROJECT CODE 41000 AMS CODE 032000 COL BENDER APPROVING OFFICER	NC-TRANSMISSION NON-CONSTRUCTION	\$532,200.00	\$532,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6010	W91GXY-06-C-0001-NA-2	IRAQI CONTRACTOR - 4623	*URI#23840* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - X2A TOWERS AND ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	\$17,735.00	\$17,735.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6011	W91GXY-06-C-0002-NA-0001A	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT- 132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$640,358.00	\$0.00	\$640,358.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6012	W91GXY-06-C-0002-NA-0001B	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT- 132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$474,600.00	\$0.00	\$474,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6013	W91GXY-06-C-0002-NA-0001C	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT- 132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$363,000.29	\$0.00	\$363,000.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6014	W91GXY-06-C-0002-NA-1	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT- 132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$47,954,733.01	\$35,707,828.54	\$12,246,904.47	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6015	W91GXY-06-C-0003-NA-1	SYMBION POWER LLC	*URI#21659* ET-741 BASRAH 132 KV SUB STATIONS REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$50,062,460.52	\$32,122,273.90	\$17,940,186.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6016	W91GXY-06-C-0008-NA-1	RENCO S.P.A	*URI#08770* ET-800/GBAZA-019 PUMPING STATION 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	\$2,082,000.00	\$2,058,035.00	\$23,965.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6017	W91GXY-06-C-0008-NA-2	RENCO S.P.A	*URI#08770* ET-800/GBAZA-019 PUMPING STATION 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	\$6,700.00	\$0.00	\$6,700.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6018	W91GXY-06-C-0008-NA-3	RENCO S.P.A	*URI#08770* CONSTRUCTION IN-SCOPE CONTINGENCY	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$32,750.00	\$32,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6019	W91GXY-06-C-0010-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05718* ED-300/GBAGT-010 NASSIRIYAH SUBSTATION FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,309,000.00	\$6,444,161.00	\$3,864,839.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6020	W91GXY-06-C-0011-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#18720* ED-028/GBAGC-356 M216 NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$985,356.00	\$985,356.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6021	W91GXY-06-C-0012-NA-0001A	IRAQI CONTRACTOR - 4601	*URI#05512* ED-300/GBAGP-005 AL MHANAWIA SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$150,000.00	\$0.00	\$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	Source
6022	W91GXY-06-C-0012-NA-1	IRAQI CONTRACTOR - 4601	*URI#05512* ED-300/GBAGP-005 AL MHANAWIA SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,797,520.00	\$484,087.75	\$1,313,432.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6023	W91GXY-06-C-0013-NA-1	NORATECH	*URI#22395* ED-400 BAGHDAD LOCL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,608,994.99	\$3,608,994.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6024	W91GXY-06-C-0014-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI# 01823* ED-200/GBAGS-011 AL AQSA SUBSTATION 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,851,000.00	\$3,851,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6025	W91GXY-06-C-0015-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05515* ED-300/GBAGP-008 NORTH SHAMIA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,472,000.00	\$2,160,696.30	\$311,303.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6026	W91GXY-06-C-0016-NA-1	IRAQI CONTRACTOR - 4350	*URI#23203* ED-500/GBAGC-387 MATERIAL PURCHASE TO SUPPORT PROJECTS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$14,979,899.99	\$14,979,899.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6027	W91GXY-06-C-0017-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05510* ED-300/GBAGP-003 AL HAMZA SUBSTATION REHABILITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,800,000.00	\$1,694,662.77	\$1,105,337.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6028	W91GXY-06-C-0018-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#21423* ED-300/GBAGJ-025 AL HUSSAIN SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,950,000.00	\$2,655,000.00	\$295,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6029	W91GXY-06-C-0019-NA-1	FIRSTAR INTERNATIONAL GROUP	*URI#05479* ED-300/GBAGK-003 AL MOSHRAH SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,903,038.12	\$2,649,288.07	\$253,750.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6030	W91GXY-06-C-0020-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#17569* ED-400/GBAGC-306: RAFEED AL- SAHA APARTMENT COMPLEX	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$700,000.00	\$700,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6031	W91GXY-06-C-0021-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI# 05620* ED-200/GBAGG-020 DIYALA 33KKV	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,358,000.00	\$1,358,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6032	W91GXY-06-C-0022-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05509* ED-300/GBAGP-002 AL BDEER SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,400,000.00	\$2,280,000.00	\$120,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6033	W91GXY-06-C-0023-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-200/GBAGN-028 BAB ESHTAR SUBSTATION 11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$674,965.00	\$674,965.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6034	W91GXY-06-C-0023-NA-2	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-200/GBAGN-028 BAB ESHTAR SUBSTATION 11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$546,035.00	\$301,384.30	\$244,650.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6035	W91GXY-06-C-0024-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05511* ED-300/GBAGP-004 AL MANTAKA AL SINEAEIA SUBSTATION REHABILITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,907,000.00	\$2,195,291.78	\$711,708.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6036	W91GXY-06-C-0025-NA-1	ABB	*URI#16032* ET-900/GBAZN-068 NORTHERN REGION - TRANSMISSION REHABILITATION - SUBSTATION & OVERHEAD LINES	C-TRANSMISSION CONSTRUCTION	\$28,051,907.00	\$19,242,027.17	\$8,809,879.83	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6037	W91GXY-06-C-0025-NA-2	ABB	*URI#16032* ET-900/GBAZN-068 NORTHERN REGION - TRANSMISSION REHABILITATION - SUBSTATION & OVERHEAD LINES	C-TRANSMISSION CONSTRUCTION	\$243,916.00	\$77,476.48	\$166,439.52	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6038	W91GXY-06-C-0026-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#23482* ED-028/GBAGC-006 SAB AL BOR FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,713,000.00	\$0.00	\$1,713,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6039	W91GXY-06-C-0027-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05474* ED-300/GBAGJ-003 ABASIYA SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,907,000.00	\$2,470,950.00	\$436,050.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6040	W91GXY-06-C-0028-NA-1	VA TECH TRANSMISSION & DISTRIBUTION	*URI#22769* ET-800/GBAZC-011 RASHEED 400KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	\$37,028,342.92	\$26,598,417.08	\$10,429,925.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6041	W91GXY-06-C-0029-NA-1	MOTT MCDONALD LTD	*URI#23900* NETWORK DISTRIBUTION TRANSFORMER PURCHASE 250/400/630KVA	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$5,822,900.00	\$5,822,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6042	W91GXY-06-C-0030-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05514* ED-300/GBAGP-007 MHANAWY SUBSTATION EXPANSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,450,000.00	\$1,809,109.03	\$640,890.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6043	W91GXY-06-C-0031-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05513* ED-300/GBAGP-006 AL SALAHIA SUBSTATION (QADISSIYAH)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,400,000.00	\$1,097,093.58	\$1,302,906.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6044	W91GXY-06-C-0032-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#19586* ED-031/GBAGA-034 HUNGARY 33/11 KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,504,976.00	\$2,246,855.52	\$3,258,120.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6045	W91GXY-06-C-0032-NA-2	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#19595* ED-031/GBAGA-038 SHUHADAA 33/11 KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,932,000.00	\$1,604,845.49	\$2,327,154.51	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6046	W91GXY-06-C-0033-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05476* ED-300/GBAGJ-005 ESKAN SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,845,000.00	\$1,991,500.00	\$853,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6047	W91GXY-06-C-0034-NA-1	IRAQI CONTRACTOR - 4133	*URI#09153* ED-300/GBAGK-012 MAYSAN FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$16,712,900.00	\$5,431,692.50	\$11,281,207.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6048	W91GXY-06-C-0035-NA-1	IRAQI CONTRACTOR - 4539	*URI #01835* ED-200/GBAGS-016 KIRKUK MAIN SUBSTATION FEEDER (TAMEEN)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$123,200.00	\$123,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6049	W91GXY-06-C-0036-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#17604* ED-400/GBAGM-011:33KV OVERHEAD CONDUCTORS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,729,406.00	\$3,390,000.00	\$1,339,406.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6050	W91GXY-06-C-0037-NA-1	VA TECH TRANSMISSION & DISTRIBUTION	*URI#22800* ET-700/GBAZD-090 REHABILITATION OF UMM QASR 132KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$13,835,375.00	\$10,949,040.00	\$2,886,335.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6051	W91GXY-06-C-0038-NA-1	IRAQI CONTRACTOR - 4527	*URI#05681* ED-300/GBAGP-010 33KV UNDERGROUND CABLE (QADISSIYAH)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,687,290.00	\$2,687,290.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6052	W91GXY-06-C-0039-NA-1	IRAQI CONTRACTOR - 4539	*URI # 01829* ED-200/GBAGS-013 ASKA SUBSTATION FEEDER (TAMEEN)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$206,280.00	\$206,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
6053	W91GXY-06-C-0040-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI #01795* ED-200/GBAGQ-023 BAIJI 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,575,000.00	\$1,315,079.00	\$259,921.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6054	W91GXY-06-C-0040-NA-2	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI #01795* ED-200/GBAGQ-023 BAIJI 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$695,000.00	\$0.00	\$695,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6055	W91GXY-06-C-0041-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#18499* ED-500/GBAGC-381 BIG RASHDIYA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,948,000.00	\$597,190.00	\$1,350,810.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6056	W91GXY-06-C-0042-NA-1	OZCEGAL STEEL CONSTRUCTION	*URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,904,250.00	\$1,901,428.00	\$2,822.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6057	W91GXY-06-C-0044-NA-1	IRAQI CONTRACTOR - 4620	*URI#19976* ET-400/GBAZQ-075 132KV MOBIL SUBSTATION SAMARRA AND NAJAF\	C-TRANSMISSION CONSTRUCTION	\$1,551,017.51	\$1,240,647.13	\$310,370.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6058	W91GXY-06-C-0045-NA-1	I COMPORT	*URI#23225* ED-031/GBAGA-043 FALLUJA 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,163,300.00	\$6,066,682.00	\$2,096,618.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6059	W91GXY-06-C-0047-NA-0001A	SIEMENS	*URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	\$316,400.00	\$0.00	\$316,400.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6060	W91GXY-06-C-0047-NA-0001B	SIEMENS	*URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	\$320,179.00	\$0.00	\$320,179.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6061	W91GXY-06-C-0047-NA-1	SIEMENS	*URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	\$26,861,543.07	\$13,293,744.11	\$13,567,798.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6062	W91GXY-06-C-0048-NA-1	IRAQI CONTRACTOR - 4338	*URI#22786* ET-700/GBAZD-080 QURNA 400KV SUBSTATION REHAB (AMARA)	C-TRANSMISSION CONSTRUCTION	\$35,632,509.57	\$13,113,823.51	\$22,518,686.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6063	W91GXY-06-C-0049-NA-1	SIEMENS	*URI#23518* EG-054 HOT GAS PATH INSPECTION (UNIT 1)	C-GENERATION CONSTRUCTION	\$57,492,776.80	\$46,595,455.69	\$10,897,321.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6064	W91GXY-06-C-0050-NA-1	WAMAR INTERNATIONAL INC	*URI#24248* EG-058 QUDAS HOT GAS PATH INSPECTION	C-GENERATION CONSTRUCTION	\$27,581,500.00	\$17,909,100.00	\$9,672,400.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6065	W91GXY-06-C-0051-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI# 22815* ED-200/GBAGQ-002 AL-LAHIM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,156,920.00	\$214,608.66	\$942,311.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6066	W91GXY-06-C-0052-NA-1	IRAQI CONTRACTOR - 4455	*URI#22813* ED-200/GBAGG-013 GUHRIZ SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,460,434.00	\$128,075.00	\$3,332,359.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6067	W91GXY-06-C-0053-NA-1	SOUTHEAST TEXAS INDUSTRIAL SERVICES	*URI#24283* EG-055/GBAKD-103/REFURBISH LM 6000 QUDAS ENGINES	C-GENERATION CONSTRUCTION	\$8,375,110.05	\$8,082,250.05	\$292,860.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6068	W91GXY-06-C-0054-NA-1	IRAQI CONTRACTOR - 4309	*URI#24261* EG-056/GBAKH-056 SHAUIBA UNIT B OVERHAUL	C-GENERATION CONSTRUCTION	\$1,833,800.00	\$0.00	\$1,833,800.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6069	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6070	W91GXY-06-C-0055-NA-2	IRAQI CONTRACTOR - 4309	*URI#24235* EG-059/GBAKH-059:BAIJI SUSTAINABILITY - LM2500	C-GENERATION CONSTRUCTION	\$3,636,313.64	\$2,787,699.00	\$848,614.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6071	W91GXY-06-C-0056-NA-1	IRAQI CONTRACTOR - 4309	*URI#24251* EG 057/GBAKH-057-PROJECT PHOENIX IV/INSTALL SHAUIBA UNIT AT OLD MULLAH	C-GENERATION CONSTRUCTION	\$2,803,292.40	\$1,415,000.00	\$1,388,292.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6072	W91GXY-06-C-0059-NA-1	WAMAR INTERNATIONAL INC	*URI#26352* EG-101/GBAKD-106 EMERGENCY REPAIR KHOR AL ZUBAIR UNIT #5	C-GENERATION CONSTRUCTION	\$4,285,400.00	\$4,285,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6073	W91GXY-06-C-0060-NA-1	IRAQI CONTRACTOR - 4043	*URI#25323* P/C 42000 NETWORK INFRASTRUCTURE - 100-120 TON CRANE	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$796,125.00	\$0.00	\$796,125.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6074	W91GXY-06-C-0061-NA-1	IRAQI CONTRACTOR - 4552	*URI#25321* NETWORK INFRASTRUCTURE - 17 MT BOOM TRUCK (BUCKET TRUCKS, SKY LIFT TRUCKS, CHERRY PICKER; AERIAL WORK PLATFORM)	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$318,920.00	\$313,920.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6075	W91GXY-06-C-0062-NA-1	I COMPORT	*URI#11973* CONSTRUCTION ED-015 - GBAGA- 003, 005, 019, 022	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,817,247.00	\$3,073,373.00	\$7,743,874.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6076	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	\$1,360,833.38	\$1,920,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6077	W91GXY-06-C-0064-NA-1	SYMBION POWER LLC	*URI#13807* ET-700/GBAZD-085 HILLA SOUTH - HASHEMIYA 1&2 AND GBAZD-086 HASHEMIYA - SHAMIYA 1&2 OHL	C-TRANSMISSION CONSTRUCTION	\$28,389,497.80	\$2,684,148.30	\$25,705,349.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6078	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6079	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	\$358,627.20	\$39,641,372.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6080	W91GXY-06-C-0066-NA-2	WASHINGTON GROUP INTERNATIONAL	*URI#21329* EG-052/GBAKN-106 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$35,408,750.00	\$8,875,414.10	\$26,533,335.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6081	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6082	W91GXY-06-C-0067-NA-1	SYMBION POWER LLC	*URI#10286* ET-900/GBAZH-084 BUILD 132KV OVERHEAD LINE KUHUK - AQRA	C-TRANSMISSION CONSTRUCTION	\$18,268,715.79	\$2,791,013.24	\$15,477,702.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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Biological Constraint	#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	Source
Image: control contro control contro control control control control control control co	6083	W91GXY-06-C-0068-NA-1	SYMBION POWER LLC		C-TRANSMISSION CONSTRUCTION	\$20,062,491.41	\$2,360,902.49	\$17,701,588.92	
Numbers Numbers <t< td=""><td>6084</td><td>W91GXY-06-C-0068-NA-2</td><td>SYMBION POWER LLC</td><td></td><td>C-TRANSMISSION CONSTRUCTION</td><td>\$24,954,208.46</td><td>\$6,480,617.37</td><td>\$18,473,591.09</td><td></td></t<>	6084	W91GXY-06-C-0068-NA-2	SYMBION POWER LLC		C-TRANSMISSION CONSTRUCTION	\$24,954,208.46	\$6,480,617.37	\$18,473,591.09	
Izero 34 Stability Item 05 Stability Item 05 Stability Item 05 Stability 068 W116XV dc C007-1M-1 SYMBION POWEL LC -1000 FM2 Core 1May 1 -1000 FM2 Core 1May 1 -1000 FM2 Core 1May 1 068 W116XV dc C007-1M-1 SYMBION POWEL LC -1000 FM2 Core 1May 1 -1000 FM2 Core 1May 1<	6085	W91GXY-06-C-0069-NA-1	IRAQI CONTRACTOR - 4562	NASIRIYAH - SAAYRA OHL & SAHATRA	C-TRANSMISSION CONSTRUCTION	\$14,866,300.00	\$1,019,084.00	\$13,847,216.00	
Buttorni Auklia Auf Pakali THADGOL STRUCT HUBBOLING 600 W116XV-04.C 4027-MA-1 SMARLE AUF PLANDAL STABLES OF CONSTRUCTOR STABLES OF CONSTRUCTOR 600 W116XV-04.C 4027-MA-1 SMARLE AUF PLANDAL STABLES OF CONSTRUCTOR STABLES OF CONSTRUCTOR 600 W116XV-04.C 4027-MA-1 STABLES OF CONSTRUCTOR STABLES OF CONSTRUCTOR STABLES OF CONSTRUCTOR 600 W116XV-04.C 4027-MA-1 STABLES OF CONSTRUCTOR STABLES OF CONSTRUCTOR STABLES OF CONSTRUCTOR 600 W116XV-04.C 4027-MA-1 COMPOTT "LIRESOURCE CONSTRUCTOR STAPLES OF CONSTRUCTOR STAPLES OF CONSTRUCTOR 600 W116XV-04.C 4077-MA-1 COMPOTT "LIRESOURCE CONSTRUCTOR STAPLES OF CONSTRUCTOR ST	6086	W91GXY-06-C-0070-NA-1	SYMBION POWER LLC		C-TRANSMISSION CONSTRUCTION	\$14,071,124.01	\$683,737.00	\$13,387,387.01	
Substraction Substraction<	6087	W91GXY-06-C-0071-NA-1	SYMBION POWER LLC		C-TRANSMISSION CONSTRUCTION	\$47,685,999.78	\$1,095,996.00	\$46,590,003.78	
Internation TOOL (17) Through IDCCMERT 2006 Through IDCCMERT 2006 Through IDCCMERT 2006 991 W10XY 06 C 0075 M.A.1 ICCMPORT "UNREGARD ************************************	6088	W91GXY-06-C-0072-NA-1	SYMBION POWER LLC		C-TRANSMISSION CONSTRUCTION	\$27,930,416.68	\$596,880.90	\$27,333,535.78	
SUBSTATION: CONSTRUCTION THROUGH DECEMBER 2006 901 VPIGXY-66-C 0075-NA-1 ICOMPORT VAIRSEGMI TO SOURCE DATA State 2010 Sta	6089	W91GXY-06-C-0074-NA-1	IRAQI CONTRACTOR - 4521		NC-TRANSMISSION NON-CONSTRUCTION	\$3,625,476.00	\$3,625,476.00	\$0.00	
Line Hole Construction THROUGH DECEMBER 2006 202 VPICXY 66-C0072-NA.1 ICOMPORT SUBJECT 500 (SIGN CONSTRUCTION LINE ADDR CONSTRUCTION LINE	6090	W91GXY-06-C-0075-NA-1	SYMBION POWER LLC		C-TRANSMISSION CONSTRUCTION	\$17,764,950.09	\$980,186.10	\$16,784,763.99	
UNITE UNITE <th< td=""><td>6091</td><td>W91GXY-06-C-0076-NA-1</td><td>I COMPORT</td><td></td><td></td><td>\$1,997,000.00</td><td>\$547,421.00</td><td>\$1,449,579.00</td><td></td></th<>	6091	W91GXY-06-C-0076-NA-1	I COMPORT			\$1,997,000.00	\$547,421.00	\$1,449,579.00	
UNITY SUBSTATION CONTRUCTION THEOREGAR 049 V915XY46-C4079-1-1 ICOMPORT FURMAGENERAL SALVO EL CNETWORK INSTATUTURE \$1,399,764.00 \$1,399,764.00 \$1,90,764.00 \$1,90,764.00 \$1,90,764.00 \$1,90,764.00 \$1,90,764.00 \$1,90,764.00 \$1,90,764.00 \$1,90,764.00 \$1,90,775.00	6092	W91GXY-06-C-0077-NA-1	WAIR SERVICES DIVISION		NC-GENERATION NON-CONSTRUCTION	\$2,429,667.00	\$0.00	\$2,429,667.00	
Interval	6093	W91GXY-06-C-0078-NA-1	I COMPORT			\$3,133,700.00	\$231,000.00	\$2,902,700.00	
MIDTREMAMEAN RPFACEMENT CRC/UT BREAKER CONSTRUCTION THROUGH DECEMBER 2005 666 M916XY 66 - 0081/AA-1 SECUBE CLOBER LEGIMEERING LC SUBJECT CLOBER 2005 \$1,276,250.00 \$2,762,250.00 \$2,762,250.00 \$1,479,713.00 \$1,479,713.00 \$1,479,713.00 \$1,479,713.00 \$1,479,713.00 \$1,479,7713.00 \$1,479,7713.00 \$1,429,77,713	6094	W91GXY-06-C-0079-1-1	I COMPORT			\$1,999,764.00	\$0.00	\$1,999,764.00	
BUT INV FEDRS CONSTRUCTION THROUGH DECRMER 2006 697 W91GXY-06-C082-NA-1 I COMPRT SUBSTATION - AL QAM CANAMMSSION CONSTRUCTION \$1,979,719.00 \$0.00 \$14,979,719.00 CENAS IRRE CONSTRUCTION 688 W91GXY-06-C082-NA-1 IRAQI CONTRACTOR - 4623 LVIERSEN CANAMMSSION CONSTRUCTION \$1,979,719.00 \$0.00 \$14,979,719.00 CENAS IRRE CONSTRUCTION 6699 W91GXY-06-C082-NA-1 IRAQI CONTRACTOR - 4623 LVIERSEN CANAMASHINGS NO NON-CONSTRUCTION \$1,430,000.00 \$0.00 \$1,429,553.00 \$1,429,553.00 \$1,429,553.00 \$1,430,000.00 \$1,429,553.00 <td< td=""><td>6095</td><td>W91GXY-06-C-0080-NA-1</td><td></td><td></td><td></td><td>\$2,389,089.89</td><td>\$2,389,089.89</td><td>\$0.00</td><td></td></td<>	6095	W91GXY-06-C-0080-NA-1				\$2,389,089.89	\$2,389,089.89	\$0.00	
SUBSTATION - AL QAIM THROUGH DECINENT THROUGH DECINENT 6698 W31GXY-06-C.093-MA-1 IRAQI CONTRACTOR - 4623 "UIRR3232" - XLQLXC) TOWERS AND EXTENSIONS NC-TRANSMISSION NON-CONSTRUCTION \$1,42,56.00 \$1,42,56.00 \$1,42,56.00 \$1,42,56.00 THROUGH DECINER 2006 099 W31GXY-06-C 093-MA-1 IRAQI CONTRACTOR - 4623 "UIRR3232" - CONDUCTOR FOR HARTHA-KHDR NC-TRANSMISSION NON-CONSTRUCTION \$1,430,000.00 \$1,430,000.00 \$1,430,000.00 \$1,430,000.00 FIRAURI CONTRACTOR - 4623 010 W31GXY-06-C 093-MA-2 IRAQI CONTRACTOR - 4767 "UIRR323" E G-92/GBA/N.111: REMOTE CGENERATION CONSTRUCTION E G-952 \$3,385,600.00 \$1,440,102.90 \$2,136,497.10 EFEMANTICON T HOUGH DECINER 2006 6101 W91GXY-06-C 093-MA-3 IRAQI CONTRACTOR - 4767 "UIRR323" E G-92/GBA/N.111: REMOTE CGENERATION E G-92 \$2,40,000.00 \$1,440,102.90 \$2,136,497.10 EFEMANTICON T HOUGH DECIMER 2006 6102 W91GXY-06-C 093-MA-4 IRAQI CONTRACTOR - 4767 "UIRR328" E G-92/GBA/N.111: REMOTE CGENERATION CONSTRUCTION E G-92 \$240,000.00 \$240,000.00 EFEMANTICON T HOUGH DECIMER 2006 6104 W91GXY-06-C 093-MA-4 IRAQI CONTRACTOR -	6096	W91GXY-06-C-0081-NA-1	SECURE GLOBAL ENGINEERING LLC			\$2,762,500.00	\$0.00	\$2,762,500.00	
Extensions THROUGH DECEMBER 2005 699 W916XY-06-C092 AA-1 IRAQI CONTRACTOR - 4767 VIRIE3322* CONDUCTOR FOR HARTHA-KHOR NC-TRANSMISSION NON-CONSTRUCTION \$1,430,000.00 \$1,430,000.00 \$1,430,000.00 CEMS IRR FNOR-CONSTRUCTION 6100 W916XY-06-C093-NA-2 IRAQI CONTRACTOR - 4767 VIRIE3123P EG-052/GBARN-111: REMOTE MONITCORING SYSTEM CGENERATION CONSTRUCTION EG-02 \$3,385,600.00 \$1,449,102.90 \$2,156,477.10 CEMS IRR F CONSTRUCTION 6101 W916XY-06-C093-NA-2 IRAQI CONTRACTOR - 4767 VIRIE3123P EG-052/GBARN-111: REMOTE MONITCORING SYSTEM CGENERATION CONSTRUCTION EG-052 \$3,385,600.00 \$1,449,102.90 \$2,16,497.10 CEMS IRR F CONSTRUCTION THROUGH DECEMBER 2006 6103 W916XY-06-C093-NA-4 IRAQI CONTRACTOR - 4767 VIRIE3123P EG 052/GBARN-111: REMOTE OSCIGRANTI 11: REMOTE CGENERATION CONSTRUCTION EG-052 \$2,000.00 \$2,000.00 \$2,000.00 CEMS IRR F CONSTRUCTION CEMS IRR F CONSTRUCTION CONSTRUCTION EG-052 \$2,000.00 \$2,000.00 \$2,000.00 CEMS IRR F CONSTRUCTION CEMS IRR F CONSTRUCTION EG-052 \$2,000.00 \$2,000.00 \$2,000.00 CEMS IRR F CONSTRUCTION CEMS IRR F CONSTRUCTION EG-052 \$2,000.00 \$2,000.00 \$2,0000.00 CEMS IRR F CONSTRUCTION CEMS IRR	6097	W91GXY-06-C-0082-NA-1	I COMPORT		C-TRANSMISSION CONSTRUCTION	\$14,979,719.00	\$0.00	\$14,979,719.00	
OHL THROUGH DECEMBER 2006 0100 W31GXY-06-C-0033-NA-1 IRAQI CONTRACTOR -4767 "WIR2123P EG-052/GBARN-111: REMOTE MONITORING SYSTEM C-GENERATION CONSTRUCTION EG-052 \$5,374,576.00 \$5,374,576.00 \$5,374,576.00 S5,374,576.00 FRADUGING CONSTRUCTION THROUGH DECEMBER 2006 0101 W31GXY-06-C-0033-NA-2 IRAQI CONTRACTOR - 4767 "WIR2123P EG-052/GBARN-111: REMOTE MONITORING SYSTEM C-GENERATION CONSTRUCTION EG-052 \$3,385,600.00 \$1,449,102.90 \$2,416,497.01 THROUGH DECEMBER 2006 0102 W31GXY-06-C-0033-NA-3 IRAQI CONTRACTOR - 4767 "WIR2123P EG-052/GBARN-111: REMOTE MONITORING SYSTEM C-GENERATION CONSTRUCTION EG-052 \$240,000.00 \$240,000.00 THROUGH DECEMBER 2006 0103 W31GXY-06-C-0033-NA-4 IRAQI CONTRACTOR - 4767 "WIR2123P EG-052/GBARN-111: REMOTE MONITORING SYSTEM C-GENERATION CONSTRUCTION EG-052 \$250,000.00 \$240,000.00 THROUGH DECEMBER 2006 0104 W31GXY-06-C-0034-NA-1 IRAQI CONTRACTOR - 5120 UII #2818 EG-106/GGBARD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$38,660,000.00 \$32,860,000.00 \$34,870,000.00 \$44,970,000.00 \$44,970,000.00 \$44,970,000.00 \$44,970,000.00 \$44,970,000.00 \$44,970,000	6098	W91GXY-06-C-0091-NA-1	IRAQI CONTRACTOR - 4623		NC-TRANSMISSION NON-CONSTRUCTION	\$1,962,368.00	\$532,803.00	\$1,429,565.00	
MONITORING SYSTEM OAM REQUIREMENTS THROUGE NODE THROUGE NODE 6010 W91GXY06-C0093-NA-2 IRAQI CONTRACTOR - 4767 "UNR2329" EC 632/GBAKH-111: REMOTE MONITORING SYSTEM GENERATION CONSTRUCTION RE-0522 0AM REQUIREMENTS \$3,585,600.00 \$1,449,102.30 \$2,16,497.10 CEHASI IRRE CONSTRUCTION THROUGE NODE/MERE 2006 6102 W91GXY06-C0093-NA-3 IRAQI CONTRACTOR - 4767 "URR2329" EC 632/GBAKH-111: REMOTE MONITORING SYSTEM CGENERATION CONSTRUCTION RE-0522 \$240,000.00 \$0.00 \$220,000.00 \$0.00 \$250,000.00 FEMASI IRRE CONSTRUCTION THROUGE NODE/MERE 2006 6103 W91GXY06-C0093-NA-4 IRAQI CONTRACTOR - 4767 "URR2329" EC 632/GBAKH-111: REMOTE MONITORING SYSTEM CGENERATION CONSTRUCTION RE-0522 \$250,000.00 \$0.00 \$250,000.00 FEMASI IRRE CONSTRUCTION THROUGE NODE/MERE 2006 6104 W91GXY06-C0094-NA-1 IRAQI CONTRACTOR - 5120 URI R2281E E-106/GBARD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$98,66,000.00 \$98,85,000.00 \$88,794,000.00 ECHASI IRRE CONSTRUCTION THROUGE NODE/MERE 2006 6106 W91GXY06-C0094-NA-2 IRAQI CONTRACTOR - 5120 URI R2281E E-106/GBARD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$1490,000.00 \$1490,000.00 \$1490	6099	W91GXY-06-C-0092-NA-1	IRAQI CONTRACTOR - 4638		NC-TRANSMISSION NON-CONSTRUCTION	\$1,430,000.00	\$0.00	\$1,430,000.00	
MONITORING SYSTM OAM REQUIREMENTS THOUGH DECEMBER 2006 6102 W91GXY-06-C-0093-NA-3 IRAQI CONTRACTOR -4767 *UIRe1292 FG-052/GBAKN-111: REMOTE MONITORING SYSTM C-GENERATION CONSTRUCTION EG-052 \$240,000.00 \$240,000.00 CEFMS IRRF CONSTRUCTION MONITORING SYSTM 6103 W91GXY-06-C-0093-NA-4 IRAQI CONTRACTOR -4767 *UIRe1292 FG-052/GBAKN-111: REMOTE MONITORING SYSTM C-GENERATION CONSTRUCTION EG-052 \$250,000.00 \$240,000.00 CEFMS IRRF CONSTRUCTION MONITORING SYSTEM 6104 W91GXY-06-C-0094-NA-1 IRAQI CONTRACTOR -5120 UIR #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$98,660,000.00 \$9,866,000.00 \$48,550,000.00 \$48,550,000.00 \$48,550,000.00 \$48,550,000.00 \$48,550,000.00 \$1,470,000.00 CFEMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6105 W91GXY-06-C-0094-NA-2 IRAQI CONTRACTOR - 5120 UIR #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$1,960,000.00 \$1,470,000.00 \$1,470,000.00 \$1,470,000.00 \$1,470,000.00 \$1,470,000.00 \$1,470,000.00 \$1,470,000.00 \$1,470,000.00 \$1,470,000.00 \$1,470,000.00 \$1,470,000.00 \$1,470,000.00 \$1,470,000.00 \$1,470,000.00<	6100	W91GXY-06-C-0093-NA-1	IRAQI CONTRACTOR - 4767			\$5,374,576.00	\$0.00	\$5,374,576.00	
MONITORING SYSTEM OBAM REQUIREMENTS THROUGH DECEMBER 2006 6103 W91GXY-06-C-003-NA-4 IRAQI CONTRACTOR ************************************	6101	W91GXY-06-C-0093-NA-2	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM		\$3,585,600.00	\$1,449,102.90	\$2,136,497.10	
MONITCRINE SYSTEM O&M REQUIREMENTS THROUGH DECEMBER 2006 6104 W91GXY-06-C-0094-NA-1 IRAQI CONTRACTOR - 5120 UR #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$98,660,000.00 \$98,660,000.00 \$98,650,000.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 6105 W91GXY-06-C-0094-NA-2 IRAQI CONTRACTOR - 5120 UR #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$48,550,000.00 \$48,550,000.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 6106 W91GXY-06-C-0094-NA-3 IRAQI CONTRACTOR - 5120 UR #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$1,960,000.00 \$1,470,000.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 6107 W91GXY-06-C-0094-NA-4 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$5,400,000.00 \$1,470,000.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 6108 W91GXY-06-C-0094-NA-5 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$3,000,000.00 \$750,000.00 CEFMS IRRE CONSTRUCTION THROUGH DECEMBER 2006 6108 W91GXY-06-C-0094-NA-6 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS	6102	W91GXY-06-C-0093-NA-3	IRAQI CONTRACTOR - 4767			\$240,000.00	\$0.00	\$240,000.00	
PLANT EXPANSION THROUGH DECEMBER 2006 6105 W91GXY-06-C-0094-NA-2 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$48,550,000.00 \$48,550,000.00 CFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6106 W91GXY-06-C-0094-NA-3 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$1,960,000.00 \$1,470,000.00 CFEMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6107 W91GXY-06-C-0094-NA-4 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$5,400,000.00 \$5,400,000.00 CFEMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6108 W91GXY-06-C-0094-NA-5 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$3,000,000.00 \$750,000.00 \$2,250,000.00 CFEMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6109 W91GXY-06-C-0094-NA-6 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$3,000,000.00 \$1,800,000.00 CFEMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6110 W91GXY-06-C-0094-NA-6 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBGBAKD-114 QUDAS POWER C-GENERATIO	6103	W91GXY-06-C-0093-NA-4	IRAQI CONTRACTOR - 4767			\$250,000.00	\$0.00	\$250,000.00	
PLANT EXPANSION THROUGH DECEMBER 2006 6106 W91GXY-06-C-0094-NA-3 IRAQI CONTRACTOR - 5120 URI #2841 8EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$1,960,000.00 \$1,470,000.00 CEFMS IRRF CONSTRUCTION THRCOOSTRUCTION 6107 W91GXY-06-C-0094-NA-4 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$5,400,000.00 \$5,400,000.00 CEFMS IRRF CONSTRUCTION THRCOOSTRUCTION 6108 W91GXY-06-C-0094-NA-5 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$3,000,000.00 \$2,250,000.00 CEFMS IRRF CONSTRUCTION THRCOOSTRUCTION 6109 W91GXY-06-C-0094-NA-6 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$3,000,000.00 \$1,800,000.00 CEFMS IRRF CONSTRUCTION THRCOOSTRUCTION 6109 W91GXY-06-C-0094-NA-6 IRAQI CONTRACTOR - 4767 URI #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$2,400,000.00 \$1,800,000.00 CEFMS IRRF CONSTRUCTION THRCOOSTRUCTION 6110 W91GXY-06-C-0096-NA-1 IRAQI CONTRACTOR - 4767 "URI #28418 EG-106/GBAZD-062 SHATRA C-TRANSMISSION CONSTRUCTION \$1,30,000.00 \$2	6104	W91GXY-06-C-0094-NA-1	IRAQI CONTRACTOR - 5120		C-GENERATION CONSTRUCTION	\$98,660,000.00	\$9,866,000.00	\$88,794,000.00	
PLANT EXPANSION THROUGH DECEMBER 2006 6107 W91GXY-06-C-0094-NA-4 IRAQI CONTRACTOR - 5120 PLANT EXPANSION C-GENERATION CONSTRUCTION \$5,400,000.00 \$5,400,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6108 W91GXY-06-C-0094-NA-5 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS POWER C-GENERATION CONSTRUCTION \$3,000,000.00 \$750,000.00 \$2,250,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6109 W91GXY-06-C-0094-NA-6 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION C-GENERATION CONSTRUCTION \$2,400,000.00 \$1,800,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6110 W91GXY-06-C-0095-NA-1 IRAQI CONTRACTOR - 4767 URI #29191* EG-113 REPAIR KIRKUK SIEMENS UNIT Y94.3 (COMPRESSOR FAILURE) C-GENERATION CONSTRUCTION \$276,247.13 S0.00 \$276,247.13 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6111 W91GXY-06-C-0096-NA-1 ICOMPORT *URI #29191* EG-113 REPAIR KIRKUK SIEMENS UNIT Y94.3 (COMPRESSOR FAILURE) C-TRANSMISSION CONSTRUCTION \$130,000.00 \$130,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6111 W91GXY-06-C-0096-NA-2 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA	6105	W91GXY-06-C-0094-NA-2	IRAQI CONTRACTOR - 5120		C-GENERATION CONSTRUCTION	\$48,550,000.00	\$0.00	\$48,550,000.00	
PLANT EXPANSION THROUGH DECEMBER 2006 6108 W91GXY-06-C-0094-NA-5 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION C-GENERATION CONSTRUCTION \$3,000,000.00 \$750,000.00 \$2,250,000.00 CFEMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6109 W91GXY-06-C-0094-NA-6 IRAQI CONTRACTOR - 5120 URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION C-GENERATION CONSTRUCTION \$2,400,000.00 \$1,800,000.00 CFEMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6110 W91GXY-06-C-0095-NA-1 IRAQI CONTRACTOR - 4767 *URI #29191* EG-113 REPAIR KIRKUK SIEMENS UNIT Y94.3 (COMPRESSOR FAILURE) C-GENERATION CONSTRUCTION \$130,000.00 \$276,247.13 \$0.00 \$276,247.13 CHEMS IRRF CONSTRUCTION THEOUGH DECEMBER 2006 6111 W91GXY-06-C-0096-NA-1 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION C-TRANSMISSION CONSTRUCTION \$130,000.00 \$0.00 \$130,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6112 W91GXY-06-C-0096-NA-2 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION C-TRANSMISSION CONSTRUCTION \$7,892,680.00 \$7,892,680.00 \$7,892,680.00 \$7,892,680.00 \$178,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 <td>6106</td> <td>W91GXY-06-C-0094-NA-3</td> <td>IRAQI CONTRACTOR - 5120</td> <td></td> <td>C-GENERATION CONSTRUCTION</td> <td>\$1,960,000.00</td> <td>\$490,000.00</td> <td>\$1,470,000.00</td> <td></td>	6106	W91GXY-06-C-0094-NA-3	IRAQI CONTRACTOR - 5120		C-GENERATION CONSTRUCTION	\$1,960,000.00	\$490,000.00	\$1,470,000.00	
6108W91GXY-06-C-0094-NA-5IRAQI CONTRACTOR - 5120URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSIONC-GENERATION CONSTRUCTION \$3,000,000.00\$3,000,000.00\$2,250,000.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20066109W91GXY-06-C-0094-NA-6IRAQI CONTRACTOR - 5120URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSIONC-GENERATION CONSTRUCTION\$2,400,000.00\$1,800,000.00\$1,800,000.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20066110W91GXY-06-C-0095-NA-1IRAQI CONTRACTOR - 4767*URI 29191* EG-113 REPAIR KIRKUK SIEMENS UNIT V94.3 (COMPRESSOR FAILURE)C-GENERATION CONSTRUCTION C-GENERATION CONSTRUCTION\$276,247.13\$0.00\$276,247.13CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20066111W91GXY-06-C-0096-NA-1I COMPORT*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATIONC-TRANSMISSION CONSTRUCTION\$130,000.00\$130,000.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20066112W91GXY-06-C-0096-NA-2I COMPORT*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATIONC-TRANSMISSION CONSTRUCTION\$7,892,680.00\$0.00\$7,892,680.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20066113W91GXY-06-C-0096-NA-3I COMPORT*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATIONC-TRANSMISSION CONSTRUCTION\$178,000.00\$178,000.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20066114W91GXY-06-C-0096-NA-4I COMPORT*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATIONC-TRANSMISSION CONSTRUCTION\$35,000.00\$178,000.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006	6107	W91GXY-06-C-0094-NA-4	IRAQI CONTRACTOR - 5120		C-GENERATION CONSTRUCTION	\$5,400,000.00	\$0.00	\$5,400,000.00	
PLANT EXPANSION THROUGH DECEMBER 2006 6110 W91GXY-06-C-0095-NA-1 IRAQI CONTRACTOR - 4767 *URI 29191* EG-113 REPAIR KIRKUK SIEMENS UNIT V94.3 (COMPRESSOR FAILURE) C-GENERATION CONSTRUCTION \$276,247.13 \$0.00 \$276,247.13 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6111 W91GXY-06-C-0096-NA-1 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION C-TRANSMISSION CONSTRUCTION \$130,000.00 \$130,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6112 W91GXY-06-C-0096-NA-2 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION C-TRANSMISSION CONSTRUCTION \$7,892,680.00 \$7,892,680.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6113 W91GXY-06-C-0096-NA-3 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION C-TRANSMISSION CONSTRUCTION \$178,000.00 \$178,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6114 W91GXY-06-C-0096-NA-4 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION C-TRANSMISSION CONSTRUCTION \$178,000.00 \$178,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6114 W91GXY-06-C-0096-NA-4 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA C-TRANSMISSION CONSTRUCTION \$35,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 <td>6108</td> <td>W91GXY-06-C-0094-NA-5</td> <td>IRAQI CONTRACTOR - 5120</td> <td></td> <td>C-GENERATION CONSTRUCTION</td> <td>\$3,000,000.00</td> <td>\$750,000.00</td> <td>\$2,250,000.00</td> <td>CEFMS IRRF CONSTRUCTION</td>	6108	W91GXY-06-C-0094-NA-5	IRAQI CONTRACTOR - 5120		C-GENERATION CONSTRUCTION	\$3,000,000.00	\$750,000.00	\$2,250,000.00	CEFMS IRRF CONSTRUCTION
UNIT V94.3 (COMPRESSOR FAILURE) THROUGH DECEMBER 2006 6111 W91GXY-06-C-0096-NA-1 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA C-TRANSMISSION CONSTRUCTION \$130,000.00 \$130,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6112 W91GXY-06-C-0096-NA-2 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA C-TRANSMISSION CONSTRUCTION \$7,892,680.00 \$0.00 \$7,892,680.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6112 W91GXY-06-C-0096-NA-2 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA C-TRANSMISSION CONSTRUCTION \$7,892,680.00 \$0.00 \$7,892,680.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6113 W91GXY-06-C-0096-NA-3 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA C-TRANSMISSION CONSTRUCTION \$178,000.00 \$178,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6114 W91GXY-06-C-0096-NA-4 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA C-TRANSMISSION CONSTRUCTION \$35,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006	6109	W91GXY-06-C-0094-NA-6	IRAQI CONTRACTOR - 5120		C-GENERATION CONSTRUCTION	\$2,400,000.00	\$600,000.00	\$1,800,000.00	CEFMS IRRF CONSTRUCTION
6111W91GXY-06-C-0096-NA-1I COMPORT*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATIONC-TRANSMISSION CONSTRUCTION CONSTRUCTION\$130,000.00\$0.00\$130,000.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20066112W91GXY-06-C-0096-NA-2I COMPORT*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATIONC-TRANSMISSION CONSTRUCTION SUBSTATION\$7,892,680.00\$0.00\$7,892,680.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20066113W91GXY-06-C-0096-NA-3I COMPORT*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATIONC-TRANSMISSION CONSTRUCTION SUBSTATION\$178,000.00\$0.00\$178,000.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20066114W91GXY-06-C-0096-NA-4I COMPORT*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATIONC-TRANSMISSION CONSTRUCTION S178,000.00\$0.00\$35,000.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20066114W91GXY-06-C-0096-NA-4I COMPORT*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATIONC-TRANSMISSION CONSTRUCTION S35,000.00\$30.00\$35,000.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006	6110	W91GXY-06-C-0095-NA-1	IRAQI CONTRACTOR - 4767	*URI 29191* EG-113 REPAIR KIRKUK SIEMENS	C-GENERATION CONSTRUCTION	\$276,247.13	\$0.00	\$276,247.13	CEFMS IRRF CONSTRUCTION
6112 W91GXY-06-C-0096-NA-2 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION C-TRANSMISSION CONSTRUCTION \$7,892,680.00 \$1,892,680.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6113 W91GXY-06-C-0096-NA-3 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION C-TRANSMISSION CONSTRUCTION \$178,000.00 \$0.00 \$178,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6114 W91GXY-06-C-0096-NA-4 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA C-TRANSMISSION CONSTRUCTION \$35,000.00 \$178,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006	6111	W91GXY-06-C-0096-NA-1	I COMPORT	*URI#25729* ET-700/GBAZD-062 SHATRA	C-TRANSMISSION CONSTRUCTION	\$130,000.00	\$0.00	\$130,000.00	CEFMS IRRF CONSTRUCTION
6113 W91GXY-06-C-0096-NA-3 I COMPORT *UR#25729* ET-700/GBAZD-062 SHATRA SUBSTATION C-TRANSMISSION CONSTRUCTION \$178,000.00 \$178,000.00 \$178,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 6114 W91GXY-06-C-0096-NA-4 I COMPORT *UR#25729* ET-700/GBAZD-062 SHATRA C-TRANSMISSION CONSTRUCTION \$35,000.00 \$35,000.00 CEFMS IRRF CONSTRUCTION	6112	W91GXY-06-C-0096-NA-2	I COMPORT	*URI#25729* ET-700/GBAZD-062 SHATRA	C-TRANSMISSION CONSTRUCTION	\$7,892,680.00	\$0.00	\$7,892,680.00	CEFMS IRRF CONSTRUCTION
6114 W91GXY-06-C-0096-NA-4 I COMPORT *URI#25729* ET-700/GBAZD-062 SHATRA C-TRANSMISSION CONSTRUCTION \$35,000.00 \$30.00 \$35,000.00 CEFMS IRRF CONSTRUCTION	6113	W91GXY-06-C-0096-NA-3	I COMPORT	*URI#25729* ET-700/GBAZD-062 SHATRA	C-TRANSMISSION CONSTRUCTION	\$178,000.00	\$0.00	\$178,000.00	CEFMS IRRF CONSTRUCTION
	6114	W91GXY-06-C-0096-NA-4	I COMPORT	*URI#25729* ET-700/GBAZD-062 SHATRA	C-TRANSMISSION CONSTRUCTION	\$35,000.00	\$0.00	\$35,000.00	CEFMS IRRF CONSTRUCTION

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
6115	W91GXY-06-C-0096-NA-5	I COMPORT	*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$1,747,340.00	\$0.00	\$1,747,340.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6116	W91GXY-06-C-0096-NA-6	I COMPORT	*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$178,000.00	\$0.00	\$178,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6117	W91GXY-06-C-0096-NA-7	I COMPORT	*URI#25089* ET-700/GBAZA-026 BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	\$250,000.00	\$0.00	\$250,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6118	W91GXY-06-C-0096-NA-8	I COMPORT	*URI#25089* ET-700/GBAZA-026 BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	\$19,342,400.00	\$0.00	\$19,342,400.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6119	W91GXY-06-C-0096-NA-9	I COMPORT	*URI#25089* ET-700/GBAZA-026 BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	\$178,000.00	\$0.00	\$178,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6120	W91GXY-06-C-0097-NA-1	VA TECH TRANSMISSION & DISTRIBUTION	*URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$2,514,528.00	\$0.00	\$2,514,528.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6121	W91GXY-06-C-0097-NA-2	VA TECH TRANSMISSION & DISTRIBUTION	*URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$25,063,082.00	\$0.00	\$25,063,082.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6122	W91GXY-06-C-0097-NA-3	VA TECH TRANSMISSION & DISTRIBUTION	*URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$172,807.00	\$0.00	\$172,807.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6123	W91GXY-06-C-0098-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,046,205.00	\$0.00	\$1,046,205.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6124	W91GXY-06-C-0099-NA-1	IRAQI CONTRACTOR - 4492	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,383,265.29	\$0.00	\$1,383,265.29	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6125	W91GXY-06-C-0100-NA-1	EMTA ELECTRIC	URI#28890 DIYALA TRANSMISSION MATERIALS	NC-TRANSMISSION NON-CONSTRUCTION	\$2,456,040.00	\$1,790,450.00	\$665,590.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6126	W91GXY-06-C-0101-NA-1	GERS USA	*URI 27746* EG-104/GBAKD-112 VOLTAGE PROTECTIVE RELAYING	C-GENERATION CONSTRUCTION	\$878,162.00	\$54,450.00	\$823,712.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6127	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6128	W91GXY-06-C-0104-NA-0001A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	\$385,000.00	\$383,254.41	\$1,745.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6129	W91GXY-06-C-0104-NA-0002A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	\$8,002,000.00	\$0.00	\$8,002,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6130	W91GXY-06-C-0104-NA-0003A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	\$118,500.00	\$0.00	\$118,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6131	W91GXY-06-C-0104-NA-0004A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	\$850,000.00	\$0.00	\$850,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6132	W91GXY-06-C-0106-NA-1	ABB	*URI#22872* 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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6133	W91GXY-06-C-0107-NA-1	ABB	*URI#22872* 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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6134	W91GXY-06-C-0108-NA-1	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$1,874,725.08	\$0.00	\$1,874,725.08	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6135	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6136	W91GXY-06-D-0001-10-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24915* ED-503/GBAGC-572 RECKHETA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,484,000.00	\$0.00	\$1,484,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6137	W91GXY-06-D-0001-1-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#17579* ED-400/GBAGC-321: MAHALLA 123 LV NETWORK REHABILITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,994,000.00	\$3,195,200.00	\$798,800.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6138	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6139	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6140	W91GXY-06-D-0001-13-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26914* GBAGC-589 RUSTIMIYAH LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$649,000.00	\$0.00	\$649,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6141	W91GXY-06-D-0001-14-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26834* GBAGC-585 KHARKH DISTRIBUTION SYS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,126,000.00	\$0.00	\$3,126,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6142	W91GXY-06-D-0001-16-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	URI 28836 KHAN DARI-ALBAN OVERHEAD FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,049,990.00	\$0.00	\$2,049,990.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6143	W91GXY-06-D-0001-2-0001A	CIVILIAN TECHNOLOGIES LIMITED (CTL)	3 NEW SUBSTATIONS BEING BUILT IN WASSIT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,902,095.00	\$2,552,403.00	\$3,349,692.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6144	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	\$570,769.50	\$217,230.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6145	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	\$612,660.00	\$121,340.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6146	W91GXY-06-D-0001-6-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26440* ED-503/GBAGC-500 MAHAL 208 11KV/.4KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,628,000.00	\$393,768.00	\$1,234,232.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
6147	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	\$1,869,500.00	\$256,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6148	W91GXY-06-D-0001-8-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24911* ED-503/GBAGC-569 ABU NAWAS 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,304,000.00	\$405,300.00	\$898,700.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6149	W91GXY-06-D-0001-9-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24914* ED-503/GBAGC-571 MOALEMEEN 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,449,000.00	\$0.00	\$1,449,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6150	W91GXY-06-D-0002-10-1	SECURE GLOBAL ENGINEERING LLC	*URI#22519* ED-503/GBAGC-538 M879 NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$857,762.00	\$733,815.40	\$123,946.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6151	W91GXY-06-D-0002-1-1	SECURE GLOBAL ENGINEERING LLC	*URI#22507* ED-503/GBAGC-532 MAHALLA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,214,778.00	\$1,094,300.20	\$120,477.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6152	W91GXY-06-D-0002-11-1	SECURE GLOBAL ENGINEERING LLC	*URI#22479* ED-503/GBAGC-512 ZAFARANIYA RESIDENTIAL AREAS (2, 3, 5/14/2)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$366,733.00	\$366,733.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6153	W91GXY-06-D-0002-12-1	SECURE GLOBAL ENGINEERING LLC	*URI#22529* ED-503/GBAGC-542 M843 ELECTRICAL NETWORK	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$808,802.00	\$202,200.50	\$606,601.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6154	W91GXY-06-D-0002-13-1	SECURE GLOBAL ENGINEERING LLC	*URI#22540* ED-503/GBAGC-551 400V YOUSIFIA - KADISIYAH Q	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$270,125.00	\$99,196.66	\$170,928.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6155	W91GXY-06-D-0002-14-1	SECURE GLOBAL ENGINEERING LLC	*URI#22398* ED-500/GBAGC-385 KASARA ATASH 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$198,055.00	\$0.00	\$198,055.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6156	W91GXY-06-D-0002-15-1	SECURE GLOBAL ENGINEERING LLC	*URI#24860* ED-503/GABGC-557 RAHMAN MOSQUE 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,234,370.00	\$150,715.00	\$1,083,655.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6157	W91GXY-06-D-0002-16-1	SECURE GLOBAL ENGINEERING LLC	*URI#24861* 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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6158	W91GXY-06-D-0002-17-1	SECURE GLOBAL ENGINEERING LLC	*URI#24863* ED-503/GBAGC-560 KADHIMIYA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$899,525.00	\$899,525.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6159	W91GXY-06-D-0002-18-1	SECURE GLOBAL ENGINEERING LLC	*URI#18510* ED-400/GBAGC-400:BIAP 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,271,954.00	\$3,678,946.33	\$2,593,007.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6160	W91GXY-06-D-0002-19-1	SECURE GLOBAL ENGINEERING LLC	*URI#24866* ED-503/GBAGC-563 ABU DESHIR 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,715,460.00	\$0.00	\$1,715,460.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6161	W91GXY-06-D-0002-20-1	SECURE GLOBAL ENGINEERING LLC	*URI#24864* ED-503/GBAGC-561 NEW AMIL 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$819,779.00	\$163,955.80	\$655,823.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6162	W91GXY-06-D-0002-2-1	SECURE GLOBAL ENGINEERING LLC	*URI#22502* ED-503/GBAGC-530 MAHALLA 883	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$566,327.00	\$503,857.35	\$62,469.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6163	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	\$223,211.38	\$819,832.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6164	W91GXY-06-D-0002-2-2	SECURE GLOBAL ENGINEERING LLC	*URI#22502* ED-503/GBAGC-530 MAHALLA 883	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$53,160.00	\$0.00	\$53,160.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6165	W91GXY-06-D-0002-22-1	SECURE GLOBAL ENGINEERING LLC	*URI#22544* ED-503/GBAGC-553 915 ELECTRICAL NETWORK (FARABY AREA)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$942,533.00	\$634,324.71	\$308,208.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6166	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	\$100,805.45	\$2,061,844.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6167	W91GXY-06-D-0002-24-1	SECURE GLOBAL ENGINEERING LLC	*URI#22465* ED-503/MAHAL 881 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,180,400.00	\$978,551.00	\$201,849.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6168	W91GXY-06-D-0002-25-1	SECURE GLOBAL ENGINEERING LLC	*URI#26825* ED-503/AL HURRIYA 25-21 LV NETWORK REHAB (M437)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$732,800.00	\$674,176.00	\$58,624.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6169	W91GXY-06-D-0002-26-1	SECURE GLOBAL ENGINEERING LLC	*URI#26827* ED-503/MAHALA 625 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,357,100.00	\$210,607.00	\$1,146,493.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6170	W91GXY-06-D-0002-27-1	SECURE GLOBAL ENGINEERING LLC	*URI#26821* ED-503/MAHALA 905 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$4,690,000.00	\$422,100.00	\$4,267,900.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6171	W91GXY-06-D-0002-28-1	SECURE GLOBAL ENGINEERING LLC	*URI#26833* ED-503/GBAGC-584 M617 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,721,187.00	\$0.00	\$2,721,187.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6172	W91GXY-06-D-0002-29-1	SECURE GLOBAL ENGINEERING LLC	*URI#26823* ED-503/GBAGC-580 SABEYAT 22/5 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,413,126.00	\$534,434.00	\$1,878,692.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6173	W91GXY-06-D-0002-3-0001A	SECURE GLOBAL ENGINEERING LLC	*URI#22501* ED-503/GBAGC-529 MAHALLA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$108,331.63	\$108,331.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6174	W91GXY-06-D-0002-30-1	SECURE GLOBAL ENGINEERING LLC	*URI 39342* KARKH 11KV FEEDERS ED-503 GBAGC-600	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,215,200.00	\$0.00	\$1,215,200.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6175	W91GXY-06-D-0002-3-1	SECURE GLOBAL ENGINEERING LLC	*URI#22502* ED-503/GBAGC-530 MAHALLA 883	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,749.37	\$4,749.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6176	W91GXY-06-D-0002-31-1	SECURE GLOBAL ENGINEERING LLC	URI 39344 SHEIKH UMAR 11KV FEEDERS ED-503 GBAGC-601	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$926,500.00	\$80,605.50	\$845,894.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6177	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6178	W91GXY-06-D-0002-34-1	SECURE GLOBAL ENGINEERING LLC	*URI 39531* ED-503 M311 NETWORK REHABILITATION	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$7,130,000.00	\$399,280.00	\$6,730,720.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
179	W91GXY-06-D-0002-4-1	SECURE GLOBAL ENGINEERING LLC	*URI#22468* ED-503/GBAGC-502 REPAIR WESTERN ABU GHRAIB ELECTRICAL	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$544,473.00	\$0.00	\$544,473.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
180	W91GXY-06-D-0002-5-1	SECURE GLOBAL ENGINEERING LLC	*URI#22536* ED-503/GGAGC-547 400V 1/167 MAHMUDIYAH	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$85,217.00	\$85,217.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
81	W91GXY-06-D-0002-6-1	SECURE GLOBAL ENGINEERING LLC	*URI#22538* ED-503/GBAGC-549 400V ALBUDALA QUARTERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$42,021.00	\$42,021.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
82	W91GXY-06-D-0002-7-1	SECURE GLOBAL ENGINEERING LLC	*URI#22539* ED-503/GBAGC-550 400V KAAKA COM P-2 MAHMUDIYAH	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$877,950.00	\$836,879.51	\$41,070.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
83	W91GXY-06-D-0002-8-1	SECURE GLOBAL ENGINEERING LLC	*URI#22469* ED-503/GBAGC-501 MAHALLA 210 400V	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$2,356,872.00	\$272,187.00	\$2,084,685.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
84	W91GXY-06-D-0002-9-1	SECURE GLOBAL ENGINEERING LLC	*URI#22518* ED-503/GBAGC-537 M855 NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$150,238.00	\$141,823.91	\$8,414.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
85	W91GXY-06-D-0003-1-1	IRAQI CONTRACTOR - 4254	*URI#22505* ED-503/GBAGC-531 MAHALLA 873	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$17,500.00	\$17,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
86	W91GXY-06-D-0003-2-1	IRAQI CONTRACTOR - 4254	*URI#22492* ED-503/GBAGC-523 11KV SAB AL-BOR	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$144,385.00	\$144,385.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
87	W91GXY-06-D-0003-3-1	IRAQI CONTRACTOR - 4254	*URI#22508* ED-503/GBAGC-533 11KV OLD ABU DESHIR-ZUBAIDA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$122,550.00	\$122,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
88	W91GXY-06-F-0001-NA-1	DELL MARKETING L.P.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,360.09	\$1,360.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
89	W91GXY-06-F-0002-NA-1	DELL MARKETING L.P.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,030.26	\$3,030.26	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
90	W91GXY-06-M-0001-NA-1	THE INSTITUTE OF ELECTRICAL AND ELEC	*URI#23373* 41000I - IEEE SERVICES AND PUBLICATIONS	NC-TRANSMISSION NON-CONSTRUCTION	\$14,950.00	\$5,915.00	\$9,035.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
91	W91GXY-06-M-0002-NA-1	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$28,213.57	\$28,213.57	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
92	W91GXY-06-M-0003-NA-1	WOOD GROUP ACCESSORIES & COMPONE	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$10,579.49	\$10,579.49	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
93	W91GXY-06-M-0004-NA-1	PALL FRANCE	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$9,186.00	\$9,186.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
94	W91GXY-06-M-0005-NA-1	PRAXAIR DISTRIBUTION INC.	*URI#23455* TRANSMISSION SF 6 GAS	NC-TRANSMISSION NON-CONSTRUCTION	\$255,360.00	\$255,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
95	W91GXY-06-M-0006-NA-1	IRAQI CONTRACTOR - 4357	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
96	W91GXY-06-M-0007-NA-2	IRAQI CONTRACTOR - 4525	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$153,000.00	\$153,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
97	W91GXY-06-M-0008-NA-1	IRAQI CONTRACTOR - 4716	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,802.00	\$4,802.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
98	W91GXY-06-M-0009-NA-1	IRAQI CONTRACTOR - 4191	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$71,936.00	\$0.00	\$71,936.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
99	W91GXY-06-M-0010-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$33,166.04	\$33,166.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
00	W91GXY-06-M-0011-NA-1	GE ENERGY - BENTLY NEVADA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$5,106.00	\$0.00	\$5,106.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
201	W91GXY-06-M-0012-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$7,739.50	\$7,739.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
02	W91GXY-06-M-0013-NA-1	IRAQI CONTRACTOR - 4507	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,800.00	\$4,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
03	W91GXY-06-M-0014-NA-1	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$102,137.50	\$102,137.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
04	W91GXY-06-M-0015-NA-1	IRAQI CONTRACTOR - 4216	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$77,041.00	\$77,041.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
05	W91GXY-06-M-0016-NA-1	IRAQI CONTRACTOR - 4267	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$17,557.30	\$17,557.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
06	W91GXY-06-M-0017-NA-1	IRAQI CONTRACTOR - 4800	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,332.00	\$4,332.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
07	W91GXY-06-M-0018-NA-1	LOGENIX INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$97,000.00	\$97,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
:08	W91GXY-06-M-0019-NA-1	IRAQI CONTRACTOR - 4478	*URI#23842* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - TRAINING FOR KEMA TOWER ERECTION	NC-TRANSMISSION NON-CONSTRUCTION	\$66,825.40	\$66,825.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
209	W91GXY-06-M-0020-NA-1	IRAQI CONTRACTOR - 4521	*URI#23835* TRANSMISSION SUBSECTOR - LINDSEY TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	\$851,267.50	\$851,267.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
210	W91GXY-06-M-0021-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$42,558.00	\$42,558.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	Source
6211	W91GXY-06-M-0022-NA-1	IRAQI CONTRACTOR - 4375	42000 A1 - (15) MAINTENANCE TRUCKS FOR ELECTRICAL WORKERS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$264,159.96	\$264,159.96	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6212	W91GXY-06-M-0023-NA-1	IRAQI CONTRACTOR - 4491	42000 A1 - (15) MAINTENANCE TRUCKS FOR ELECTRICAL WORKERS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$225,885.00	\$225,885.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6213	W91GXY-06-M-0024-NA-1	IRAQI CONTRACTOR - 4342	*URI#23840* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - X2A TOWERS AND ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	\$281,345.40	\$281,345.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6214	W91GXY-06-M-0025-NA-1	IRAQI CONTRACTOR - 4693	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$30,000.00	\$30,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6215	W91GXY-06-M-0026-NA-1	IRAQI CONTRACTOR - 4638	*URI#23836* NON CONSTRUCTION- TRANSMISSION SUBSECTOR-TWO ROAD TYPE MOBILE CRANES, TRAINING AND SPARES	NC-TRANSMISSION NON-CONSTRUCTION	\$841,500.00	\$841,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6216	W91GXY-06-M-0027-NA-1	SIEMENS	*URI#21329 PIF URI#23463* EG 052 O&M SUPPORT & TRAINING	C-GENERATION CONSTRUCTION	\$775,890.00	\$484,204.85	\$291,685.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6217	W91GXY-06-M-0028-NA-1	IRAQI CONTRACTOR - 4518	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$14,500.00	\$14,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6218	W91GXY-06-M-0029-NA-1	GE ENERGY PARTS, INC (USA)	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$993,000.00	\$993,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6219	W91GXY-06-M-0030-NA-1	NEKS DIS TICARET A.S.	*URI#22420* PC 42000 NETWORK DISTRIBUTION CABLE PURCHASE FOR CENTRAL BAGHDAD NETWORK	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$732,042.86	\$732,042.86	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6220	W91GXY-06-M-0031-NA-1	SACRAMENTO ELECTONIC SUPPLY INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$162.15	\$162.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6221	W91GXY-06-M-0032-NA-1	POROUS MEDIA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$21,400.00	\$21,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6222	W91GXY-06-M-0033-NA-1	ABB UTILITIES GMBH	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$877.35	\$877.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6223	W91GXY-06-M-0034-NA-1	ABB	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$13,430.00	\$13,430.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6224	W91GXY-06-M-0035-NA-1	IRAQI CONTRACTOR - 4623	*URI#24438* PC41000 TRANSMISSION XYA 400KV TOWERS AND EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	\$503,692.00	\$503,692.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6225	W91GXY-06-M-0036-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$643,500.00	\$643,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6226	W91GXY-06-M-0038-NA-1	IRAQI CONTRACTOR - 4661	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$39,058.00	\$39,058.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6227	W91GXY-06-M-0039-NA-1	GENERAL SYSTEMS COMPANY INC (GSC)	*URI# 21329 PIF URI#23460* EG-052 INSTALLATION, SERVICE, TRAINING & SUPPORT FOR THE VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	\$999,238.00	\$947,086.00	\$52,152.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6228	W91GXY-06-M-0040-NA-1	IRAQI CONTRACTOR - 4111	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$110,440.00	\$110,440.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6229	W91GXY-06-M-0041-NA-1	IRAQI CONTRACTOR - 4281	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$186,422.00	\$186,422.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6230	W91GXY-06-M-0042-NA-1	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$264,000.00	\$264,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6231	W91GXY-06-M-0043-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$677,171.59	\$23,194.26	\$653,977.33	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6232	W91GXY-06-M-0044-NA-1	IRAQI CONTRACTOR - 4213	*URI#24435* EG-055/GBAKD-104/REMOVE QUDAS LM 6000 ENGINES FOR REFURBISHMENT	C-GENERATION CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6233	W91GXY-06-M-0045-NA-1	IRAQI CONTRACTOR - 4111	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$478,513.00	\$117,390.00	\$361,123.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6234	W91GXY-06-M-0046-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$158,776.00	\$158,776.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6235	W91GXY-06-M-0047-NA-1	GE POWER MANAGEMENT S.A.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$163,054.33	\$163,051.83	\$2.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6236	W91GXY-06-M-0048-NA-1	IRAQI CONTRACTOR - 4562	*URI#24803* P/C 41000 XYA TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	\$700,175.00	\$700,175.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6237	W91GXY-06-M-0049-NA-1	JANSEN'S AIRCRAFT SYSTEMS CONTROLS, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$18,109.00	\$18,109.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6238	W91GXY-06-M-0050-NA-1	IRAQI CONTRACTOR - 4292	*URI#24766* P/C 41000 NON CONSTRUCTION- TRANSMISSION SUBSECTOR-TRAINING ON AREVA SYSTEMS/EQUIPMENT	NC-TRANSMISSION NON-CONSTRUCTION	\$104,500.00	\$104,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6239	W91GXY-06-M-0051-NA-1	IRAQI CONTRACTOR - 4621	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$688,055.91	\$688,055.91	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6240	W91GXY-06-M-0053-NA-1	IRAQI CONTRACTOR - 4193	*URI#25309* P/C 42000 NETWORK INFRASTRUCTURE - 6 FLAT BED TRAILERS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$133,500.00	\$133,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	Award Number	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	Source
5241	W91GXY-06-M-0054-NA-1	IRAQI CONTRACTOR - 4745	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$475,227.15	\$475,227.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5242	W91GXY-06-M-0055-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$46,468.00	\$46,468.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5243	W91GXY-06-M-0057-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$695,620.00	\$692,995.00	\$2,625.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
244	W91GXY-06-M-0061-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$5,730.20	\$5,730.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5245	W91GXY-06-M-0062-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$6,830.12	\$6,830.12	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5246	W91GXY-06-M-0063-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$6,379.00	\$0.00	\$6,379.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5247	W91GXY-06-M-0064-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$14,075.05	\$0.00	\$14,075.05	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
248	W91GXY-06-M-0066-NA-1	IRAQI CONTRACTOR - 4243	*URI#25314* P/C 42000 NETWORK INFRASTRUCTURE - (2) 5-10 FORK LIFTS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$213,400.00	\$212,400.00	\$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
249	W91GXY-06-M-0067-NA-1	SOUTHLAND ELECTRICAL SUPPLY	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$128.00	\$128.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5250	W91GXY-06-M-0068-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$62,600.00	\$31,300.00	\$31,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
251	W91GXY-06-M-0069-NA-1	IRAQI CONTRACTOR - 4745	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$15,904.80	\$15,904.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
252	W91GXY-06-M-0071-NA-1	VETERAN COMMUNICATIONS	*URI#24107* BAGHDAD AUTOMATED MONITORING AND CONTROL SYSTEM - SPARE PARTS	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$38,280.00	\$38,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5253	W91GXY-06-M-0073-NA-1	IRAQI CONTRACTOR - 4357	*URI#25427* P/C 33000 SECURITY REQUIRED TO ESCORT CONVOY FROM BIAP	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
254	W91GXY-06-M-0074-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$8,443.64	\$8,443.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
255	W91GXY-06-M-0075-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$18,210.00	\$18,210.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5256	W91GXY-06-M-0076-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$7,473.40	\$7,473.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
257	W91GXY-06-M-0077-NA-1	IRAQI CONTRACTOR - 4212	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$79,999.00	\$79,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
258	W91GXY-06-M-0078-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,058.12	\$4,058.12	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
259	W91GXY-06-M-0079-NA-1	JANSEN'S AIRCRAFT SYSTEMS CONTROLS, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$23,525.00	\$23,525.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5260	W91GXY-06-M-0080-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$9,532.00	\$9,532.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5261	W91GXY-06-M-0081-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,200.00	\$3,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
262	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
263	W91GXY-06-M-0083-NA-1	IRAQI CONTRACTOR - 4540	*URI#21329* PIF:GBAKN-105 O&M SUPPORT- CRITICAL PARTS	C-GENERATION CONSTRUCTION	\$773,954.00	\$0.00	\$773,954.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
264	W91GXY-06-M-0084-NA-1	IRAQI CONTRACTOR - 4540	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
265	W91GXY-06-M-0086-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$9,000.00	\$0.00	\$9,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
266	W91GXY-06-M-0087-NA-1	IRAQI CONTRACTOR - 4732	*URI#24631* EG-052/GBAKN-113: REMOTE MONITORING SYSTEM BLDG CONST	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$163,660.60	\$163,660.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
267	W91GXY-06-M-0087-NA-2	IRAQI CONTRACTOR - 4732	*URI#24631* EG-052/GBAKN-113: REMOTE MONITORING SYSTEM BLDG CONST	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$734,339.40	\$139,863.40	\$594,476.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
268	W91GXY-06-M-0088-NA-1	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$29,065.00	\$29,065.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
269	W91GXY-06-M-0089-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$20,722.30	\$20,722.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5270	W91GXY-06-M-0090-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$366,707.03	\$366,707.03	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5271	W91GXY-06-M-0091-NA-1	SKYLINK	*URI#26350* PC42000 NC NETWORK INFRASTRUCTURE - TRANSPORT OF ELECTRICAL EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$72,000.00	\$72,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	EXPENDED	UNDELIVERED	SOURCE
6272	W91GXY-06-M-0092-NA-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$29,000.00	\$29,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6273	W91GXY-06-M-0094-NA-1	IRAQI CONTRACTOR - 4563	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$28,843.27	\$28,843.27	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6274	W91GXY-06-M-0096-NA-1	IRAQI CONTRACTOR - 4250	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$800,000.00	\$0.00	\$800,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6275	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6276	W91GXY-06-M-0098-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$65,000.00	\$65,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6277	W91GXY-06-M-0099-NA-1	IRAQI CONTRACTOR - 4499	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,650.00	\$0.00	\$1,650.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6278	W91GXY-06-M-0100-NA-1	IRAQI CONTRACTOR - 4499	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,665.00	\$3,665.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6279	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6280	W91GXY-06-M-0102-NA-1	IRAQI CONTRACTOR - 4628	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$14,099.51	\$14,099.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6281	W91GXY-06-M-0103-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$203,000.00	\$203,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6282	W91GXY-06-M-0104-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$7,750.00	\$7,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6283	W91GXY-06-M-0105-NA-1	IRAQI CONTRACTOR - 4721	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$8,660.00	\$0.00	\$8,660.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6284	W91GXY-06-M-0106-NA-1	IRAQI CONTRACTOR - 4351	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$14,760.00	\$0.00	\$14,760.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6285	W91GXY-06-M-0107-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,785.00	\$3,785.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6286	W91GXY-06-M-0108-NA-1	I COMPORT	*URI#26949* TRANSMISSION NON CONSTRUCTION ACCESSORIES FOR 400KV AND 132KV OVERHEAD LINES	NC-TRANSMISSION NON-CONSTRUCTION	\$355,467.65	\$355,467.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6287	W91GXY-06-M-0109-NA-1	AMERICAN RO SYSTEMS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$119,470.00	\$119,470.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6288	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6289	W91GXY-06-M-0111-NA-1	IRAQI CONTRACTOR - 4743	*URI#26846* EG-052 GBAKN-117 O&M SUPPORT TRAINING	C-GENERATION CONSTRUCTION	\$437,000.00	\$0.00	\$437,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6290	W91GXY-06-M-0112-NA-1	IRAQI CONTRACTOR - 4623	*URI#26950* TRANSMISSION NON CONSTRUCTION - XYA & XYB & XYC TOWERS AND LEG EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	\$446,686.00	\$446,686.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6291	W91GXY-06-M-0113-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$6,000.00	\$0.00	\$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6292	W91GXY-06-M-0114-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$240,000.00	\$240,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6293	W91GXY-06-M-0115-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,991.00	\$4,991.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6294	W91GXY-06-M-0116-124-1	IRAQI CONTRACTOR - 4304	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$7,400.00	\$7,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6295	W91GXY-06-M-0117-NA-1	SIEMENS	*URI#25964* EG-052/PIF:GBAKN-116 PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL	C-GENERATION CONSTRUCTION	\$220,250.00	\$25,000.00	\$195,250.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6296	W91GXY-06-M-0118-NA-1	IRAQI CONTRACTOR - 4908	*URI#27624* PC 42000 PURCHASE 3 FLAT BED TRAILERS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$66,750.00	\$66,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6297	W91GXY-06-M-0119-NA-1	IRAQI CONTRACTOR - 4947	*URI#27622* PC 42000 PURCHASE OF FOUR 7-10 TON FORK LIFTS	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$465,400.00	\$440,000.00	\$25,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6298	W91GXY-06-M-0120-NA-1	IRAQI CONTRACTOR - 4935	*URI#26349* PC 41000 ESTABLISH PLS-CADD TRAINING	NC-TRANSMISSION NON-CONSTRUCTION	\$246,564.00	\$246,564.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6299	W91GXY-06-M-0121-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$335,846.00	\$108,478.00	\$227,368.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6300	W91GXY-06-M-0122-NA-1	POROUS MEDIA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$249,000.00	\$248,649.00	\$351.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6301	W91GXY-06-M-0123-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$49,690.00	\$48,740.00	\$950.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6302	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
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				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	Source
6303	W91GXY-06-M-0125-NA-1	IRAQI CONTRACTOR - 4906	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$398,600.00	\$0.00	\$398,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5304	W91GXY-06-M-0126-NA-1	IRAQI CONTRACTOR - 4621	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$53,280.00	\$53,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5305	W91GXY-06-M-0127-NA-1	IRAQI CONTRACTOR - 4943	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$30,086.00	\$0.00	\$30,086.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5306	W91GXY-06-M-0128-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$568,448.00	\$568,448.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6307	W91GXY-06-M-0129-NA-1	GENERAL SYSTEMS COMPANY INC (GSC)	*URI# 21329 PIF URI#23460* EG-052 INSTALLATION,SERVICE,TRAINING & SUPPORT FOR THE VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	\$15,148.00	\$15,148.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6308	W91GXY-06-M-0130-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,584.62	\$3,584.62	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6309	W91GXY-06-M-0131-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$545,000.00	\$545,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6310	W91GXY-06-M-0132-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,824.44	\$1,824.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6311	W91GXY-06-M-0133-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$11,609.66	\$0.00	\$11,609.66	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6312	W91GXY-06-M-0134-NA-1	SIEMENS	*URI#25964* EG-052/PIF:GBAKN-116 PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL	C-GENERATION CONSTRUCTION	\$208,361.00	\$0.00	\$208,361.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6313	W91GXY-06-M-0135-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$9,266.79	\$9,266.79	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6314	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6315	W91GXY-06-M-0137-NA-1	IRAQI CONTRACTOR - 4638	*URI#28712* PURCHASE XYA AND XYB TOWERS AND ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	\$858,820.00	\$858,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6316	W91GXY-06-M-0139-NA-1	IRAQI CONTRACTOR - 4924	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$66,620.00	\$66,620.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6317	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6318	W91GXY-06-M-0141-NA-1	IRAQI CONTRACTOR - 4318	P/C 42000 NC NETWORK INFRASTRUCTURE - (2) 11KV, 2000A, ABB CIRCUIT BREAKERS	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$86,318.00	\$0.00	\$86,318.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6319	W91GXY-06-M-0142-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$11,366.69	\$11,366.69	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6320	W91GXY-06-M-0143-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$159,323.18	\$10,497.06	\$148,826.12	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6321	W91GXY-06-M-0144-NA-1	IRAQI CONTRACTOR - 4409	*URI#28716* PURCHASE OHL CABLE	NC-TRANSMISSION NON-CONSTRUCTION	\$482,500.00	\$0.00	\$482,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6322	W91GXY-06-M-0145-NA-1	KSB, INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$998,975.00	\$0.00	\$998,975.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6323	W91GXY-06-M-0146-NA-1	FALCON CONSTRUCTION COMPANY	*URI#42000* SECURITY REQUIRED TO OFFLOAD OIL DELIVERY	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$7,160.00	\$0.00	\$7,160.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6324	W91GXY-06-M-0147-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$17,300.00	\$15,550.00	\$1,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6325	W91GXY-06-M-0148-NA-1	IRAQI CONTRACTOR - 4562	*URI#28713* PURCHASE OHL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	\$844,000.00	\$0.00	\$844,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6326	W91GXY-06-M-0149-NA-1	IRAQI CONTRACTOR - 4165	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$19,800.00	\$19,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6327	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6328	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6329	W91GXY-06-M-0152-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$312,266.73	\$0.00	\$312,266.73	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6330	W91GXY-06-M-0153-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$133,763.00	\$108,649.73	\$25,113.27	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6331	W91GXY-06-M-0154-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$29,692.31	\$29,692.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6332	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6333	W91GXY-06-M-0156-NA-1	MASS INTERNATIONAL CORP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$258,240.00	\$258,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

bNon-Non-Non-Non-Non-Non-Non-Non-Non-Non-					IRRF				
International Internatintereference International International International	#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	Expended	UNDELIVERED	SOURCE
Communication Communic	6334	W91GXY-06-M-0157-NA-1	SIEMENS		NC-GENERATION NON-CONSTRUCTION	\$15,448.00	\$0.00	\$15,448.00	
United with the state of the state	6335	W91GXY-06-M-0158-NA-1	IRAQI CONTRACTOR - 4945		NC-GENERATION NON-CONSTRUCTION	\$27,300.00	\$27,300.00	\$0.00	
Bit WHOW 64-4015-NMA-1 PORODS MUDIA DERIGUISTICATION SOFTWART Constraints of softwart THROUGH IEXCENT REQUERT AND SOFTWART 123 WHOW 64-4015-NMA-1 FLACED MICENTY VID VILINATION SOFTWART So	6336	W91GXY-06-M-0159-NA-1	IRAQI CONTRACTOR - 4945		NC-GENERATION NON-CONSTRUCTION	\$53,798.00	\$53,468.00	\$330.00	
GRIERATING F, ANTS THROUGH SCIENCE THROUGH	6337	W91GXY-06-M-0160-NA-1	TRIPLE K TRADE AND SERVICES		NC-GENERATION NON-CONSTRUCTION	\$20,250.00	\$20,250.00	\$0.00	
Unit ON DELIVERY CONSTRUCTION THROUGH INCLUSION 044 W19CXY-66-A4-016-A1-1 NIRELEX ITABLE AND SERVICES DMERGINGTON MARK ON DIVERSITION SERVICE Second Services Second Ser	6338	W91GXY-06-M-0161-NA-1	POROUS MEDIA		NC-GENERATION NON-CONSTRUCTION	\$114,300.00	\$114,300.00	\$0.00	
International participant International participant partin partinternational partinternation participant participa	6339	W91GXY-06-M-0163-NA-1	FALCON SECURITY LTD			\$7,160.00	\$7,160.00	\$0.00	
UNITED CONTRACTOR CONTRACTOR Control Addition 1432 VP15XY-06 M-0166-MA-1 RULE 2000 (UNITE SCUIP FOR BACING MC ADDITION ON CONSTRUCTION \$15.927.18 50.00 \$15.927.11 CERTA BER FOR CONSTRUCTION 1433 VP15XY-06 M-0167-MA-1 RULE 2000 (UNITE SCUIP FOR BACING SVERAL ACCENTRATION CONSTRUCTION \$15.927.18 50.00 \$15.927.11 CERTA BER FOR CONSTRUCTION 1434 VP15XY-06 M-0167-MA-1 RULE 2000 (UNITE SCUIP FOR BACING SVERAL ACCENTRATION CONSTRUCTION \$3.00,13.00 \$0.00 \$3.01,13.00 CERTA BER FOR CONSTRUCTION 1444 VP15XY-06 M-0167-MA-1 BACIC CONTRACTOR - 47.20 BARRESERVEY SVERAL ACCENTRATION CONSTRUCTION \$3.00,13.00 \$4.00 \$3.00,13.00 CERTA BER FOR CONSTRUCTION 1444 VP15XY-06 M-0172-MA-1 BRACI CONTRACTOR - 47.20 BARRESERVEY SVERAL ACCENTRATION CONSTRUCTION \$4.00,000 \$4.00,000 \$4.00,000 CERTA BER FOR CONSTRUCTION 1444 VP15XY-06 M-0172-MA-1 BRACI CONTRACTOR - 42.20 BARRESERVEY SVERAL NC CENTRATION CONSTRUCTION \$4.00,000 \$4.00,000 CERTA BER FOR CONSTRUCTION 1444 VP15XY-06 M-0172-MA-1 <td>6340</td> <td>W91GXY-06-M-0164-NA-1</td> <td>TRIPLE K TRADE AND SERVICES</td> <td></td> <td>NC-GENERATION NON-CONSTRUCTION</td> <td>\$46,571.00</td> <td>\$46,571.00</td> <td>\$0.00</td> <td></td>	6340	W91GXY-06-M-0164-NA-1	TRIPLE K TRADE AND SERVICES		NC-GENERATION NON-CONSTRUCTION	\$46,571.00	\$46,571.00	\$0.00	
CONTRACTING CO LAV DOWN YARD CONTRACTION THROUGH DECEMBER 2005 8548 W915XY-66 M 0129-MA-1 INDEX WATER SYSTEMS EMERGING YARE ARTS OR SYNTAM NG GENERATION NON-CONSTRUCTION \$243,882.32 CENTRACTION CONSTRUCTION 644 W915XY-66 M 0129-MA-1 INDEX WATER SYSTEMS EMERGING YARE AND SYSTEM SYSTEMS NG GENERATION NON-CONSTRUCTION \$243,110.00 \$20,00 \$243,110.00 TROUBLE DECEMBER 2005 6454 W915XY-66 M 0129-MA-1 IRAD CONTRACTION - 4733 EMERGING YARE AND SYSTEMS NG GENERATION NON-CONSTRUCTION \$47,000.00 \$47,000.00 \$20,01.340.00 TROUBLE DECEMBER 2005 6464 W915XY-66 M 0179-MA-1 IRAD CONTRACTION - 4733 EMERGING YARE AND SYSTEMS NG GENERATION NON-CONSTRUCTION \$47,000.00 \$47,000.00 \$20,01.00 \$20,000 \$22,000 \$20,000 \$22,000 \$20,000 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 <td>6341</td> <td>W91GXY-06-M-0165-NA-1</td> <td>NORTH SHORE INTERNATIONAL INC.</td> <td></td> <td>NC-GENERATION NON-CONSTRUCTION</td> <td>\$6,013.00</td> <td>\$6,013.00</td> <td>\$0.00</td> <td></td>	6341	W91GXY-06-M-0165-NA-1	NORTH SHORE INTERNATIONAL INC.		NC-GENERATION NON-CONSTRUCTION	\$6,013.00	\$6,013.00	\$0.00	
GREEKANTS GREEKANTS THROUGH DECLARER 2005 6444 V91SXY-66-M0158/M-1 IRAQI CONTRACTOR MERCINCY VARAE IMARTS OS SYSTEAL N.C. GENERATION NON-CONSTRUCTOR \$300,134.00 \$20,134.00 TERMUS IMPOUND CEMBER 2005 6345 V91SXY-66-M0158/M-1 IRAQI CONTRACTOR 4225 Contractors \$300,134.00 \$0.00 \$200,134.00 TERMUS IMPOUND CEMBER 2005 6346 V91SXY-66-M0175/M-1 IRAQI CONTRACTOR 4733 CEMERATING PLANTS CEMERATING PLANTS \$200,000 \$47,000.00 \$30,00 \$22,770.00 CEMERATING PLANTS 6347 V91SXY-66-M0175/M-1 IRAQI CONTRACTOR 4733 CEMERATING PLANTS CEMERATING PLANTS \$22,770.00 \$30,00 \$22,770.00 CEMERATING PLANTS 6348 V91SXY-66-M0172-M-1 TIGRIS NET LID CEMERATING PLANTS CEMERATING PLANTS \$22,770.00 \$30,00 \$2,770.00 CEMERATING PLANTS 6349 V91SXY-66-M0172-M-1 TIGRIS NET LID CEMERATING PLANTS CEMERATING PLANTS \$3,200.00 \$3,200.00 \$4,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,	6342	W91GXY-06-M-0166-NA-1				\$16,597.18	\$0.00	\$16,597.18	
ORTENTING PLANTS ORTENTING PLANTS THEOLOGY DECEMBER 2006 6455 VIPSCAYGGA M 0129 Au-1 IRAQI CONTRACTOR - 4225 CEMBERICY SPARE PLANTS TOR SVIPAL CONTRACTOR - 4273 NC GENERATION NON-CONSTRUCTION FLANGE PLANTS 50.00 52.02,70.00 50.00 52.22,70.00 FLANGE PLANTS 6446 WFGCXYGGA M 0129 Au-1 IRAQI CONTRACTOR - 4273 CEMBERICY SPARE PLANTS TOR SVIPAL CONTRACTOR - 4273 NC GENERATION NON-CONSTRUCTION FLANGE PLANTS 52.02,70.00 50.00 52.22,70.00 CEMBERITOR SPARE FLANTS TOR SVIPAL FLANTS 6347 VPTGXYGGA M 0122 Au-1 TGES DEL TIC LEM APRIL SWIPE PLANTS NC GENERATION NON-CONSTRUCTION FLANTS 52.00.00 52.00 52.00.00 CEMBERITOR SVIPAL FLANTS 6348 WPTGXYGGA M 0122 Au-1 IRAQI CONTRACTOR - 4202 BMERGINY SWREP RATS TOR SVIPAL CONTRACTOR NON-CONSTRUCTION FLANTS NC GENERATION NON-CONSTRUCTION FLANTS 50.00 52.00.00 52.00.00 52.00.00 CEMS IBB NON-CONSTRUCTION FLANTS 6350 VPTGXYGGA M 0127 Au-1 IRAQI CONTRACTOR - 4020 BMERGINY SWREP RATS TOR SVIPAL FLANTS NC GENERATION NON-CONSTRUCTION FLANTS 52.00.00 52.00.00 52.00.00 52.00.00 52.00.00 52.00.00 52.00.00	6343	W91GXY-06-M-0167-NA-1	INDEX WATER SYSTEMS		NC-GENERATION NON-CONSTRUCTION	\$124,886.23	\$0.00	\$124,886.23	
Generating Parts Construction Part of the second pa	6344	W91GXY-06-M-0168-NA-1	KOORDINAT LTD		NC-GENERATION NON-CONSTRUCTION	\$243,110.00	\$0.00	\$243,110.00	
THROUGH DECKNRS THROUGH DECKNRS </td <td>6345</td> <td>W91GXY-06-M-0169-NA-1</td> <td>IRAQI CONTRACTOR - 4926</td> <td></td> <td>NC-GENERATION NON-CONSTRUCTION</td> <td>\$300,134.00</td> <td>\$0.00</td> <td>\$300,134.00</td> <td></td>	6345	W91GXY-06-M-0169-NA-1	IRAQI CONTRACTOR - 4926		NC-GENERATION NON-CONSTRUCTION	\$300,134.00	\$0.00	\$300,134.00	
GENERATING PLANTS THROUGH DECEMBER 2006 644 W91GXY-06-M-0172-NL-1 TIGRS RET LTD UR1 2592 W91GXY-06 M-0172-NL-1 S2.00.00 \$5.200.00 FEMALINE PLANTS 6456 W91GXY-06-M-0172-NL-1 IRAQI CONTRACTOR -4225 EMERGENCY SPARE PARTS FOR SVERAL NC-GENERATION NOA-CONSTRUCTION \$45,000.00 \$5.000.00 FEMALINE PLANTS 6356 W91GXY-06-M-0174-NL-1 SUPER TECHNICAL ENTERPRISES EMERGENCY SPARE PARTS FOR SVERAL NC-GENERATION NOA-CONSTRUCTION \$4,000.00 \$4,000.00 \$4,000.00 FEMALINE PLANTS 6357 W91GXY-06-M-0174-NL-1 IRAQI CONTRACTOR -4285 UR1 39571 HANDUNG FOULP FOR BACHAD LAY NC-HETWORK INRASTRUCTURE NON- SVERAL \$147,315.00 \$12,054.00 \$41,700.00 \$24,700.0 FEMALINE PLANTS 6352 W91GXY-06-M-0175-NL-1 IRAQI CONTRACTOR -4052 UR1 3958 SAGHADA LAY DOWN YARD NC-HETWORK INRASTRUCTURE NON- SVERAL \$147,315.00 \$14,400.00 \$11,200.01 FEMALINE PLANTS 6353 W91GXY-06-M-0175-NL-1 IRAQI CONTRACTOR -4942 EMERGENCY SPARE PARTS FOR SVERAL NC-GENERATION NON-CONSTRUCTION \$12,981.09 \$13,135.00 \$11,1100.01 NC-GENERATION NON-CONSTRUCTION	6346	W91GXY-06-M-0170-NA-1	IRAQI CONTRACTOR - 4753		NC-GENERATION NON-CONSTRUCTION	\$47,000.00	\$47,000.00	\$0.00	
EAGINADE LAYDOWN YARD CONTRUCTION THROUGH DECEMBER 2006 6349 W91GXY-06-M0173-NA-1 IRAQI CONTRACTOR -420 EMERGENCY SPARE PARTS FOR SEVERAL CEMERATING YANDE NC CEMERATION NON-CONSTRUCTION THROUGH DECEMBER 2006 \$8,300.00 \$8,300.00 \$6,500.00 CEMERATING YANDE 6350 W91GXY-06-M0175-NA-1 IRAQI CONTRACTOR -4205 URI SPG THANDING GUIP FOR BAGHDAD LAY NON YARD NC EMERATING YANDE \$147,335.00 \$120,548.00 \$6,787.00 CEMERATING YANDE 6351 W91GXY-06-M0175-NA-1 IRAQI CONTRACTOR -4205 URI SPG THANDING GUIP FOR BAGHDAD LAY NC EMERATING YANDE NC EMENDATION TON-CONSTRUCTION CONSTRUCTION \$142,6560.00 \$104,400.00 \$41,260.00 CEMERATING YANDE 6352 W91GXY-06-M0175-NA-1 IRAQI CONTRACTOR -4942 EMERGENCY SPARE PARTS FOR SEVERAL NC EMERGENCY	6347	W91GXY-06-M-0171-NA-1	FILTERS SRL INTERNATIONAL SALES		NC-GENERATION NON-CONSTRUCTION	\$22,770.00	\$0.00	\$22,770.00	
GENERATING FLANTS THROUGH DECEMBER 2005 6350 W91GXY-06-M-0174-NA-1 SUPER TECHNICAL ENTERRISES (STRATING PLANTS) NC_GENERATING PLANTS) Strature St	6348	W91GXY-06-M-0172-NA-1	TIGRIS NET LTD			\$9,200.00	\$0.00	\$9,200.00	
6550 W91GX*-06-M-0174-NA-1 SUPER TECHNICAL ENTERPRISES EMERGENCY SPARE PARTS TO SEVERAL (ENTERATING FLANTS) NC-GENERATION NON-CONSTRUCTION \$8,300.00 \$0.00 CERTISE INFERION-CONSTRUCTION THROUGH DECIMARTS 6351 W91GX*-06-M-0175-NA-1 IRAQI CONTRACTOR - 4285 UII 23671 HANDIONE CUP POR BAGHDAD LAY NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION \$147,335.00 \$12,584.00 \$26,77.00 CERTISE INFR NON-CONSTRUCTION THROUGH DECIMARTS 6352 W91GX*-06-M-0175-NA-1 IRAQI CONTRACTOR - 4905 UII 23668 BAGHDAD LAY NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION \$145,560.00 \$114,400.00 \$41,280.00 CERTISE INFR NON-CONSTRUCTION THROUGH DECIMARTS 6353 W91GX*-06-M-0178-NA-1 IRAQI CONTRACTOR - 4942 EMERGENCY SPARE PARTS TOR SEVERAL CONSTRUCTION NC-GENERATION CONSTRUCTION S12,598.00 \$12,152.00 £12,152.00 CERTISE INFR NON-CONSTRUCTION THROUGH DECIMARTS 6354 W91GX*-06-M-0178-NA-1 UNITED CO UII 2774 EG-104/GBRACE TOR SEVERAL CONSTRUCTION NON-CONSTRUCTION \$15,980.00 \$10,981.00 \$11,15.00 \$209,810.95 \$589,515.05 CERTISE INFR NON-CONSTRUCTION THROUGH DECIMARTS 6355 W91GX*-06-M-0180-NA-1 IRAQI CONTRACTOR -4948 EMERGENCY SPARE PARTS TOR SEVERAL NC-GENERATION NON-CONSTRUCTION \$	6349	W91GXY-06-M-0173-NA-1	IRAQI CONTRACTOR - 4920	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$45,000.00	\$0.00	\$45,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
DOWN YARD CONSTRUCTION THROUGH DESCREPTION THROUGH DESCREPTION 6352 W91GXY-06-M0176-NA-4 IRAQI CONTRACTOR - 49905 URI 2968 BAGHDAD LAY DOWN YARD NC-ENTRORK INFRASTRUCTURE NON- \$145,660.00 \$14,260.00 \$142,080.00 \$142,080.00 \$142,080.00 \$142,080.00 \$142,080.00 \$142,080.00 \$142,080.00 \$142,080.00 \$142,080.00 \$142,080.00 \$142,080.00 \$142,080.00 \$142,080.00 \$142,080.00 \$143,080.00	6350	W91GXY-06-M-0174-NA-1	SUPER TECHNICAL ENTERPRISES		NC-GENERATION NON-CONSTRUCTION	\$8,300.00	\$8,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION
CONSTRUCTION THOUGH DECEMBER 2006 6353 W91GXY-06-M-0177-NA-1 IRAQI CONTRACTOR - 4942 EMERGENCY SPARE PARTS FOR SEVERAL GENERATION NON-CONSTRUCTION \$26,110.00 \$12,558.00 \$13,152.00 CEFMA IRRN NON-CONSTRUCTION THROUGH DECEMBER 2006 6354 W91GXY-06-M-0178-NA-1 UNITED CO UR127741 EG-104/GBARD-109 LABOR BROKER C-GENERATION NON-CONSTRUCTION \$799,326.00 \$209,810.95 \$589,515.05 CEFMA IRRN FON-CONSTRUCTION THROUGH DECEMBER 2006 6355 W91GXY-06-M-0179-NA-1 EDIFICE COMPANY EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION \$15,980.00 \$15,980.00 \$11,115.00 CEFMA IRR FON-CONSTRUCTION THROUGH DECEMBER 2006 6355 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 CEMERGENCY THROUGH DECEMBER 2006 6357 W91GXY-06-M-0181-NA-1 IRAQI CONTRACTOR - 4948 EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION \$711,115.00 \$511,115.00 \$711,115.00 \$111,115.00 \$111,115.00 \$111,115.00 \$111,115.00 \$111,115.00 \$111,115.00	6351	W91GXY-06-M-0175-NA-1	IRAQI CONTRACTOR - 4285			\$147,335.00	\$120,548.00	\$26,787.00	
THROUGH DECEMBER 20066354W91GXY-06-M-0178-NA-1UNITED COURI 27741 EG-104/GBARD-109 LABOR BROKERC-GENERATION CONSTRUCTION\$799,326.00\$209,810.95\$589,515.00CENSI IRPC CONSTRUCTION6355W91GXY-06-M-0178-NA-1EDIFICE COMPANYEMERGENCY SPARE PARTS FOR SEVERALNC-GENERATION NON-CONSTRUCTION\$15,980.00\$0.00\$15,980.00CENSI IRPC CONSTRUCTION6356W91GXY-06-M-0180-NA-1IRAQI CONTRACTOR -4948EMERGENCY SPARE PARTS FOR SEVERALNC-GENERATION NON-CONSTRUCTION\$711,115.00\$0.00\$711,115.00CERMS IRRP NON-CONSTRUCTION6357W91GXY-06-M-0181-NA-1IRAQI CONTRACTOR -4948EMERGENCY SPARE PARTS FOR SEVERALNC-GENERATION NON-CONSTRUCTION\$711,115.00\$0.00\$711,115.00CERMS IRRP NON-CONSTRUCTION6358W91GXY-06-M-0182-NA-1IRAQI CONTRACTOR -4948EMERGENCY SPARE PARTS FOR SEVERALNC-GENERATION NON-CONSTRUCTION\$711,115.00\$0.00\$111,115.00CERMS IRRP NON-CONSTRUCTION6359W91GXY-06-M-0182-NA-1IRAQI CONTRACTOR -4932URI 29572 WAREH PARTS FOR SEVERALNC-GENERATION NON-CONSTRUCTION\$11,130.00\$0.00\$18,130.00CERMS IRRP NON-CONSTRUCTION6360W91GXY-06-M-0182-NA-1IRAQI CONTRACTOR -4948EMERGENCY SPARE PARTS FOR SEVERALNC-GENERATION NON-CONSTRUCTION\$312,555.00\$0.00\$18,130.00CERMS IRRP NON-CONSTRUCTION6361W91GXY-06-M-0184-NA-1JDM INDUSTRIALEMERGENCY SPARE PARTS FOR SEVERALNC-GENERATION NON-CONSTRUCTION\$32,230.00\$0.00\$312,558.00CERMS IRRP NON-CONSTRUCTION	6352	W91GXY-06-M-0176-NA-4	IRAQI CONTRACTOR - 4905	URI 29668 BAGHDAD LAY DOWN YARD		\$145,660.00	\$104,400.00	\$41,260.00	
HIRDUGH DECEMBER 2006 6355 W91GXY-06-M-0179-NA-1 EDIFICE COMPANY EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION \$15,980.00 \$15,980.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6356 W91GXY-06-M-0180-NA-1 IRAQI CONTRACTOR - 4948 EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION \$711,115.00 \$0.00 \$711,115.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6337 W91GXY-06-M-0181-NA-1 IRAQI CONTRACTOR - 4948 EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION \$711,115.00 \$0.00 \$711,115.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6338 W91GXY-06-M-0182-NA-1 IRAQI CONTRACTOR - 4932 URI 29672 WAREHOUSE MATERIALS FOR BAGHDAD LAY DOWN YARD NC-GENERATION NON-CONSTRUCTION CONSTRUCTION \$18,130.00 \$18,130.00 \$18,130.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6339 W91GXY-06-M-0183-NA-1 IRAQI CONTRACTOR - 4932 URI 2952 WARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION S17,555.00 \$0.00 \$31,30.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6340 W91GXY-06-M-0184-NA-1 JDM INDUSTRIAL	6353	W91GXY-06-M-0177-NA-1	IRAQI CONTRACTOR - 4942		NC-GENERATION NON-CONSTRUCTION	\$26,110.00	\$12,958.00	\$13,152.00	
GENERATING PLANTSTHROUGH DECEMBER 20066356W91GXY-06-M-0180-NA-1IRAQI CONTRACTOR - 4948EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S711,115.00\$711,115.00\$0.00\$711,115.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066357W91GXY-06-M-0181-NA-1IRAQI CONTRACTOR - 4948EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S711,115.00\$0.00\$711,115.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066358W91GXY-06-M-0182-NA-1IRAQI CONTRACTOR - 4932URI 2967 WAREHOUSE MATERIALS FOR BAGHDAD LAY DOWM YARD FOR CONSTRUCTIONNC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION\$18,130.00\$18,130.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066359W91GXY-06-M-0183-NA-1PC VISION, INC.EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S117,555.00\$0.00\$517,555.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066360W91GXY-06-M-0184-NA-1JDM INDUSTRIALEMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S112,558.00\$0.00\$332,230.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066361W91GXY-06-M-0185-NA-1IRAQI CONTRACTOR - 4948EMERCENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S112,558.00\$0.00\$912,508.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066362W91GXY-06-M-0185-NA-1IRAQI CONTRACTOR - 4948EMERCENCY SPARE PARTS FOR SEVERAL GE	6354	W91GXY-06-M-0178-NA-1	UNITED CO	URI 27741 EG-104/GBAKD-109 LABOR BROKER	C-GENERATION CONSTRUCTION	\$799,326.00	\$209,810.95	\$589,515.05	
GENERATING PLANTSTHROUGH DECEMBER 20066357W91GXY-06-M-0181-NA-1IRAQI CONTRACTOR - 4948EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION \$711,115.00\$11,115.00\$711,115.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066358W91GXY-06-M-0182-NA-1IRAQI CONTRACTOR - 4932URI 29672 WAREHOUSE MATERIALS FOR BAGHDAD LAY DOWN YARD DAN Y DOWN YARDNC-GENERATION NON-CONSTRUCTION CONSTRUCTION CONSTRUCTION\$18,130.00\$18,130.00\$18,130.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066359W91GXY-06-M-0183-NA-1PC VISION, INC.EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION CONSTRUCTION\$517,555.00\$0.00\$517,555.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066360W91GXY-06-M-0184-NA-1JDM INDUSTRIALEMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S17,555.00\$0.00\$38,230.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066361W91GXY-06-M-0184-NA-1IRAQI CONTRACTOR - 4948EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S12,508.00\$0.00\$912,508.00\$0.00\$912,508.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066362W91GXY-06-M-0185-NA-1IRAQI CONTRACTOR - 4621EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S94,800.00\$0.00\$534,000.00\$534,000.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066363W91GXY-06-	6355	W91GXY-06-M-0179-NA-1	EDIFICE COMPANY		NC-GENERATION NON-CONSTRUCTION	\$15,980.00	\$0.00	\$15,980.00	
GENERATING PLANTSTHROUGH DECEMBER 20066358W91GXY-06-M-0182-NA-1IRAQI CONTRACTOR - 4932BL2 GENERATING PLANTSNC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION\$18,130.00\$18,130.00CEFMS IRRF NON-CONSTRUCTION6359W91GXY-06-M-0183-NA-1PC VISION, INC.EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION\$517,555.00\$0.00\$517,555.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066360W91GXY-06-M-0184-NA-1JDM INDUSTRIALEMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION GENERATING PLANTS\$38,230.00\$0.00\$38,230.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066361W91GXY-06-M-0185-NA-1IRAQI CONTRACTOR - 4948EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S912,508.00\$0.00\$912,508.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066362W91GXY-06-M-0186-NA-1IRAQI CONTRACTOR - 4621EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S94,800.00\$94,800.00\$94,800.00\$0.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066363W91GXY-06-M-0187-NA-1HACO TIPEMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S534,000.00\$0.00\$534,000.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066364W91GXY-06-M-0187-NA-1HACO TIPEMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION THROUGH DECEMBER 2006	6356	W91GXY-06-M-0180-NA-1	IRAQI CONTRACTOR - 4948		NC-GENERATION NON-CONSTRUCTION	\$711,115.00	\$0.00	\$711,115.00	
BAGHDAD LAY DOWN YARDCONSTRUCTIONTHROUGH DECEMBER 20066359W91GXY-06-M-0183-NA-1PC VISION, INC.EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S17,555.00\$0.00\$517,555.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066360W91GXY-06-M-0184-NA-1JDM INDUSTRIALEMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S18,230.00\$3.00\$3.8,230.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066361W91GXY-06-M-0185-NA-1IRAQI CONTRACTOR - 4948EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S912,508.00\$0.00\$912,508.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066362W91GXY-06-M-0186-NA-1IRAQI CONTRACTOR - 4621EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S94,800.00\$94,800.00\$0.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066363W91GXY-06-M-0187-NA-1HACO TIPEMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S534,000.00\$0.00\$534,000.00\$0.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066364W91GXY-06-M-0188-NA-1TIGRIS NET LTDEMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S21,190.00\$0.00\$0.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066365W91GXY-06-M-0189-NA-1TIGRIS NET LTDEMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION S64,336.00	6357	W91GXY-06-M-0181-NA-1	IRAQI CONTRACTOR - 4948		NC-GENERATION NON-CONSTRUCTION	\$711,115.00	\$0.00	\$711,115.00	
GENERATING PLANTSTHROUGH DECEMBER 20066360W91GXY-06-M-0184-NA-1JDM INDUSTRIALEMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION \$38,230.00\$38,230.00\$38,230.00\$38,230.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066361W91GXY-06-M-0185-NA-1IRAQI CONTRACTOR - 4948EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION \$912,508.00\$912,508.00\$912,508.00\$912,508.00\$912,508.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066362W91GXY-06-M-0186-NA-1IRAQI CONTRACTOR - 4621EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION \$94,800.00\$94,800.00\$94,800.00\$0.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066363W91GXY-06-M-0187-NA-1HACO TIPEMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION \$534,000.00\$0.00\$534,000.00\$534,000.00\$14H,00GH DECEMBER 20066364W91GXY-06-M-0188-NA-1TIGRIS NET LTDEMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION \$14H,00GH DECEMBER 2006\$21,190.00\$21	6358	W91GXY-06-M-0182-NA-1	IRAQI CONTRACTOR - 4932			\$18,130.00	\$0.00	\$18,130.00	
GENERATING PLANTS THROUGH DECEMBER 2006 6361 W91GXY-06-M-0185-NA-1 IRAQI CONTRACTOR - 4948 EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION \$91,800.00 \$91,800.00 \$91,2,508.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6362 W91GXY-06-M-0186-NA-1 IRAQI CONTRACTOR - 4621 EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION S94,800.00 \$94,800.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6363 W91GXY-06-M-0187-NA-1 HACO TIP EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION S14,000.00 \$0.00 \$534,000.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6364 W91GXY-06-M-0188-NA-1 TIGRIS NET LTD EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION S11,190.00 \$21,190.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6365 W91GXY-06-M-0189-NA-1 IRAQI CONTRACTOR - 4318 EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION S14,336.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006	6359	W91GXY-06-M-0183-NA-1	PC VISION, INC.		NC-GENERATION NON-CONSTRUCTION	\$517,555.00	\$0.00	\$517,555.00	
GENERATING PLANTS THROUGH DECEMBER 2006 6362 W91GXY-06-M-0186-NA-1 IRAQI CONTRACTOR - 4621 EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION \$94,800.00 \$94,800.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6363 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 \$534,000.00 6364 W91GXY-06-M-0188-NA-1 TIGRIS NET LTD EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION NC-GENERATION NON-CONSTRUCTION \$21,190.00 \$21,190.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6365 W91GXY-06-M-0189-NA-1 IRAQI CONTRACTOR - 4318 EMERGENCY SPARE PARTS FOR SEVERAL NC-GENERATION NON-CONSTRUCTION \$64,336.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION CEFMS IRRF NON-CONSTRUCTION	6360	W91GXY-06-M-0184-NA-1	JDM INDUSTRIAL		NC-GENERATION NON-CONSTRUCTION	\$38,230.00	\$0.00	\$38,230.00	
GENERATING PLANTS THROUGH DECEMBER 2006 6363 W91GXY-06-M-0187-NA-1 HACO TIP EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION NC-GENERATION NON-CONSTRUCTION \$534,000.00 \$50.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6364 W91GXY-06-M-0188-NA-1 TIGRIS NET LTD EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION \$21,190.00 \$21,190.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6365 W91GXY-06-M-0189-NA-1 IRAQI CONTRACTOR - 4318 EMERGENCY SPARE PARTS FOR SEVERAL NC-GENERATION NON-CONSTRUCTION \$4,336.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION	6361	W91GXY-06-M-0185-NA-1	IRAQI CONTRACTOR - 4948		NC-GENERATION NON-CONSTRUCTION	\$912,508.00	\$0.00	\$912,508.00	
GENERATING PLANTS THROUGH DECEMBER 2006 6364 W91GXY-06-M-0188-NA-1 TIGRIS NET LTD EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS NC-GENERATION NON-CONSTRUCTION \$21,190.00 \$21,190.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6365 W91GXY-06-M-0189-NA-1 IRAQI CONTRACTOR - 4318 EMERGENCY SPARE PARTS FOR SEVERAL NC-GENERATION NON-CONSTRUCTION \$64,336.00 \$64,336.00 CEFMS IRRF NON-CONSTRUCTION	6362	W91GXY-06-M-0186-NA-1	IRAQI CONTRACTOR - 4621		NC-GENERATION NON-CONSTRUCTION	\$94,800.00	\$94,800.00	\$0.00	
6364W91GXY-06-M-0188-NA-1TIGRIS NET LTDEMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTSNC-GENERATION NON-CONSTRUCTION CGENERATION NON-CONSTRUCTION\$21,190.00\$21,190.00\$0.00CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 20066365W91GXY-06-M-0189-NA-1IRAQI CONTRACTOR - 4318EMERGENCY SPARE PARTS FOR SEVERAL MC-GENERATION NON-CONSTRUCTIONNC-GENERATION NON-CONSTRUCTION S64,336.00\$0.00\$64,336.00CEFMS IRRF NON-CONSTRUCTION	6363	W91GXY-06-M-0187-NA-1	HACO TIP		NC-GENERATION NON-CONSTRUCTION	\$534,000.00	\$0.00	\$534,000.00	
	6364	W91GXY-06-M-0188-NA-1	TIGRIS NET LTD	EMERGENCY SPARE PARTS FOR SEVERAL	NC-GENERATION NON-CONSTRUCTION	\$21,190.00	\$21,190.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION
	6365	W91GXY-06-M-0189-NA-1	IRAQI CONTRACTOR - 4318		NC-GENERATION NON-CONSTRUCTION	\$64,336.00	\$0.00	\$64,336.00	

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
6366	W91GXY-06-M-0190-NA-1	ABB	*URI#22872* 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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6367	W91GXY-06-M-0191-NA-1	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$694,718.54	\$0.00	\$694,718.54	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6368	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6369	W91GXY-06-M-0193-NA-1	ABB	*URI#22872* 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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6370	W91GXY-06-M-0194-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$480,000.00	\$441,600.00	\$38,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6371	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6372	W91GXY-06-M-0196-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$199,955.03	\$157,881.87	\$42,073.16	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6373	W91GXY-06-M-0197-NA-1	IRAQI CONTRACTOR - 4946	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$402,150.00	\$0.00	\$402,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6374	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6375	W91GXY-06-M-0199-NA-1	IRAQI CONTRACTOR - 4912	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$137,665.50	\$0.00	\$137,665.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6376	W91GXY-06-M-0200-NA-1	TRAX INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$485,345.00	\$0.00	\$485,345.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6377	W91GXY-06-M-0201-NA-1	FIRSTAR INTERNATIONAL GROUP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$535,506.25	\$0.00	\$535,506.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6378	W91GXY-06-M-0202-NA-1	IRAQI CONTRACTOR - 4905	*URI 39531* ED-503 M311 NETWORK REHABILITATION	NC-NETWORK INFRASTRUCTURE NON- CONSTRUCTION	\$9,500.00	\$0.00	\$9,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6379	W91GXY-07-M-0001-NA-1	TIGRIS NET LTD	*URI#23460* VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	\$754,168.00	\$0.00	\$754,168.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6380	W91GXY-D-06-0001-15-1	IRAQI CONTRACTOR - 4228	*URI#26842* GBAGC-588 WAZERIYA- GHAZALYIA RESIDENTIAL	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,997,000.00	\$0.00	\$4,997,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6381	W91GXZ-06-A-0001-1-1	IRAQI CONTRACTOR - 4769	*URI#28304* CRANE PARTS ZPMC	NC-PORT REHAB NON-CONSTRUCTION	\$178,003.00	\$0.00	\$178,003.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6382	W91GXZ-06-C-0001-NA-1	IRAQI CONTRACTOR - 4436	TR-049 FALLUJA TRACK, HOUSING AND STATION	C-RAILROAD CONSTRUCTION	\$2,975,946.00	\$570,447.66	\$2,405,498.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6383	W91GXZ-06-C-0001-NA-2	IRAQI CONTRACTOR - 4436	CONTINGENCY FOR TR-049	C-RAILROAD CONSTRUCTION	\$16,785.00	\$16,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6384	W91GXZ-06-C-0002-NA-1	COMTECH MOBILE DATACOM CORPORATION	*URI#23578* GPT EMERGENCY TRANSPONDERS FOR IRR TRAINS	NC-RAILROAD NON-CONSTRUCTION	\$144,612.00	\$75,846.00	\$68,766.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6385	W91GXZ-06-C-0005-NA-1	BOURNAMOUTH BUSINESS SCHOOL INTERNATIONAL	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$535,173.00	\$535,173.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6386	W91GXZ-06-C-0006-NA-0001A	IRAQI CONTRACTOR - 4091	*URI#23839* CONSTRUCTION COST NELCON CRANES AT UMMQASR	C-PORT REHAB CONSTRUCTION	\$296,750.00	\$184,790.00	\$111,960.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6387	W91GXZ-06-C-0007-NA-1	INTERNATIONAL AIR TRANSPORT ASSOC	*URI#26439* AIR TRAFFIC CONTROL/ NAVIGATIONAL AID TECHNICIAN TRAINING	NC-AIRPORT NON-CONSTRUCTION	\$397,315.00	\$118,051.00	\$279,264.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6388	W91GXZ-06-C-0009-NA-1	IRAQI CONTRACTOR - 4287	*URI#24922* HOSPITAL ELEVATORS INSPECTION AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$227,272.73	\$162,300.00	\$64,972.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6389	W91GXZ-06-C-0010-NA-1	IRAQI CONTRACTOR - 4656	*URI# 26656* AL ALWAIYA CHILDREN HOSPITAL GRC (INCREASE \$462,277.00)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,288,000.00	\$360,640.90	\$927,359.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6390	W91GXZ-06-C-0011-NA-1	IRAQI CONTRACTOR - 4656	*URI# 26653* AL ALWAIYA MATERNITY HOSPITAL GRC (INCREASE \$1,067,495.00)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,106,212.00	\$779,299.05	\$1,326,912.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6391	W91GXZ-06-C-0012-NA-1	IRAQI CONTRACTOR - 4044	*URI# 26661* AL RAMADI MATERNITY GRC (INCREASE \$2,041,958.00)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,126,814.80	\$1,024,399.80	\$102,415.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6392	W91GXZ-06-C-0013-NA-1	IRAQI CONTRACTOR - 4044	*URI#26651* PC 90000 AL KARKH MATERNITY HOSPITAL GRC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$351,730.40	\$0.00	\$351,730.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6393	W91GXZ-06-C-0014-NA-1	IRAQI CONTRACTOR - 4512	*URI#26674* NAJAF MATERNITY HOSPITAL - GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,512,319.00	\$1,267,442.35	\$244,876.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6394	W91GXZ-06-C-0015-NA-1	IRAQI CONTRACTOR - 4656	*URI#26669* PC 90000 NASSARIYA MATERNITY HOSPITAL GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,964,004.00	\$656,738.90	\$1,307,265.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6395	W91GXZ-06-C-0016-NA-1	IRAQI CONTRACTOR - 4031	*URI#26673* HILA MATERNITY HOSPITAL GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,794,895.00	\$207,177.85	\$2,587,717.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6396	W91GXZ-06-C-0017-NA-1	IRAQI CONTRACTOR - 4041	*URI#26676* PC 90000 AL BALADI MATERNITY GRC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,018,252.90	\$2,182,288.50	\$835,964.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6397	W91GXZ-06-C-0019-NA-1	IRAQI CONTRACTOR - 4031	*URI#27526* KHAN BANI SA'AD BRIDGE CONTRACT	C-DETENTION FACILITY CONSTRUCTION	\$3,500,000.00	\$2,999,982.50	\$500,017.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	Undelivered	SOURCE
6398	W91GXZ-06-C-0020-NA-1	RAYTHEON COMPANY	*URI#26257* PC70000 NAVIGATION AIDS ON SITE MAINTENANCE SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$553,886.00	\$166,522.90	\$387,363.10	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6399	W91GXZ-06-C-0021-NA-1	RADIOLA AEROSPACE LIMITED	*URI#26119* AIR NAVIGATION SYSTEMS COMMISSIONING FLIGHT INSPECTION	NC-AIRPORT NON-CONSTRUCTION	\$402,467.00	\$402,467.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6400	W91GXZ-06-C-0022-NA-1	IRAQI CONTRACTOR - 4031	*URI 28058* BRIDGE CONTRACT FOR NASIRIYAH PRISON FACILITY	C-PENAL CONSTRUCTION	\$2,615,000.00	\$2,030,986.82	\$584,013.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6401	W91GXZ-06-C-0023-NA-1	MID CONTRACTING	*URI 39407* BASRAH CHILDREN'S HOSPITAL	C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION	\$32,300,000.00	\$3,700,000.00	\$28,600,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6402	W91GXZ-06-C-0026-NA-1	SALLYPORT GLOBAL HOLDINGS	*URI#26955* FT-NC-05-008 WC 14000 PURCHASE FIRE HOSE, NOZZLES & LADDERS AND TRAIN FIREFIGHTERS TO NFPA1 LEVEL	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,455,768.90	\$438,075.00	\$1,017,693.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6403	W91GXZ-06-C-0027-NA-2	SALLYPORT GLOBAL HOLDINGS	URI 26698 FIRE SERVICE-RESCUE TRAINING & EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,780,936.00	\$1,158,149.43	\$622,786.57	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6404	W91GXZ-06-C-0028-NA-1	IRAQI CONTRACTOR - 4913	92000B3 MEDICAL EQUIPMENT, VARIOUS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$22,167,046.00	\$17,040,721.00	\$5,126,325.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6405	W91GXZ-06-C-0029-NA-1	TEAM EAGLE/TRANSUMED	92000B3 MEDICAL EQUIPMENT, VARIOUS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,589,078.00	\$0.00	\$1,589,078.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6406	W91GXZ-06-C-0030-NA-1	THE FIRE SAFETY ENGINEERING COLLEGE	*URI#26942* FT NC-05-005 PC 14000 PROVIDE TRAINING FOR IRAQI FIREFIGHTERS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,691,500.00	\$0.00	\$3,691,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6407	W91GXZ-06-C-0031-NA-1	TECHNOLOGY PARTNERS FZ-LLC	*URI#25976* HIGH SPEED DATA NETWORK FOR THE COMMUNICATIONS AND REGULARITY COMMISSION (CMC)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$4,722,700.00	\$327,030.00	\$4,395,670.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6408	W91GXZ-06-C-0032-NA-1	IRAQI CONTRACTOR - 4958	*URI#29375* REHABILITATION LATIFIYA RAILWAY BRIDGE	C-RAILROAD CONSTRUCTION	\$147,840.00	\$57,000.00	\$90,840.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6409	W91GXZ-06-C-0033-NA-1	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$1,452,547.15	\$363,136.80	\$1,089,410.35	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6410	W91GXZ-06-C-0033-NA-2	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$7,800.00	\$0.00	\$7,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6411	W91GXZ-06-C-0033-NA-3	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$185,669.64	\$0.00	\$185,669.64	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6412	W91GXZ-06-C-0033-NA-4	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$10,500.00	\$0.00	\$10,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6413	W91GXZ-06-C-0033-NA-5	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK		\$51,553.08	\$0.00	\$51,553.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6414	W91GXZ-06-C-0033-NA-6	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK		\$26,748.00	\$0.00	\$26,748.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6415	W91GXZ-06-C-0033-NA-7	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$247,227.39	\$0.00	\$247,227.39	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6416	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6417	W91GXZ-06-C-0035-NA-1	IRAQI CONTRACTOR - 4988	*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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6418	W91GXZ-06-C-0035-NA-10	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$434,092.50	\$0.00	\$434,092.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6419	W91GXZ-06-C-0035-NA-11	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$435,685.50	\$0.00	\$435,685.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6420	W91GXZ-06-C-0035-NA-12	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$371,434.50	\$0.00	\$371,434.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6421	W91GXZ-06-C-0035-NA-13	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$375,107.25	\$0.00	\$375,107.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6422	W91GXZ-06-C-0035-NA-14	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$326,896.00	\$0.00	\$326,896.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6423	W91GXZ-06-C-0035-NA-15	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$231,322.00	\$0.00	\$231,322.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6424	W91GXZ-06-C-0035-NA-16	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$701,300.00	\$0.00	\$701,300.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6425	W91GXZ-06-C-0035-NA-17	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$90,615.00	\$0.00	\$90,615.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6426	W91GXZ-06-C-0035-NA-18	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$269,589.00	\$0.00	\$269,589.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6427	W91GXZ-06-C-0035-NA-19	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$351,150.00	\$0.00	\$351,150.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
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# 6429	Award Number W91GXZ-06-C-0035-NA-20	Contractor IRAQI CONTRACTOR - 4988	DESCRIPTION *URI#28874* COMPLETION OF THE KHAN BANI	C-DETENTION FACILITY CONSTRUCTION	OBLIGATED \$350,345.00	EXPENDED \$0.00	\$350,345.00	SOURCE CEFMS IRRF CONSTRUCTION
			SA'AD FACILITY			· · · · · · · · · · · · · · · · · · ·		THROUGH DECEMBER 2006
6430	W91GXZ-06-C-0035-NA-21	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$350,345.00	\$0.00	\$350,345.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6431	W91GXZ-06-C-0035-NA-22	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$350,345.00	\$0.00	\$350,345.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6432	W91GXZ-06-C-0035-NA-23	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$81,740.00	\$0.00	\$81,740.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6433	W91GXZ-06-C-0035-NA-24	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$212,294.00	\$0.00	\$212,294.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6434	W91GXZ-06-C-0035-NA-25	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$60,534.00	\$0.00	\$60,534.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6435	W91GXZ-06-C-0035-NA-26	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$1,002,085.00	\$0.00	\$1,002,085.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6436	W91GXZ-06-C-0035-NA-27	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$2,288,964.00	\$0.00	\$2,288,964.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6437	W91GXZ-06-C-0035-NA-28	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$559,586.00	\$0.00	\$559,586.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6438	W91GXZ-06-C-0035-NA-29	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$610,163.00	\$0.00	\$610,163.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6439	W91GXZ-06-C-0035-NA-3	IRAQI CONTRACTOR - 4988	*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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6440	W91GXZ-06-C-0035-NA-30	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$575,569.00	\$0.00	\$575,569.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6441	W91GXZ-06-C-0035-NA-31	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$1,583,265.00	\$0.00	\$1,583,265.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6442	W91GXZ-06-C-0035-NA-32	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$919,869.00	\$0.00	\$919,869.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6443	W91GXZ-06-C-0035-NA-4	IRAQI CONTRACTOR - 4988	*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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6444	W91GXZ-06-C-0035-NA-5	IRAQI CONTRACTOR - 4988	*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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6445	W91GXZ-06-C-0035-NA-6	IRAQI CONTRACTOR - 4988	*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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6446	W91GXZ-06-C-0035-NA-7	IRAQI CONTRACTOR - 4988	*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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6447	W91GXZ-06-C-0035-NA-8	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$1,227,052.50	\$0.00	\$1,227,052.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6448	W91GXZ-06-C-0035-NA-9	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$433,030.50	\$0.00	\$433,030.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6449	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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6450	W91GXZ-06-C-0037-NA-1	IRAQI CONTRACTOR - 4021	*URI#28303* MOCH PROGRAM MANAGEMENT TRAINING	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	\$455,000.00	\$0.00	\$455,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6451	W91GXZ-06-C-0038-NA-1	ALBANY ASSOCIATES LTD	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$250,000.00	\$0.00	\$250,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6452	W91GXZ-06-C-0038-NA-2	ALBANY ASSOCIATES LTD	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$1,749,996.00	\$0.00	\$1,749,996.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6453	W91GXZ-06-C-0038-NA-3	ALBANY ASSOCIATES LTD	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$375,000.00	\$0.00	\$375,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6454	W91GXZ-06-C-0039-NA-1	IRAQI CONTRACTOR - 4921	*URI#39738* RUSAFA PRISON FORCE PROTECTION	C-PENAL CONSTRUCTION	\$1,195,000.00	\$575,098.05	\$619,901.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6455	W91GXZ-06-C-0040-NA-1	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$950,375.00	\$95,037.50	\$855,337.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6456	W91GXZ-06-C-0040-NA-10	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$303,517.00	\$30,351.70	\$273,165.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6457	W91GXZ-06-C-0040-NA-11	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$319,972.00	\$31,997.20	\$287,974.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6458	W91GXZ-06-C-0040-NA-12	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$90,028.00	\$9,002.80	\$81,025.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6459	W91GXZ-06-C-0040-NA-13	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$275,691.00	\$27,569.10	\$248,121.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6460	W91GXZ-06-C-0040-NA-14	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$275,691.00	\$27,569.10	\$248,121.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
6461	W91GXZ-06-C-0040-NA-15	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$78,618.00	\$7,861.80	\$70,756.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6462	W91GXZ-06-C-0040-NA-16	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$114,723.00	\$11,472.30	\$103,250.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6463	W91GXZ-06-C-0040-NA-17	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$325,277.00	\$32,527.70	\$292,749.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6464	W91GXZ-06-C-0040-NA-18	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$53,110.00	\$5,311.00	\$47,799.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6465	W91GXZ-06-C-0040-NA-19	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$286,890.00	\$28,689.00	\$258,201.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6466	W91GXZ-06-C-0040-NA-2	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$649,625.00	\$64,962.50	\$584,662.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6467	W91GXZ-06-C-0040-NA-20	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$234,375.00	\$23,437.50	\$210,937.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6468	W91GXZ-06-C-0040-NA-21	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$1,465,625.00	\$146,562.50	\$1,319,062.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6469	W91GXZ-06-C-0040-NA-22	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$801,354.00	\$80,135.40	\$721,218.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6470	W91GXZ-06-C-0040-NA-3	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$2,115,950.00	\$211,595.00	\$1,904,355.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6471	W91GXZ-06-C-0040-NA-4	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$2,204,050.00	\$220,405.00	\$1,983,645.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6472	W91GXZ-06-C-0040-NA-5	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$136,560.00	\$13,656.00	\$122,904.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6473	W91GXZ-06-C-0040-NA-6	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$1,243,440.00	\$124,344.00	\$1,119,096.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6474	W91GXZ-06-C-0040-NA-7	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$1,827,330.00	\$182,733.00	\$1,644,597.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6475	W91GXZ-06-C-0040-NA-8	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$652,670.00	\$65,267.00	\$587,403.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6476	W91GXZ-06-C-0040-NA-9	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$106,483.00	\$10,648.30	\$95,834.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6477	W91GXZ-06-C-0041-NA-1	IRAQI CONTRACTOR - 4144	*URI#39065* AL SHUYUKH RAILWAY STATION	C-ROADS AND BRIDGES CONSTRUCTION	\$693,200.00	\$0.00	\$693,200.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6478	W91GXZ-06-C-0042-NA-1	IRAQI CONTRACTOR - 4527	*URI#39350* ELECTRICAL FEEDER LINES FOR NASIRIYAH	C-PENAL CONSTRUCTION	\$729,500.00	\$72,950.00	\$656,550.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6479	W91GXZ-06-C-0043-NA-1	IRAQI CONTRACTOR - 4917	*URI#23564* SHALCHIYA SHOPS UPGRADING AND REPAIRS	C-RAILROAD CONSTRUCTION	\$4,672,850.00	\$601,493.00	\$4,071,357.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6480	W91GXZ-06-C-0044-NA-1	I COMPORT	*URI#28467* POSTAL SYSTEM COMMUNICATIONS	NC-TELECOM AND POSTAL NON- CONSTRUCTION	\$1,173,654.00	\$0.00	\$1,173,654.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6481	W91GXZ-06-D-0003-1-1	IRAQI CONTRACTOR - 4911	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,768,000.00	\$0.00	\$2,768,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6482	W91GXZ-06-D-0003-1-2	IRAQI CONTRACTOR - 4911	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$215,000.00	\$0.00	\$215,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6483	W91GXZ-06-D-0004-1-1	IRAQI CONTRACTOR - 4904	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,457,600.00	\$0.00	\$1,457,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6484	W91GXZ-06-D-0004-1-2	IRAQI CONTRACTOR - 4904	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$335,000.00	\$0.00	\$335,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6485	W91GXZ-06-M-0001-NA-1	FITCO TECHNICAL SERVICES	AIRPORT TELECOM NETWORKS 70000L1	NC-AIRPORT NON-CONSTRUCTION	\$63,573.00	\$63,573.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6486	W91GXZ-06-M-0004-NA-1	AFFORDABLE INTERIOR SYSTEM INC	79000E1 NCMC HEADQUARTERS OFFICE INTERIOR DESIGN AND SET-UP	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$537,367.16	\$537,367.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6487	W91GXZ-06-M-0005-NA-1	CONTRADE LOGISTICS TRADING & CONTRACTING	*URI#25132* WATER TRUCKS FOR IRAQI PORTS AUTHORITY	NC-PORT REHAB NON-CONSTRUCTION	\$287,408.00	\$287,408.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6488	W91GXZ-06-M-0006-NA-1	MGT GROUP	*URI#25978* CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL	NC-AIRPORT NON-CONSTRUCTION	\$59,437.75	\$59,437.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6489	W91GXZ-06-M-0007-NA-1	IRAQI CONTRACTOR - 4195	*URI#25978* CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL	NC-AIRPORT NON-CONSTRUCTION	\$23,853.06	\$23,853.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6490	W91GXZ-06-M-0009-NA-1	IRAQI CONTRACTOR - 4954	CONSULTANT FOR STUDY, RECOMD, GUIDANCE FOR RESTRUCTURE OF MINISTRY 23,000 PERSONNEL	NC-ROADS AND BRIDGES NON- CONSTRUCTION	\$235,000.00	\$0.00	\$235,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6491	W91GXZ-06-M-0010-NA-1	IRAQI CONTRACTOR - 4931	*URI#26550* HAZMAT EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$701,575.26	\$0.00	\$701,575.26	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6492	W91GXZ-06-M-0011-NA-1	THE FIRE SAFETY ENGINEERING COLLEGE	EXECUTIVE FIRE LEADERSHIP COURSE	NC-FIRE SERVICES NON-CONSTRUCTION	\$250,000.00	\$250,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

4	Awapp Numper		Description	IRRF Work Item	Opucator	Everyore		Counce
#	AWARD NUMBER				OBLIGATED	EXPENDED		SOURCE
6493	W91GXZ-06-M-0012-NA-1	IRAQI CONTRACTOR - 4736	*URI#28560* EXECUTIVE MANAGEMENT TRAINING	NC-DETENTION FACILITY NON- CONSTRUCTION	\$326,669.84	\$0.00	\$326,669.84	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6494	W91GXZ-06-M-0013-NA-1	IRAQI CONTRACTOR - 4256	82000 - 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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6495	W91GXZ-06-M-0014-NA-1	IRAQI CONTRACTOR - 4923	82000 - EQ.& TECH. FOR LABS & MAT. TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON- CONSTRUCTION	\$114,623.00	\$114,623.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6496	W91GXZ-06-M-0015-NA-1	PRO-SAFE FIRE TRAINING SYSTEMS, INC	*URI#27278* FIRE SERVICES LIVE FIRE STRUCTURAL TRAINING FACILITIES - TRAINER	NC-FIRE SERVICES NON-CONSTRUCTION	\$582,000.00	\$145,000.00	\$437,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6497	W91GXZ-06-M-0016-NA-1	AURORA STAR GENERAL TRADING COMPANY	*URI#28453* KAWASAKI MULE 3010	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$83,925.00	\$0.00	\$83,925.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6498	W91GXZ-06-M-0017-NA-1	C.O.R.E. TESTING INC	*URI#28450* SIGNAL JAMMING SYSTEM	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$296,500.00	\$237,600.00	\$58,900.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6499	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6500	W91GXZ-06-M-0019-NA-1	SALLYPORT GLOBAL HOLDINGS	*URI#26986* FT-NC-05-007 PC 14000 FIRE SERVICES-TRAINING AND VEHICLE MAINTENANCE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$511,062.42	\$0.00	\$511,062.42	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6501	W91GXZ-06-M-0020-NA-1	EOD TECHNOLOGY, INC. (EODT)	*URI#28631* PRISON FACILITY ASSESSMENT	C-PENAL CONSTRUCTION	\$59,700.00	\$59,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6502	W91GXZ-06-M-0021-NA-1	TECHNOLOGY PARTNERS FZ-LLC	*URI#28741* CONSOLIDATED FIBRE NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	\$833,010.00	\$313,670.00	\$519,340.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6503	W91GXZ-06-M-0021-NA-2	TECHNOLOGY PARTNERS FZ-LLC	*URI#28741* CONSOLIDATED FIBRE NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	\$36,000.00	\$0.00	\$36,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6504	W91GXZ-06-M-0021-NA-3	TECHNOLOGY PARTNERS FZ-LLC	*URI#28741* CONSOLIDATED FIBRE NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	\$85,990.00	\$85,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6505	W91GXZ-06-M-0022-NA-1	MCI WORLDCOM COMMUNICATIONS INC	*URI#26445* PC 70000 ICCA AREA CONTROL COMMUNICATIONS	NC-AIRPORT NON-CONSTRUCTION	\$567,688.67	\$0.00	\$567,688.67	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6506	W91GXZ-06-M-0023-NA-1	IRAQI CONTRACTOR - 4907	*URI#39696* BAGHDAD POLICE COLLEGE WATER LINE	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$124,150.00	\$0.00	\$124,150.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6507	W91GY0-06-C-0001-NA-1	IRAQI CONTRACTOR - 4274	URI 21621 FUNDING FOR EFIC L/S CLAIM	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$4,332,500.00	\$4,332,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6508	W91GY0-06-C-0012-NA-1	IRAQI CONTRACTOR - 4515	EQUIPMENT DELIVERED TO IRAQI SECURITY FORCES FOB7 AND FOB DUKE. RATIFICATION ACTION. FILE BEING STAFFED BY JCC-I (LTC JAMES). FUNDS ARE BEING SET ASIDE AS COMMITMENT.	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$16,400,000.00	\$16,400,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6509	W91GY0-06-D-0001-1-1	I COMPORT	PORTABLE RADIOS/MOBILE RADIOD/BASE STATIONS/OPERATING SYSTEM	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$14,110,366.00	\$14,109,826.00	\$540.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6510	W91GY0-06-D-0001-1-2	I COMPORT	UHF/HF RADIOS WITH ENCRYPTIONS/SOFTWARE/ AND BATTERIES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$2,560,124.00	\$2,560,124.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6511	W91GY0-06-D-0001-5-1	I COMPORT	UHF RADIOS/HF RADIOS/ WINDOWS OS/ PROGRAMMING KITS	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$12,286,760.00	\$12,286,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6512	W91GY0-06-D-0001-5-2	I COMPORT	UHF/HF RADIOS WITH ENCRYPTIONS/SOFTWARE/ AND BATTERIES	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$3,249,566.00	\$3,249,566.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6513	W91GY0-06-D-0001-5-3	I COMPORT	URI 21658 UHF/HF PORTABLE/HAND HELD AND BASE STATIONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,978,257.52	\$2,978,257.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6514	W91GY0-06-D-0003-1-1	IRAQI CONTRACTOR - 4021	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$30,000.00	\$20,000.00	\$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6515	W91GY0-06-D-0003-2-1	IRAQI CONTRACTOR - 4022	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6516	W91GY0-06-D-0003-3-1	IRAQI CONTRACTOR - 4021	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6517	W91GY0-06-D-0003-4-1	IRAQI CONTRACTOR - 4021	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6518	W91GY0-06-D-0003-5-1	IRAQI CONTRACTOR - 4272	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$320,000.00	\$216,500.00	\$103,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6519	W91GY0-06-F-0001-NA-1	POINT BLANK BODY ARMOR INC.	URI # 23215 POINT BLANK LEVEL IIIA TACTICAL VEST	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$991,638.00	\$991,638.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6520	W91GY0-06-F-0003-NA-1	COMPLETE PACKAGING & SHIPPING SUPP	URI 23365 NVG 3 VOLT LI LON BATTERIES PLUS SHIPPING	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$2,990.00	\$2,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6521	W91GY0-06-F-0006-NA-1	POINT BLANK BODY ARMOR INC.	*URI-23857* BODY ARMOR LEVEL III W/PLATES 50 EA SM, MD, LG (150 TOTAL)	NC-DETENTION FACILITY NON- CONSTRUCTION	\$88,162.50	\$88,162.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

International System Construction International System Construction System 224 VPICYING PF-902-M41 VPICUNG NUMBERS VPICUNG PF-902-M41 VPICUNG NUMBERS VPICUNG PF-902-M41					IRRF				
International International Construction Product Construction Construction Status Filter Construction Filter Construction 627 VPIOURS 64-6000-AL-1 CPRCURE INTERNATIONAL CONSTRUCTION Construction Status Status Status Status Status Filter Construction Filter Constructi	#	Award Number	Contractor	DESCRIPTION	Work Item	Obligated	Expended	UNDELIVERED	Source
EUROPE EUROPE<	6522	W91GY0-06-F-0021-NA-1	DELL MARKETING L.P.	TEAM SUPPORTING COMMISSION FOR PUBLIC		\$23,125.10	\$23,125.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
Team Team Support Transition Commission For Function Construction Transition Transit ion Transit ion Transition<	6523	W91GY0-06-F-0025-NA-1	SYRACUSE INTERNATIONAL TRADING		NC-AIRPORT NON-CONSTRUCTION	\$1,300.00	\$1,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
International symposities commission rom/nucle Construction Thinkong operating commission rom/nucle 627. W10109-6-0038.h4.1 RedCommittee commission rom/nucle Construction rom/nucle 551.32.50 55.0.2 51.0.2 FTMAL BLANC CONTROL 627. W10109-6-048.0016-ML Advanced Committee rom/nucle Construction rom/nucle 551.32.50 55.0.2 51.0.0.2 51.0.2 51.0.0	6524	W91GY0-06-F-0027-NA-1	NEW TECH SOLUTIONS, INC	TEAM SUPPORTING COMMISSION FOR PUBLIC		\$98,509.00	\$98,509.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
Links Sympatrice Commission (10) Public Commi	6525	W91GY0-06-F-0029-NA-1	BRIGADE QUARTERMASTERS, LTD	TEAM SUPPORTING COMMISSION FOR PUBLIC		\$273,514.00	\$273,514.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
LLC SYSTEM INTEGRATION CONSTRUCTION LINE CONSTRUCTION LINE CONSTRUCTION 6228 VESTOR 0.6.4.00 14.141 IRAQI CONTRACTOR -4238 LINE 2846 OFFEE VARIANTING KATOLICS AUSTACKE NON- \$4,155.00 \$1,57.00 \$1,69.7.00 TERROLINGUES AUSTACKE NON- CONTRACTOR 6238 VESTOR 0.6.4.00 27.14.1 IRAQI CONTRACTOR -4420 LINE 220.13.6.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	6526	W91GY0-06-F-0030-NA-1	FORCEONE LLC	TEAM SUPPORTING COMMISSION FOR PUBLIC		\$58,125.00	\$58,125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
STATE CONTRUCTION StATE CONTRUCTION THROUGH DECRMER 2000 6230 V91GY0.06.M.0015.Ma.1 IECAMPORT MARTO JUNE TARE COLLEGE TRAINING MATO JUNE TARE COLLEGE TRAINING MATO JUNE TARE COLLEGE TRAINING 6330 V91GY0.06.M.0027.NA.1 IRAQE CONTRACTOR - 4460 UIE 2224 V91GY0.07.NA.1 ISAQE CONTRACTOR - 4460 UIE 2224 V91GY0.06.M.0027.NA.1 IRAQE CONTRACTOR - 4660 UIE 2224 V91GY0.07.NA.1 ISAQE CONTRACTOR - 4660 IUE 2224 V91GY0.07.NA.1 ISAQE CONTRACTOR - 4624 V91GY0.07.NA.1 ISAQE CONTRACTOR - 4624	6527	W91GY0-06-M-0006-NA-1				\$258,698.20	\$135,545.00	\$123,153.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
Integration in trading in the Alarging The December 2000 The December 200	6528	W91GY0-06-M-0014-NA-1	IRAQI CONTRACTOR - 4233			\$4,135.00	\$4,135.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
Example CONSTRUCTION CONSTRUCTION THROUGH DECEMBER 2006 6531 WS1CY0.66.M.028.N.L.1 IRAQI CONTRACTOR - 4462 URI 2376.5 COURT PROLICE NAME S00.00 \$100.000.00 \$100.000.00 \$0.00 CEMMER 2006 6532 WS1CY0.66.M.028.N.L.1 IRAQI CONTRACTOR - 4468 URI 2376.1 CONTRACTOR - 4068 URI 2376.1 VOIDENE DECEMBER 2006 6333 WS1CY0.66.M.028.N.L-1 IRAQI CONTRACTOR - 4068 URI 2375.1 VOIDENE PROVIDENT INTON NC.NEW IRAQI ANNO PERATORNA AND \$484.40 \$484.40 \$484.40 \$484.40 \$484.40 \$484.40 \$484.40 \$484.40 \$484.40 \$484.40 \$484.40 \$484.40 \$484.40 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000	6529	W91GY0-06-M-0015-NA-1	I COMPORT	MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$9,077.50	\$9,077.50	\$0.00	
EVENTEM INTERGRATION CONSTRUCTION THROUGH DECEMBER 2000 6532 W910Y0 66-M 6049-NA-1 IRAQI CONTRACTOR -4468 W1.223 IR VICENME MODUCTS TOOTHBRUH, VIAU 221 IR VICENME X000 \$59,600.00 \$50,600.00	6530	W91GY0-06-M-0037-NA-1	IRAQI CONTRACTOR - 4460			\$91,746.59	\$91,746.59	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
CONSTRUCTION THROUGH DECAMER 6530 W91GY0 66-M.0065-NA-1 IRAQI CONTRACTOR - 4068 URI 23218 HYGINE PRODUCTS (TODTIBUISH), TRAINING NON-CONSTRUCTION \$5,600.00 \$5,600.00 \$5,600.00 \$2,600.00 CEPMS IBR NON-CONSTRUCTION 6533 W91GY0 66-M.0126-NA-1 IRAQI CONTRACTOR - 4068 NIKE PUBLIC SAFETY INC. NIKE PUBLIC SAFETY INC. NIKE PUBLIC SAFETY INC. NIKE PUBLIC SAFETY INC. S484.40 \$10,000.00 \$16,00	6531	W91GY0-06-M-0038-NA-1	IRAQI CONTRACTOR - 4452			\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
SOAG \$14.MPOD ETC) TRAINING NON-CORTRUCTION THROUGH DECEMBER 2005 6534 W91GY0-06-M-0130-AA.1 IRAQI CONTRACTOR - 4246 CFEMS TRAINT CONTRACTOR LIN VOIN- \$18,000.0 \$18,000.0 \$10.00 \$0.00 CFEMS TRR NON-CONTRACTOR 6535 W91GY0-06-M-0130-AA.1 GALLS INCORPORATED VIRIE2351 H LUMPT PREMIER CROWN 96 \$14,910.05 \$10.00 <td>6532</td> <td>W91GY0-06-M-0048-NA-1</td> <td>IRAQI CONTRACTOR - 4460</td> <td>URI 23367 GLOCK HOLSTERS</td> <td></td> <td>\$109,888.80</td> <td>\$109,888.80</td> <td>\$0.00</td> <td>CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006</td>	6532	W91GY0-06-M-0048-NA-1	IRAQI CONTRACTOR - 4460	URI 23367 GLOCK HOLSTERS		\$109,888.80	\$109,888.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
RESTRAINT METHODS NOL-CONSTRUCTION THROUGH DECRMER 2006 6555 W916Y0-06-M-0204-NA-1 IRADIC CONTRACTOR - 4246 "URIE2735" HELLE 200 EA NO-DETENTION ACILITY NON- \$18,000.00 \$18,000.00 \$10,000.00 \$20,000	6533	W91GY0-06-M-0065-NA-1	IRAQI CONTRACTOR - 4068		NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,600.00	\$9,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
UNFACE SHILD 200 EA CONSTRUCTION THROUGH CONSTRUCTION S14,910.05 S14,910.05 S14,910.05 S14,910.05 S10.00 CEPROS INFO. CONSTRUCTION 6556 W91GY0.06.4M-020-NA-11 GALLS INCORPORATED ************************************	6534	W91GY0-06-M-0130-NA-1	NIK PUBLIC SAFETY INC			\$484.40	\$484.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
Image: construction CONSTRUCTION CONSTRUCTION Construction Characterization 6537 WSIGY0.06.M.2025.NA.1 GALLS INCORPORATED "URLEX385 SAFETY GOGLES GSA 29.0 R.COENTRUCTION \$4,940.50 \$4,940.50 \$6,000 CERNISHER NON-CONSTRUCTION 6538 WSIGY0.06.M.2216.NA.1 GALLS INCORPORATED "WIREX385 SAFETY GOGLES GSA 29.0 R.COENTRUCTION \$2,388.76 \$2,388.76 \$2,000 CERNISHER NON-CONSTRUCTION 6533 WSIGY0.06.M.223.NA.1 IRAQI CONTRACTOR - 4024 NATO JOINT SAFE COLLEGE TRAINING NATO ACCOUNT \$69,100.00 \$60.00 CERNISHER NON-CONSTRUCTION 6540 WSIGY0.06.M.0236.NA.1 IRAQI CONTRACTOR - 4611 NATO JOINT SAFE COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC NATO ACCOUNT \$87,100.00 \$10,700.00 CERNISHER NON-CONSTRUCTION 6541 WSIGY0.06.M.0235.NA.1 IRAQI CONTRACTOR - 4611 NATO JOINT SAFE COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC NATO ACCOUNT \$14,760.00 \$10,00 CERNISHER NON-CONSTRUCTION 6542 WSIGY0.06.M-0235.NA.1 IRAQI CONTRACTOR - 4024 NATO JOINT SAFE COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC NATO ACCOUNT \$14,760.00 \$0.00 CERNISHER NON-CONSTR	6535	W91GY0-06-M-0194-NA-1	IRAQI CONTRACTOR - 4246			\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
Like Treb. 50 EA CONSTRUCTION THEOUGH THEOUGH 6538 W9TGY0-06-M-02-6NA-1 GALLS INCORPORATED %UR128909 IRAQI CORRECTIONS CEQUIP RIOT REDMAN SUIT No. CONSTRUCTION \$2,368.76 \$2,368.76 \$0.00 CERMS IRAF NON-CONSTRU 6539 W9TGY0-06-M-023-NA-1 IRAQI CONTRACTOR - 4024 NATO JOINT STAFF COLLEGE TRAINING MATRIAL TRANSLATED MARABIC NATO ACCOUNT \$69,100.00 \$69,100.00 \$0.00 CERMS IRAF NON-CONSTRU 6540 W9TGY0-06-M-0236-NA-1 IRAQI CONTRACTOR - 4611 NATO JOINT STAFF COLLEGE TRAINING MATRIAL TRANSLATED MARABIC NATO ACCOUNT \$14,760.00 \$14,760.00 \$0.00 CERMS IRAF NON-CONSTRU THROUGH DECEMBER 2000 6541 W9TGY0-06-M-0235-NA-1 IRAQI CONTRACTOR - 4024 NATO JOINT STAFF COLLEGE TRAINING MATRIAL TRANSLATED MARABIC NATO ACCOUNT \$14,760.00 \$0.00 CERMS IRAF NON-CONSTRU THROUGH DECEMBER 2000 6542 W9TGY0-06-M-0235-NA-1 IRAQI CONTRACTOR - 4024 NATO JOINT STAFF COLLEGE TRAINING MATRIAL TRANSLATED MARABIC NATO ACCOUNT \$46,710.00 \$0.00 CERMS IRAF NON-CONSTRUCTION THROUGH DECEMBER 2006 6543 W9TGY0-06-M-0328-NA-1 ICOMPORT NATO JOINT STAFF COLLEGE TRAINING MATRIAL TRANSLATED MARABIC </td <td>6536</td> <td>W91GY0-06-M-0204-NA-1</td> <td>GALLS INCORPORATED</td> <td></td> <td></td> <td>\$14,910.05</td> <td>\$14,910.05</td> <td>\$0.00</td> <td>CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006</td>	6536	W91GY0-06-M-0204-NA-1	GALLS INCORPORATED			\$14,910.05	\$14,910.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
Into TREDMAN SUIT CONSTRUCTION THROUGH DECEMBER 2005 6539 W91GY0-06-M-0230-NA-1 IRAQI CONTRACTOR - 4024 NATO ACCOUNT \$69,100.00 \$69,100.00 \$69,100.00 CEFMS IRRE 2005 6540 W91GY0-06-M-0236-NA-1 IRAQI CONTRACTOR - 4611 NATO ACCOUNT \$87,100.00 \$87,100.00 \$0.00 CEFMS IRRE 2005 6541 W91GY0-06-M-0235-NA-1 THE MGT GROUP "URRE2388*IRAQI CORRECTIONS SERVICE EQUIPMENT N-DETENTION FACILITY NON- CONSTRUCTION \$14,760.00 \$14,760.00 \$0.00 CEFMS IRRE NON-CONSTRU THROUGH DECEMBER 2005 6542 W91GY0-06-M-0275-NA-1 IRAQI CONTRACTOR - 4024 NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC NATO ACCOUNT \$64,750.00 \$64,750.00 \$0.00 CEFMS IRRE NON-CONSTRU THROUGH DECEMBER 2005 6543 W91GY0-06-M-0328-NA-1 I COMPORT NATO ACCOUNT \$64,211.00 \$64,211.00 \$0.00 CEFMS IRRE NON-CONSTRU THROUGH DECEMBER 2005 6544 W91GY0-06-M-0328-NA-1 I COMPORT NATO ACCOUNT \$64,211.00 \$64,211.00 \$0.00 CEFMS IRRE NON-CONSTRU THROUGH DECEMBER 2005 6544 W91GY0-06-M-0381-NA-1 IRAQI CO	6537	W91GY0-06-M-0205-NA-1	GALLS INCORPORATED			\$4,940.50	\$4,940.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
G40 W91GY0-06-M-0236-NA-1 IRAQI CONTRACTOR - 4611 NATO ACCOUNT \$87,100.00 \$87,100.00 \$80,00 CEFMS IRRE NON-CONSTRU 6541 W91GY0-06-M-0255-NA-1 THE MGT GROUP **UIR32388*IRAQI CORRECTIONS SERVICE EQUIPMENT NATO ACCOUNT \$81,760.00 \$14,760.00 \$0.00 CEFMS IRRE NON-CONSTRU 6542 W91GY0-06-M-0275-NA-1 IRAQI CONTRACTOR - 4024 NATO JOINT STAFE COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC NATO ACCOUNT \$64,750.00 \$64,750.00 \$0.00 CEFMS IRRE NON-CONSTRUCTION 6543 W91GY0-06-M-0275-NA-1 ICOMPORT NATO JOINT STAFE COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC NATO ACCOUNT \$64,750.00 \$64,750.00 \$60,00 CEFMS IRRE NON-CONSTRUCTION 6544 W91GY0-06-M-0328-NA-1 I COMPORT NATO JOINT STAFE COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC NATO ACCOUNT \$46,211.00 \$46,211.00 \$0.00 CEFMS IRRE NON-CONSTRUCTION 6544 W91GY0-06-M-0328-NA-1 I COMPORT NARABIC CONSTRUCTION \$11,000.00 \$23,760.00 \$86,240.00 CEFMS IRRE NON-CONSTRUCTION 6545 W91GY0-06-M-041-NA-1 IRAQI CONTRACTOR - 4163 <	6538	W91GY0-06-M-0216-NA-1	GALLS INCORPORATED	%URI#23809* IRAQI CORRECTION SVC EQUIP RIOT REDMAN SUIT		\$2,368.76	\$2,368.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
MATERIAL TRANSLATED IN ARABIC THROUGH DECEMBER 2006 6541 W91GY0-06-M-0255-NA-1 THE MGT GROUP *URI#2308*IRAQI CORRECTIONS SERVICE EQUIPMENT NC-DETENTION FACILITY NON- CONSTRUCTION \$14,760.00 \$14,760.00 \$14,760.00 \$0.00 CEFMS IRRP CONCONSTRU- THROUGH DECEMBER 2006 6542 W91GY0-06-M-0275-NA-1 IRAQI CONTRACTOR - 4024 NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC NATO ACCOUNT \$64,750.00 \$64,750.00 \$0.00 CEFMS IRRP CONCONSTRU- THROUGH DECEMBER 2006 6543 W91GY0-06-M-0328-NA-1 I COMPORT NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC NATO ACCOUNT \$46,211.00 \$0.00 CEFMS IRRP CONCONSTRU THROUGH DECEMBER 2006 6544 W91GY0-06-M-0318-NA-1 IRAQI CONTRACTOR - 4163 PC 20000 IAF 5M-596 TADJI SAND BAGS FORCE PROTECTION CNEW IRAQI ARMY FACILITIES \$110,000.00 \$23,760.00 \$86,240.00 CEFMS IRRF CONCONSTRU THROUGH DECEMBER 2006 6545 W91GY0-06-M-0411-NA-1 EMTA ELECTRIC *URI#21303* NON-CONSTRUCTION TWALLS 3.3 CONSTRUCTION \$11,000.00 \$17,000.00 \$23,760.00 \$425.00 CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 2006 6546 W91GY0-06-M-041-NA-1 H.P.	6539	W91GY0-06-M-0230-NA-1	IRAQI CONTRACTOR - 4024		NATO ACCOUNT	\$69,100.00	\$69,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
EQUIPMENT CONSTRUCTION HAT A VIC AUX THROUGH DECEMBER 2006 6542 W91GY0-06-M-0275-NA-1 IRAQI CONTRACTOR - 4024 NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC NATO ACCOUNT \$64,750.00 \$64,750.00 \$0.00 CEHMS IRRF NON-CONSTRUCTION 6543 W91GY0-06-M-0328-NA-11 I COMPORT NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC NATO ACCOUNT \$46,211.00 \$46,211.00 \$0.00 CEHMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 6544 W91GY0-06-M-0331-NA-1 IRAQI CONTRACTOR - 4163 PC 200001 JF \$5M 596 TADJI SAND BAGS FORCE "URI#21303" NON-CONSTRUCTION C.INEW IRAQI ARMY FACILITIES CONSTRUCTION \$110,000.00 \$23,760.00 \$66,240.00 CEHMS IRRF NON-CONSTRU THROUGH DECEMBER 2006 CONSTRUCTION 6545 W91GY0-06-M-0411-NA-1 EMTA ELECTRIC "URI#21303" NON-CONSTRUCTION T-WALLS 3.3 NC-UDICIAL FACILITY NON- CONSTRUCTION \$17,000.00 \$17,000.00 \$10.00 CEHMS IRRF NON-CONSTRU THROUGH DECEMBER 2006 6546 W91GY0-06-M-0457-NA-1 H.P. WHITE LABORATORY INC "URI#21589" BALLISTIC HELMET TESTS AND NON-CONSTRUCTION NO-CONSTRUCTION \$4,623.00 \$4,623.00 \$4,623.00 \$4,623.00 CEHMS IRRF NON-CONSTRU THROUGH DECEMBER 2006	6540	W91GY0-06-M-0236-NA-1	IRAQI CONTRACTOR - 4611		NATO ACCOUNT	\$87,100.00	\$87,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
MATERIAL TRANSLATED IN ARABICTHROUGH DECEMBER 20066543W91GY0-06-M-0328-NA-1I COMPORTNATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABICNATO ACCOUNT\$46,211.00\$46,211.00\$0.00CEFMS IRR NON-CONSTRUCTION THROUGH DECEMBER 20066544W91GY0-06-M-0381-NA-1IRAQI CONTRACTOR - 4163PC 20000 IAF 5M-596 TADJI SAND BAGS FORCE PC 20000 IAF 5M-596 TADJI SAND BAGS FORCE CONSTRUCTION TWALLS 3.3C-NEW IRAQI ARMY FACILITIES CONSTRUCTION\$110,000.00\$23,760.00\$86,240.00CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 20066545W91GY0-06-M-0411-NA-1EMTA ELECTRIC"URI#21303" NON-CONSTRUCTION TWALLS 3.3 METERS HIGHNC-FACILITY NON- CONSTRUCTION\$17,000.00\$17,000.00\$425.00CEFMS IRRF NON-CONSTRUC THROUGH DECEMBER 20066546W91GY0-06-M-0414-NA-1H.P. WHITE LABORATORY INC*URI#2158* BALLISTIC HELMET TESTS AND NUPL#2169* TACTICAL GEARNC-FACILITY NON- CONSTRUCTION\$1,120.00\$695.00\$425.00CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 20066547W91GY0-06-M-0457-NA-1IRAQI CONTRACTOR - 4072*URI#21369* TACTICAL GEAR PROTEIN FIRE FIGHTING FOAMNC-JUDICIAL FACILITY NON- CONSTRUCTION\$4,623.00\$4,623.00\$0.00CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 20066548W91GY0-06-M-0458-NA-1CHEMGUARD INC PROTEIN FIRE FIGHTING FOAMNC-AIRPORT NON-CONSTRUCTION\$700,000.00\$688,091.25\$11,908.75CEFMS IRRF NON-CONSTRU CONSTRUCTION THROUGH DECEMBER 20066549W91GY0-06-M-0525-NA-1ROSENBAUER INTERNATIONAL AG PC 70000 FIRE HOSE	6541	W91GY0-06-M-0255-NA-1	THE MGT GROUP			\$14,760.00	\$14,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
MATERIAL TRANSLATED IN ARABIC THROUGH DECEMBER 2006 6544 W91GY0-06-M-0381-NA-1 IRAQI CONTRACTOR - 4163 PC 20000 IAF SM-596 TADJI SAND BAGS FORCE PROTECTION C-NEW IRAQI ARMY FACILITIES CONSTRUCTION \$110,00.00 \$23,760.00 \$86,240.00 CEFMS IRRF DOCEMBER 2006 6545 W91GY0-06-M-0411-NA-1 EMTA ELECTRIC *URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH NC-JUDICIAL FACILITY NON- CONSTRUCTION \$17,000.00 \$17,000.00 \$425.00 CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 2006 6546 W91GY0-06-M-0414-NA-1 H.P. WHITE LABORATORY INC *URI#21569* BALLISTIC HELMET TESTS AND SHIPPING NC-JUDICIAL FACILITY NON- CONSTRUCTION \$11,20.00 \$695.00 \$425.00 CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 2006 6547 W91GY0-06-M-0457-NA-1 IRAQI CONTRACTOR - 4072 *URI#21569* TACTICAL GEAR NC-JUDICIAL FACILITY NON- CONSTRUCTION \$4,623.00 \$0.00 CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 2006 6548 W91GY0-06-M-0458-NA-1 CHEMGUARD INC *URI#21369* TACTICAL GEAR NC-JUDICIAL FACILITY NON- CONSTRUCTION \$4,623.00 \$0.00 CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 2006 6549 W91GY0-06-M-0525-NA-1 ROSENBAUER INTERNATIONAL AG	6542	W91GY0-06-M-0275-NA-1	IRAQI CONTRACTOR - 4024		NATO ACCOUNT	\$64,750.00	\$64,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
PROTECTIONTHROUGH DECEMBER 20066545W91GY0-06-M-0411-NA-1EMTA ELECTRIC*URi#21303* NON-CONSTRUCTION T-WALLS 3.3NC-JUDICIAL FACILITY NON- CONSTRUCTION\$17,000.00\$0.00\$0.00CEMS IRRF NON-CONSTRU THROUGH DECEMBER 20066546W91GY0-06-M-0414-NA-1H.P. WHITE LABORATORY INC*URi#21658* BALLISTIC HELMET TESTS AND SHIPPINGNC-FACILITY PROTECTION AND SERVICES\$1,120.00\$695.00\$425.00CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 20066547W91GY0-06-M-0457-NA-1IRAQI CONTRACTOR - 4072*URi#21369* TACTICAL GEARNC-JUDICIAL FACILITY NON- CONSTRUCTION\$4,623.00\$0.00CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 20066548W91GY0-06-M-0458-NA-1CHEMGUARD INC*URi#23567* P/C 14000 SUPPYING THE FLOURD PROTEIN FIRE FIGHTING FOAMNC-FIRE SERVICES NON-CONSTRUCTION\$700,000.00\$688,091.25\$11,908.75CEFMS IRRF NON-CONSTRU CONSTRUCTION6549W91GY0-06-M-0525-NA-1ROSENBAUER INTERNATIONAL AGPC 70000 FIRE HOSE ADAPTERSNC-AIRPORT NON-CONSTRUCTION\$2,088.30\$2,088.30\$0.00CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 20066550W91GY0-06-M-0530-NA-1IRAQI CONTRACTOR - 4188*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 NETERS HIGHNC-JUDICIAL FACILITY NON- CONSTRUCTION\$3,000.00\$0.00CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 20066551W91GY0-06-M-0597-NA-1IRAQI CONTRACTOR - 4188*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 NETERS HIGHNC-JUDICIAL FACILITY NON- CONSTRUCTION\$3,000.00\$0.00CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 2006 <td>6543</td> <td>W91GY0-06-M-0328-NA-1</td> <td>I COMPORT</td> <td></td> <td>NATO ACCOUNT</td> <td>\$46,211.00</td> <td>\$46,211.00</td> <td>\$0.00</td> <td>CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006</td>	6543	W91GY0-06-M-0328-NA-1	I COMPORT		NATO ACCOUNT	\$46,211.00	\$46,211.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
METERS HIGHCONSTRUCTIONTHROUGH DECEMBER 20066546W91GY0-06-M-0414-NA-1H.P. WHITE LABORATORY INC*URI#21658* BALLISTIC HELMET TESTS AND SHIPPINGNC-FACILITY PROTECTION AND SERVICES\$1,120.00\$695.00\$425.00CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 20066547W91GY0-06-M-0457-NA-1IRAQI CONTRACTOR - 4072*URI#21369* TACTICAL GEAR PROTEIN FIRE FIGHTING FOAMNC-JUDICIAL FACILITY NON- CONSTRUCTION\$4,623.00\$4,623.00\$0.00CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 20066548W91GY0-06-M-0458-NA-1CHEMGUARD INC*URI#23567* P/C 14000 SUPPYING THE FLOURD PROTEIN FIRE FIGHTING FOAMNC-FIRE SERVICES NON-CONSTRUCTION\$700,00.00\$688,091.25\$11,908.75CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 20066549W91GY0-06-M-0525-NA-1ROSENBAUER INTERNATIONAL AGPC 70000 FIRE HOSE ADAPTERSNC-AIRPORT NON-CONSTRUCTION\$2,088.30\$2,088.30\$0.00CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 20066550W91GY0-06-M-0530-NA-1IRAQI CONTRACTOR - 4188*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 CONSTRUCTION T-WALLS 3.3NC-JUDICIAL FACILITY NON- CONSTRUCTION\$3,000.00\$0.00CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 20066551W91GY0-06-M-0597-NA-1I COMPORTNATO JOINT STAFF COLLEGE TRAININGNATO ACCOUNT\$41,536.00\$0.00CEFMS IRRF NON-CONSTRU CONSTRUCTION SUPPRICE	6544	W91GY0-06-M-0381-NA-1	IRAQI CONTRACTOR - 4163			\$110,000.00	\$23,760.00	\$86,240.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
SHIPPING NON-CONSTRUCTION THROUGH DECEMBER 2006 6547 W91GY0-06-M-0457-NA-1 IRAQI CONTRACTOR - 4072 *UR#21369* TACTICAL GEAR NC-JUDICIAL FACILITY NON- CONSTRUCTION \$4,623.00 \$0.00 CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 2006 6548 W91GY0-06-M-0458-NA-1 CHEMGUARD INC *UR#23567* P/C 14000 SUPPYING THE FLOURD PROTEIN FIRE FIGHTING FOAM NC-FIRE SERVICES NON-CONSTRUCTION \$700,000.00 \$688,091.25 \$11,908.75 CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 2006 6549 W91GY0-06-M-0525-NA-1 ROSENBAUER INTERNATIONAL AG PC 70000 FIRE HOSE ADAPTERS NC-AIRPORT NON-CONSTRUCTION \$2,088.30 \$2,088.30 \$0.00 CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 2006 6550 W91GY0-06-M-0530-NA-1 IRAQI CONTRACTOR - 4188 *URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH NC-JUDICIAL FACILITY NON- CONSTRUCTION \$3,000.00 \$3,000.00 \$0.00 CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 2006 6551 W91GY0-06-M-0597-NA-1 I COMPORT NATO JOINT STAFF COLLEGE TRAINING NATO ACCOUNT \$41,536.00 \$0.00 CEFMS IRRF NON-CONSTRU	6545	W91GY0-06-M-0411-NA-1	EMTA ELECTRIC			\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
CONSTRUCTION CONSTRUCTION THROUGH DECEMBER 2006 6548 W91GY0-06-M-0458-NA-1 CHEMGUARD INC *UI#23567* P/C 14000 SUPPYING THE FLOURD PROTEIN FIRE FIGHTING FOAM NC-FIRE SERVICES NON-CONSTRUCTION \$700,000.00 \$688,091.25 \$11,908.75 CEFMS IRRF NON-CONSTRUCT THROUGH DECEMBER 2006 6549 W91GY0-06-M-0525-NA-1 ROSENBAUER INTERNATIONAL AG PC 70000 FIRE HOSE ADAPTERS NC-AIRPORT NON-CONSTRUCTION \$2,088.30 \$0.00 CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 2006 6550 W91GY0-06-M-0530-NA-1 IRAQI CONTRACTOR - 4188 *UI#21303* NON-CONSTRUCTION T-WALLS 3. METERS HIGH CONSTRUCTION NC-JUDICIAL FACILITY NON- CONSTRUCTION \$3,000.00 \$3,000.00 \$0.00 CEFMS IRRF NON-CONSTRU THROUGH DECEMBER 2006 6551 W91GY0-06-M-0597-NA-1 I COMPORT NATO JOINT STAFF COLLEGE TRAINING NATO ACCOUNT \$41,536.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION SUPPRINCE	6546	W91GY0-06-M-0414-NA-1	H.P. WHITE LABORATORY INC			\$1,120.00	\$695.00	\$425.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
PROTEIN FIRE FIGHTING FOAM THROUGH DECEMBER 2006 6549 W91GY0-06-M-0525-NA-1 ROSENBAUER INTERNATIONAL AG PC 70000 FIRE HOSE ADAPTERS NC-AIRPORT NON-CONSTRUCTION \$2,088.30 \$0.00 CEFMS IRRF NON-CONSTRU 6550 W91GY0-06-M-0530-NA-1 IRAQI CONTRACTOR - 4188 *URI#21303* NON-CONSTRUCTION T-WALLS 3.3 NC-JUDICIAL FACILITY NON- CONSTRUCTION \$3,000.00 \$3,000.00 \$0.00 CEFMS IRRF NON-CONSTRU 6551 W91GY0-06-M-0597-NA-1 I COMPORT NATO JOINT STAFF COLLEGE TRAINING NATO ACCOUNT \$41,536.00 \$0.00 CEFMS IRRF NON-CONSTRUCTIONSTRUCTION T-WALLS 3.3	6547	W91GY0-06-M-0457-NA-1	IRAQI CONTRACTOR - 4072	*URI#21369* TACTICAL GEAR		\$4,623.00	\$4,623.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
THROUGH DECEMBER 2006 6550 W91GY0-06-M-0530-NA-1 IRAQI CONTRACTOR - 4188 *URI#21303* NON-CONSTRUCTION T-WALLS 3.3 NC-JUDICIAL FACILITY NON- METERS HIGH NC-JUDICIAL FACILITY NON- CONSTRUCTION \$3,000.00 \$0.00 CEFMS IRRF NON-CONSTRUCT 6551 W91GY0-06-M-0597-NA-1 I COMPORT NATO JOINT STAFF COLLEGE TRAINING NATO ACCOUNT \$41,536.00 \$0.00 CEFMS IRRF NON-CONSTRUCT	6548	W91GY0-06-M-0458-NA-1	CHEMGUARD INC		NC-FIRE SERVICES NON-CONSTRUCTION	\$700,000.00	\$688,091.25	\$11,908.75	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
METERS HIGH CONSTRUCTION THROUGH DECEMBER 2006 6551 W91GY0-06-M-0597-NA-1 I COMPORT NATO JOINT STAFF COLLEGE TRAINING NATO ACCOUNT \$41,536.00 \$0.00 CEFMS IRRF NON-CONSTRU	6549	W91GY0-06-M-0525-NA-1	ROSENBAUER INTERNATIONAL AG	PC 70000 FIRE HOSE ADAPTERS	NC-AIRPORT NON-CONSTRUCTION	\$2,088.30	\$2,088.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
	6550	W91GY0-06-M-0530-NA-1	IRAQI CONTRACTOR - 4188			\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
	6551	W91GY0-06-M-0597-NA-1	I COMPORT		NATO ACCOUNT	\$41,536.00	\$41,536.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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Ŧ	Award Number			WORK ITEM	OBLIGATED	EXPENDED		SOURCE
5552	W91GY0-06-M-0601-NA-1	DME CORPORATION FT LAUDERDALE	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$6,810.00	\$6,810.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5553	W91GY0-06-M-0646-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$28,513.00	\$28,513.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5554	W91GY0-06-M-0650-NA-1	IRAQI CONTRACTOR - 4724	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$46,406.00	\$46,406.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5555	W91GY0-06-M-0653-NA-1	WEST-TEK	*URI#23941*PC:330000	NC-DETENTION FACILITY NON- CONSTRUCTION	\$13,450.00	\$0.00	\$13,450.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
556	W91GY0-06-M-0675-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$4,087.50	\$4,087.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
557	W91GY0-06-M-0685-NA-1	IRAQI CONTRACTOR - 4302	*URI#25317* HAZARDOUS MATERIALS TRAINING FOR FIRE SERVICES	NC-FIRE SERVICES NON-CONSTRUCTION	\$83,760.00	\$0.00	\$83,760.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
558	W91GY0-06-M-0699-NA-1	IRAQI CONTRACTOR - 4215	BREATHING APPARATUS	NC-FIRE SERVICES NON-CONSTRUCTION	\$45,000.00	\$45,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
559	W91GY0-06-M-0723-NA-1	IRAQI CONTRACTOR - 4653	*URI#23937* NEW CONTRACT PRK MACHINE GUN 7.62X39MM	NC-DETENTION FACILITY NON- CONSTRUCTION	\$30,000.00	\$0.00	\$30,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
560	W91GY0-06-M-0758-NA-1	IRAQI CONTRACTOR - 4775	*URI#10248* P/C 10000 GENERATOR MOVEMENT AND INSTALLATION	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$30,050.00	\$30,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
561	W91GY0-06-M-0798-NA-1	IRAQI CONTRACTOR - 4034	*URI#23934* 40 EACH GYMNASTIC MATS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$2,700.00	\$2,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5562	W91GY0-06-M-0863-NA-3	SWEET ANALYSIS SERVICES INC	*URI#23935* PCO 33000 40MM SINGLE SHOT COMBAT 50 EACH	NC-DETENTION FACILITY NON- CONSTRUCTION	\$28,634.99	\$0.00	\$28,634.99	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
563	W91GY0-06-M-0901-NA-1	IRAQI CONTRACTOR - 4020	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,323.00	\$24,323.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5564	W91GY0-06-M-0902-NA-1	EN-NET SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
565	W91GY0-06-M-0909-NA-1	IRAQI CONTRACTOR - 4020	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$5,914.00	\$5,914.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
566	W91GY0-06-M-0914-NA-1	IRAQI CONTRACTOR - 4782	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$10,800.00	\$10,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
567	W91GY0-06-M-0976-NA-1	SMITH & WESSON	*URI#23941*PC:330000	NC-DETENTION FACILITY NON- CONSTRUCTION	\$315,690.00	\$315,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
568	W91GY0-06-M-0982-NA-1	SPRINT COMMUNICATIONS COMPANY LP	SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 KBPS VOIP UPSTREAM	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$12,923.40	\$0.00	\$12,923.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
569	W91GY0-06-M-1022-NA-1	IRAQI CONTRACTOR - 4925	*URI#23938* NEW CONTRACT PRK MACHINE GUN AMMUNITION 1M ROUNDS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$250,000.00	\$0.00	\$250,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
570	W91GY0-06-M-1144-NA-1	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$100,000.00	\$0.00	\$100,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
571	W91GY0-06-M-1144-NA-2	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$29,950.00	\$0.00	\$29,950.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5572	W91GY0-06-M-1144-NA-3	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$206,940.00	\$0.00	\$206,940.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
573	W91GY0-06-M-1144-NA-4	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$14,000.00	\$0.00	\$14,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5574	W91GY0-06-M-1144-NA-5	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$23,000.00	\$0.00	\$23,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
575	W91GY0-06-M-1144-NA-6	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$15,125.00	\$0.00	\$15,125.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5576	W91GY0-06-M-1144-NA-7	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON- CONSTRUCTION	\$18,000.00	\$0.00	\$18,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
577	W91GY0-06-M-1197-NA-1	BLANE INTERNATIONAL GROUP, INC.	*URI#28140* PURCHASE OF AMMUNITION	NC-JUDICIAL FACILITY NON- CONSTRUCTION	\$271,468.00	\$0.00	\$271,468.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5578	W91GY0-06-W-0003-NA-1	AMERICAN AIRBOAT CORP	AIRBOATS SIX EACH FOR MARSHLANS SECURITY	NC-BORDER ENFORCEMENT NON- CONSTRUCTION	\$251,936.00	\$251,936.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
579	W91GY0-06-W-2024-NA-1	IRAQI CONTRACTOR - 4505	*URI#23399* PW-090 UDARN 452M NERMIKE VILLAGE	C-POTABLE WATER CONSTRUCTION	\$100,780.00	\$100,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
580	W91GY0-06-W-2025-NA-1	IRAQI CONTRACTOR - 4356	*URI#23403* PW-090 UDARN454M (TILISQIF VILLAGE)	C-POTABLE WATER CONSTRUCTION	\$87,480.00	\$87,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
581	W91GY0-06-W-2030-NA-1	IRAQI CONTRACTOR - 4303	*URI#23396* PW -090 UDARN453M (FIADA SUB DISTRICT WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$168,053.00	\$168,053.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5582	W91GY0-06-W-2161-NA-2	HERISH COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	\$41,185.00	\$41,185.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5583	W91GY0-06-W-2165-NA-1	IRAQI CONTRACTOR - 4655	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$39,950.00	\$39,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF AWARD NUMBER CONTRACTOR DESCRIPTION WORK ITEN OBLIGATED EXPENDED UNDELIVERED SOURCE 6584 W91GY1-06-C-0001-NA-1 TEKKON ENGINEERING CO LTD *URI#25697* PC60000-CHEMICALS (BLEACHING NC-POTABLE WATER SUSTAINMENT NON-\$229,500.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION \$229,500.00 POWDER) CONSTRUCTION THROUGH DECEMBER 2006 6585 W91GY1-06-C-0002-NA-1 COMET COMPANY LTD *URI#25887* PW-101 REHABILITATE SADR AL C-PW-101 DIRECT LOCAL CONTRACTING \$4,222,549.00 \$1,283,482.00 \$2,939,067.00 CEFMS IRRF CONSTRUCTION QANA'AT RAW WATER PLUMBING STATION THROUGH DECEMBER 2006 (S/B) 6586 W91GY1-06-C-0003-NA-1 **IRAQI CONTRACTOR - 4310** *URI#25693* P/C 62000, FALLUJAH SEWERAGE C-SEWAGE CONSTRUCTION \$1,867,250.00 \$274,100.00 \$1,593,150.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 AREA C COLLECTION SYSTEM *URI#25693* P/C 62000, FALLUJAH SEWERAGE **IRAOI CONTRACTOR - 4310** C-SEWAGE CONSTRUCTION CEFMS IRRF CONSTRUCTION 6587 W91GY1-06-C-0003-NA-2 \$1,350,995,58 \$0.00 \$1,350,995.58 AREA C COLLECTION SYSTEM THROUGH DECEMBER 2006 6588 W91GY1-06-C-0004-NA-1 IRAOI CONTRACTOR - 4916 *URI#25693* P/C 62000, FALLUJAH SEWERAGE C-SEWAGE CONSTRUCTION \$2,475,379,50 \$0.00 \$2,475,379,50 CEEMS IRRE CONSTRUCTION AREA C COLLECTION SYSTEM THROUGH DECEMBER 2006 IRAOI CONTRACTOR - 4027 C-SEWAGE CONSTRUCTION CEFMS IRRF CONSTRUCTION 6589 W91GY1-06-C-0005-NA-1 *URI#25692* P/C 62000, FALLUJAH SEWERAGE \$4,406,150.00 \$786.450.00 \$3,619,700.00 AREA B COLLECTION SYTEM THROUGH DECEMBER 2006 6590 W91GY1-06-C-0005-NA-2 IRAOL CONTRACTOR - 4027 *URI#25692*CONSTRUCTION INSCOPE CHANGE. C-SEWRAGE IN-SCOPE - PC 62000 \$505 200 00 \$0.00 \$505 200 00 CEFMS IRRF CONSTRUCTION FAILUIAH SEWER COLLECTION AREA B THROUGH DECEMBER 2006 6591 W91GY1-06-C-0008-NA-1 MOTT MCDONALD LTD *URI#26737* POTABLE WATER SUSTAINMENT C-POTABLE WATER SUSTAINMENT \$457,501.00 \$457,501.00 \$0.00 CEFMS IRRF CONSTRUCTION PHASE 1 WTP FACILITY WSIS GAP SNAFFEE CONSTRUCTION **THROUGH DECEMBER 2006** PROJECT OF GARMA, JUBAYIAH, R-ZERO WATER PLANT *URI#26742* WASTE WATER SUSTAINMENT CEEMS IRRE CONSTRUCTION 6592 W91GY1-06-C-0009-NA-1 **IRAOI CONTRACTOR - 4084** C-SEWAGE SUSTAINMENT CONSTRUCTION \$243,008.00 \$243,008.00 \$0.00 PHASE 1 AL OASWAA WASTE WATER THROUGH DECEMBER 2006 MANAGEMENT OF HILLA AND NAJAF W91GY1-06-C-0010-NA-1 *URI#26734* POTABLE WATER SUSTAINMENT C-POTABLE WATER SUSTAINMENT \$174,900.00 \$0.00 CEFMS IRRF CONSTRUCTION 6593 **IRAOI CONTRACTOR - 4084** \$174,900.00 AL QASWAA PROJECT MANAGEMENT OF NAJAF CONSTRUCTION **THROUGH DECEMBER 2006** WATER PLANT *URI#26739* POTABLE WATER SUSTAINMENT 6594 W91GY1-06-C-0011-NA-1 NOVA ENGINEERS, CONTRACTORS & C-POTABLE WATER SUSTAINMENT \$125,947.00 \$125,947,00 \$0.00 CEFMS IRRF CONSTRUCTION TRADING CO PHASE 1 NOVA PROJ. MGMT. OF SHARK, DIJIAH CONSTRUCTION THROUGH DECEMBER 2006 WATER PLANTS 6595 W91GY1-06-C-0012-NA-0001AA TECHNICAL RESOURCES LTD *URI#26738* POTABLE WATER SUSTAINMENT C-POTABLE WATER SUSTAINMENT \$151,450.00 \$151,450.00 \$0.00 CEFMS IRRF CONSTRUCTION PHASE 1 TECHNICAL RESOURCES DIJAYL WATER CONSTRUCTION THROUGH DECEMBER 2006 PLANT *URI#26741* POTABLE WATER SUSTAINMENT C-POTABLE WATER SUSTAINMENT CEFMS IRRE CONSTRUCTION 6596 W91GY1-06-C-0013-NA-0001AA TECHNICAL RESOURCES LTD \$475,790.00 \$475,790.00 \$0.00 PHASE 1 WTP FACILITY WSIS GAP KIRKUK CONSTRUCTION THROUGH DECEMBER 2006 WATER PLANT W91GY1-06-C-0014-NA-1 **IRAQI CONTRACTOR - 4305** *URI#26743* WASTE WATER SUSTAINMENT C-SEWAGE SUSTAINMENT CONSTRUCTION \$348,592.06 \$348,592.06 \$0.00 CEFMS IRRF CONSTRUCTION 6597 PHASE 1 ANRA PROJECT MGMT OF THROUGH DECEMBER 2006 RUSTAMIYAH NORTH AND SOUTH 6598 W91GY1-06-C-0015-NA-1 DECORAMA GROUP *URI#26310* PC 62000 SS-003 BASRAH SEWAGE C-SEWAGE CONSTRUCTION \$336,382.00 \$336,382.00 \$0.00 CEEMS IRRE CONSTRUCTION POWER CONNECTIONS THROUGH DECEMBER 2006 W91GY1-06-C-0015-NA-2 DECORAMA GROUP *URI#26310* SS-003 BASRA SEWAGE POWER C-SEWAGE CONSTRUCTION \$12,680.00 \$12,680.00 \$0.00 CEFMS IRRF CONSTRUCTION 6599 CONNECTIONS THROUGH DECEMBER 2006 6600 W91GY1-06-C-0016-NA-1 ALMCO *URI#28276* WSSP PH1 O&M OVERSIGHT C-POTABLE WATER SUSTAINMENT \$143,601.00 \$143,601.00 \$0.00 CEFMS IRRF CONSTRUCTION EXTENSION CONSTRUCTION THROUGH DECEMBER 2006 6601 W91GY1-06-C-0017-NA-1 **IRAOI CONTRACTOR - 5032** *URI#23570* RAMADI BARRAGE NC-DAMS NON-CONSTRUCTION \$38,480.00 \$0.00 \$38,480.00 CEEMS IRRE NON-CONSTRUCTION (PROCUREMENT) THROUGH DECEMBER 2006 6602 W91GY1-06-C-0018-NA-1 IRAQI CONTRACTOR - 4181 *URI#26355* PC62000 O&M SUPPORT TRUCKS NC-SEWAGE SUSTAINMENT NON-\$1,320,170.00 \$1,320,170.00 \$0.00 CEFMS IRRF NON-CONSTRUCTION (SEWER TANKERS) THROUGH DECEMBER 2006 CONSTRUCTION 6603 W91GY1-06-C-0018-NA-2 **IRAQI CONTRACTOR - 4181** *URI#26354* PC60000 - O&M SUPPORT TRUCKS NC-POTABLE WATER SUSTAINMENT NON-\$3,935,790.00 \$869,815.00 \$3,065,975.00 CEFMS IRRF NON-CONSTRUCTION (WATER TANKERS) THROUGH DECEMBER 2006 CONSTRUCTION W91GY1-06-C-0019-NA-1 **IRAOI CONTRACTOR - 4638** *URI#26356* PC68000 O&M SUPPORT (BASRA NC-UMM QASR TO BASRA WATER PIPELINE \$1,000,000.00 \$341.727.00 \$658,273.00 CEFMS IRRE NON-CONSTRUCTION 6604 SWC HEAVY EOUIPMENT) SUSTAINMENT NON-CONSTR THROUGH DECEMBER 2006 6605 W91GY1-06-C-0019-NA-2 **IRAQI CONTRACTOR - 4638** EQUIPMENT FOR SWEET WATER CANAL REPAIR, NC-UMM QASR TO BASRA WATER PIPELINE \$134,984.83 \$0.00 \$134,984.83 CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 PHASE #1 NON-CONSTRUCTION 6606 W91GY1-06-C-0020-NA-1 **IRAQI CONTRACTOR - 4227** *URI#27420* PHASE 2 - #2 O&M RURAL WATER C-POTABLE WATER SUSTAINMENT \$3,320,000.00 \$1,655,000.00 \$1,665,000.00 CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 CONSTRUCTION 6607 W91GY1-06-C-0021-NA-1 IRAOLCONTRACTOR - 4941 *URI#27418* PHASE 2 - #1 O&M RURAL WATER C-POTABLE WATER SUSTAINMENT \$956 500 00 \$592 500 00 \$364,000,00 CEFMS IRRF CONSTRUCTION CONSTRUCTION THROUGH DECEMBER 2006 6608 W91GY1-06-C-0022-NA-1 **IRAOI CONTRACTOR - 4471** *URI#27422* PHASE 2 - #3 O&M RURAL WATER C-POTABLE WATER SUSTAINMENT \$1,583,401.00 \$857,375.00 \$726,026.00 CEFMS IRRF CONSTRUCTION CONSTRUCTION THROUGH DECEMBER 2006 6609 W91GY1-06-C-0023-NA-1 **IRAOI CONTRACTOR - 4779** *URI#27424* PHASE 2 - #4 O&M RURAL WATER C-POTABLE WATER SUSTAINMENT \$2,290,000.00 \$1,140,000.00 \$1,150,000.00 CEFMS IRRF CONSTRUCTION CONSTRUCTION **THROUGH DECEMBER 2006** *URI#26921* WSSP PHASE 2 - O&M OVERSIGHT C-POTABLE WATER SUSTAINMENT CEFMS IRRF CONSTRUCTION 6610 W91GY1-06-C-0024-NA-1 AI MCO \$4 378 157 00 \$1 916 687 00 \$2,461,470.00 CONSTRUCTION THROUGH DECEMBER 2006 6611 W91GY1-06-C-0025-NA-1 **IRAOI CONTRACTOR - 4227** *URI#26742* WASTE WATER SUSTAINMENT C-SEWAGE SUSTAINMENT CONSTRUCTION \$425,200.00 \$425,200.00 \$0.00 CEFMS IRRF CONSTRUCTION PHASE 1 AL QASWAA WASTE WATER THROUGH DECEMBER 2006 MANAGEMENT OF HILLA AND NAJAF

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#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	EXPENDED	UNDELIVERED	Source
6612	W91GY1-06-C-0026-NA-1	IRAQI CONTRACTOR - 4305	*URI#26743* WASTE WATER SUSTAINMENT PHASE 1 ANRA PROJECT MGMT OF RUSTAMIYAH NORTH AND SOUTH	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$832,258.56	\$832,258.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6613	W91GY1-06-C-0027-NA-1	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#26739* POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJ. MGMT. OF SHARK, DIJIAH WATER PLANTS	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$254,329.00	\$254,329.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5614	W91GY1-06-C-0028-NA-1	TECHNICAL RESOURCES LTD	*URI#26741* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP KIRKUK WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$939,081.00	\$939,081.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5615	W91GY1-06-C-0029-NA-1	MOTT MCDONALD LTD	*URI#26737* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP SNAFFEE PROJECT OF GARMA, JUBAYIAH, R-ZERO WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$974,799.00	\$974,799.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6616	W91GY1-06-C-0030-NA-1	ALMCO	*URI#26709* POTABLE WATER SUSTAINMENT WSSP PHASE #1 OVERSIGHT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$358,800.00	\$358,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5617	W91GY1-06-C-0031-NA-1	TECHNICAL RESOURCES LTD	*URI#26738* POTABLE WATER SUSTAINMENT PHASE 1 TECHNICAL RESOURCES DIJAYL WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$252,900.00	\$252,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5618	W91GY1-06-C-0032-NA-1	IRAQI CONTRACTOR - 4227	*URI#26734* POTABLE WATER SUSTAINMENT AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$349,800.00	\$349,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5619	W91GY1-06-C-0033-NA-1	IRAQI CONTRACTOR - 4471	*URI#27168* SUSTAINMENT - WSSP-PHASE 1 O&M RURAL WATER - DIYALA	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$277,792.00	\$277,792.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6620	W91GY1-06-C-0034-NA-1	IRAQI CONTRACTOR - 4060	*URI#27171* P/C 60000, SUSTAINMENT WSSP PHASE 1 #4 O&M RURAL WATER MUTHANNA	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$303,897.00	\$303,896.00	\$1.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6621	W91GY1-06-C-0035-NA-1	IRAQI CONTRACTOR - 4084	*URI#27170* SUSTAINMENT - WSSP-PHASE 1 #2 - O&M RURAL WATER - BABIL	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$832,432.00	\$832,432.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
622	W91GY1-06-C-0036-NA-1	IRAQI CONTRACTOR - 4779	*URI#27167* SUSTAINMENT - WSSP-PHASE 1 #3 - O&M RURAL WATER - ERBIL	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$564,178.00	\$564,178.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
623	W91GY1-06-C-0042-NA-1	CATERPILLAR INC	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$2,235,516.00	\$2,235,516.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
624	W91GY1-06-C-0043-NA-10	IRAQI CONTRACTOR - 4638	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$1,200.00	\$1,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
625	W91GY1-06-C-0043-NA-2	IRAQI CONTRACTOR - 4638	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$660,000.00	\$0.00	\$660,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
626	W91GY1-06-C-0043-NA-3	IRAQI CONTRACTOR - 4638	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$828,000.00	\$0.00	\$828,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
627	W91GY1-06-C-0044-NA-1	NITSTAR LLC	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$3,006,250.00	\$0.00	\$3,006,250.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5628	W91GY1-06-C-0045-NA-5	IRAQI CONTRACTOR - 4267	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$240,285.71	\$0.00	\$240,285.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5629	W91GY1-06-C-0045-NA-6	IRAQI CONTRACTOR - 4267	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$423,428.58	\$0.00	\$423,428.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5630	W91GY1-06-C-0045-NA-7	IRAQI CONTRACTOR - 4267	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$282,285.72	\$0.00	\$282,285.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
631	W91GY1-06-C-0046-NA-8	GENESYS LTD.	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$425,900.00	\$0.00	\$425,900.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
632	W91GY1-06-C-0046-NA-9	GENESYS LTD.	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$388,600.00	\$0.00	\$388,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
633	W91GY1-06-C-0047-NA-1	IRAQI CONTRACTOR - 4310	*URI#27174* SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	\$13,525,000.00	\$375,000.00	\$13,150,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
634	W91GY1-06-C-0047-NA-1001	IRAQI CONTRACTOR - 4310	*URI#27174* WWTP TRAINS 3&4	C-SEWAGE CONSTRUCTION	\$4,350,000.00	\$0.00	\$4,350,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5635	W91GY1-06-C-0047-NA-2001	IRAQI CONTRACTOR - 4310	*URI#27174* WWTP TRAINS 3&4	C-SEWAGE CONSTRUCTION	\$4,275,000.00	\$0.00	\$4,275,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5636	W91GY1-06-C-0047-NA-3001	IRAQI CONTRACTOR - 4310	*URI#27174* SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	\$1,000,000.00	\$0.00	\$1,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5637	W91GY1-06-C-0047-NA-4001	IRAQI CONTRACTOR - 4310	*URI#27174* SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	\$400,000.00	\$0.00	\$400,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5638	W91GY1-06-C-0048-NA-1	WATER WHEEL COMPANY	*URI#29028* FALLUJAH SEWERAGE PHASE 2 AREA A CONSTRUCTION		\$2,868,500.00	\$0.00	\$2,868,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5639	W91GY1-06-C-0049-NA-1	WATER WHEEL COMPANY	*URI#30FC72* FALLUJA SEWERAGE PHASE 2 T1 & T2 WITH ADDITIONAL PIPING	C-SEWAGE CONSTRUCTION	\$3,232,540.00	\$0.00	\$3,232,540.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6640	W91GY1-06-C-0050-NA-1	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	Work Item	OBLIGATED	EXPENDED	Undelivered	Source
6641	W91GY1-06-C-0050-NA-10	IRAQI CONTRACTOR - 4930	*URI#29010* FALLUJA PUMP STATION F5 PUMPS	C-SEWAGE CONSTRUCTION	\$265,000.00	\$0.00	\$265,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6642	W91GY1-06-C-0050-NA-2	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$3,250,000.00	\$256,863.00	\$2,993,137.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6643	W91GY1-06-C-0050-NA-3	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$144,500.00	\$0.00	\$144,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6644	W91GY1-06-C-0050-NA-4	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$200,000.00	\$0.00	\$200,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6645	W91GY1-06-C-0050-NA-5	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$50,000.00	\$0.00	\$50,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6646	W91GY1-06-C-0050-NA-6	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$45,000.00	\$0.00	\$45,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6647	W91GY1-06-C-0050-NA-7	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$20,000.00	\$0.00	\$20,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6648	W91GY1-06-C-0050-NA-8	IRAQI CONTRACTOR - 4930	*URI#29010* FALLUJA PUMP STATION F5 PUMPS	C-SEWAGE CONSTRUCTION	\$292,000.00	\$0.00	\$292,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6649	W91GY1-06-C-0050-NA-9	IRAQI CONTRACTOR - 4930	*URI#29010* FALLUJA PUMP STATION F5 PUMPS		\$55,000.00	\$0.00	\$55,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6650	W91GY1-06-C-0051-NA-1	IRAQI CONTRACTOR - 4186	*URI#29636* MOSUL DAM PIPES & ACCESSORIES	NC-DAMS NON-CONSTRUCTION	\$1,250,927.50	\$0.00	\$1,250,927.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6651	W91GY1-06-C-0052-NA-1	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	*URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION	\$1,189,707.00	\$0.00	\$1,189,707.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6652	W91GY1-06-C-0052-NA-2	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	*URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION	\$150,000.00	\$0.00	\$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6653	W91GY1-06-C-0052-NA-3	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	*URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION	\$2,010,000.00	\$0.00	\$2,010,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6654	W91GY1-06-C-0052-NA-4	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	*URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION	\$100,000.00	\$0.00	\$100,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6655	W91GY1-06-C-0053-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*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 IRRF CONSTRUCTION THROUGH DECEMBER 2006
6656	W91GY1-06-C-1000-NA-1	IRAQI CONTRACTOR - 4388	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$16,527,174.46	\$10,000.00	\$16,517,174.46	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6657	W91GY1-06-D-0001-NA-1	IRAQI CONTRACTOR - 4195	*URI#26699* SUSTAINMENT - WSSP CHEMICAL PROCUREMENT PHASE #2	NC-POTABLE WATER SUSTAINMENT NON- CONSTRUCTION	\$12,000,000.00	\$2,133,806.14	\$9,866,193.86	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6658	W91GY1-06-D-0001-NA-3	IRAQI CONTRACTOR - 4195	*URI#26699* SUSTAINMENT - WSSP O&M CHEMICAL PROCUREMENT FOR SEWER	NC-SEWAGE SUSTAINMENT NON- CONSTRUCTION	\$3,000,000.00	\$0.00	\$3,000,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6659	W91GY1-06-D-0002-NA-1	TEKKON ENGINEERING CO LTD	*URI#24123* SUSTAINMENT COSTS	NC-POTABLE WATER SUSTAINMENT NON- CONSTRUCTION	\$3,000,000.00	\$1,139,685.00	\$1,860,315.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6660	W91GY1-06-D-0002-NA-2	TEKKON ENGINEERING CO LTD	*URI#26837* SUSTAINMENT - WSSP CHEMICAL PROCUREMENT FOR SEWER FACILITIES (IDIQ)	NC-SEWAGE SUSTAINMENT NON- CONSTRUCTION	\$2,000,000.00	\$0.00	\$2,000,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6661	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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6662	W91GY1-06-D-0002-NA-4	TEKKON ENGINEERING CO LTD	PC61000 CHEMICAL PURCHASE	NC-WATER CONSERVATION NON- CONSTRUCTION	\$133,472.88	\$0.00	\$133,472.88	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6663	W91GY1-06-D-0003-NA-1	EXPRESS LINE	*URI#26120* PC60000 - FUEL (DIESEL)	NC-POTABLE WATER SUSTAINMENT NON- CONSTRUCTION	\$2,016,610.00	\$330,284.50	\$1,686,325.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6664	W91GY1-06-D-0003-NA-2	EXPRESS LINE	*URI#26120* PC60000 - FUEL (DIESEL)	NC-POTABLE WATER SUSTAINMENT NON- CONSTRUCTION	\$2,000,000.00	\$0.00	\$2,000,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6665	W91GY1-06-D-0003-NA-3	EXPRESS LINE	*URI#26838* SUSTAINMENT - WSSP O&M FUEL FOR SEWER FACILITIES (IDIQ)	NC-SEWAGE SUSTAINMENT NON- CONSTRUCTION	\$1,029,830.00	\$0.00	\$1,029,830.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6666	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	\$614,553.99	\$1,385,446.01	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6667	W91GY1-06-D-0004-NA-2	GOBAL LOGISTICS SERVICES AND WAREHOUSING CO	*URI#26838* SUSTAINMENT - WSSP O&M PROCUREMENT OF DIESEL FUEL FOR WATER FACILITIES IDIQ DIESEL CONTRACT #2	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$3,000,000.00	\$185,563.85	\$2,814,436.15	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6668	W91GY1-06-D-0005-1-1	IRAQI CONTRACTOR - 4084	*URI#28978* WSSP PH2 O&M WATER CONTRACT #4	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$9,910,689.04	\$3,444,993.00	\$6,465,696.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6669	W91GY1-06-D-0006-1-1	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#28980* WSSP PH2 O&M WASTE WATER CONTRACT #3	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$5,211,925.08	\$2,567,692.36	\$2,644,232.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6670	W91GY1-06-D-0006-1-2	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#28977* WSSP PH 2 O&M WATER CONTRACT #3	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$8,253,108.62	\$0.00	\$8,253,108.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

			-	IRRF		-		
ŧ	AWARD NUMBER			WORK ITEM	OBLIGATED	EXPENDED		SOURCE
671	W91GY1-06-D-0006-1-3	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#28977* BAGHDAD POLICE COLLEGE WATER FACILITY O&M	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$20,000.00	\$0.00	\$20,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
672	W91GY1-06-D-0007-1-1	IRAQI CONTRACTOR - 4084	*URI#28976* WSSP PH2 O&M WATER CONTRACT #2	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$3,004,667.00	\$1,333,451.00	\$1,671,216.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
673	W91GY1-06-D-0007-1-2	IRAQI CONTRACTOR - 4084	*URI#28979* WSSP PH2 O&M WASTE WATER CONTRACT #2	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$1,517,951.00	\$144,812.00	\$1,373,139.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
674	W91GY1-06-D-0007-1-3	IRAQI CONTRACTOR - 4084	*URI#26702* PC64000 - SUSTAINMENT - WSSP O&M - KARBALA DPS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	\$500,000.00	\$74,235.00	\$425,765.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
675	W91GY1-06-D-0008-1-1	TECHNICAL RESOURCES LTD	*URI#28970* WSSP PH2 O&M WATER CONTRACT #1	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$2,583,000.00	\$300,440.00	\$2,282,560.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
676	W91GY1-06-M-0001-NA-1	IRAQI CONTRACTOR - 4181	EQUIPMENT FOR SWEET WATER CANAL REPAIR, PHASE #1	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	\$250,300.00	\$250,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
677	W91GY1-06-M-0002-NA-1	IRAQI CONTRACTOR - 4181	EQUIPMENT FOR SWEET WATER CANAL REPAIR, PHASE #1	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	\$28,304.00	\$28,304.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
678	W91GY1-06-M-0006-NA-1	IRAQI CONTRACTOR - 4526	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$11,104.69	\$0.00	\$11,104.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
679	W91GY1-06-M-0007-NA-1	WAMAR INTERNATIONAL INC	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$7,737.50	\$7,737.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
680	W91GY1-06-M-0008-NA-1	TETRA INTERNATIONAL, LLC	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$6,160.00	\$0.00	\$6,160.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
681	W91GY1-06-M-0009-NA-1	IRAQI CONTRACTOR - 4362	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$2,200.00	\$0.00	\$2,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
682	W91GY1-06-M-0010-NA-1	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$40,374.88	\$40,374.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
683	W91GY1-06-M-0011-NA-1	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$64,375.00	\$22,990.00	\$41,385.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
684	W91GY1-06-M-0012-NA-1	IRAQI CONTRACTOR - 4638	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$167,111.42	\$15,398.27	\$151,713.15	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
685	W91GY1-06-M-0013-NA-1	IRAQI CONTRACTOR - 4351	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$7,000.00	\$0.00	\$7,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
686	W91GY1-06-M-0014-NA-1	IRAQI CONTRACTOR - 4256	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$7,495.00	\$0.00	\$7,495.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
687	W91GY1-06-M-0015-NA-1	IRAQI CONTRACTOR - 4800	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$17,834.75	\$3,590.00	\$14,244.75	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
688	W91GY1-06-M-0016-NA-1	IRAQI CONTRACTOR - 4111	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$35,116.00	\$35,116.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
689	W91GY1-06-M-0017-NA-1	IRAQI CONTRACTOR - 4526	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$59,994.00	\$45,717.50	\$14,276.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
690	W91GY1-06-M-0018-NA-1	IRAQI CONTRACTOR - 4648	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$780,000.00	\$428,638.00	\$351,362.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
691	W91GY1-06-M-0019-NA-1	IRAQI CONTRACTOR - 4409	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$3,381,400.00	\$2,225,400.00	\$1,156,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
692	W91GY1-06-M-0020-NA-1	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$3,260,000.00	\$1,224,431.50	\$2,035,568.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
693	W91GY1-06-M-0020-NA-2	IRAQI CONTRACTOR - 4186	*URI#23179* INSCOPE MOD MOSUL DAM EQUIPMENT PURCHASE	C-DAM REPAIR, REHAB & NEW CONSTRUCTION. IN-SCOPE - PC 67000.	\$95,000.00	\$0.00	\$95,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
694	W91GY1-06-M-0021-NA-1	IRAQI CONTRACTOR - 4708	*URI#25110* PW-003 SINJAR WATER SUPPLY PROJECT - PHASE #1	C-POTABLE WATER CONSTRUCTION	\$389,000.00	\$389,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
695	W91GY1-06-M-0022-NA-1	IRAQI CONTRACTOR - 4339	*URI#26178* PW-0055 WAHDA WATER TREATMENT PLANT (ASSESSMENT)	C-POTABLE WATER CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
696	W91GY1-06-M-0024-NA-1	IRAQI CONTRACTOR - 4039	*URI#26913* BALAD ROOZ WTP SECURITY & MAINTENANCE CONTRACT	C-POTABLE WATER CONSTRUCTION	\$274,200.00	\$274,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
697	W91GY1-06-M-0025-NA-1	IRAQI CONTRACTOR - 4736	*URI#29639* TRANSPORTATION OF INTELIGROUT EQUIPMENT	NC-DAMS NON-CONSTRUCTION	\$214,226.53	\$0.00	\$214,226.53	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
698	W91GY1-06-M-0026-NA-1	IRAQI CONTRACTOR - 4957	*URI#39340* REPAIR AND REMEDIATION OF SEWER CONTAMINIATED PROPERTY	C-SEWAGE CONSTRUCTION	\$130,930.00	\$130,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
699	W91GY1-06-M-0030-NA-1	ALMCO	*URI#26442* PC60000 - FUEL (DIESEL) EMERGENCY	NC-POTABLE WATER SUSTAINMENT NON- CONSTRUCTION	\$98,100.00	\$43,500.00	\$54,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
700	W91GY1-06-M-0031-NA-1	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$36,365.00	\$36,365.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
701	W91GY1-06-M-0032-NA-1	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$714,500.00	\$0.00	\$714,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
702	W91GY1-06-M-0033-NA-1	EQUIPMENT COMPANY WLL	*URI#29508* USAID CRANE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$728,676.00	\$0.00	\$728,676.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

				IRRF				
#	Award Number	Contractor	DESCRIPTION	WORK ITEM	Obligated	Expended	UNDELIVERED	SOURCE
6703	W91GY1-06-M-0034-NA-1	IRAQI CONTRACTOR - 4504	*URI#29508* USAID CRANE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$115,700.00	\$0.00	\$115,700.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6704	W91GY1-06-M-0035-NA-1	IRAQI CONTRACTOR - 4186	*URI#29635* MOSUL DAM - PHASE 2 CASING PIPES	NC-DAMS NON-CONSTRUCTION	\$494,100.00	\$0.00	\$494,100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6705	W91GY3-05-F-5031-NA-1	IRAQI CONTRACTOR - 4433	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$84,057.62	\$84,057.62	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6706	W91GY3-05-F-5069-NA-1	FOX RIVER GRAPHIC	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$4,279.20	\$4,279.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6707	W91GY3-05-F-5071-NA-1	IRAQI CONTRACTOR - 4433	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$252,172.56	\$252,172.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6708	W91GY3-05-M-5029-NA-1	IRAQI CONTRACTOR - 4100	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6709	W91GY3-05-M-5030-NA-1	IRAQI CONTRACTOR - 4127	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$99,000.00	\$99,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6710	W91GY3-05-M-5064-NA-1	IRAQI CONTRACTOR - 4127	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6711	W91GY3-05-M-5068-NA-1	IRAQI CONTRACTOR - 4100	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6712	W91GY3-05-M-5070-NA-1	IRAQI CONTRACTOR - 4100	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6713	W91GY3-05-M-5072-NA-1	IRAQI CONTRACTOR - 4127	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON- CONSTRUCTION	\$75,000.00	\$75,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6714	W91GYO-06-W-2156-NA-0001AA	IRAQI CONTRACTOR - 4952	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$301,750.00	\$225,293.00	\$76,457.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6715	W91J3Y61350001-NA-1	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,727.15	\$9,727.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6716	W91LX561290002-NA-1	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,800.00	\$9,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6717	W91LX661290001-NA-1	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$7,114.90	\$7,114.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6718	W91LX761280001-NA-1	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,926.55	\$9,926.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6719	W91NS-05-F-9040-NA-1	U.S. CAVALRY, INC.	VESTS, BULLET PROOF, LEVEL IIIA (860)	NC-POLICE ASSISTANCE NON- CONSTRUCTION	\$182,358.00	\$182,358.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6720	W91QEK-04-A-4040-4-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$3,017.00	\$3,017.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6721	W91QEK-04-A-4040-5-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$37,878.00	\$37,878.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6722	W91QEK-04-A-4054-40-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$112,267.00	\$112,267.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6723	W91QEK-04-A-4054-NA-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$15,122.00	\$15,122.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6724	W91QEK-04-A-4055-38-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$6,800.00	\$6,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6725	W91QEK-04-A-4055-39-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$7,633.00	\$7,633.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6726	W91QEK-04-A-4094-8-1	IRAQI CONTRACTOR - 4280	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$3,433.00	\$3,433.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6727	W91QEK-04-M-5998-92-1	77 CONSTRUCTION	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$41,800.00	\$41,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6728	W91QEK-04-W-3778-NA-1	IRAQI CONTRACTOR - 4771	22000 M32 - 36MX10M 147 PAX TENTS INCLUDING GENERATORS, LIGHTING, ECU'S, LABOR, AND INSTALLATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6729	W91QEK-04-W-3778-NA-2	IRAQI CONTRACTOR - 4771	22000 M32 - 20MX7M 50 PAX TENTS INCLUDING GENERATORS, LIGHTING, ECU'S, LABOR, AND INSTALLATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$207,000.00	\$207,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6730	W91RUS-04-C-0028-NA-0001A	MCI WORLDCOM COMMUNICATIONS INC	FUNDS ARE PROVIDED FOR IRAQ MILITARY BASES WIRELESS STATEMENT OF WORK	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$2,485,266.46	\$2,485,266.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6731	W91RUS-04-C-0028-NA-0002SH	MCI WORLDCOM COMMUNICATIONS INC	SHIPPING/HANDLING CHARGES FROM ALTUS AFB	NC-NEW IRAQI ARMY EQUIPMENT NON- CONSTRUCTION	\$20,000.00	\$0.00	\$20,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6732	W91RUS-04-C-0028-NA-1	MCI WORLDCOM COMMUNICATIONS INC	FUNDS ARE PROVIDED FOR IRAQ MILITARY BASES WIRELESS STATEMENT OF WORK	NIA WIRELESS INFRASTRUCTURE TECHNOLOGY NON-CONSTRUCTION	\$7,879,000.00	\$7,879,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF Award Number CONTRACTOR DESCRIPTION WORK ITEM OBLIGATED Expended UNDELIVERED SOURCE MCI WORLDCOM COMMUNICATIONS INC 21000A15 WIRELESS COMM AT IAF BASES, NC-NEW IRAQI ARMY EQUIPMENT NON-CEFMS IRRF NON-CONSTRUCTION 6733 W91RUS-04-C-0028-NA-2 \$13,000,000.00 \$13,000,000.00 \$0.00 CONTRACT # W91RUS-04-C-0028 CONSTRUCTION THROUGH DECEMBER 2006 CEFMS IRRF CONSTRUCTION 6734 W91XGY-06-C-0046-NA-1 UNITED SERVICES *URI#21329* EG-052/GBAKN-106 O&M LONG C-GENERATION CONSTRUCTION EG-052 \$15,000,000.00 \$10,082,229.00 \$4,917,771.00 TERM SUPPORT **O&M REQUIREMENTS** THROUGH DECEMBER 2006 6735 W9216G-04-D-0001-14-1 KELLOGG BROWN & ROOT SERVICES, INC CONTRACT W9216G-04-D-0001 TASK ORDER #2 C-OIL INFRASTRUCTURE CONSTRUCTION \$5,493,402.08 \$5,493,402.08 \$0.00 CEFMS IRRF CONSTRUCTION TRANSFERRED FROM SWD THROUGH DECEMBER 2006 O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ C-OIL INFRASTRUCTURE CONSTRUCTION W9216G-04-D-0001-14-2 KELLOGG BROWN & ROOT SERVICES, INC CEFMS IRRF CONSTRUCTION 6736 \$24,081,308.60 \$24,081,308.60 \$0.00 (AMEND TO CORRECT RESOURCE CODE) THROUGH DECEMBER 2006 W9216G-04-D-0001-16-1 KELLOGG BROWN & ROOT SERVICES, INC CONTRACT W9216G-04-D-0001 TASK ORDER #2 C-OIL INFRASTRUCTURE CONSTRUCTION \$0.00 CEFMS IRRF CONSTRUCTION 6737 \$5,585,090.35 \$5,585,090.35 TRANSFERRED FROM SWD THROUGH DECEMBER 2006 6738 W9216G-04-D-0001-16-2 KELLOGG BROWN & ROOT SERVICES, INC O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ C-OIL INFRASTRUCTURE CONSTRUCTION \$39,551,986.30 \$39,551,986.30 \$0.00 CEFMS IRRF CONSTRUCTION (AMEND TO CORRECT RESOURCE CODE) THROUGH DECEMBER 2006