



Congress created SIGIR to provide independent oversight of U.S. funds used for the reconstruction of Iraq by:

- promoting economy, efficiency, and effectiveness in the administration of programs and operations
- preventing and detecting waste, fraud, and abuse in such programs and operations
- keeping the Secretary of State, Secretary of Defense, Congress, and American taxpayers informed about problems, deficiencies, and recommendations for corrective action relating to the administration of programs and operations

Stuart W. Bowen, Jr., was appointed Inspector General in January 2004. This past November, the IG returned from his fourteenth trip to Iraq to review progress on the reconstruction effort.

THE YEAR OF TRANSITION IN REVIEW

Last January, SIGIR identified 2006 as the year of transition, highlighting many challenges to effective turnover of projects and programs to Iraqi control. SIGIR observed limited progress on these issues during 2006:

- supporting anticorruption efforts
- enhancing infrastructure security
- building ministerial capacity
- ensuring the sustainability of reconstruction programs and projects
- increasing support for reconstruction by the international community
- improving coordination of all U.S. agencies involved in reconstruction

In 2007, transition to Iraqi control will accelerate. Success, however, hinges on the effective resolution of each of these issues.

THE END OF THE IRRF

By the end of October 2006, all of the Iraq Relief and Reconstruction Fund (IRRF) had been obligated. As of December 31, 2006, approximately 80% had been expended. Over the course of the U.S.-led reconstruction program, the allocation of IRRF dollars evolved substantially.

THE CHANGING FOCUS OF IRRF

In 2003, Congress appropriated more than \$21 billion to the IRRF to support relief and reconstruction in Iraq.



Access to modern sewer facilities remains a problem for many Iraqi families.

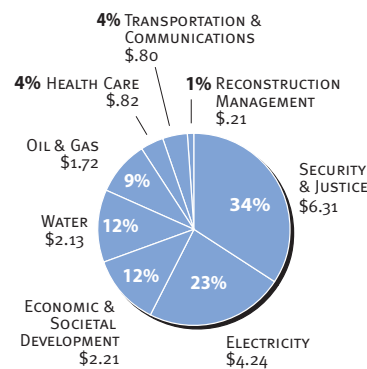
The first \$2.47 billion comprised IRRF 1 and was aimed at meeting the needs of an expected humanitarian crisis. Iraqi

oil revenues were expected to fund much of the infrastructure reconstruction. Later in 2003, with the advent of the Coalition Provisional Authority (CPA), an additional \$18.44 billion was appropriated to bolster Iraq's infrastructure. From late-2003 to mid-2004, CPA began to execute a large-scale infrastructure reconstruction program. However, between mid-June 2004 and the present, funds were shifted into security and democracy programs.

SECTOR SHARES OF IRRF 2 FUNDS

% of \$18.44 Billion

Source: IRMO Weekly Status Report (1/2/2007)



Note: Percentages do not add up to 100% due to rounding.

Report Documentation Page

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Ultimately, the sustained recovery of Iraq can be **accomplished only by Iraqis**—soldiers, police, ministry leadership, regional officials, and the people themselves—with the continuing help of the international community.

HOW THE IRAQ RELIEF AND RECONSTRUCTION FUND WAS SPENT IN EACH SECTOR

SECURITY AND JUSTICE: The allocation for this sector was increased to \$6.31 billion from \$4.56 billion. The shift resulted in more funding for Iraqi police and Army training.

ELECTRICITY: The original allocation in the electricity sector was \$5.56 billion but was reduced to \$4.24 billion. This was the largest original allocation to any sector. The sector's goal was to improve Iraq's capacity to generate power; however, generating capacity is still below pre-war levels.

WATER: The original allocation in this sector was \$4.33 billion; however, funding shifts reduced the money available to this sector by approximately 50%, to \$2.13 billion.

OIL AND GAS: The final allocation in this sector was \$1.72 billion and was invested in oil infrastructure repairs and the purchase of petroleum products.

ECONOMIC AND SOCIETAL DEVELOPMENT: After the transition to the Iraqi Interim Government in 2004, this sector received additional funding for democracy programs and private-sector development. Total funding reached \$2.21 billion.

TRANSPORTATION AND COMMUNICATION: Approximately \$800 million was allocated to transportation and communication. Transportation was the first sector to move to direct contracting, engaging more Iraqi contractors.

HEALTH CARE: Approximately \$820 million was allocated to this sector to build or refurbish hospitals and primary healthcare centers (PHCs). Construction of the PHCs was hindered by inadequate management and weak oversight.

THE WAY AHEAD

In moving forward, SIGIR has identified these areas upon which future economic support should focus:

- building the capacity of the Government of Iraq, especially in budget execution
- supporting the rule of law by strengthening programs in the security and justice sector
- stimulating the development of Iraq's private sector
- supporting the continuing improvement of coordination of and cooperation among all of the agencies involved in Iraq reconstruction

NOTABLE SIGIR ACTIVITIES THIS QUARTER

AUDITS: This quarter, SIGIR completed 8 audits that addressed a wide range of issues, including a review of a Department of State task order for Iraqi police training, an update on the PHC project, and a review of government property management controls by the U.S. Agency for International Development and its contractor, Bechtel National, Inc. All audit products are summarized in section 3 of this Report.

INSPECTIONS: SIGIR inspectors completed 15 project assessments this quarter, bringing the total number of project assessments completed to 80. To date, SIGIR has completed 96 limited on-site inspections and 266 aerial assessments. Most IRRF projects that SIGIR visited this quarter met contractual specifications. However, SIGIR found some projects with deficiencies in construction, design, and sustainability. For summaries of the 15 project assessments completed this quarter, see section 3 of this Report.

INVESTIGATIONS: Currently, SIGIR has 78 open investigations, including 23 cases awaiting action at DoJ. SIGIR continues to vigorously pursue fraud and abuse, contributing 9 cases to the International Contract Corruption Task Force this quarter. SIGIR also participates on several subcommittees of the U.S. Department of Justice (DoJ) National Procurement Fraud Task Force. SIGIR works closely with a range of agencies to suspend and debar contractors for fraud or corruption. To date, 14 individuals and companies have been suspended, and 8 have been debarred.



MESSAGE FROM THE SPECIAL INSPECTOR GENERAL FOR IRAQ RECONSTRUCTION

I am pleased to submit to the Congress, Secretary Rice, Secretary Gates, and the American people the 12th Quarterly Report from the Office of the Special Inspector General for Iraq Reconstruction (SIGIR). This Report coincides with the third anniversary of my appointment as Inspector General on January 20, 2004. I soon will depart on my 15th trip to Iraq, to join the 55 SIGIR auditors, inspectors, and investigators who continue to provide aggressive in-country oversight of the U.S. taxpayers' investment in Iraq's reconstruction.

This Quarterly Report covers the last phase of the Iraq Relief and Reconstruction Fund's (IRRF) implementation. Virtually all of the IRRF's \$21 billion is now under contract, and approximately 80% is spent. The end of the IRRF marks the beginning of a new phase in aid to Iraq, which will entail a broader multilateral component and an increase in the Iraqi government's responsibility for the overall economic recovery effort.

This new phase, however, does not mark the end of oversight. To the contrary, more remains to be done to account for past U.S. investment and to promote the highest and best use of future U.S. funding for Iraq. Recognizing the need for continuing oversight, Congress passed, and the President signed, the Iraq Reconstruction Accountability Act in December 2006. This Act extended SIGIR's jurisdiction to include all FY 2006 appropriations for Iraq reconstruction, including the Iraq Security Forces Fund, the Economic Support Fund, and the Commander's Emergency Response Program. The Act requires SIGIR to conduct a forensic audit to account for the use of the IRRF and effectively extends SIGIR's organizational life through 2008.

During this quarter, SIGIR auditors completed 8 new audits, bringing the total number of completed audit products to 82. These new audits include a review of U.S. efforts to support the capacity development of Iraq's ministries, an examination of the Department of State's management of funding for Iraqi police training and training support, a report on medical equipment purchased to support the primary healthcare centers, and a statistical summary of security costs for major U.S. contractors in Iraq.

SIGIR inspectors assessed 15 projects this quarter, bringing to 80 the total number of assessments completed. Significantly, 13 of the 15 projects SIGIR visited this quarter complied with contractual requirements. SIGIR also provided a final assessment of the Baghdad Police College, which followed up on last quarter's quick reaction report. The final assessment confirmed that the project suffered a variety of shortfalls, including poor construction quality, significant descoping because of budget overruns, and the delivery of unfinished facilities.

SIGIR investigators continued work this quarter on 78 open investigations, including 23 cases under direct Department of Justice (DoJ) supervision. SIGIR also facilitated the formation of the International Contract Corruption Task Force to coordinate fraud investigations by its several members, including the Federal Bureau of Investigation, the U.S. Army's Criminal Investigation Command, and the Defense Criminal Investigative Service. In addition, SIGIR continued its participation on DoJ's National Procurement Fraud Task Force.

SIGIR remains dedicated to carrying out its charge to ensure effective oversight of the U.S investment in Iraq's relief and reconstruction. I am proud of the dedicated service of the many SIGIR auditors, inspectors, and investigators who continue to pursue their mission with professionalism, productivity, and perseverance.

Submitted January 30, 2007.

A handwritten signature in black ink that reads "Stuart W. Bowen, Jr." followed by a period. The signature is written in a cursive, flowing style.

Stuart W. Bowen, Jr.
Inspector General

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SIGIR SUMMARY OF PERFORMANCE
FEBRUARY 1, 2004 – JANUARY 31, 2007^a

AUDIT

Reports Issued	82
Recommendations Issued	268
Dollars Saved and Recovered	\$49,700,000 ^b
Impact of SIGIR Audits	\$57,500,000 ^b

INSPECTIONS

Project Assessment Issued	80
Limited On-site Assessments Issued	96
Satellite Imagery Products Created	266
Impact of SIGIR Inspections	\$39,300,000

INVESTIGATIONS

Investigations Initiated	87
Investigations Closed or Referred	149
Open Investigations	78
Arrests	5
Convictions	4
Value of Funds Seized and Recovered	\$9,500,000

HOTLINE CONTACTS

Fax	13
Telephone	62
Walk-in	109
E-mail	307
Mail	26
Referrals	25
Total Hotline Contacts	542

NON-AUDIT PRODUCTS

Congressional Testimony	8
Lessons Learned Reports Issued	2

^a For details on Impact of SIGIR Operations, see Appendix C.

^b As of December 31, 2006.





SIGIR Observations

THE YEAR OF TRANSITION IN REVIEW

THE END OF THE IRAQ RELIEF AND RECONSTRUCTION FUND

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NOTABLE SIGIR ACTIVITIES THIS QUARTER

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THE HUMAN TOLL

SECTION

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This 12th Quarterly Report from the Special Inspector General for Iraq Reconstruction (SIGIR) covers the conclusion of a significant phase in the U.S. reconstruction effort in Iraq and the beginning of an important new one. During this quarter, SIGIR progressed on its program to provide aggressive on-the-ground oversight of the Iraq Relief and Reconstruction Fund (IRRF), producing 8 audits and 15 inspections, and pushing forward 78 investigations into fraud, waste, and abuse in Iraq.

The Congress created the IRRF in 2003,¹ funding it with two appropriations amounting to \$21 billion. The IRRF served as the primary financial source for the U.S.-led phase of reconstruction in Iraq. As of the end of 2006, all of the IRRF was contracted, with nearly 80% expended. In 2007, SIGIR will execute detailed reviews of what the American taxpayer received for this investment of U.S. dollars in Iraq's reconstruction.

SIGIR previously observed that continued financial support from the United States and other outside sources will be necessary to support the ongoing recovery of Iraq. This support should aim at strengthening Iraq's capability to provide employment, restore essential services, and build the capacity of the Government of Iraq's (GOI) ministries.

The Congress already has appropriated \$11 billion beyond the IRRF to support relief efforts, primarily for training and equipping Iraq's security forces. Iraq's security forces, however, developed more slowly than

expected, and the security environment has continued to deteriorate. Iraq thus requires a new phase of investment. This phase urgently needs further contributions from international donors through the International Compact for Iraq.

Most important, the GOI must begin to provide significant funding for the relief and reconstruction effort. Ultimately, the sustained recovery of Iraq can be accomplished only by Iraqis.

On January 10, 2007, President Bush presented a new strategic direction for U.S. efforts in Iraq, which includes more U.S. investment in Iraq's economic recovery. This new funding is intended to support the expansion of the Commander's Emergency Response Program (CERP) and the Provincial Reconstruction Teams (PRTs). SIGIR has previously reviewed both programs, finding that CERP achieved success in smaller projects at the local level, and that the PRT program, while facing considerable security constraints, has made progress in its efforts to aid provincial officials in developing their capacity to govern.

In December 2006, Congress passed the Iraq Reconstruction Accountability Act of 2006, extending SIGIR's jurisdiction to include oversight of all FY 2006 funds designated for relief and reconstruction. The effect of this act will ensure that SIGIR will continue its oversight work in Iraq through 2008.

THE YEAR OF TRANSITION IN REVIEW

Early last year, SIGIR identified 2006 as the Year of Transition in Iraq Reconstruction. Throughout 2006, SIGIR tracked progress on a range of issues that challenged the success of the U.S. reconstruction effort in Iraq, including:

- helping the Iraqis fight corruption
- improving security, especially infrastructure security
- building the governance capacities of the Iraqi ministries and provincial governments
- ensuring the sustainability of completed IRRF programs and projects
- increasing the participation of international donors
- strengthening coordination among U.S. reconstruction agencies

SIGIR observed limited progress on each of these issues:

1. **Corruption continues to plague Iraq.** Anticorruption institutions in Iraq are fragmented, and there does not appear to be an internal Iraqi consensus about how these institutions should interact. SIGIR's 2006 audit of U.S. support to anticorruption efforts in Iraq presented a series of recommendations, some of which remain unresolved.
2. **Infrastructure security remains vulnerable.** Electric lines are attacked regularly, and the northern pipelines are

largely inoperable because of interdiction. Iraqi repair crews are frequently unable to work because of repeated attacks. SIGIR's 2006 audit of infrastructure security efforts emphasized the need for greater focus in this area.

3. **The capacity of Iraq's ministries to execute their capital budgets remains weak.** Overcoming this weakness is essential to future progress on reconstruction. A recent SIGIR review of ministry capacity development found that much still needs to be done to improve U.S. support for GOI capacity development.
4. **The sustainability of completed IRRF projects remains a concern.** Although U.S. reconstruction officials have implemented a program to promote project sustainability, a recent SIGIR review indicates weakness in Iraq's management of this program.
5. **Multilateral support for Iraq reconstruction has yet to be realized.** The International Compact for Iraq (the Compact) is expected to advance this essential effort, but it has not yet been officially implemented. For the Compact to succeed, the UN, the World Bank, Iraq's regional neighbors, and the international donor community must engage more aggressively in supporting Iraq's recovery.
6. **Inconsistent coordination among the many U.S. agencies supporting Iraq's reconstruction has hampered the**

effective execution of the U.S. reconstruction program. The newly appointed U.S. coordinator for economic transition may help remediate these problems. SIGIR is conducting reviews of the evolving roles and responsibilities of U.S. agencies as internal reorganizations take place.

As the reconstruction program in Iraq progresses into 2007, the process of transitioning the management of the program to Iraqi control will accelerate. Ensuring the program's successful transition hinges on making effective progress on each of the foregoing issues.

THE END OF THE IRAQ RELIEF AND RECONSTRUCTION FUND

By the end of October 2006, all IRRF funds had been obligated; as of December 31, 2006, approximately 80% had been expended.

Over the course of the U.S.-led reconstruction program, the allocation of IRRF dollars evolved substantially. This evolution was shaped by a series of reprogrammings aimed at ameliorating the increasingly difficult security situation and bolstering programs critical to supporting elections and developing local governance capacity.

These funding adjustments required the transfer of IRRF money from traditional infrastructure projects to security and justice, and democracy projects. Ultimately, IRRF allocations were made to the sectors in these amounts:

- Security and Justice – 34%
- Electricity – 23%
- Water – 12%
- Economic and Societal Development – 12%
- Oil and Gas – 9%

- Transportation and Communications – 4%
- Health Care – 4%²

The Changing Focus of IRRF

These are the highlights of IRRF as it evolved:

April—September 2003, IRRF 1, Relief and Traditional Development: Congress created the IRRF in April 2003 and initially appropriated \$2.475 billion to fund it. The plan to execute IRRF 1 reflected many of the assumptions underlying pre-war planning. The U.S. government anticipated a significant humanitarian crisis and potential oil field fires. Also, the United States expected Iraqi oil revenues to fund major infrastructure reconstruction. Thus, approximately \$1 billion initially was allocated for infrastructure repair. Most IRRF 1 contracts were awarded using competition that was less than full and open.

September 2003—June 2004, Nation-building: The U.S.-led reconstruction program significantly expanded with the advent of the

Coalition Provisional Authority (CPA)—a transitional governing entity established to manage the transfer of democratic sovereignty to a new Iraqi government. The realization that Iraq’s infrastructure was significantly more dilapidated than expected drove CPA to develop a much broader reconstruction plan. In November 2003, Congress responded by appropriating another \$18.4 billion to the IRRF, primarily to fund the CPA’s ambitious plan. IRRF 2 funding was allocated among all the major infrastructure sectors, and major design-build contractors were awarded very large, competitively bid cost-plus contracts. The CPA initially expected to be in place in Iraq for more than two years, but it concluded operations on June 28, 2004, just over a year after its inception.

June 2004—present, A New Approach to Programs and Contracting: During this phase, a significant portion of IRRF 2 funding was shifted from infrastructure to security and democracy. Three significant funding adjustments in late 2004 and early 2005 resulted in the reallocation of more than \$5 billion. The security sector received the largest increase, and the water sector suffered the most significant decrease. U.S. reconstruction leadership also began to move toward the use of direct contracts and away from design-build contracts.

How IRRF Funds Were Spent in Each Sector: A Brief Overview

IRRF funding allocations among the sectors were as follows:

Security and Justice. This sector focused on public-safety requirements (police training and infrastructure), national security (training and equipping the Iraqi Army), and justice (development of the rule of law). Originally, IRRF allocated \$4.56 billion for security and justice projects. The aggravated security situation required the shift of significant funding into this sector, increasing the total amount allocated to nearly \$6.31 billion (an increase of almost 30%).

Electricity. Electricity projects focused on generation, transmission, and distribution networks. Originally, \$5.56 billion was allocated to electricity—the largest initial allocation to any sector—which reflected the CPA’s emphasis on improving Iraq’s capacity to generate power. However, electrical grid output averaged just 4,260 MW this quarter, which is below pre-war levels. The current allocation is nearly \$4.24 billion.

Water. The initial program focused on improving sewerage, access to potable water, and solid-waste management services. Projects included large water-treatment facilities, pumping stations, dams, and rural water supplies. Originally, \$4.33 billion was allocated in this sector; however, the allocation to this sector eventually was cut by nearly 50% (to \$2.13 billion).

Oil and Gas. Oil projects focused on investing in repairing the oil infrastructure and purchasing petroleum products. The IRRF 2 allocation for this sector was originally \$1.89 billion, but this was later reduced by 10% to \$1.72 billion. The Iraqi oil revenues expected

to fund major infrastructure repairs have yet to materialize, partly because attacks on pipelines and poor operations and maintenance of oil facilities have reduced oil exports. Oil production this quarter averaged approximately 2.17 million barrels per day, which is below pre-war levels.

Health Care. The original \$793 million in allocations for this sector included funding for building or refurbishing hospitals and primary healthcare centers (PHCs), repairing and replacing equipment, providing primary health care training, and constructing a pediatric hospital in Basrah. The construction of the PHCs, a major component of this sector, was hampered by poor management by the contractor and weak oversight by the U.S. government in an increasingly insecure environment. The Basrah Children's Hospital fell well behind schedule and greatly exceeded its original budget. The current allocation is approximately \$820 million.

Transportation and Communication. Projects in this sector focused on airports, ports, railroads, roads, and communication

systems and operations. Originally, IRRF allocated \$870 million, and two design-build contractors were hired to complete the work. But GRD-PCO soon realized that Iraqi firms could complete much of the work in the transportation subsector at a lower cost. Transportation became the first subsector to shift from design-build contractors to direct contracting. The current allocation for this sector is approximately \$800 million.

Economic and Societal Development. IRRF initially allocated \$433 million to programs in this sector. After the June 2004 transition to the Iraqi Interim Government and the subsequent program realignments, more money was added to this sector. This reflected the need to support the Iraqi elections process and stimulate employment and economic development. Thus, more than \$1 billion was added to democracy programs, and more than \$660 million was added to private-sector development. The current allocation for this sector is approximately \$2.21 billion.

THE WAY AHEAD

As the U.S. reconstruction effort in Iraq enters its next phase, future economic assistance to Iraq should focus on three areas:

- building the capacity of the GOI to govern on the national and provincial levels, especially in budget execution
- supporting the rule of law by intensifying and expanding programs in the security and justice sector
- stimulating the development of Iraq's private sector

SIGIR observes several areas of significant concern for the next quarter:

Iraqi Budgeting

The GOI continues to struggle to execute its capital budget programs: billions of budgeted GOI dollars remained unspent at the end of 2006. The draft 2007 budget includes a significant portion of those lapsed funds and applies \$10 billion to capital projects. As of this Report, the budget has been submitted to the Council of Representatives for approval.

Expanding Rule of Law and Security Programs

The GOI's most significant challenge continues to be strengthening rule-of-law institutions—the judiciary, prisons, and the police. The United States has spent billions in this area, with limited success to date. SIGIR is conducting a series of reviews of U.S. rule-of-law programs and has completed several reviews of security funding. The security reviews indicate that Iraqi security forces need to develop considerably more logistical and management capacity before they will be able to sustain themselves.

Business Development and Job Creation

Unemployment remains high in Iraq, particularly among young men. Recent U.S.

government efforts to develop programs to stimulate Iraq's economy hold some promise, including the work of the Business Transformation Agency at the Department of Defense (DoD), which seeks to help Iraq restart the state-owned enterprises with the most potential in the short term and also support related private-sector businesses. SIGIR supports continued U.S. efforts to help Iraq stimulate the development of business and industry and thus urges U.S. implementing agencies to develop a coordinated and unified approach to this crucial challenge.

Reconstruction Leadership: The New Economic Transition Coordinator

The recent appointment of a U.S. coordinator for economic transition is a welcome development in the effort to move Iraq's reconstruction management from U.S. to Iraqi control. The coordinator is charged with streamlining cooperation and coordination among U.S. implementing agencies and improving communication between Iraqi officials and U.S. agencies. He will also help to encourage more active participation in Iraq's reconstruction by other donors and international organizations in Iraq.

NOTABLE SIGIR ACTIVITIES THIS QUARTER

To perform its oversight mission this quarter, SIGIR completed 8 audits, which included 20 recommendations, and SIGIR's 15 project assessments presented many construction-related findings. SIGIR investigations continue to pursue allegations of fraud, waste, and abuse in Iraq reconstruction spending.

Audits

During this quarter, SIGIR auditors completed 8 audits. As of January 30, 2007, SIGIR has completed 82 audit products. This quarter, SIGIR also is working on 16 ongoing audits and plans to begin at least 8 more next quarter. This quarter, SIGIR audits addressed a wide range of issues:

- a review of a Department of State (DoS) task order for Iraqi police training, training support, and the construction of several training support camps (\$188.7 million)
- an update on the status of medical equipment purchased to support the delayed PHC project and an assessment of other non-construction contracts supporting the PHC project
- a follow-up on 17 recommendations that SIGIR made in previous audit reports on the control and accountability for contracts, grants, and cash transactions using the Development Fund for Iraq
- a review of government property management controls by the U.S. Agency for

International Development (USAID) and its contractor, Bechtel National, Inc., for contract SPU-C-00-04-00001-00

- a review of improper obligations using IRRF funds, the circumstances related to these obligations, and subsequent actions taken or planned regarding the use of these funds
- a review of internal controls related to disbursements of IRRF apportioned to DoS, DoD, and USAID
- two products on security costs as reported by design-build contractors on IRRF projects
- a review of U.S. government plans and programs for capacity development in Iraqi government ministries

Inspections

SIGIR completed 15 project assessments this quarter, bringing the total number of completed project assessments to 80. Since the beginning of the program, SIGIR has also completed 96 limited on-site inspections and 266 aerial assessments.

Thirteen of the IRRF projects that SIGIR visited this quarter met contractual specifications. Overall, SIGIR reconfirmed the important role of quality control and quality assurance programs in ensuring that contract specifications are met. Contractor and subcontractor performance and weak quality assur-

ance programs were issues at a few project sites that SIGIR visited.

SIGIR found two projects with deficiencies in sustainability, design, and construction. For example, at the *Baghdad Police College*—the subject of a previous quick reaction report—SIGIR confirmed that the contractor had installed inferior wastewater piping and joined it together improperly. Although the contractor had reportedly repaired and replaced the faulty pipe work, SIGIR's follow-up onsite assessments found continued leakage and other plumbing deficiencies. SIGIR inspectors also found inferior concrete construction in several buildings and faulty electrical wiring, which created potentially hazardous situations.

The Baghdad Police College project had to be descoped because of cost and schedule overruns. The U.S. government managers did not take sufficient steps to ensure project sustainability. As a result of these issues, there has been a delay in turning over the Baghdad Police College to the GOI.

At 13 sites that SIGIR assessed this quarter, the government quality assurance programs effectively monitored the contractor's construction progress and workmanship.

Investigations

This quarter, SIGIR investigations opened 27 cases and closed 43 preliminary and open cases. Currently, 78 investigations are open, including 23 cases awaiting action under prosecutorial control at the U.S. Department of Justice.

Also this quarter, the International Contract Corruption Task Force identified 36 cases. SIGIR, one of five agencies working jointly on the taskforce, contributed nine cases to this effort.

Since December 2005, SIGIR has worked closely with a range of agencies to suspend and debar contractors for fraud or corrupt practices involving Iraq reconstruction and Army support contracts in Iraq. These cases arise both from criminal indictments filed in federal district courts and allegations of contractor irresponsibility requiring fact-based examination by the Army's Suspension and Debarment Official.

To date, 14 individuals and companies have been *suspended* based on allegations of fraud and misconduct connected to Iraqi reconstruction and Army support contracts.

As of January 30, 2007, a total of eight have been *debarred*, and four others have been proposed for debarment.

IMPACTS OF SIGIR OPERATIONS

SIGIR oversight continues to produce a wide range of benefits. SIGIR advice and recommendations on policy have promoted economy, efficiency, and effectiveness in the conduct of the U.S. reconstruction program in Iraq and have served as a deterrent to malfeasance. SIGIR's information and analysis has enabled the U.S. government to improve its efforts in Iraq and also to plan more effectively for future efforts.

SIGIR oversight also continues to produce tangible financial benefits. Through December 31, 2006, SIGIR audits have saved or recovered \$50 million and have identified the potential to recover an additional \$106 mil-

lion. SIGIR investigations have recovered or seized \$9.5 million in assets and are working on the recovery of an additional \$15 million. SIGIR inspections have made recommendations to ensure the effective use of an estimated \$39 million in reconstruction projects. SIGIR inspectors also found that engineering improvements to oil pipelines could increase oil exports and potentially increase the volume of Iraqi oil revenues by more than \$1 billion annually if the pipeline can be effectively secured.

For the data supporting these benefits, see Appendix C.

THE HUMAN TOLL

Violence continues to exact a deadly toll on the Iraqi civilians, reconstruction contractors, and journalists in Iraq.

Iraqi civilians continue to be killed, wounded, or displaced from their homes:

- The UN Assistance Mission for Iraq (UNAMI) reported that 6,736 Iraqi civilians were killed this quarter, and at least 6,875 were wounded. In 2006, UNAMI estimates that 34,452 Iraqi civilians were killed, and 36,685 were injured.³
- Violence continues to force Iraqis to leave their homes. The Office of the UN High Commissioner for Refugees estimates that in 2006 alone, 500,000 Iraqis relocated to other areas inside Iraq and that 40,000 to 50,000 continue to flee their homes every month.⁴ In addition, hundreds of thousands have left Iraq for other countries.

U.S. contractors and journalists working in Iraq continue to risk their lives while doing their jobs in Iraq:

- Since Iraq reconstruction began, 768 death claims for civilian contractors working on U.S.-funded projects in Iraq have been filed. In the quarter ending December 31, 2006, the Department of Labor reported 99 new death claims.
- DoS reports that nine U.S. civilians died in Iraq this quarter. Since the beginning of the U.S. reconstruction effort, 205 U.S. civilians have died in Iraq.

In 2006, 32 journalists were killed in Iraq—the highest one-year total ever recorded in a single country, according to the Committee To Protect Journalists.⁵



Status of Iraq Reconstruction

INTRODUCTION: SECTOR REPORTS

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INTRODUCTION

The security situation in Iraq continues to deteriorate, hindering progress in all reconstruction sectors and threatening the overall reconstruction effort.

In this Report, SIGIR continues to highlight and analyze developments in these reconstruction sectors: electricity, oil and gas, water, economic and societal development, security and justice, health care, and transportation and communications.

In addition to reporting on programs and projects funded with the Iraq Relief and Reconstruction Fund (IRRF) and the Iraq Security Forces Fund (ISFF), this Report also highlights the expanded oversight responsibilities assigned to SIGIR under the Iraq Reconstruction Accountability Act of 2006, which include reporting on activities funded by the FY 2006 Commander's Emergency Response Program (CERP) and the FY 2006 Economic Support Fund (ESF) in the Foreign Assistance budget. CERP and ESF were appropriated to continue reconstruction started with IRRF supplemental funds.

Section 2 also provides information on contracts, including the costs to complete reconstruction projects in Iraq, updates on the sources of funding for Iraq reconstruction, and a review of the continuing effort to support Iraqi anticorruption programs.

Status of Funds and Projects for this Quarter

As the IRRF reconstruction program begins to close out, SIGIR will increasingly focus on activities, outputs, and outcomes related to ISFF, CERP, and ESF funding. This quarter, SIGIR provides only high-level data on CERP-

and ESF-funded activities; more in-depth analysis will follow next quarter.

IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF)

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

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

SIGIR, the Gulf Region Division-Project and Contracting Office (GRD-PCO),⁶ the DoS *Section 2207 Report*, and Public Law 108-106, as amended, use different definitions of the Iraq reconstruction sectors and project status. To compare the various definitions of sectors, see Appendix D.

Overview of the IRRF Program

The IRRF program is now beginning to wind down, and almost all remaining projects will be completed by the end of FY 2007. IRRF funds have been obligated, and around 80% have been expended.⁷

As of December 30, 2006, 12,395 projects (92%) had been completed in all sectors, with an additional 766 still ongoing (6%) and 351 yet to begin (3%). For a breakdown of IRRF funds and projects, see Figures 2-1, 2-2, and 2-3.

All funds that were not obligated by September 30, 2006, can be used to pay for legally permitted adjustments on contracts signed before September 30, 2006. These expired funds will remain available for five years and will be obligated when they are to be used. For a snapshot of IRRF funds by sector, see Table 2-1.

Last quarter, the IRRF-funded education and agriculture programs closed out operations, with only a few tasks remaining. Most of the IRRF funding used in the democracy sub-sector was spent in 2005 on elections and the

constitutional referendum; other money was used to fund projects in 2006 and into 2007. Most of the IRRF dollars used to develop the security and justice sector have been expended, and activities in this sector are now mostly funded by the ISFF.

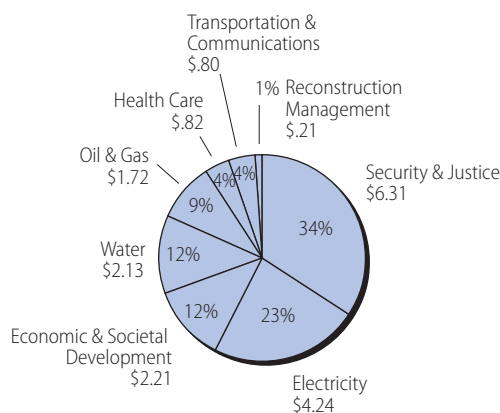
Congress was notified that IRRF funds have been shifted in recent quarters to health care, refugees and human rights, and transportation and communications to supplement a variety of projects and programs.

The oil and gas, electricity, and water sectors have the largest portions of the IRRF remaining for expenditure.

Finally, ministerial capacity development and sustainment initiatives became increasingly important in 2006 and are now central components of the current reconstruction strategy for U.S.-funded projects.

Figure 2-1
SECTOR SHARES OF IRRF FUNDS

\$ Billions
% of \$18.44 Billion
Source: IRMO, *Weekly Status Report* (1/2/2007)



Note:
Percentages do not add up to 100% due to rounding.

Figure 2-2
STATUS OF IRRF FUNDS

\$ Billions
Source: IRMO, *Weekly Status Report* (1/2/2007);
DoS, *Iraq Weekly Status* (9/27/2006)

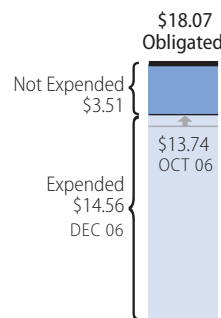
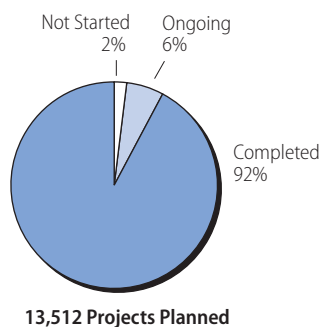


Figure 2-3
STATUS OF IRRF PROJECTS
 Source: IRMO Rollup (12/30/2006);
 USAID Activities Report (December 2006)



Sector	Not Started	Ongoing	Completed	Total
Electricity	27	161	345	533
Oil and Gas		29	28	57
Water	28	146	927	1,101
Economic and Societal Development	113	102	7,997	8,212
Security and Justice	175	95	2,555	2,825
Health Care	1	145	88	234
Transportation and Communications	7	88	455	550
Total	351	766	12,395	13,512

STATUS OF IRRF 2 BY SECTOR³ (IN BILLIONS)

SECTOR	TOTAL ALLOCATION	TOTAL OBLIGATION	TOTAL EXPENDED
Electricity	\$4.24	\$4.09	\$2.95
Oil and Gas	1.72	1.63	1.29
Water	2.13	2.06	1.41
Economic and Societal Development	2.21	2.21	1.98
Security and Justice	6.31	6.28	5.67
Health Care	0.82	0.80	0.58
Transportation and Communications	0.80	0.79	0.54
Reconstruction Management	0.21	0.21	0.14
Total	\$18.44	\$18.07	\$14.56

³The "Status of the IRRF" analysis focuses only on the \$18.44 billion approved under P.L. 108-106 in November 2003, commonly referred to as IRRF 2. It does not include the \$2.48 billion approved under P.L. 108-11 in April 2003, commonly referred to as IRRF 1.

Source: IRMO, *Weekly Status Report*, 1/2/2007

TABLE 2-1

Highlights of IRRF Activities this Quarter

SIGIR makes these observations about the status of a number of sectors in the U.S. reconstruction program:

- During this quarter, the average peak capacity of electricity generation nationwide fell below pre-war levels—4,260 vs. 4,500 megawatts (MW). Because of interdictions on the northern transmission lines and the reluctance of local authorities in the south to send power, less electricity was available in Baghdad this quarter than before the 2003 conflict.
- This quarter, oil production fell below production targets of 2.68 million barrels per day (BPD) and nearly 2.17 million BPD for the entire quarter. Oil exports averaged 1.48 million BPD, which is less than the Iraqi goal of 1.65 million BPD.
- The Primary Healthcare Center (PHC) program continues to face challenges. To date, only eight Model PHCs have been completed, and seven are currently open. GRD-PCO reports that, of the 126 still under construction, 50 are 90–100% complete, and 46 are 75–90% complete.⁸

Iraq Security Forces Fund (ISFF)

As of December 31, 2006, almost 80% of the \$8.32 billion in FY 2005 and FY 2006 ISFF funds had been obligated, and 54% had been expended. An additional \$1.7 billion was appropriated under the Department of Defense Appropriations Act for FY 2007.⁹ Of the

425 projects funded by ISFF in FY 2005 and FY 2006, 189 have been completed, 231 are ongoing, and 5 have not yet started.¹⁰ Figure 2-4 shows the status of ISFF funds, which are allocated for projects in the security and justice sector only.

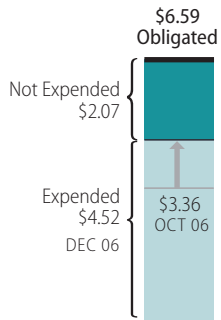
The goal of training and equipping 325,000 Iraqi soldiers and police officers was almost reached this quarter in the security and justice sector, and progress also continues in construction and rule-of-law activities.

However, the number of trained and equipped Iraqi Security Forces (ISF) should not be confused with the number labeled “present for duty.” The number of soldiers and police who are present for duty is lower because of attrition, absence without leave, and scheduled leave. Concerns also remain about the effectiveness of the ISF and the ability of the Ministries of Defense and Interior to support them adequately.

OVERVIEW OF THE ISFF PROGRAM

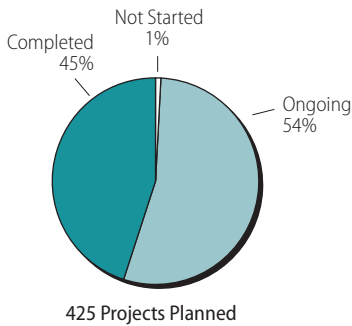
In 2005, the ISFF program was established under P.L. 109-13 to allow the Commander of the Multi-National Security Transition Command-Iraq (MNSTC-I) to provide assistance to the ISF. According to P.L. 109-13, this assistance includes “the provision of equipment, supplies, services, training, facility and infrastructure repair, renovation, and construction.” For the status of ISFF projects, see Figure 2-5.

Figure 2-4
STATUS OF ISFF FUNDS – SECURITY AND JUSTICE
 \$ Billions
 Source: DoD Secretary of the Army Update (12/31/2006)



Note:
 Totals are produced by combining financial detail from ISFF 2005 and ISFF 2006 funds.

Figure 2-5
STATUS OF ISFF PROJECTS
 Source: IRMO Rollup (12/30/2006)



Sector	Not Started	Ongoing	Completed	Total
Training and Operations	2	185	126	313
Infrastructure	3	21	51	75
Sustainment		19	10	29
Equipment and Transportation		6	2	8
Total	5	231	189	425

Note:
 ISFF projects are compiled by totaling and grouping projects from both ISFF FY 2005 and ISFF FY 2006.

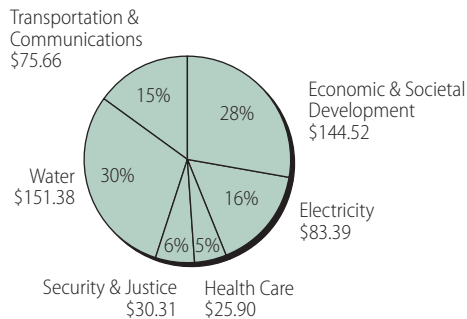
Commander's Emergency Response Program (CERP)

The most current data available for SIGIR's review of FY 2006 CERP funds and projects is dated September 30, 2006; more current information will be available next quarter.

Almost all of the \$511.16 million in CERP

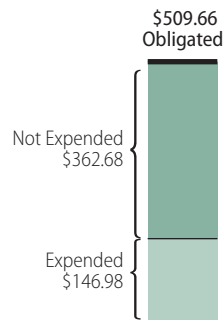
FY 2006 funds was obligated as of September 30, 2006, and 29% had been expended. Also, 2,200 (57%) CERP FY 2006 projects had been completed, with an additional 1,598 (42%) ongoing. Only 26 projects have yet to start. For the status of CERP funds, see Figures 2-6 and 2-7.

Figure 2-6
SECTOR SHARES OF FY 2006 CERP FUNDS
 \$ Millions
 % of \$511.16 Million
 Source: Office of the Assistant Secretary of the Army
 Financial Management and Comptroller (9/30/2006)



Note:
 1. Historically, SIGIR calculates sector share of funds by dividing dollars allocated for each sector by total dollars appropriated. Allocation detail at the sector and subsector level for CERP FY 2006 is currently unavailable; therefore, the percentages in this graphic are calculated using dollars committed.
 2. For reporting consistency, CERP activities are mapped to SIGIR-defined sectors. See Appendix E for the CERP cross-reference.

Figure 2-7
STATUS OF FY 2006 CERP FUNDS
 \$ Millions
 Source: Office of the Assistant Secretary of the Army
 Financial Management and Comptroller (9/30/2006)



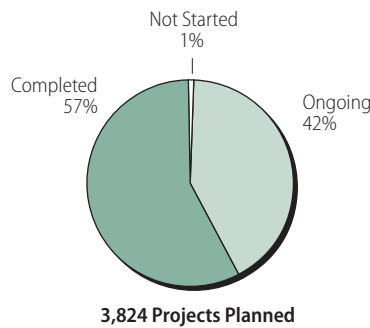
Note:
 For reporting consistency, CERP activities are mapped to SIGIR-defined sectors. See Appendix E for the CERP cross-reference.

OVERVIEW OF THE CERP PROGRAM

The purpose of CERP is to help commanders quickly respond to urgent humanitarian issues in their areas of responsibility by implementing quick-turnaround projects that benefit Iraqis. Specifically, FY 2006 CERP aims to improve the Government of Iraq’s (GOI) capacity to govern, keep critical infrastructure operational,

support economic strategies, minimize the effects of counter-insurgency operations on the Iraqi people, and promote secure elections with maximum participation.¹¹ SIGIR has released two audits on the management of the CERP program: 05-014 (FY 2004) and 05-025 (FY 2005). For the status of sector projects funded by the CERP, see Figure 2-8.

Figure 2-8
STATUS OF FY 2006 CERP PROJECTS
 Source: Office of the Assistant Secretary of the Army
 Financial Management and Comptroller (9/30/2006)



Sector	Not Started	Ongoing	Completed	Total
Economic and Societal Development	5	498	614	1,117
Security and Justice	2	140	632	774
Water	3	382	323	708
Transportation and Communications	4	238	318	560
Electricity	5	234	188	427
Health Care	7	106	125	238
Total	26	1,598	2,200	3,824

Economic Support Fund (ESF)

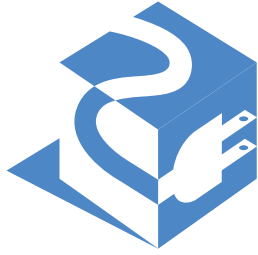
The Emergency Supplemental Appropriations for FY 2006, P.L. 109-234, appropriated more than \$1.48 billion in bilateral economic assistance for the ESF. This funding is allocated

to Security (\$932 million), Economic (\$345 million), and Political (\$208 million) tracks. For the breakdown of these funds by track, see Table 2-2.¹²

ECONOMIC SUPPORT FUND (MILLIONS)

SECURITY TRACK	AMOUNT
PRT/PRDC Projects	\$315
Infrastructure Security Protection (Oil, Water, and Electric)	\$277
PRTs Local Government Support	\$155
Community Stabilization Program in Strategic Cities	\$135
Community Action Program	\$45
Marla Ruzicka Iraq War Victims Fund	\$5
ECONOMIC TRACK	
Operations & Maintenance Sustainment	\$285
Capacity Development & Technical Training	\$60
POLITICAL TRACK	
Ministerial Capacity Development (USAID)	\$60
Ministerial Capacity Development (IRMO)	\$45
Regime Crimes Liaison Office	\$33
Democracy Funding for IRI, NDI, NED	\$25
Policy & Regulatory Reforms	\$20
Civil Society, ADF, IFES	\$18
USIP	\$4
Civil Society, IREX	\$3

TABLE 2-2



STATUS OF ELECTRICITY

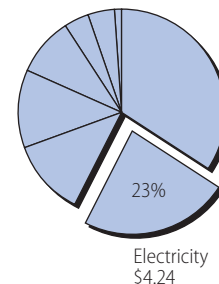
This review updates the status of U.S. reconstruction projects to restore Iraq's capacity to generate, transmit, and distribute electricity. SIGIR makes these observations about activities in the electricity sector this quarter:

- This sector receives the second-largest allocation (\$4.24 billion) of IRRF dollars. At the end of this quarter, 65% of planned IRRF-funded projects were complete, and 70% of the allocated dollars were expended. As of January 2, 2007, nearly 96% of allocations were obligated. For the status of IRRF funds in this sector, see Figure 2-9.
- U.S. projects have contributed 2,817 megawatts (MW)¹³ to Iraq's generation capacity. Actual peak production capacity this quarter was below pre-war levels (4,500 MW),¹⁴ averaging 4,260 MW.¹⁵ The average daily load served, however, is a better measure of how much power reaches Iraqis because it measures distribution over time.¹⁶ During this quarter, the daily load served averaged 90,614 megawatt hours (MWh),¹⁷ roughly 1,000 MWh above the past winter quarters of 2004 and 2005.
- Baghdad continues to receive fewer hours of power than the rest of the country, averaging 6.5 hours of power per day this quarter. Outside Baghdad, the measure of hours of power (12 hours) is greater than before the U.S.-led invasion.¹⁸ Daily electricity demand in Baghdad averaged approximately 2,200 MW this quarter.¹⁹

These are the challenges in the electricity sector this quarter:

- Insufficient operations and maintenance (O&M) allocations by the GOI continue to limit the sustainability of U.S.-funded projects as responsibility is transferred to Iraqi operators.
- Demand for electricity continues to outpace generation capacity, and operations at power plants continue to lack sufficient quantities of refined fuel to run generators at peak capacity.
- Sabotage of feeder lines limits the impact of U.S.-funded projects by reducing the hours of power that Iraqis receive in their homes and businesses.²⁰

Figure 2-9
ELECTRICITY SECTOR AS A SHARE OF IRRF FUNDS
 \$ Billions
 % of \$18.44 Billion
 Source: IRMO, *Weekly Status Report* (1/2/2007)





IRRF-funded Activities in the Electricity Sector

During this reporting period, \$330 million was expended in this sector—up from \$270 million last quarter. Total expenditures in this sector are \$2.95 billion. As of January 2007, \$150 million²¹ was reported as not having been obligated. For the status of IRRF funds in this sector, see Figure 2-10.

In this sector, 27 U.S.-funded IRRF projects (5%) have yet to begin,²² and 65% have been completed. All but one project in this sector are scheduled to be completed by January 2008. All but two electrical generation projects have started, and 96% have been completed. Transmission projects are generally large, complex, expensive, and central to the grid system. The remaining distribution projects are generally smaller and less complex than the large-scale generation and transmission projects. For the status of electricity projects by subsector, see Figure 2-11.²³

The electricity sector receives 16% (roughly \$84 million) of the committed CERP FY 2006 projects funds. Most CERP-funded projects support local efforts to repair electrical distribution and transmission systems to ensure that power reaches Iraqi homes.

As of September 30, 2006, approximately \$67 million of the total commitment of \$84 million had not been expended; approxi-

Figure 2-10
STATUS OF IRRF FUNDS - ELECTRICITY
 \$ Billions
 Source: IRMO, *Weekly Status Report* (1/2/2007);
 DoS, *Iraq Weekly Status* (9/27/2006)

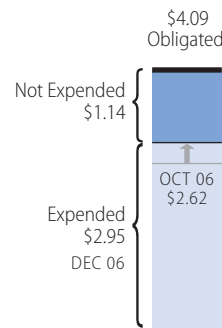
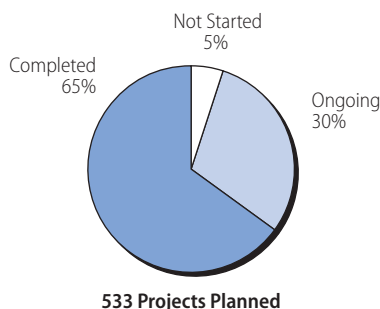


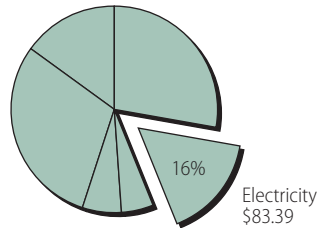
Figure 2-11
STATUS OF IRRF ELECTRICITY PROJECTS
 Source: IRMO Rollup (12/30/2006)
 USAID Activities Report (December 2006)



Sector	Not Started	Ongoing	Completed	Total
Distribution	13	123	283	419
Transmission	12	33	12	57
Generation	2		50	52
Automatic Monitoring & Control System		5		5
Total	27	161	345	533



Figure 2-12
ELECTRICITY AS A SECTOR SHARE OF FY 2006 CERP FUNDS
 \$ Millions
 % of \$511.16 Million
 Source: Office of the Assistant Secretary of the Army
 Financial Management and Comptroller (9/30/2006)



mately \$17 million was used to complete 188 of the 427 planned projects. An additional 234 projects were ongoing, and 5 projects had not started.²⁴ For the status of CERP funds, see Figure 2-12.

Key Projects Completed and Underway

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

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

Seven U.S. projects,²⁵ valued at \$109 million, will provide an automated monitoring and control system for selected strategic portions of the electric grid. The **Supervisory Control and Data Acquisition system (SCADA)** is nearing completion; 95% of the materials have been procured, and 90% have been installed.²⁶



New electrical panel at the Al-Doura Power Plant. This plant has the potential to serve 1.5 million people in Baghdad.

GENERATION FACILITIES

Iraq's electricity sector suffers from aging and poorly maintained infrastructure; more than 85% of Iraqi power plants are over 20 years old. All remaining U.S.-funded generation projects to improve the condition of these facilities are expected to be finished by September 2007, except the computerized maintenance management system, which is scheduled to be completed in April 2008.²⁷ The **Al-Doura Power Plant** will add 280 MW to the power grid, potentially serving more than 1.5 million people in the Baghdad area.²⁸

Many of the sector's remaining generation projects address sustainability. Three of five planned projects at the **Baiji Power Plant** (\$59 million) are complete. The two remaining



ELECTRICITY OUTPUT OF U.S. PROJECTS

CURRENT U.S. CONTRIBUTION, AS OF DECEMBER 30, 2006	TOTAL PLANNED U.S. CONTRIBUTION	U.S. PROGRESS TOWARD END-STATE GOAL
2,817 MW	3,710 MW	76%

Source: DoS NEA-I electricity expert, response to SIGIR, January 16, 2007.
 Note: The GAO report, "Securing, Stabilizing, and Rebuilding Iraq: Key Issues for Congressional Oversight," reports that U.S. projects have added an estimated 2,093 MW, January 2007, p. 73.

TABLE 2-3

projects—repairs to mobile engines and combustion inspections for gas turbine engines—will help sustain 320 MW of generation capacity. Work at Baiji was estimated to be completed by June 6, 2006. A delay occurred because the mobile engine repair contractor was removed, and a new contractor began work. The combustion inspection remains on schedule, with additional work added. In September, the original contract was modified to include three inspections of gas turbines. Ongoing generation work at Baiji Power Plant is scheduled to be completed by March 2007.²⁹

TRANSMISSION NETWORKS

Eight transmission projects started construction this quarter; 12 transmission projects (\$217 million) have been completed to date, and 46 projects (\$683 million) are in progress. All projects remaining have started design, procurement, and pre-mobilization work, except the **Kirkuk-Diyala** 400 kV project for overhead lines, which was delayed to accommodate the Ministry of Electricity's schedule.³⁰ The first 13 towers were built this quarter for the 400 kilovolt (kV) **Baiji-Haditha-Qaim Transmission Line Project**. There are 344 towers on the Baiji-Haditha route and 229 along the Haditha-Qaim line.³¹

DISTRIBUTION NETWORKS

Distribution projects are crucial to getting generated power into Iraqi homes. This quarter, the remaining 155 of 411 programmed projects are in progress at a cost of \$327 million; the total budget is \$712 million.³²

Outputs of IRRF-funded Electricity Projects

The outputs of U.S.-funded electricity projects are measured by generation capacity added to the grid in MW. To compare the current U.S. contributions with the U.S. goal for contributions, see Table 2-3. U.S. reconstruction projects have contributed 2,817 MW of generation capacity.

The quarterly average for peak generation was below pre-war levels. This decrease can be attributed partly to the seasonal nature of electricity production—generation units are taken off-line for maintenance during the winter. It can also be attributed to attacks on infrastructure, aged equipment, lack of adequate fuel supply, and poor management. The current generation level, which averaged 4,260 MW for this quarter, is below both the pre-war level of 4,500 MW and the U.S-Iraqi goal of 6,000 MW.³³ Table 2-4 compares pre-war levels with the GOI goal set in July 2006 and this quarter's average.



CURRENT ELECTRICITY GENERATION CAPACITY VS. PRE-WAR LEVEL (MEGAWATTS)

OUTPUT METRIC	PRE-WAR LEVEL, AS OF MARCH 2003	U.S.-IRAQ GOAL FOR JULY 2006	QUARTER AVERAGE
Generation Capacity	4,500	6,000	4,260 MW

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

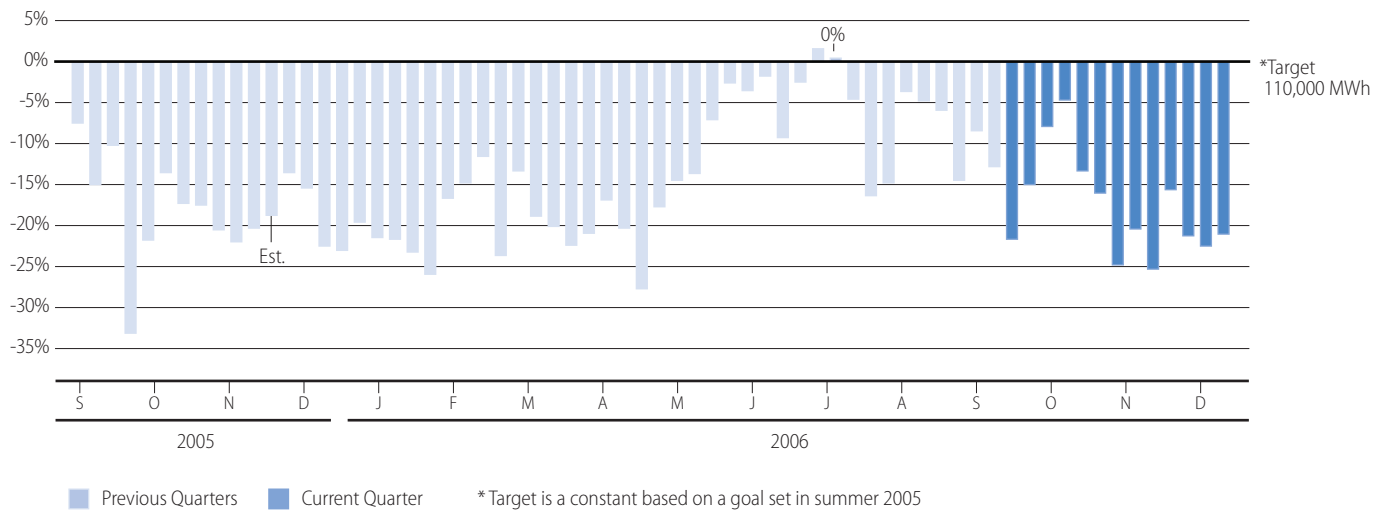
TABLE 2-4

Figure 2-13

ELECTRICITY LOAD SERVED

Weekly Average Electricity Load Served, Megawatt Hours (MWh)

Source: IRMO Weekly Status Reports, DoS, *Iraq Weekly Status*, (9/28/2005 - 12/26/2006)



Outcomes of IRRF Projects

Although outputs in this sector are measured by MW contribution, outcomes are measured by MW hours and hours of power available to Iraqi consumers. This quarter, the average load served of 90,614 MWh³⁴ per day was a slight gain from the winter quarters in 2004 (86,376

MWh) and 2005 (89,785 MWh). However, this was lower than the pre-war level of 98,000 MWh and nearly 20,000 MWh short of the Iraqi target of 110,000 MWh set during the summer of 2005.³⁵

Figure 2-13 shows the weekly average electricity load served in megawatt hours.



CURRENT OUTCOMES VS. PRE-WAR LEVELS AND GOALS

OUTCOME METRIC	PRE-WAR LEVEL	IRAQ GOAL FOR JULY 2006	DAILY AVERAGE, LAST WEEK OF DECEMBER 2006
Iraq Hours of Power/Day	4-8	12	12
Baghdad Hours of Power/Day	16-24	12	6.5

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

TABLE 2-5

Distributing power from generation facilities to Iraqi homes remains a major challenge. For the hours of power available to Iraqis compared to pre-war levels, see Table 2-5. Multiple challenges in this sector associated with distributing and transmitting power have left Iraqi consumers frustrated by the low and inconsistent supply of electricity.

Baghdad averaged only 6.5 hours of power per day this quarter because of attacks on power lines that feed the capital, as well as political issues inhibiting the transfer of power from large plants in both northern and southern Iraq. Baghdad does not have enough power plants to meet its own needs.

In the north, sabotage and weather-related damage of transmission lines have prevented the transfer of power to Baghdad. In addition, Baghdad has received no power from the Haditha Dam since December 4, 2006.³⁶ The dangerous security situation has delayed or prevented repairs.

In the south, contentious relationships between the “recently empowered provincial authorities and the centrally managed electricity authority” account for major disparities in the rationing and distribution of electricity supplies between the south and Baghdad.³⁷

This resistance to power-sharing has resulted in Baghdad averaging 4-8 less hours of power daily than in other parts of the country.³⁸ To decrease Baghdad’s long-term reliance on power transfers from the rest of the country, the GOI plans to expand generation connected directly to the Baghdad loop to include more generation facilities.³⁹

Private generators are used throughout Baghdad to meet the gap between supply and demand. As SIGIR reported last quarter, high demand is attributable to government subsidies, a growing economy, and a surge in the consumer purchases of appliances and electronics.⁴⁰

Because the GOI struggles to distribute power equitably and reliably, SCADA is being constructed to maximize the availability of electricity across Iraq. Six of the seven SCADA projects are underway. The system is projected to cost \$109 million and is estimated to be completed by April 2007.⁴¹ SCADA is expected to limit the number of power outages by increasing automation and implementing control mechanisms.⁴² GRD-PCO notes that SCADA is also expected to accomplish these goals:



- Increase system safety by preventing damage from overloads.
- Allow the Ministry to react faster to incidents mitigating regional effects.
- Increase controls for a more accurate and reliable system.
- Facilitate equitable distribution across the country.
- Reduce system upsets during rolling blackouts.

The goals of stabilization and equalization are two separate issues for the Iraqi power system.⁴³ As GRD-PCO notes, SCADA will help with system stability, but Iraqi officials will determine whether power is shared equally. Although SCADA will contribute to both equalizing and stabilizing power in Iraq, the Iraq Reconstruction Management Office (IRMO) reports that it is not the sole solution to both problems. Equalization and system stability can be achieved only when generation capacity exceeds demand.⁴⁴

This quarter, unplanned power outages accounted for nearly 2,000 MW of lost production per day. The Ministry of Electricity estimates that it has not met 1,000 MW of capacity because fuel is unavailable.⁴⁵ An additional 925 MW were lost to planned outages for upgrades, repairs, maintenance, fuel shortages, and load shedding. Load shedding is a form of rationing: power is turned off for set amounts of time to mitigate the gap between supply and demand.⁴⁶

Figure 2-14 shows the distribution of power throughout the country in relation to the hours of power by governorate.

Challenges

Major challenges in this sector include developing the capacity to fund O&M projects, meeting rising demand, mitigating fuel shortages, and securing infrastructure.

IRAQI FUNDING ISSUES

In December 2006, the Ministry of Electricity submitted its 2007 budget to the Cabinet for approval. The \$2.8 billion draft budget is a three-fold increase from the \$840 million budgeted in 2006, but falls well short of the \$5 billion that Iraqi and IRMO officials estimate is needed for capital requirements (\$3.5 billion) and O&M (\$1.5 billion).⁴⁷ The Department of State (DoS) notes that the Ministry of Electricity has improved its ability to spend its capital budget because it is better able to follow the Ministry of Finance's funding procedures. In addition to funding issues, coordination linkages between the Ministry of Electricity and the Ministry of Finance remain unsettled.⁴⁸

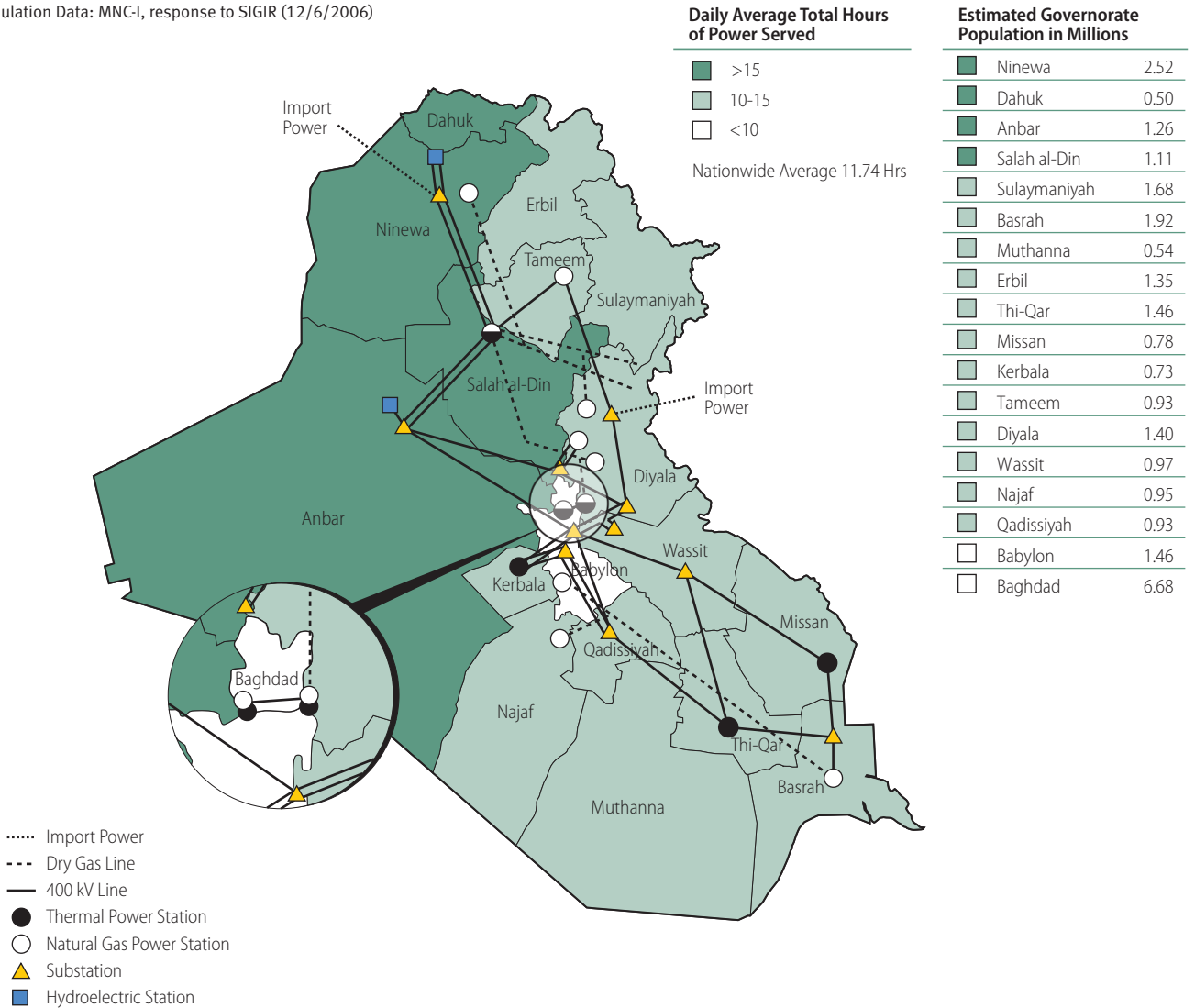
As SIGIR reported last quarter, when U.S. funding for O&M programs ends and responsibility for IRRF-funded projects shifts to the GOI, this sector will face a significant O&M challenge. Along with O&M funding shortfalls, a major concern is that O&M continues to work on a "break-down basis with resulting unreliable operations."⁴⁹ These U.S. programs are intended to build O&M capacity at the Ministry of Electricity:

- Last quarter, SIGIR reported that a nationwide long-term O&M support program had begun. Over the summer, a contractor was chosen to provide support for the \$81



ELECTRICITY

Figure 2-14
ELECTRICITY DISTRIBUTION AND HOURS OF POWER
 Source: IRMO Daily Electricity Report (10/1/2006 - 12/31/2006)
 Population Data: MNC-I, response to SIGIR (12/6/2006)



million program,⁵⁰ which aims to help the Ministry of Electricity develop, implement, and sustain an effective O&M plan. The contractor will help provide O&M services at thermal and gas turbine power plants.

- FY 2006 ESF provided an additional \$278.6 million for O&M in the electricity sector.⁵¹

As of December 2006, \$308 million was programmed for Operations, Maintenance, and Sustainment (OMS); 21 projects (\$288 million) are in progress; and 5 (\$20 million) are complete. The OMS program is scheduled to finish by October 2007.⁵²



RISING DEMAND

Demand for electricity continues to surpass Iraq’s peak generation capacity—8,122 MW were demanded on average this quarter, compared to a peak generation average of 4,260 MW.⁵³ U.S.-funded generation projects have contributed 2,817 MW⁵⁴ of capacity to Iraqi daily electricity output through construction, repairs, and modifications to power stations.⁵⁵ The U.S. Department of Energy (DoE) estimates Iraq’s long-term generation capacity need at 18,000 MW.⁵⁶ This quarter, Baghdad is experiencing electricity demands averaging 2,200 MW per day.⁵⁷ These are the main issues associated with electricity demand in Iraq:

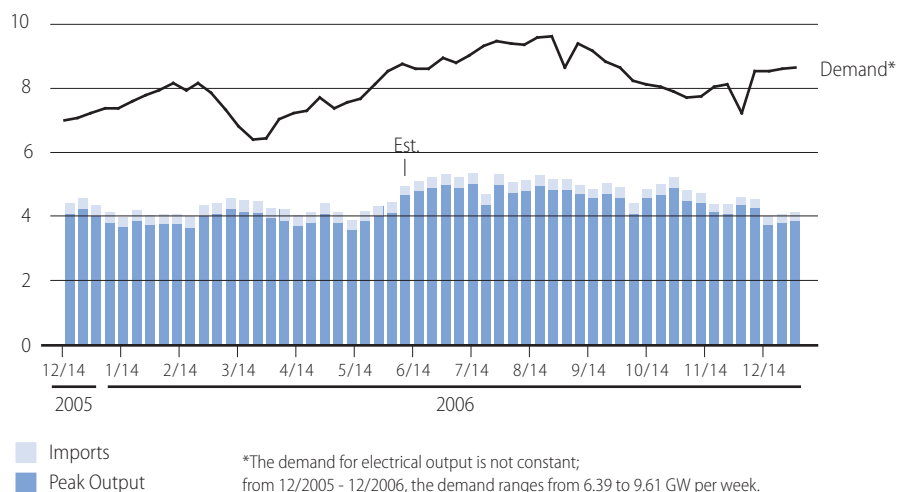
- The high demand can be attributed to government subsidies, a growing economy, and a surge in the consumer purchases of appliances and electronics. The Minis-

try of Finance has advocated eliminating subsidies on electricity, which would raise rates and increase government revenue. Unreliable distribution, however, provides consumers with a disincentive to pay for service.⁵⁸

- Iraqi electricity expectations continue to go unmet, as hours of power inside Baghdad remain below pre-war levels. The GOI has set a goal to achieve 12 hours of power per day.⁵⁹
- Attacks on the electricity network—particularly the power lines—are cutting the capability to deliver electricity to the Baghdad loop; more than 80 transmission towers along the Baiji-Baghdad West #2 line are down from attack.⁶⁰ Baghdad receives very little power from generation plants in the north.⁶¹

Figure 2-15 shows the generation capacity versus demand.

Figure 2-15
ELECTRICITY DEMAND VS. CAPACITY
 Weekly Average Gigawatts (GW)
 Source: IRMO, *Weekly Status Reports* (12/14/2005 - 12/26/2006)





FUEL SHORTAGES

Insufficient supplies of fuel and water led to a loss of nearly 1,500 MW in production per day this quarter; the issue of fuel and water supply grows more critical as new generation projects come online.⁶² As SIGIR reported last quarter, the solution to fuel shortages requires coordination between the Ministries of Oil and Electricity, but joint discussions have not yet produced a coordinated plan. Figure 2-16 shows a breakdown of unmet fuel and water needs at power plants by type of generation

facility. The supply of fuel and water fluctuate from week to week, leading to inconsistent power production and service. These factors contribute to the challenge of fuel shortages throughout Iraq:

- Less-than-optimal fuel causes a more rapid deterioration of parts, more frequent maintenance, more pollution, and more costs. U.S. reconstruction projects have installed 35 natural gas turbines in generation plants throughout Iraq. However, 16 of these 35 turbines use crude or heavy fuel oil instead of natural gas.

Figure 2-16
UNMET ELECTRICITY PRODUCTION CAUSED BY WATER AND FUEL SHORTAGE
 Megawatts (MW), Weekly Average
 Source: IRMO Daily Electricity Report (10/1/2006 - 12/26/2006)

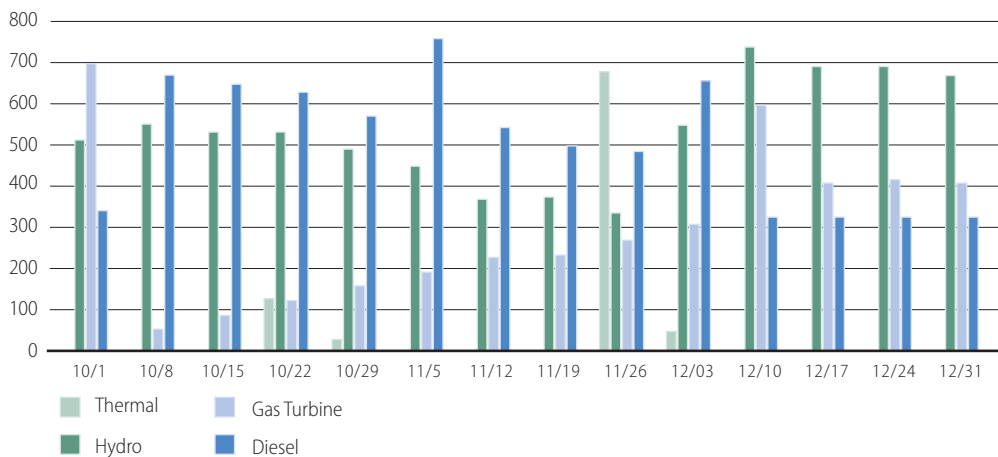
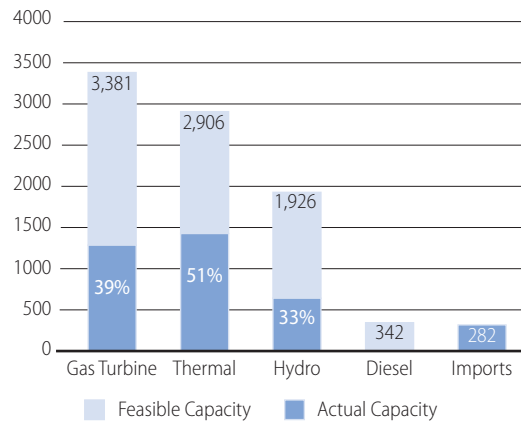




Figure 2-17
ACTUAL VS. FEASIBLE ELECTRICITY PRODUCTION
 Megawatts (MW)
 Source: IRMO Daily Electricity Report (10/1/2006 - 12/31/2006)



Note:

1. Diesel power produced only 233 MW, less than 1% of the total feasible production.
2. Imported power provides less than 1% of Iraq's electricity.

- IRMO estimates that Iraq could save \$4 billion each year by initiating programs to transfer flared natural gas to power plants for electricity production.

As Figure 2-17 demonstrates, 61% of feasible capacity at gas turbine facilities that produce electricity goes unmet. Gas turbine plants lose nearly 2,000 MW production because heavy fuel oil is used instead of natural gas.

SECURITY

The lack of security continues to challenge the electricity sector, leading to project delays and increased costs for security services.⁶³ A major concern is protecting linear assets, particularly

transmission lines.⁶⁴ Last quarter, a SIGIR audit (SIGIR-06-038) noted that \$216.2 million went to improve Iraq's capacity to protect its electricity infrastructure. IRMO and the Ministry of Electricity continue to take steps to improve data on attacks on electricity infrastructure. The audit found that attack rates varied between January 2005 and April 2006, but they were down from April to June 2006. A DoS oil expert cautioned against drawing conclusive links between the number of attacks and energy supply, because strategic attacks—although they may occur less frequently—can have equally debilitating effects.⁶⁵ Repair teams sent in after attacks continue to face threats, including kidnapping and murder.⁶⁶





STATUS OF OIL AND GAS

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

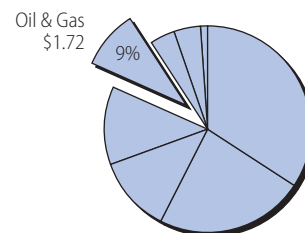
Although U.S.-funded projects have helped increase crude oil production capacity and exports, a number of issues continue to pose significant challenges to sustained development in this sector, including the deteriorating security situation, inadequate maintenance, insufficient sustainment processes, continued corruption, and an inefficient budget execution process.

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

- As of January 2, 2007, 1.63 billion of the sector's \$1.72 billion allocation was obligated, and \$1.29 billion had been expended (75%).⁶⁷ Figure 2-18 shows this allocation as a percentage of total IRRF funding.
- In 2006, Iraqi crude oil production increased slightly over 2005, averaging 2.12 million barrels per day (BPD) for the year. This quarter, output dipped to 1.86 million BPD⁶⁸ for one week in early November and averaged 2.17 million BPD⁶⁹ for the quarter. Iraq has missed its quarterly production target every quarter since 2004.

- End-of-year numbers show that the daily average of exported crude oil in Iraq increased by more than 150,000 BPD from 2005, but still fell short of the GOI export goal of 1.65 million BPD. This quarter, exports averaged 1.48 million BPD.
- Imports of refined fuels, particularly kerosene and diesel, have increased; nevertheless, supply still will not meet this winter's demand.
- The Ministry of Oil reached a milestone by installing meters at the Al Basrah Oil Terminal in January 2007.

Figure 2-18
OIL AND GAS SECTOR AS A SHARE OF IRRF FUNDS
 \$ Billions
 % of \$18.44 Billion
 Source: IRMO, *Weekly Status Report* (1/2/2007)





SIGIR sees these key challenges facing the oil and gas sector this quarter:

- Slow budget execution continues to increase pressure on an already stressed infrastructure. The proposed GOI 2007 budget allocates \$2.4 billion to the Ministry of Oil for capital projects, a drop of 33% from last year's \$3.6 billion budget.⁷⁰
- An insurgent attack on a refined fuel pipeline in the south increased security concerns about the ability of Iraqi forces to protect linear infrastructure.
- The GOI is developing national hydrocarbon legislation, which will create policy for sharing oil revenue, establish a new Iraqi state oil company, and define the regulatory role of the Ministry of Oil.⁷¹ Currently under consideration by the Council of Ministers, the law is not expected to reach the Council of Representatives until March 2007 at the earliest.

IRRF-funded Activities in the Oil and Gas Sector

All U.S. construction projects in this sector are scheduled to be completed by the end of July 2007.⁷² For a summary of U.S.-funded construction projects to date, see Figure 2-19.⁷³

At the start of January 2007, \$1.29 billion of the \$1.72 billion allocation had been expended. This quarter, \$150 million was expended. Figure 2-20 shows the status of sector funds.

IRRF-funded Project Status

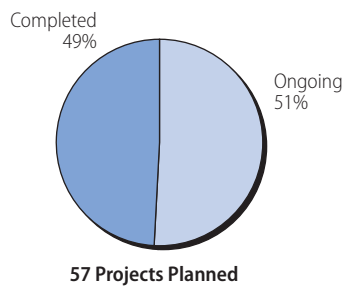
Currently, 182 projects are planned in this sector—125 non-construction and 57 Engineering, Procurement, and Construction (EPC) projects.⁷⁴ For the completion status of non-construction and EPC projects as of the end of this quarter, see Table 2-6.



Pipeline construction in northeastern Iraq.

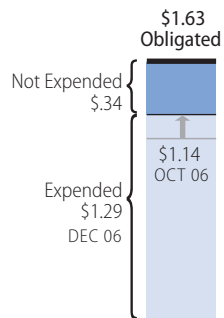


Figure 2-19
STATUS OF IRRF OIL AND GAS PROJECTS
 Source: IRMO Rollup (12/30/2006);
 USAID Activities Report (December 2006)



Sector	Not Started	Ongoing	Completed	Total
Water Injection Pump Station		10	9	19
Southern Region Projects		13	6	19
Northern Region Projects			9	9
Dedicated Power		1	2	3
LPG/LNG Plant Refurb		5	1	6
General Projects			1	1
Total		29	28	57

Figure 2-20
STATUS OF IRRF FUNDS - OIL AND GAS
 \$ Billions
 Source: IRMO, *Weekly Status Report* (1/2/2007);
 DoS, *Iraq Weekly Status* (9/27/2006)



NON-CONSTRUCTION VS. EPC PROJECT STATUS SUMMARY

TYPE	TOTAL PROJECTS	NOT STARTED	ONGOING	COMPLETED
Non-construction	125	0	53	72
EPC	57	0	29	28

Non-construction source: USACE-GRD, *Bi-weekly Situation Report*, December 25, 2006, p. 13.

TABLE 2-6



Key Oil and Gas Projects Completed and Underway

Most construction initiatives in the oil and gas sector have focused on production and exportation, but some projects have also helped rehabilitate refining and gas facilities. Figure 2-21 shows the critical oil and gas infrastructure across Iraq, including the country's 4,350-mile-long pipeline system.

In the north, the Baiji-Kirkuk Pipeline is the major route by which crude oil reaches the refineries at Baiji. The four pipelines of this route are frequently attacked. The Baiji-Ceyhan Pipeline, also known as the Iraq-Turkey Pipeline (ITP), is the major export route for crude oil from the northern fields. Oil exports in the north have been significantly limited because pipelines have been inoperative for most of the reporting period.

For the pipeline routes from Kirkuk to Baiji and Baiji to Turkey, as well as the major oil routes linked to the Rumaila fields in the south, see Figure 2-21.

The **Al Basrah Oil Terminal (ABOT)** task order was 48% complete as of December 29, 2006.⁷⁵ As of December 2006, 6 of the 14 projects under this task order had been completed. This task order focuses on sustainability operations.⁷⁶ The work underway on this task order has suffered chronic schedule slippages. On November 19, 2006, SIGIR made an initial inspection of rehabilitation work at ABOT. A SIGIR report detailing the extensive rehabilitation work and the challenges faced in performing the work at ABOT is scheduled to be issued in March 2007.

This quarter, the Ministry of Oil met a milestone, installing meters at ABOT on January 15, 2007. The start of the project had been delayed because the shutdown deprives the GOI of its main source of income—oil exports—while work is being completed.⁷⁷ IRMO recommended against the ABOT shutdown, arguing that ABOT loading berths already feature turbine and positive displacement meters. IRMO also noted that “changing from one metering device to another does not warrant shutting down the platform.”⁷⁸

However, the 2004 International Advisory and Monitoring Board (IAMB) for the Development Fund for Iraq (DFI) recommended that metering equipment be expeditiously installed.⁷⁹ In addition, the International Monetary Fund (IMF) Stand-By Arrangement with Iraq states that the GOI will work “to install a metering system by end-2006” to meet international quality assurance standards.⁸⁰ The estimated completion date for the ABOT task order is May 2007.⁸¹

Last quarter, SIGIR reported that 12 **gas-oil separation plants (GOSPs)** were undergoing refurbishments throughout southern Iraq to increase crude oil processing capacity by 600,000 BPD. Seven of the eight GOSP projects in the north have been completed, increasing crude oil processing capacity by 300,000 BPD.⁸² Six of the 12 GOSP projects in the south are completed. The overall task order is nearing completion and is expected to be finished by February 2007.⁸³

The refurbishment of the **Shuaiba Refinery Power Plant** in Basrah was completed in



Figure 2-21
GAS AND OIL INFRASTRUCTURE BY GOVERNORATE
 Source: CIA Country Profile Map



November 2006. This project was designed to improve the continuous long-term power supply to the Basrah Refinery. GRD-PCO reported that a training project for plant operators is also complete.⁸⁴

The **Qarmat Ali project** is designed to provide treated water for injection wells to maintain oil reservoir pressure and to help sustain production levels in one of the largest southern oil fields. Phase I is complete. Phase II is cur-

rently 30% complete, and GRD-PCO reports that it is scheduled to be finished by the end of July 2007 although the original completion date was December 2006.⁸⁵ This delay stems from an assessment of equipment that revealed a need for replacement parts. GRD-PCO notes that project costs will increase because of this additional procurement, but does not state by how much.



Phase II of the **Qarmat Ali** task order is expected to increase water injection to full capacity, resulting in a crude oil production increase of 200,000 BPD. Research completed by several leading international oil companies, however, questioned whether water injection was the proper technique to boost production in some of the Rumaila fields. IRMO has previously cited significant pre-war deterioration in these fields and questions the potential benefit of continued water injection; oil company reports instead recommend the use of artificial lift pumps or gas injection.⁸⁶

The **South Well Workovers** project in the Basrah governorate began on August 1, 2006, and has made steady progress; the project is now 27% complete. This project aims to refurbish wells throughout the governorate, including the workover of 30 wells in the Rumaila fields and completion and replacement of tubing in an additional 30 wells in West Qurna. GRD-PCO reports increased investment in this area because workovers were viewed as a higher priority than storage projects and similar projects.⁸⁷ GRD-PCO reports that a logistics issue dealing with the delivery of chemicals has been solved and that the project may still meet its original completion date of April 2007.⁸⁸

To date, \$359 million has been allocated for engineering and procurement projects, \$17 million for government procurement, \$11 million for capacity-development initiatives for operating company personnel, and \$506 million for administrative task orders.⁸⁹

Outputs of IRRF-funded Oil and Gas Projects

Output in this sector is measured in barrels as a daily average per month, and U.S.-funded projects in this sector aim to help the GOI achieve the current production target of 2.68 million BPD. This quarter's average was 2.17 million BPD, more than 500,000 BPD below the target. This quarter's production averages, however, are nearly 200,000 BPD greater than the fourth quarter of 2005.

Over the summer, IRMO warned that gains from rehabilitation projects would "be overtaken by production losses in the near future due to inadequate expenditures for maintenance and lack of replacement of critical parts, material, and equipment if nothing is done to change the current constricting budgetary system for the Ministry of Oil."⁹⁰ These sustainment issues persist despite U.S.-funded attempts to improve Iraqi capabilities in these areas.



Outcomes of IRRF-funded Oil and Gas Projects

The major outcome of U.S.-funded projects in this sector is revenue generated by increased crude oil exports. Table 2-7 presents reconstruction project metrics against pre-war levels and U.S. and Iraqi end-state goals.

The 2006 GOI budget anticipated an average crude oil production of 2.3 million BPD, with revenues generated from an estimated 1.65 million BPD exported at an estimated price

of \$46.60.⁹¹ Despite increasing its crude oil production target from 2.5 million BPD to 2.68 million BPD, the GOI has decreased its estimated 2007 crude oil production average to 2.1 million BPD. Figure 2-22 shows a crude oil production breakdown between the northern and southern oil fields, and figure 2-23 shows crude oil production nationwide. As the GOI struggles to stabilize services, pay employees, and foster economic development, officials look to the oil and gas sector to boost govern-

CURRENT OIL AND GAS PROJECT BENEFITS VS. PRE-WAR LEVEL AND GOAL

OUTCOMES METRICS	PRE-WAR LEVEL (2003)	QUARTER AVERAGE	U.S. END-STATE GOALS	IRAQI END-STATE GOALS
Oil Production Capacity (million BPD)	2.8	2.68	3.0	2.8
Oil Production (Actual) (million BPD)	2.58	2.17	Not Available	2.8
Export Levels (million BPD)	Not Available	1.48	2.2 (capacity)	1.65
Natural Gas Production Capacity (MSCFD)	Not Available	730*	800	Not Available
LPG Production Capacity (TPD)	Not Available	1,700*	3,000	Not Available

*Data for these figures is taken from a GRD-PCO report of December 1, 2006, and does not constitute a full quarterly average.

Sources: Pre-war numbers—DoE Country Analysis Brief, meeting with DoE officials on May 31, 2006. Quarter Average—IRMO Monthly Import and Export Production, January 6, 2007.; DoS, *Iraq Weekly Status* reports, July-October, 2006 (oil production and exports); GRD-PCO, "Sector Consolidated Results Update Meeting," September 10, 2006, p. 3 (natural gas production capacity and LPG production capacity). U.S. end-state goals—GRD-PCO, "Iraq Reconstruction Report," October 5, 2006, p. 3 (production capacity); DoS, response to SIGIR, July 24, 2006 (export capacity); Iraqi end-state goals—meetings and discussions with DoS officials for April 2006 Quarterly Report; DoS, *IRMO Weekly Status Report*, May 16, 2006, p. 9 (Iraqi export target).

TABLE 2-7



ment coffers through crude oil exports. For 2006, DoS projected oil revenues in Iraq to reach \$31.3 billion, an increase of \$7 billion from 2005. The proposed 2007 budget estimates revenues of \$32.7 billion from an export average of 1.7 million BPD;⁹² an additional \$1.7 billion in non-oil revenues is also projected. For Iraq's export trends throughout the year, see Figure 2-24.

EXPORTS

U.S.-funded projects have added capacity to Iraq's oil export industry, the backbone of the Iraqi economy. Oil revenue constitutes almost 93% of total export earnings.⁹³ However, last quarter, a SIGIR audit (06-038) estimated that \$16 billion in oil export revenue was lost over the past three years because of attacks,

poorly maintained infrastructure, and criminal activity.⁹⁴

The oil and gas sector's improved export performance for 2006 is attributed to GOSP refurbishments, occasional flows of crude oil through the ITP, and rehabilitation work on the loading arms at the southern offshore loading berths. This quarter, exports averaged 1.48⁹⁵ million BPD for the quarter and closed the year averaging 1.51 million BPD.

As Figure 2-24 shows, revenue is related to exports and the price of crude oil in the global market.

Iraq also faces sustainability issues with its domestic export capacity, even though activities to further boost exports continue:

- In the north, Iraqis expected that the completion of the 40-inch crude oil pipeline would increase northern exports.⁹⁶

Figure 2-22
CRUDE OIL PRODUCTION BY REGION
 Millions of Barrels Per Day, Monthly Average
 Source: IRMO Monthly Import, Production, and Export Report (December 2006)

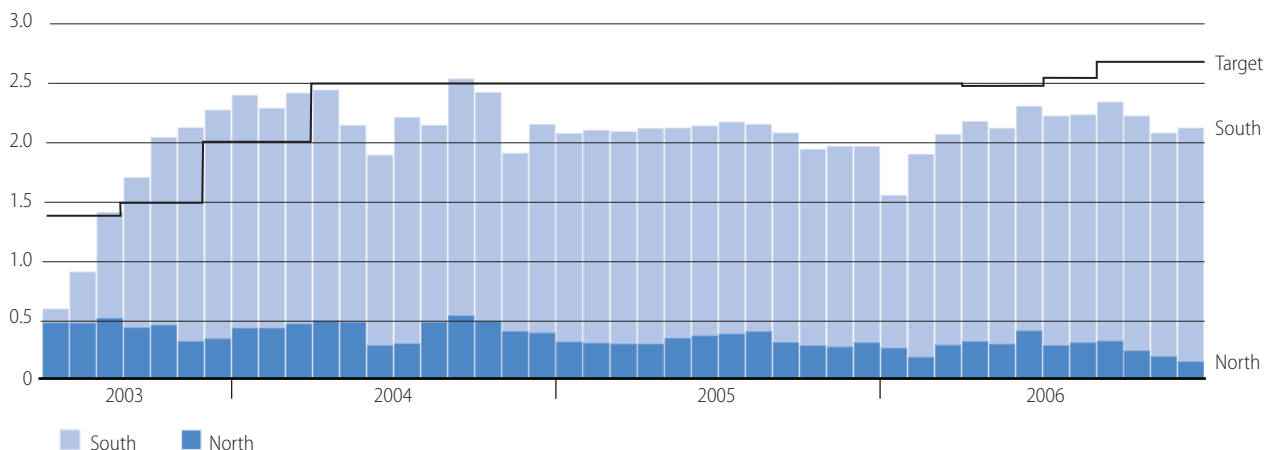




Figure 2-23
MONTHLY CRUDE OIL PRODUCTION
 Millions of Barrels Per Day (MBPD)
 Source: IRMO Monthly Import, Production, and Export Report (December 2006)

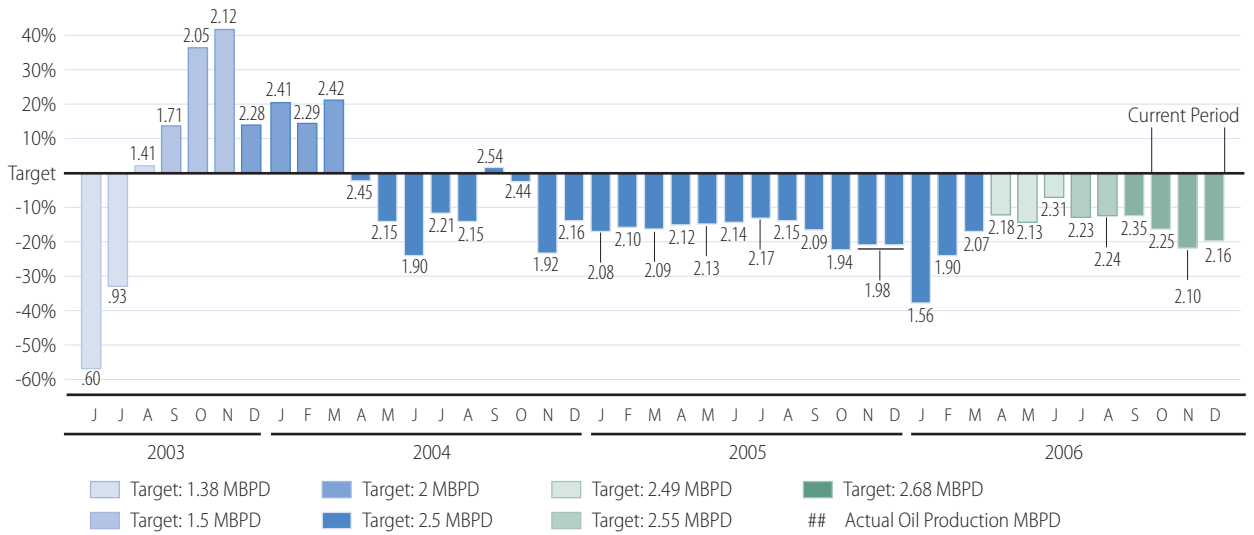
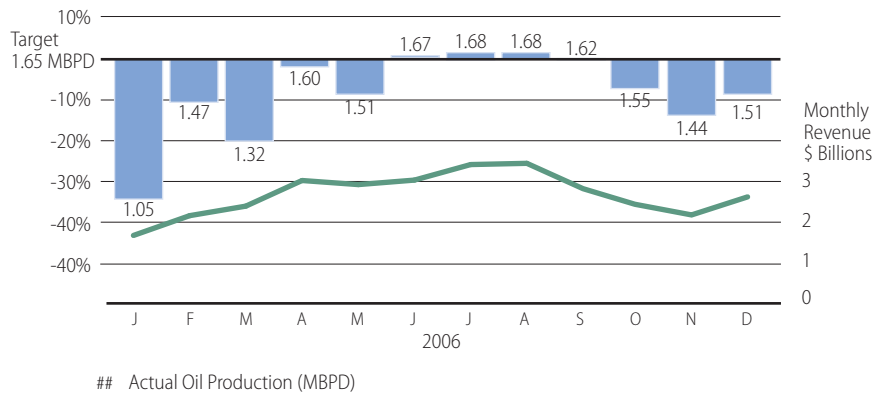


Figure 2-24
MONTHLY CRUDE OIL EXPORTS AND REVENUE RAISED
 Millions of Barrels Per Day (MBPD)
 Source: DoS, *Iraq Weekly Status* (1/4/2006 - 12/27/2006); IMF SBA (Iraqi Target)



Month	Average Oil Price
Jan	\$54.16
Feb	53.02
Mar	52.98
Apr	61.10
May	63.19
Jun	60.26
Jul	65.08
Aug	66.88
Sep	57.24
Oct	52.01
Nov	51.24
Dec	56.12

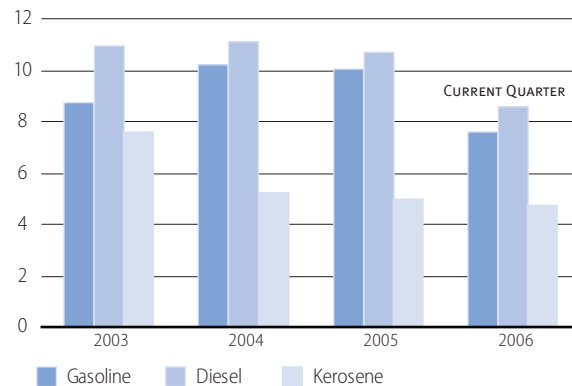


Figure 2-25

WINTER FUEL REFINERY PRODUCTION (2003 - 2006)

Millions of Liters

Source: IRMO Monthly Import, Production, and Export Report (12/2006)



Note:

This quarter, winter 2006, refined fuel production is the lowest it has been (compared to other winters) since the U.S.-led invasion in 2003. Refined fuels include kerosene (to heat homes), gasoline (to fuel automobiles) and diesel (to power electricity generators).

Insurgent attacks, looting, and maintenance issues along the ITP pipeline, however, continue to prevent significant flows of crude oil to Ceyhan.

- In the south, recently refurbished loading berths at ABOT have improved the efficiency of tanker loadings. Khor al-Amaya Oil Terminal also resumed partially loading crude oil tankers⁹⁷ on November 22 after Iraqi workers repaired the damage caused by a major fire that occurred earlier this year.⁹⁸

As SIGIR has previously reported, Iraq relies heavily on ABOT for exports, particularly when the northern pipeline system is down. This severe export burden increases the southern system's susceptibility to long-standing vulnerabilities, including low storage capacity, volatile winter weather in the Persian Gulf, and interdictions. This quarter, IRMO reported that one of the southern pipelines that carries residual fuel to the Mussayib power plant and Daura refinery was hit with rockets, one of which impacted the pipeline manifold. This is the first time in several years that an attack was launched on this pipeline.⁹⁹

REFINING

Although Iraq has enormous reserves of crude oil, the nation lacks the domestic refining capacity to supply its population with enough refined fuels for heating homes, fueling automobiles, and powering factories. Iraq's inability to meet domestic demand forces the GOI to import kerosene, gasoline, diesel, and liquefied petroleum gas (LPG), the primary refined fuels consumed by the Iraqis. Iraq is estimated to need 18 million liters per day of kerosene to meet winter supply needs, and imports have averaged 4 million liters, leaving a large demand gap this winter.¹⁰⁰

Figure 2-25 shows the status of Iraq's refined fuel production.

Iraq faces both short-term and long-term challenges in the refined fuels industry. In the short term, Iraq relies heavily on its neighbors to help address domestic demand, especially Turkey for refined fuel imports. Consequently, procuring, transporting, and storing imported fuel are three major challenges that Iraq faces in the refining subsector.

Procuring refined fuel is complicated by large unpaid debts to the countries Iraq relies



on for refined fuel imports. Turkey holds the bulk of Iraq’s debt and is also the leading source of Iraq’s imported refined fuel. On November 21, 2006, Iraq paid \$80 million to Turkey, which followed another \$80 million payment in October. The GOI requested and received an additional \$800 million from the Council of Representatives to continuing purchasing refined products because it does not budget for fuel imports.¹⁰¹

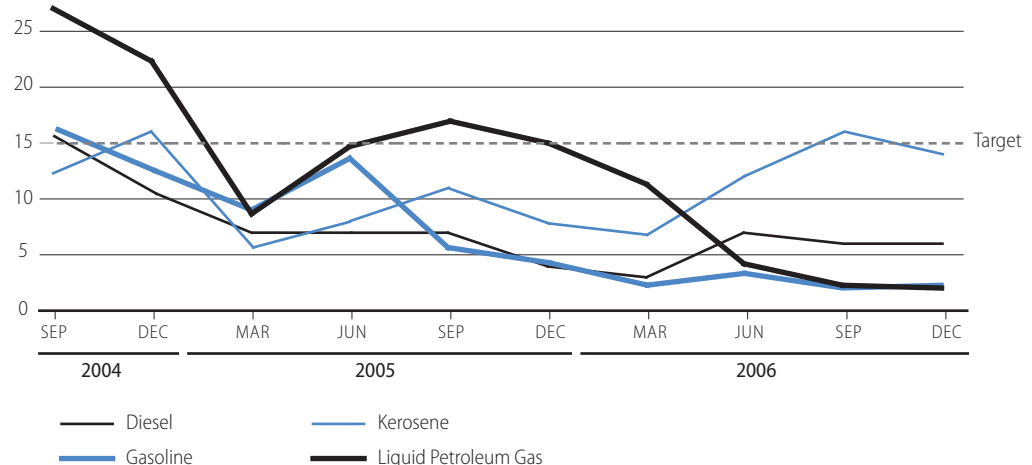
Transporting refined fuel imports from Turkey into the market remains cumbersome, particularly because these shipments are moved by truck from the border. In preparing for shortages of refined fuels during the winter months, several Iraqi governorates have signed deals with neighboring countries to import kerosene, including Iran. This quarter, Iran

signed an agreement with Kurdistan to supply 2 million liters of kerosene per day.¹⁰²

Storing LPG, diesel, kerosene, and gasoline throughout Iraq remains insufficient, especially at refineries. Attacks, threats, and insufficient storage capacity for refined fuel have led to the repeated shutdown of the Baiji refinery.¹⁰³ Also, DoS reports that some refined fuel storage facilities are under insurgent control.¹⁰⁴ To address distribution in Baghdad, the security plan includes the renovation of 18 gasoline stations.¹⁰⁵ Figure 2-26 shows the average days of refined fuels in storage.

To help alleviate repeated shortages and provide a stable supply of refined fuels in the future, the GOI has sought to improve its refining capacity. On October 7, 2006, it inaugurated a small refinery in Najaf with

Figure 2-26
QUARTERLY AVERAGE INVENTORY OF CRITICAL REFINED FUELS
 Quarterly Average Days of Stock
 Source: DoS, *Iraq Weekly Status* (9/2004 - 12/2006)





a capacity of 10,000 BPD.¹⁰⁶ Although new, this refinery lacks adequate storage capacity and has been inactive because of an inability to transport residual fuel via truck or pipeline.¹⁰⁷ Plans are also underway to upgrade two main refineries and construct another two in northern and central Iraq.¹⁰⁸ However, Iraq will continue to face refined product deficiencies until it addresses issues of pricing, import restrictions, and insufficient domestic refining capacity.

Challenges

Projects in this sector continue to face a number of challenges, including difficulties with budget execution, attacks on key infrastructure, corruption, smuggling, and ensuring the sustainability of operations.

SECURITY

The challenge of providing security for oil facilities and installations continued throughout this quarter. DoS reported that the lack of security is a serious challenge to increased production and export levels, especially in the north, where pipeline interdictions and attacks on static infrastructure in the Kirkuk-Baiji Pipeline have limited production and processing capacity. For example, one of two desulfurization plants in Kirkuk was attacked in November 2006, reducing its 500,000 BPD capacity to 50%.¹⁰⁹ This plant had been supplementing the output of a larger processing plant in Kirkuk, which has been offline since February 2006 because of an attack.

IMPLEMENTING AND FUNDING SUSTAINMENT ACTIVITIES

Sustaining U.S.-funded projects continues to be a critical challenge for the oil and gas sector. IRMO reported to SIGIR last quarter that the Ministry of Oil was struggling to operate, maintain, and replace aging and deteriorated infrastructure. Iraq's Ministry of Oil, which has a \$3.59 billion budget for FY 2006, saw a decrease in its allocation for maintenance from 2005. In FY 2006, the Ministry of Oil allocated 98.4% of its budget on capital projects, leaving very little for O&M, salaries, services, and pensions.¹¹⁰ The lack of investment in O&M is compounded by questionable practices, such as fuel reinjection, which continues to take a significant toll on the Kirkuk fields.¹¹¹ Fuel reinjection—a process in which oil is pumped back into the ground because pipelines, refineries, and/or storage facilities are not able to accept it—damages oil fields.¹¹²

GAO reports this quarter that the oil sector's "rebuilding efforts continue to be impeded by the lack of modern technology; qualified staff and expertise at the field, plant, and ministry level; an effective inventory control system for spare parts within the oil sector's 14 operating companies; and difficulties in spending budgets for equipment upgrades and replacements."¹¹³

Funding procedures implemented by the Ministry of Finance, Ministry of Planning, and Council of Ministers High Contracting Committee to control procurement corruption have slowed execution of the Ministry's budget. Furthermore, IRMO reports that the capacity



of the Ministry of Oil has decreased over the last year as experienced bureaucrats retire or leave Iraq.¹¹⁴

Iraq's South Oil Company sought to purchase four new tugboats to pull tankers into oil terminals, especially during the winter when the weather on the gulf becomes threatening, but the Ministry of Transportation has held up the transaction, noting price issues and lines of authority for the purchases.¹¹⁵ The State Company for Oil Projects has yet to begin construction of oil storage facilities in the south because the Chinese company it signed an agreement with in 2003 has not supplied the materials.¹¹⁶

CORRUPTION AND SMUGGLING

For the last four quarters, SIGIR has reported on the debilitating effects of corruption on the Iraqi oil industry. This quarter, corruption remains a challenge. The Ministry of Oil has acknowledged that corruption significantly affects the production and distribution of refined fuels. In its January 2007 report, GAO affirmed the Ministry's acknowledgment, noting that "widespread corruption and smuggling affect the distribution of refined oil products such as gasoline."¹¹⁷

An oil expert with DoS confirmed that oil *skimming* occurs in Iraq. Skimming means over or under-reporting flows as the fuel is transferred from the pipeline to the mode of transport. The IMF has identified metering as a priority mechanism to limit skimming.¹¹⁸

Another problem, *smuggling*, occurs when pipelines are tapped or trucks are intercepted. When pipelines are offline, vehicles are the only means of transport for exports and imports.¹¹⁹ This reliance on trucks increases the fear that drivers have ties to the insurgency or are vulnerable to threats and violence.¹²⁰

BUDGET EXECUTION

During his visit to Iraq last quarter, the Inspector General visited the Ministry of Oil to confer with the Deputy Minister, Chief Budget Officer, and Director of Plans. Those meetings confirmed widely voiced concerns that the Ministry of Oil has had problems executing its capital budget. In January 2007, GAO reported that as of August 2006, "the ministry had spent less than 1% of its \$3.5 billion budget."¹²¹ The DoS Bureau of Near Eastern Affairs (NEA)¹²² noted that the Ministry of Oil has struggled to comply with bureaucratic funding procedures instituted by the Ministry of Finance. Capital projects are affected by the budget process because allocations are made for only one year at a time. For example, a three-year project would be required to submit a budget request every year. If funding is approved in the first year but denied or delayed in later years, the project is delayed.¹²³ This is a government-wide problem in Iraq and is particularly significant for the Ministry of Oil, the major revenue-generating ministry in the country.



ENABLING LEGISLATION

Enacting national hydrocarbon legislation remains critical for Iraq to help reduce ethnic, regional, and tribal competition for control of crude oil resources.¹²⁴ Most international oil companies are awaiting the outcome of the debate before moving ahead with investment deals. According to the Iraq Ministry of Oil, “All indications confirm that the oil sector in Iraq can’t stand up on its own without the participation of international companies to develop oil fields and increase export rates.”¹²⁵

The current legislation addresses revenue-sharing, creates a new state oil company, and outlines a regulatory role for the Ministry of Oil.¹²⁶ The law is not expected to reach the Council of Representatives until March 2007 at the earliest.¹²⁷

Unlike the consensus to pass the Fuel Import Liberalization Law, the national hydrocarbon legislation continues to experience repeated false starts.¹²⁸ On October 22, 2006, the Kurdish Regional Government (KRG) published a final draft of its own hydrocarbon law. Although the KRG was applauded for what was considered an act of transparent government, the language of its legislation places it at odds with Iraq’s central government in Baghdad. The main risk to foreign investors is the possibility that the KRG and the central government could pass legislation that is not compatible, thereby generating uncertainty as to which hydrocarbon law will take precedence.



STATUS OF WATER

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

SIGIR makes these observations about activities in the water sector this quarter:

- The water sector has expended all but 30% (\$1.13 billion) of its IRRF allocation (\$2.13 billion). Figure 2-27 shows this sector’s funding as a share of the total IRRF. Only about 3% of water projects have yet to start, and 84% are complete.¹²⁹
- The water sector receives the largest portion of FY 2006 CERP commitments (\$151.38 million). Nearly 80% of the obligated FY 2006 CERP funds (\$149.81 million) remains unspent; \$31.52 million was used to complete 323 of the planned 708

projects. An additional 382 projects are ongoing, and 3 projects have not started. Figure 2-28 shows this sector’s funding as a share of the total CERP.

SIGIR sees these challenges in the water sector this quarter:

- A major concern for sustainment of U.S.-funded projects is the GOI’s insufficient O&M budget. In 2006, the GOI allocated 9% of its \$259 million water budget for maintenance activities, according to an IRMO budget expert.¹³⁰
- A remaining challenge is measuring how much potable water the Iraqis will receive and how much sewage will be treated when U.S. projects are completed.¹³¹

Figure 2-27
WATER SECTOR AS A SHARE OF IRRF FUNDS
 \$ Billions
 % of \$18.44 Billion
 Source: IRMO, *Weekly Status Report* (1/2/2007)

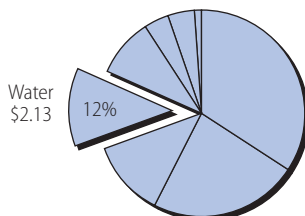


Figure 2-28
WATER SECTOR AS A SHARE OF FY 2006 CERP FUNDS
 \$ Millions
 % of \$511.16 Million
 Source: Office of the Assistant Secretary of the Army Financial Management and Comptroller (9/30/2006)

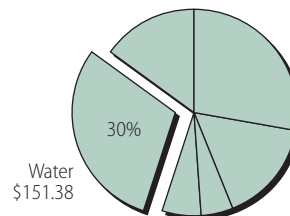
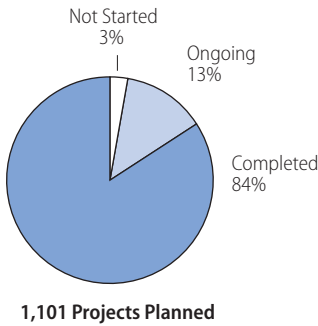




Figure 2-29
STATUS OF IRRF WATER PROJECTS
 Source: IRMO Rollup (12/30/2006);
 USAID Activities Report (December 2006)



Sector	Not Started	Ongoing	Completed	Total
Potable Water	22	135	844	1,001
Sewerage	6	7	54	67
Water Conservation			18	18
Pumping Stations and Generators		1	7	8
Other Solid Waste Management			2	2
Umm Qasr/Basrah Water Supply Project		1	1	2
Dam Repair, Rehabilitation & New Construction		1		1
Major Irrigation Projects		1		1
Irrigation Project (non-construction)			1	1
Total	28	146	927	1,101

Activities in the Water Sector

As of January 2, 2007, more than 80% of U.S.-funded sewerage projects were finished, and 84% of potable water projects were complete. For the status of projects in the water sector, see Figure 2-29. This quarter, approximately \$120 million was expended in the water sector, a decrease from the previous four quarters.

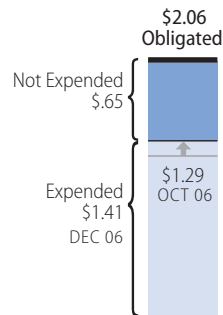
As of January 2, 2007, 97% of the sector's IRRF funding had been obligated, but only approximately 66% of the total allocation had been expended.¹³² Water was the last of the major construction sectors to undertake reconstruction in Iraq. For the status of IRRF funds in this sector, see Figure 2-30.

Key Projects Completed and Underway

All U.S.-funded projects in this sector are scheduled to be complete by October 2008.¹³³ The \$262 million **Nassriya Water Treatment Plant** project is 93% complete, as of December 10, 2006.¹³⁴ The original comple-

tion date of June 2006¹³⁵ was pushed back to October 2006¹³⁶ and then to April 2007 to increase output and provide network connections to five cities.¹³⁷ The Ministry of Electricity is connecting two feeder lines that will provide permanent power to the facility; the plant is currently using generator power. The completed water treatment plant will provide 240,000 cubic meters of water capacity per day, which is sufficient to serve an estimated 555,000 people.¹³⁸

Figure 2-30
STATUS OF IRRF FUNDS - WATER
 \$ Billions
 Source: IRMO, *Weekly Status Report* (1/2/2007);
 DoS, *Iraq Weekly Status* (9/27/2006)





U.S. and Iraqi engineers inspect the broken sweep arm at the Al Kasik Waste Water Treatment Plant.

Additionally, the **Nassriya Drainage Pump Station** was 64% complete, as of December 25, 2006,¹³⁹ and is scheduled for completion in June 2007. Cost overruns and schedule delays for this project, however, have pushed its cost to \$147.7 million, nearly double its original obligation of \$82.3 million.¹⁴⁰ The overruns and delays are largely the result of the addition of the Industrial Services Water Building, unforeseen site conditions, and increased security costs.¹⁴¹ GRD-PCO and IRMO are considering options for the future of this project.

This quarter, SIGIR inspectors visited the **Al Kasik Water Storage Tanks** (\$4.9 million) and **Al Kasik Waste Water Treatment Plant** (\$2.7 million). SIGIR found that although the work on the water storage tanks met applicable standards, the wastewater treatment plant completed in February 2006 has not

been operational since March 2006 because of the failure of the sweep-arm assembly in the clarifier tank. Before the U.S. contractor turned the facility over to the Iraqi operator, the contractor appears to have provided insufficient operational testing and ineffective plant operator training.¹⁴² For more information, see section 3 of this Report.

The \$22.9 million project to restore the **Sharq Dijla Water Treatment Plant** was finished in October 2006.¹⁴³ The restored capacity will be sufficient to serve an additional 196,000 cubic meters of water per day, with the potential to serve an additional 392,000 people.¹⁴⁴

Last quarter, GRD-PCO introduced a \$116 million **Small Potable Water Program**, which focuses on contracting directly with Iraqi firms. When completed, these projects are expected to add 419,000 cubic meters



of potable water treatment capacity, potentially serving up to 3.2 million people. As of December 10, 2006, 179 of 323 projects were completed (55%). These projects employ approximately 3,400 Iraqis.¹⁴⁵ The **Potable Water Rehabilitation Program** (\$59 million) is the largest of these projects and has the potential to provide improved water sources to 1.8 million Iraqis.¹⁴⁶

On October 30, 2006, the **Basrah Sewerage Project** was completed. Final electrical connection to the sewer pump stations was completed on December 18, 2006. The project scope included assessing a sewer system, constructing and rehabilitating sewage collection networks, constructing four new pumping stations, upgrading equipment in the wastewater treatment plant, procuring sewer jet trucks, and installing the hospital's main sewer line.¹⁴⁷

Outputs of IRRF-funded Projects

To date, the United States has constructed or rehabilitated 21 potable water treatment facilities and 200 smaller water systems.¹⁴⁸ Addi-

tionally, nine centralized sewage treatment facilities have been rehabilitated. The outputs of these IRRF-funded projects appear in Table 2-8, which shows the current and anticipated capacity provided by completed water projects.

Outcomes of IRRF-funded Projects in the Water Sector

It is difficult to measure how much water Iraqis actually receive as an outcome of U.S.-funded projects or whether the water is potable.¹⁴⁹ To measure the impact of U.S. reconstruction efforts in the water and sanitation sector and on the recommendation of a 2005 GAO audit, IRMO developed a set of metrics and standard methodologies to track potential impacts of U.S. reconstruction efforts for the water sector. SIGIR reports on two primary IRMO water sector metrics:

- maximum additional system capacity
- additional people served at standard level of service, considering actual system conditions¹⁵⁰

CURRENT U.S. WATER PROJECT OUTPUTS AND ANTICIPATED END-STATE

OUTPUTS METRIC	CURRENT STATUS, AS OF 12/31/06	ANTICIPATED END-STATE (APRIL 2007)
Potable Water—Maximum Additional System Capacity	1.67 million cubic meters per day	2.37 million cubic meters per day
Sanitary Sewage—Maximum Additional System Capacity	1.20 million cubic meters per day	1.22 million cubic meters per day

Sources: IRMO, response to SIGIR, January 19, 2007.

TABLE 2-8



CURRENT U.S. WATER PROJECT OUTCOMES AND ANTICIPATED END-STATE

OUTCOME METRIC	CURRENT STATUS, AS OF 12/31/06	ANTICIPATED END-STATE ^a
Potable Water—additional people potentially served at a standard level of service, considering actual system conditions	5.4 million people	8.4 million people
Sanitary Sewage—additional people potentially served at a standard level of service, considering actual system conditions	5.1 million people	5.3 million people

Source: GRD-PCO, response to SIGIR, January 18, 2007. IRMO reports the anticipated end-state goal for additional people potentially served in sanitary sewage as 5.2 million people.

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

TABLE 2-9

U.S. projects have provided capacity to supply potable water access to an estimated 5.4 million people—an increase from last quarter’s 4.2 million and more than half the anticipated end-state of 8.4 million people. For a summary, see Table 2-9.

Challenges

IRMO reports these challenges to sustainability in the water sector:

- the lack of adequate funding for the budgets of the Ministry of Municipalities and Public Works and the Ministry of Water Resources O&M
- incentives to improve performance
- well-established fee-for-service system
- customer-oriented focus for service provision
- limited capacity to plan and implement major capital projects
- limited capacity to overcome the centralized management structure¹⁵¹

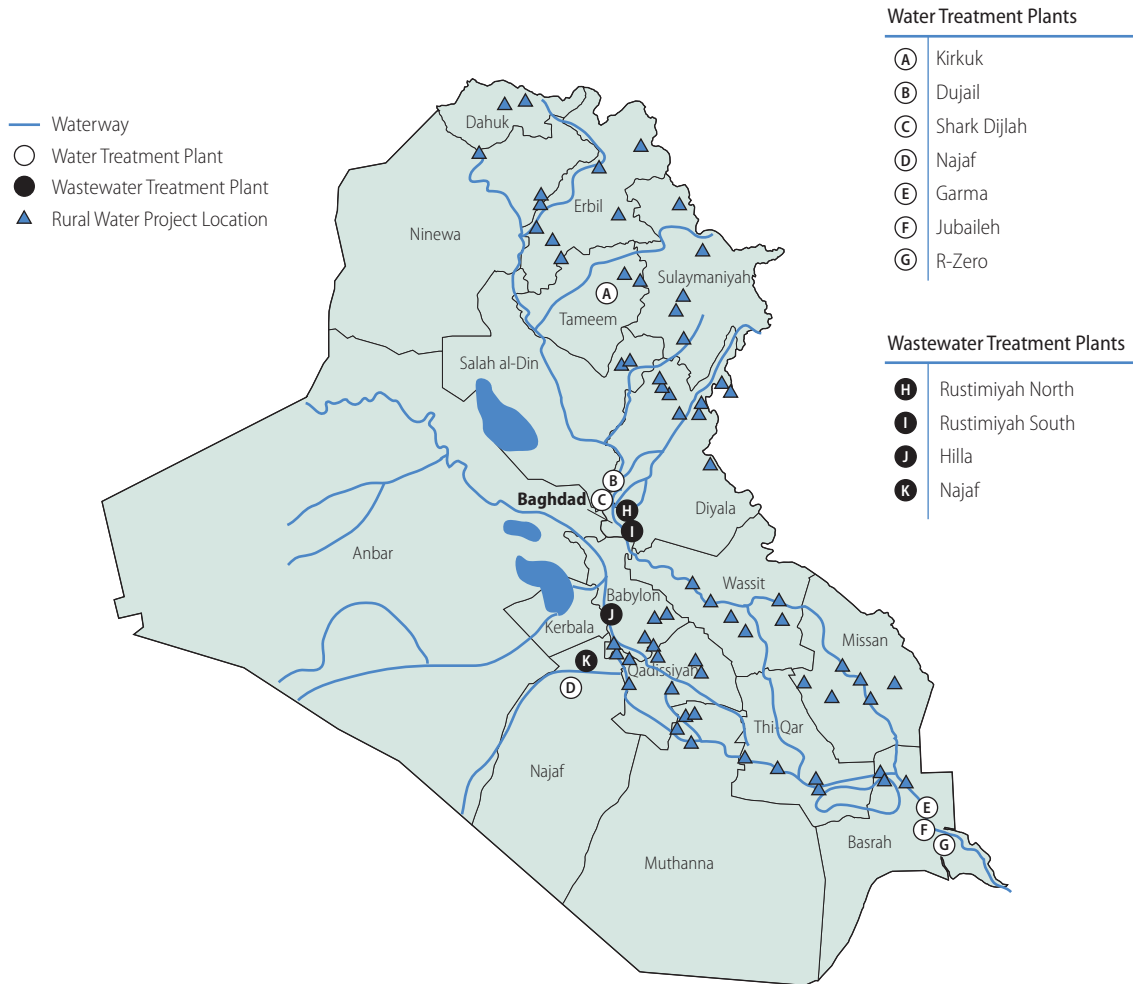
Poor O&M investment by the GOI and insufficient O&M training by contractors before the hand-over of projects continue to affect the sustainability of U.S.-funded projects. In 2006, the GOI allocated only 9% of its 2006 budget to O&M.¹⁵² In addition, insufficient O&M training likely hinders the sustainability of U.S.-funded projects, as SIGIR noted about the operations breakdown at the Al Kasik



Pallets of bottled water in Baghdad. Providing access to clean drinking water remains a challenge in Iraq.



Figure 2-31
WATER SECTOR SUSTAINMENT PROGRAM (WSSP) PROJECT MAP
 Source: GRD-WSSP (10/24/2006 - 11/27/2006)



Waste Water Treatment Plant.¹⁵³

The Water Sector Sustainment Program (WSSP) responds to the challenge of sustaining U.S.-funded water projects by adding O&M assistance at major water facilities in Iraq and supplying capacity-development functions

to ensure that the Iraqis have the means and ability to carry out sustained operations at an acceptable level of service.¹⁵⁴ This \$116 million program includes \$52 million for O&M facility support and \$21 million for capacity development and training. An additional \$6.3 million



was recently added for plant optimization work conducted by local Iraqi firms in support of the Baghdad Security Plan.

Figure 2-31 shows the locations of WSSP projects by governorate.

The sustainment program intends “to assist the Iraqi people in the proper operation and maintenance of selected water or wastewater facilities.” It includes supplying sufficient parts and consumables, as well as providing technical assessments and follow-on specialized repairs or optimization activities.¹⁵⁵ The WSSP builds on completed sustainment projects:

- USAID’s Water Sector Institutional Strengthening Program (WSIS) (\$25 million)¹⁵⁶ ended in April 2006, providing O&M support for 11 major water and wastewater treatment facilities.¹⁵⁷
- GRD-PCO’s Management Systems Training Program (\$14.5 million) for the Ministry of Municipalities and Public Works¹⁵⁸ will help build capacity in Baghdad and eight local governorates.¹⁵⁹

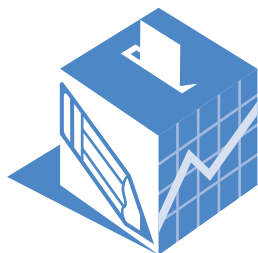
The ongoing WSSP program is scheduled to be completed in March 2007. The capacity development component of the WSSP includes:

- follow-up training, including mentoring, classroom training, on-the-job training, and workshops¹⁶⁰
- use of a scorecard to rate key operational areas at selected facilities, which GRD-PCO reports has been a very effective tool for the oversight and management of the WSSP program¹⁶¹
- daily training, with contractor and Iraqi staff working together, at the 11 facilities previously covered under the WSIS program
- continuing operations support at 40 major facilities and 69 rural water projects (Rural water O&M support activities include providing operators, maintenance technicians, instruction material, security, chemicals, and minor repair support.)

The WSSP is also implementing Phase II of the Capacity Development Program (CDP). This quarter, CDP provided 11 workshop trainings for 174 personnel at the Ministry of Water Resources and the Ministry of Municipalities and Public Works, as well as the Baghdad Amanat (the public works directorate for the city of Baghdad).¹⁶²



WATER



STATUS OF ECONOMIC AND SOCIETAL DEVELOPMENT

This section reports on activities in the following subsectors: democracy, agriculture, education, refugees and human rights, economic and private-sector development, and media.

SIGIR makes these observations about activities in the subsectors:

- IRRF allocations total \$2.21 billion, of which \$1.98 billion had been expended as of January 2, 2007.
- 98% of projects have been completed, 1% are ongoing, and only 1% have yet to start.
- In the democracy subsector, the National Reconciliation and Dialogue Project (NRDP) has held two of four planned conferences on reconciliation, but skepticism remains as to whether substantive reconciliation progress can be made as sectarian violence mounts.
- In the agriculture subsector, USAID's Agriculture Reconstruction and Development Program for Iraq (ARDI) has been closed out. Multi-National Force-Iraq (MNF-I) and Multi-National Corps-Iraq (MNC-I) have also been conducting many projects in agriculture and agribusiness development. A new USAID agriculture program is currently in the Request for Proposal (RFP) stage. The funding delay has forced USAID to let go dozens of Iraqi employees who had become adept at USAID project work in this subsector.
- U.S.-funded education programs have closed out. More than 5,100 schools have been rehabilitated or constructed to date, and 6,800 secondary school teachers have been trained in 2006. Security problems have caused many schools to close, and there have been many attacks against Ministry of Education employees, teachers, and professors.
- Two of the five IRRF-funded Migration and Refugee Assistance projects have been completed to date. Many observers are now arguing that there are insufficient resources to assist the growing number of Iraqis forced to leave their homes by escalating violence.
- Economic and private-sector development activities focus on economic governance, meeting the requirements of the IMF Stand-By Arrangement, modernizing the banking sector, and developing the private sector. A renewed focus on rejuvenating the most viable state-owned enterprises and the private businesses they support is part of the President's new Iraq strategy.
- The volatile security situation and politics are hampering the ability of the media to operate effectively and independently.



For the percentages of IRRF allocated and CERP funding committed to this sector, see Figures 2-32 and 2-33.

By the end of this quarter, all IRRF funding for these subsectors had been obligated, and 90% had been expended. As of December 2006, 7,997 projects (98%) had been completed in this sector.¹⁶³ For the status of IRRF funding in this sector, see Figure 2-34.

For the status of IRRF projects in this sector, see Figure 2-35.

As of September 30, 2006, almost all of the CERP funding in these sectors (\$144.52 million committed) had been obligated, and 33% (\$48.21 million) of the funding had been expended. To date, 614 CERP-funded projects have been completed, and 498 are ongoing.

Democracy

Democracy funding in 2005 focused on the Iraqi elections and national efforts to build civil society at the local level. By 2006, funding had shifted to supporting interagency Provincial Reconstruction Teams (PRTs) and projects to help Iraqi provincial leaders improve their capacity to provide basic services to their citizens.

DEMOCRACY PROJECTS COMPLETED AND UNDERWAY

Most IRRF funds in this sector were used to support the national elections, draft the constitution, and conduct the constitutional referendum in 2005. Various funding streams

Figure 2-32
**ECONOMIC AND SOCIETAL DEVELOPMENT SECTOR
AS A SHARE OF IRRF FUNDS**
\$ Billions
% of \$18.44 Billion
Source: IRMO, *Weekly Status Report* (1/2/2007)

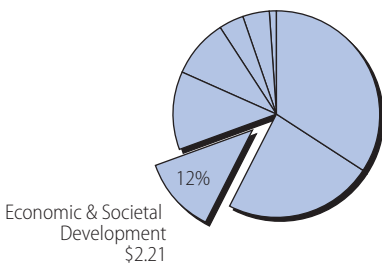


Figure 2-33
**ECONOMIC AND SOCIETAL DEVELOPMENT
AS A SECTOR SHARE OF FY 2006 CERP FUNDS**
\$ Millions
% of \$511.16 Million
Source: Office of the Assistant Secretary of the Army
Financial Management and Comptroller (9/30/2006)

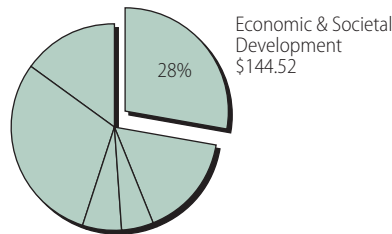




Figure 2-34
STATUS OF IRRF FUNDS - ECONOMIC AND SOCIETAL DEVELOPMENT
 \$ Billions
 Source: IRMO, *Weekly Status Report* (1/2/2007);
 DoS, *Iraq Weekly Status* (9/27/2006)

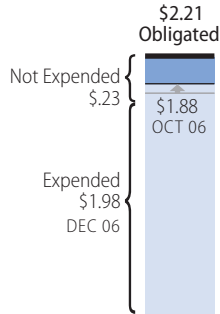
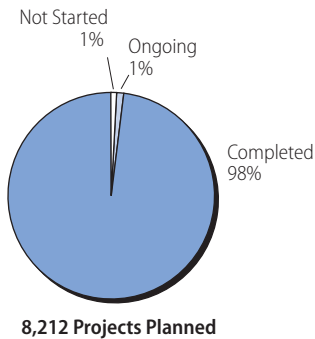


Figure 2-35
STATUS OF IRRF ECONOMIC AND SOCIETAL DEVELOPMENT PROJECTS
 Source: IRMO Rollup (12/30/2006); USAID Activities Report (December 2006)



Sector	Not Started	Ongoing	Completed	Total
Democracy Building Activities	110	97	5,913	6,120
Schools	1	2	807	810
Civic Program			446	446
Education			444	444
Agriculture	1		373	374
Public Buildings Construction and Repair	1		7	8
Migration and Refugee Assistance		3	2	5
Vocational Training			4	4
Market-Based Reforms			1	1
Total	113	102	7,997	8,212

have also been used to strengthen Iraq’s new democracy at the grassroots level by bolstering the legitimacy of the political system, developing institutional capacity, strengthening civil-society organizations, and inculcating a stronger sense of promoting civic involvement among Iraq’s citizens.

As of early December 2006, 5,913 of the 6,120 IRRF projects in the democracy sub-sector had been completed (97%). Additionally, 135 CERP-funded projects had been completed as of September 30, 2006; an additional 108 projects are in progress.

In 2006, the U.S. provided \$315 million from the Economic Support Fund (ESF) for



projects identified by the Provincial Reconstruction Development Committees (PRDCs) in each of the 18 provinces. These projects included the construction of roads, schools, sewers, and telecommunication upgrades. As of December 2006, 33 projects were funded, and \$68 million was expended.

In a national address on January 10, 2007, President Bush expressed his intention to “double the number of Provincial Reconstruction Teams (PRTs)” in Iraq.¹⁶⁴ PRTs work to decentralize U.S.-funded reconstruction efforts by placing combined military-civilian teams at the provincial level to strengthen governance capacity and help Iraqis prioritize development needs.¹⁶⁵ This quarter, DoS reported that the PRTs are focusing more on small-scale projects to help ensure that Iraqis quickly see the benefits of working with the government.¹⁶⁶ Currently, there are seven U.S. PRTs and three Coalition PRTs operating in Iraq; the office in Erbil is a Regional Reconstruction Team (RRT) that has not yet been officially opened.¹⁶⁷

The ability of PRTs to engage with local governments has been “directly related to support from the coalition force” in each governorate, according to a joint operational assessment of PRTs completed this quarter by MNF-I, MNC-I, and the National Coordination Team (NCT).¹⁶⁸ For example, the PRT team leader in Basrah reported in December that “the team itself cannot long be sustained as a body in exile.”¹⁶⁹ This quarter, ministers from the United Kingdom relocated personnel from the Basrah PRT to Kuwait because of escalating violence.¹⁷⁰ Security conditions have also hampered recruitment for civilian PRT

positions. A further concern is that, as an NCT assessment notes, “systems for documenting measurements in capacity building have not yet been developed and put in place.”¹⁷¹ On the other hand, senior USAID officials interviewed this quarter emphasized the positive impact of PRTs, noting that local Iraqi officials in many governorates are beginning to view the PRTs as their key interlocutors for development issues.¹⁷²

Forty-five million dollars in ESF funds go to the National Capacity Development Program (NCDP), which helps the GOI strengthen its core functions. Its activities include developing of key ministries, the Prime Minister’s office, participating inspectors general, and various anticorruption organizations.¹⁷³ The program uses Ministry Advisory Teams to provide public policy and programmatic advice, and work with the ministries to develop and address their respective priorities. It also supports the national public administration centers in their efforts to train ministry employees and develop core competencies.¹⁷⁴ The International Republican Institute (IRI), National Democratic Institute (NDI), and other grantees also receive ESF funds to continue to conduct IRRF-funded democracy activities at the national level.

OUTPUTS OF U.S. DEMOCRACY PROJECTS

U.S.-funded initiatives aimed at improving local governing capacity in Iraq have had mixed results. Since 2003, the Community Action Program (CAP) has operated in Iraq to promote democracy and help mitigate conflict



at the local level. The CAP aims to provide citizens with improved access to quality health care, education, recreation, water, sewerage, and other services by improving infrastructure and providing assistance to war victims.¹⁷⁵ This quarter, the program has established more than 66 community action groups throughout the country, creating more than 7,637 short-term jobs.¹⁷⁶ Additionally, CAP completed 327 community-based projects, valued at \$11 million. The CAP works closely with CAGs and PRTs, most recently emphasizing initiatives to generate income and employment.¹⁷⁷

The Iraq Civil Society Program (ICSP) began as a \$59.1 million contract in 2004 (increased to \$60.9 million, which includes \$8 million in ESF funds) with the goal of fostering participatory democratic governance in Iraq.¹⁷⁸ The ICSP has since supported services to Civil Society Resource Centers (CSRCs), worked to strengthen capacity and technical skills by delivering civic education workshops, advanced women's advocacy programs, and provided training for government officials on anticorruption and human rights.¹⁷⁹ The program is scheduled to terminate on June 30, 2007.

A November 2006 USAID audit on its ICSP contractors' Performance Monitoring Plan (PMP) found that only 17 of 35 intended civil-society initiatives have been accomplished to date, 8 others failed to meet their objectives, and documentation was not available for the final 10. Program achievements include establishing 4 regional CSRCs, awarding small grants to civil-society organizations, and adapting 83 capacity-building training

modules.¹⁸⁰ The PMP noted that the unfulfilled initiatives related to training staff on organizational assessments, establishing satellite centers, and providing multiple, human rights awareness and issues trainings.¹⁸¹

Last quarter, SIGIR reported on the activities of NDI and IRI in Iraq. Those activities continued this quarter, primarily with ESF funding. This quarter, NDI continued to focus on training and seminars. They have held seminars for political parties and non-governmental organizations (NGOs) on the anticipated provincial council elections and constitutional referendum, consulted with members of the Council of Representatives, debriefed the Multi-party Women's Caucus after the national conference, and conducted voter education. In December, NDI sponsored a delegation of Iraqi civic leaders who traveled to Romania to study civic development and advocacy.¹⁸²

IRI continues to support civil society groups, work with political parties to strengthen their structures and broaden their bases of support, and support the development of institutions in the Council of Representatives. This quarter, IRI organized strategic planning sessions for the civil society coalitions, "Civic Coalition for Free Elections," and "Yalla Shabab," a coalition of NGOs. IRI also held training sessions for Research Directorate staff, analyzing legislation and issues.¹⁸³

OUTCOMES OF U.S. DEMOCRACY PROGRAMS

The results of U.S. and other democracy programs are difficult to measure because they evolve over time. Nonetheless, it is fair



to suggest that movement toward greater political participation by Iraqis—as manifest in the national elections, active PRDCs, town councils, and the number of media outlets—is partly to the United States and others to train Iraqis in the skills of participating, organizing, prioritizing, and articulating their concerns and desires. Progress on the NRDP has been disappointing. On December 16, 2006, a reconciliation conference took place in Iraq, in which four groups of political leaders were formed to address issues raised by the Prime Minister; formal recommendations from the meeting were to be submitted in writing.¹⁸⁴ A third conference of political leaders, however, has been delayed;¹⁸⁵ actionable results from the meetings have yet to develop.

Upcoming milestones for 2007 include the passage and enforcement of constitutional enabling legislation and holding provincial elections throughout the country.¹⁸⁶ DoD remains skeptical, stating that “concrete actions by the GOI to implement national reconciliation have not been successful.”¹⁸⁷

CHALLENGES

Constitutional Reform. Promised reform of the constitution is needed to strengthen the central government. A July 2006 United States Institute for Peace (USIP) report offered a sober assessment of governance in Iraq, stating that the “central government, on paper and in reality, is possibly the weakest of any federal model in the world.”¹⁸⁸ Under the Iraqi constitution, the central government does not have the power to collect regional taxes, disband militias, or regulate the oil sector.

Ministerial Capacity Development

Coalition assessments have indicated repeatedly that Iraqi ministries have limited capacity to provide government services to the people. According to a GAO report, however, “the Iraqi government has taken a growing leadership role in capacity-development efforts in recent months.”¹⁸⁹ The major challenge moving forward, according to the GAO report, is the uncertainty about how the United States will make “the transition from the temporary U.S. entities leading these efforts to those having permanent post-conflict responsibilities.”¹⁹⁰

Security

Violence in Iraq has hampered progress on democracy efforts funded by the Coalition. The effectiveness of the Iraqi governance program remains in doubt as assassination attempts on politicians, professionals, and government officials continue unabated.¹⁹¹ Additional governance issues include:

- In August 2006, the U.S. Ambassador to Iraq noted that militias must be brought under control for Iraq to progress into a successful state.¹⁹²
- The UN Assistance Mission for Iraq (UNAMI) reports that many of the death squads and rival militias have direct links with, or are supported by, influential political parties belonging to the government; moreover, they are not attempting to conceal their respective affiliations.¹⁹³
- The UN has reported that judges and lawyers continue to be intimidated and targeted for attack. Harassment continues



for women and women's groups, especially secular women, who report receiving death threats for not abiding by strict and conservative dress codes. Armed groups in search of fathers and brothers have taken reprisal on mothers, sisters, and wives.¹⁹⁴

Agriculture

USAID has been responsible for most IRRF funding for the agriculture sector through the Agriculture Reconstruction and Development Program for Iraq (ARDI).

AGRICULTURE PROJECTS COMPLETED AND UNDERWAY

In December 2006, the ARDI program officially closed; it had worked to increase the capacity of the private sector in agronomic crop production, increase cultivation of high-value agricultural cash crops, improve animal health infrastructure and livestock production, and improve the use and management of water on agriculture lands.¹⁹⁵ Projects included establishing feed-lot cooperatives, sheep-raising cooperatives, and private veterinary service providers; strengthening honey-producer and agriculture input associations; and building the capacity of local NGOs to implement projects.¹⁹⁶ Additionally, the \$4 million allocated for the **Iraq Marshlands Restoration Program** was fully expended by the end of this quarter.¹⁹⁷

As of early December 2006, 373 of the 374 IRRF-funded projects in the agriculture sector had been completed, and the remaining project had yet to begin.

Although the ARDI contract will not be extended, USAID is issuing an RFP for a follow-up project, potentially using ESF funding.¹⁹⁸ The contract for this new follow-on program, known as *Inma*, is currently in the procurement process and expected to be awarded by USAID in February or March 2007.¹⁹⁹ However, ARDI employees may have already been demobilized, and it may prove difficult to bring them back.²⁰⁰

Additionally, the U.S. Department of Agriculture (USDA) awarded \$5.3 million in December 2006 to the Iraq Agriculture Extension Revitalization Project (IAER) to strengthen agriculture extension and training initiatives at Iraqi universities. As part of this project, a team of five U.S. universities will partner with universities across Iraq. The U.S. universities have specialized programs in arid-land agriculture, strong extension programs, experience in Middle East agro-ecologies similar to the various regions of Iraq, and 13 professors of Iraqi descent on their faculties.²⁰¹

IAER has a number of objectives: establish links between Ministry of Agriculture extension agencies and Iraqi agricultural colleges,²⁰² strengthen university capacity development, and provide training and support to Iraqis. The project will also provide specialized training and work with the private sector; it is scheduled to operate until September 2008.²⁰³

An additional \$2.5 million was designated to USDA staff who are currently supporting this project, and the Ministry of Higher Education and the Ministry of Science and Technology will also be involved.²⁰⁴



Using CERP funding, MNF-I and MNC-I are working to advance certain ARDI initiatives and project ideas, including:

- repairing and reconstructing irrigation infrastructure
- establishing farmer cooperatives and associations
- distributing cereal grain-seed cleaners throughout Iraq
- establishing honey-processing centers
- establishing vocation training centers with modules related to farm machinery repair
- distributing farm inputs (seed, fertilizer, etc.)²⁰⁵

As of September 30, 2006, 30 CERP-funded agriculture projects had been completed, and an additional 45 were ongoing.

Finally, the GOI is in the process of developing the Investment and Action Plan for Growth (IAPG) under the International Compact with Iraq (the Compact). The IAPG is a detailed plan that quantifies Iraq's financial and technical needs and sources. Agriculture is identified as one of the first sectors on which the IAPG will focus. The Compact includes two actions in this subsector—liberalizing the agricultural market and increasing access to agriculture credit through financial market reforms.²⁰⁶

OUTPUTS OF IRRF-FUNDED AGRICULTURE PROJECTS

The ARDI program worked directly with the Ministry of Agriculture, presenting an “Iraqi face” that helped keep security costs relatively low.²⁰⁷ The program employed more than 400 people; fewer than 30 were non-Iraqis.²⁰⁸ For final output metrics of the ARDI program, see Table 2-10.

The next USAID agriculture project will focus on agribusiness development, but some funding will remain for technical assistance to agricultural production. The Iraqi private sector is expected to provide farm machinery to assist in agricultural production, and credit programs are being set up to assist where necessary.²⁰⁹ USAID reported that there is also a need for continuing ARDI-type work along with agribusiness development.²¹⁰

OUTCOMES OF IRRF-FUNDED AGRICULTURE PROJECTS

Project outcomes in the agriculture sector depend mainly on activities that offer long-term returns on investment. USAID reported that the ARDI programs provided a potential \$400 million in value added to the Iraq economy.²¹¹ For example, production increased by an average of 70% in wheat, maize, rice, sorghum, and tomatoes.²¹² Also, 300,000 farm families increased productivity by more than 30% because of improved technology, infrastructure, and access to profitable markets provided by the ARDI programs.²¹³ Finally,



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ARDI OUTPUTS

Crop and Livestock Management	<p>From 2005 to 2006, ARDI conducted wheat seed multiplication programs in two northern governorates, which provided 3,000 metric tons of higher quality, “certified +1” wheat seed to wheat producers.^a</p> <p>ARDI helped establish with the State Board for Date Palm Development 21 date palm mother orchards in 13 governorates. From 2004 to 2006, ARDI provided 80,000 date offshoot plants to the mother orchards, which will produce 240,000 new offshoots per year.^a</p> <p>7,406 farmers cleaned their saved wheat seed between September 2005 and January 2006, producing more than 35,000 metric tons of cleaned wheat seed.^a</p> <p>40 private veterinary service providers were established, 10 each in Ninewa, Kirkuk, Dahuk, and Salah al-Din. The providers offer services to rural areas not served by government clinics.^b</p> <p>68 veterinary clinics were rehabilitated, serving more than 5.7 million animals and 135,000 breeders.^b</p>
Land Irrigation	<p>ARDI rehabilitated irrigation systems, impacting 282,038 hectares.^c</p> <p>ARDI rehabilitated more than 1,100 km of irrigation infrastructure, which brought water to 283,000 hectares of land and benefited more than 85,000 farm families.^a</p>
Training and Capacity Development	<p>ARDI trained more than 215 mechanics, mostly in rural areas, as part of the tractor-repair program to improve infrastructure for repair and maintenance services for agricultural machinery.^b</p> <p>A wholesale price information system was established in all 18 governorates for dissemination by mass media (radio, SMS, e-mail) to farmers and traders of 60 fruits, dry goods, animal products, and agricultural inputs.^a</p> <p>ARDI also provided business management, association-building, and facilitation training to 19 NGOs active in agriculture development, 293 agricultural cooperative members in 15 newly-formed cooperative associations, 4,300 beekeepers and honey producers, a national association of 233 independent pesticide dealers, and 526 extension specialists.^a</p>
Mechanical Repairs	<p>4,835 tractors were rehabilitated out of a goal of 5,000.^b</p>

^a IRMO, response to SIGIR, January 16, 2007.

^b DoS, *Section 2207 Report*, October 2006, I-100.

^c USAID, *Agriculture Reconstruction and Development Program for Iraq—End of Project Presentation*, December 18, 2006, p. 26.

TABLE 2-10

approximately 3,000 agribusinesses have generated at least 50% gains in income, including honey producers, mechanics, and tractor owners.²¹⁴

ARDI projects led to an increase of wheat production of 56% in areas cultivated by these initiatives, including replacing old seed varieties, introducing more productive growing techniques, cleaning wheat seeds, implementing pest-control techniques, and introducing salt-tolerant seed varieties.²¹⁵ This should help the Iraqis reduce their dependence on imported wheat.

To comply with the Stand-By Arrangement with the IMF, Iraq has asked the Coalition and other donors for advice under the Economic Governance program on how to phase out the Public Distribution System (PDS), which subsidizes food items by an estimated \$3 billion annually. The Iraqis are expected to ramp down the PDS over the next 3-5 years.²¹⁶

CHALLENGES

SIGIR sees two major challenges in the agriculture sector: inadequate security and the need to develop market-friendly laws and policies.



Security

Last quarter, the IRMO agriculture advisor noted that the greatest challenge for this sector is identifying how to work efficiently and effectively in the difficult security climate.²¹⁷ Although security accounted for only 6% of ARDI's total budget, security concerns caused project delays and cancellations, especially in ARDI's early days.²¹⁸ ARDI management moved its headquarters to Erbil in December 2004 because of the deteriorating security situation in and around Baghdad.²¹⁹ Many ARDI projects could not be initiated in certain areas of Iraq because of security risks, leaving out many potential recipients. Planned activities on specific projects also could not be implemented because of the danger and threats to the recipients.²²⁰

Develop Market-oriented Laws and Policies

Transitioning the agriculture sector to a market-oriented system will require substantial training and capacity building, investment capital, and mercantile infrastructure development. It will also require ending 15 years of universal food subsidies under the PDS while preserving a safety net for vulnerable groups. This challenge is also being addressed through programs to build ministerial capacity and support agricultural business development, as well as a USDA program to improve the Iraqi extension service.²²¹

Education

IRRF funding in the education sector was almost completely expended last quarter, with the exception of a few activities related

to school furniture and equipment, as well as three other projects to be finished by August 2007.²²²

Also, 316 CERP-funded projects in the education subsector had been completed, as of September 30, 2006; 236 projects are ongoing. Four projects have not yet begun.

The outputs in the education sector are reviewed in Table 2-11.

The United States has undertaken 6,639 projects, totaling \$1.15 billion, in the education sector.²²³ The October 2006 DoS *Section 2207 Report* stated that U.S.-funded projects have refurbished or constructed 5,168 schools to date.²²⁴ USAID reported that 33,000 secondary school teachers and administrators 15,513 of them women, were trained in 2004, and 6,800 secondary school teachers were trained in 2006. In addition, 84 primary and secondary schools were established as centers of excellence, providing specialized training to teachers.²²⁵

USAID IRRF funds supported the printing and distribution of 8.7 million math and science textbooks and delivered hundreds of thousands of desks, chairs, chalkboards, and more than 3 million school kits. USAID helped more than 13,000 out-of-school children complete an accelerated learning program. The Ministry and Directorates of Education also benefited from installation of U.S.-supplied computers and internet access.²²⁶

Despite the progress made by U.S.-funded projects, the lack of security has reduced the potential benefits of these activities. Many schools and universities have been forced to close, and teachers and professors have become



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SCHOOLS REPAIRED BY U.S. RECONSTRUCTION PROJECTS

TOTAL SCHOOLS (2003)	SCHOOLS NEEDING REPAIR (2003)	PROJECTS COMPLETED	PROJECTS IN PROGRESS	PROJECTS NOT YET STARTED
14,121	11,000	741–USAID IRRF 1 2,358–USAID IRRF 2 807–GRD-PCO IRRF 1,365 – MNF-I	N/A–USAID IRRF 1 77 USAID IRRF 2 2–GRD-PCO IRRF 2 N/A–MNF-I	N/A–USAID IRRF 1 N/A–USAID IRRF 2 1–GRD-PCO IRRF 2 N/A–MNF-I

Sources: DoS, *Section 2207 Report*, October 2006, p. 17 (Total Schools and Schools Needing Repair, MNF-I data); GRD-PCO, response to SIGIR, January 4, 2007 (PCO projects); all other metrics unchanged since last quarter.

TABLE 2-11

targets of violent attacks. In 2006 alone, the Ministry of Education reported that more than 300 of its teachers and employees were killed, and an additional 1,158 were wounded.²²⁷

From 2003 to August 2006, the Ministry of Higher Education reported that 154 professors had been assassinated, and in the three months between August and October 2006, 15 more were killed.²²⁸ It has been estimated, that 90% of the schools in the Diyala governorate are closed because of adverse security conditions, threats, and attacks. Almost no schools in the city of Ramadi in Anbar have opened because of insurgent threats.²²⁹

Although maintaining security around these educational institutions is the responsibility of the Iraqi government, it is difficult to determine how well these U.S.-refurbished facilities are being protected and to what degree they are being used.

Refugees and Human Rights

The escalating violence in Iraq during 2006 has caused an estimated 500,000 Iraqis to leave their homes. Approximately, 2,000-3,000 Iraqis leave for neighboring countries each day.²³⁰

The growing number of Iraqi refugees and internally displaced Iraqis has outpaced the resources available to support them, and violence in Iraq has hindered humanitarian efforts to assist Iraq’s internally displaced population.

REFUGEES

During FY 2004, \$105 million in IRRF funds was allocated to assistance for conflict victims, including refugees and internally displaced persons (IDPs). In FY 2005, an additional \$54 million was allocated; a further \$27 million in FY 2006 brings the total allocation to \$186 million.²³¹ As of September 30, 2006, all allocations had been obligated, and \$134 million had been expended. IRRF funds have been used to support the capacity-building efforts of various Iraqi organizations, including the Ministry of Displacement and Migration and international groups, such as the International Organization for Migration (IOM), the UN High Commissioner for Refugees (UNHCR), and the International Committee of the Red Cross (ICRC).²³²



Progress in U.S.-funded projects in this sector included completing permanent water sources, continuing mobile health unit activities, and implementing water and sanitation activities, as well as training for the newly formed Iraq NGO, “Relief Iraq.” CERP is funding 146 additional humanitarian or reconstruction projects, which include construction of homeless shelters, providing orphanage supplies and food bags, and conducting shoe drops.²³³

RESOLUTION OF REAL PROPERTY DISPUTES

IRRF funds (\$10 million) have been committed and expended to support the Commission for Resolution of Real Property Disputes, formerly the Property Claims Commission. IOM implementation of the out-of-country claims program continues to be delayed pending additional funding that the UNHCR has committed. As of August 31, 2006, Iraqis had filed 124,092 property claims, and 25,893 had been adjudicated. UNHCR reports that only 401 Iraqis returned to Iraq in 2006, compared to 55,267 in 2005 and 191,645 in 2004. Last quarter, the UNHCR shifted its focus from aiding returning Iraqis to helping displaced citizens who continue to flee because of increased sectarian violence.²³⁴

HUMAN RIGHTS

Fifteen million dollars in IRRF funds were allocated to promote human rights in Iraq. All funds have been obligated, and \$12 million has been expended. USAID Human Rights

projects, funded by \$1.4 million of the IRRF, had been closed out by the end of October 2006.²³⁵

In FY 2007, the DoS Bureau for International Narcotics and Law Enforcement Affairs (INL) requested \$14 million to fund additional human rights programs to:

- Build internal monitoring, reporting, and enforcement systems in the Ministries of Interior and Defense.
- Support development of a robust and independent Human Rights Commission.
- Develop the capacity of Iraqi NGOs to monitor and report on human rights violations.
- Support the Human Rights Ministry.
- Train Iraqi journalists.²³⁶

CHALLENGES

Continued Human Rights Violations

The human rights situation continues to deteriorate in Iraq. UNAMI reports that attacks on Iraqi civilians and professionals have increased over the past few months:

- Attacks on professionals, such as teachers and religious figures, have increased since October 2006.
- Freedom of the press is currently a contentious topic in Iraq, as journalists and media workers remain targets for attack and assassination.
- Women in the central and southern governorates are increasingly restricted from accessing health and education services because of the volatile security situation. Furthermore, women continue to be the



victims of honor crimes, especially in the northern governorates.

- It has also been reported that minorities living in Kirkuk are prevented from participating in political, economic, and social developments in the city.²³⁷

UNAMI also reports that the total number of civilians violently killed in 2006 is 34,452—94 civilians each day. The number of civilians killed throughout the country was 3,462 in November and 2,914 in December, although December's figure does not include all governorates. The numbers of civilians killed in Baghdad alone during these same months were 2,230 and 2,501, respectively. On average, 3,338 Iraqis were killed each month between July 1, 2006, and December 31, 2006.²³⁸

Increased Refugees and IDPs and the Resolution of Real Property Rights

Although there are no exact figures for Iraqis displaced internally and abroad, the UNHCR reported in January 2007 that approximately 500,000 Iraqis had been internally displaced since the bombing of the Al-Askari Shrine in Samarra in February 2006.²³⁹ Additionally, it is estimated that approximately 50,000 Iraqis flee their homes each month. Many of these internally and externally displaced people are urban professionals considered crucial to Iraq's stability and development.²⁴⁰ Figure 2-36 shows how the Iraqi population has been displaced.

During the first half of 2006, more than 8,100 Iraqis applied for asylum in Europe, a 48% increase from the first half of 2005. The number of Iraqis seeking asylum in the United

States and Canada increased 32% during the same period.²⁴¹ Some observers have advocated raising the quota for Iraqi refugees allowed to resettle in the United States.

The sheer number of displaced Iraqis challenges the resources and services of host communities and host countries, and Iraq's neighbors are becoming overwhelmed by the growing number of Iraqi refugees in their countries. Syria has begun imposing new restrictions, such as limiting access to health care and schools. Jordan has closed its borders to young Iraqi men, and Lebanon has closed its borders to all Iraqi refugees.²⁴² The number of IDPs moving to the northern regions of Iraq is growing.²⁴³

Security

Security concerns across Iraq limit access of Iraqi ministries, humanitarian agencies, and NGOs to many vulnerable displaced groups. Both the UN and local aid groups have reportedly received threats for helping displaced families of differing religious affiliations.²⁴⁴ On November 9, 2006, the head of the Iraqi Red Crescent Society Administration was kidnapped.²⁴⁵ On December 18, 2006, the Iraqi Red Crescent (IRC) closed all of its Baghdad branches until further notice after the kidnapping of 30 IRC employees.²⁴⁶

Funding

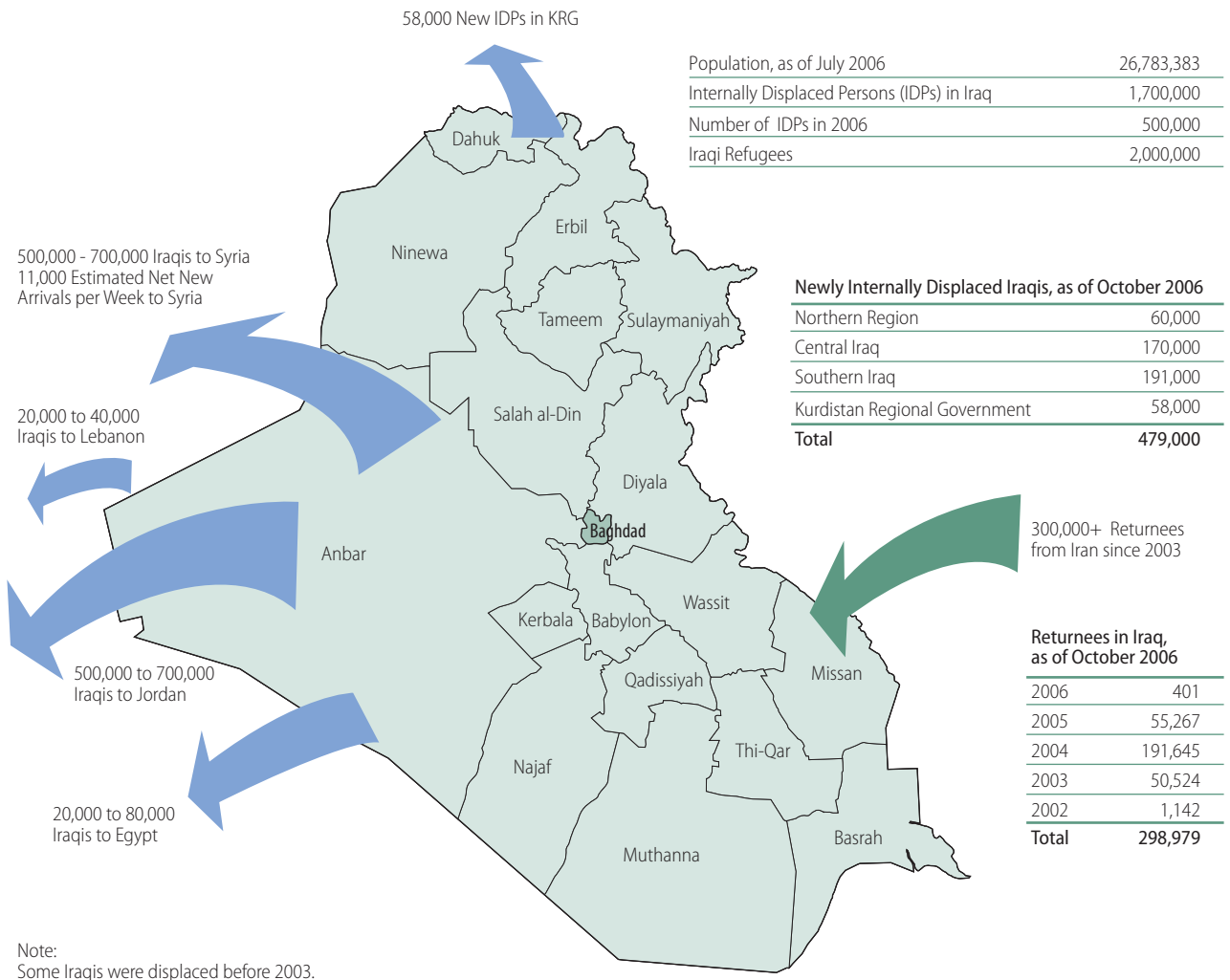
UNHCR operated in Iraq in FY 2006 with a budget of \$29 million. On January 8, 2007, UNHCR launched a new appeal for \$60 million for Iraqi operations over the next 12 months to deal with an estimated 2.3 million



Figure 2-36

MOVEMENT OF INTERNALLY DISPLACED IRAQIS AND IRAQI REFUGEES

Source: "UNHCR Update on the Iraq Situation," UNHCR, November 2006;
UNHCR "Iraq Situation Map; Situation as of October 2006";
CIA 2006 World Factbook: Iraq. www.cia.gov/cia/publications/factbook/geos/iz.html;
UNHCR Press Release "UNCHR launches new appeal for Iraq operations" 1/8/2007





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internally displaced persons. These funds will cover protection and assistance programs for Iraqi refugees in Syria, Jordan, Lebanon, Egypt, and Turkey, as well as non-Iraqi refugees and IDPs within Iraq.²⁴⁷ The increase in refugees also increases expenditures to pay for refugee status determination. The United States and Iraq's neighbors rely on the UNHCR to identify the most vulnerable Iraqi refugees. The DoS Bureau for Population, Refugees, and Migration has acknowledged that a lack of resources has hindered the UNHCR from doing settlement referrals on behalf of the United States.²⁴⁸

Economic and Private-sector Development

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

PROJECTS COMPLETED AND UNDERWAY

Private-sector development programs have been allocated \$393 million of the IRRF. Approximately \$100 million was allocated to the ARDI program, and the remainder went to programs in institutional reforms, business skills and vocational trainings, and market-based initiatives. All funding in this sector has been obligated.²⁴⁹

USAID manages the vast majority of the funds in economic development. Its private-sector development funds (other than agriculture) are concentrated in two major contracts—one for economic governance and the other for private-sector development. USAID

also manages the microfinance program, under Izdihar, started by the CPA.²⁵⁰

Approximately \$30 million of IRRF funding was provided to the Overseas Private Investment Corporation in 2004 for expanding the Iraq Middle Market Development Fund (IMMDF),²⁵¹ a loan program that provides Iraqi companies with credit facilities of \$35,000 to \$5 million.²⁵² The program was recently provided an additional fund of \$9.1 million for smaller loans (\$35,000 to \$500,000), and 30% of this fund will be for agribusiness loans. As of the first week of January 2007, IMMDF has approved six loans, which have totaled approximately \$14.8 million. In addition, 11 loans, or \$32.6 million, have been disbursed.²⁵³ IMMDF also continues to support production in industries such as water, woodworking, milling, and used vehicles.²⁵⁴

As of September 30, 2006, 43 CERP-funded private-sector development projects had been completed, and 54 were ongoing.

ECONOMIC GOVERNANCE

The USAID **Economic Governance II Project (EG)** aims to help the GOI structure and implement “an operational legal, fiscal, regulatory and institutional framework, within which reform and policy can be formulated to foster a transparent and investment-friendly, market-based economy.”²⁵⁵ This quarter, USAID reported that \$113.5 million was distributed to the EG II project.²⁵⁶

The project works to support the reforms required to meet 28 of the 58 IMF targets²⁵⁷ through training, assistance in drafting of



legislation, and advocacy with international donors and organizations.²⁵⁸ The training plan and workflows were completed for the **General Commission for Tax** to support the automated tax system. The plan is to install the system by the end of the year.²⁵⁹ On November 21-22, 2006, USAID and the Ministry of Finance co-sponsored a conference, “Tax Reform—Mainstay for Building the Iraqi Economy,” which brought together a group of experts to discuss tax policy.²⁶⁰

Another fiscal reform initiative is to develop the **Financial Management Information System (FMIS)**, a new accounting and reporting system designed for all ministries to improve their respective budget preparation and cash-management processes while discouraging corruption. The core FMIS and additional modules are scheduled to be installed in all 182 budget agencies by September 2007; nevertheless, complete replacement of the legacy manual system depends on access of all agencies and a directive from the Minister of Finance.²⁶¹ This quarter, DoS reported that the Kurdish Regional Government was set to enter its expenditure data into the new system by year-end.²⁶²

The **Social Safety Net (SSN) automation Pilot Unit** in the Ministry of Labor and Social Affairs was first rolled out in December 2005. Development and testing activities of the software application for the SSN are also underway, as well as training ministry employees in its use.²⁶³

Treasury has helped establish a joint CBI/Ministry of Finance **Bank Restructuring Committee**, which should evolve into an inde-

pendent commission. Draft memorandums of understanding (MOUs) and an action plan were completed after the Ministry of Finance, CBI, and the two largest state-owned and commercial banks reached a unified position. These MOUs and action plan will be submitted to the Council of Ministers for approval by the end of 2006.²⁶⁴

A committee was established to address the issue of official debts; the committee will inventory, supervise, and resolve all official debts of the state in the bank records. Finally, the CBI worked with the headquarters of five other private banks last quarter to adopt two new components of the Iraqi Payment System (IPS).²⁶⁵ These activities should help strengthen linkages in the banking sector and improve oversight of the banks.

PRIVATE-SECTOR DEVELOPMENT PROGRAM

The private-sector development program, **Izdihar**, is designed to help the country achieve economic growth and higher employment through six areas:²⁶⁶

- privatization
- trade and market access
- investment promotion
- capital markets
- business skills
- micro, small, and medium-size enterprises

USAID reported that it has distributed approximately \$96.1 million of IRRF to Izdihar, and USAID is planning a new micro-finance project that will begin in late 2007.²⁶⁷



Izdihar continues to support the GOI on joining the World Trade Organization (WTO), assisting the government to draft the required documentation, responding to questions posed by WTO members, conducting conformity assessments, and appropriately training Iraqi government.²⁶⁸

Izdihar has also helped create the Iraq Company for Bank Guarantees (ICBG), which offers loan guarantees to private banks. The ICBG allows Iraq's microfinance industry to receive loans from private banks rather than just international donors.²⁶⁹ ICBG began its operations on November 1, 2006, and Izdihar plans to develop operational policies, procedures, and manuals; train staff; and establish headquarters to continue assisting ICBG through the end of 2006.²⁷⁰

Also, Izdihar's Sustainable Microfinance program includes grants to microfinance institutions (MFI), training for MFI staff, and technical assistance. USAID recently awarded \$9.9 million in grants to establish or continue the development of sustainable Iraqi MFI.²⁷¹ Last quarter, one new microfinance institution started operating and was awarded a \$250,000 grant to be used for loan capital.²⁷² From November 14-16, 2006, USAID organized the first Iraq Microfinance Summit in Erbil, with more than 100 participants in attendance.²⁷³ Izdihar also plans to train Iraqi MFI staff in the near future.²⁷⁴

Other activities under private-sector development last quarter include providing materials to the Iraqi Investment Promotion Agency and conducting strategic planning meetings. Izdihar also continued building capacity for

the Iraq Trade Information Center, which was established to encourage international investors through training and database/website development. USAID also supported the Iraqi Securities Commission through rule and regulation implementation and document drafting. The staff of the Iraqi Stock Exchange also received training for information technology, public relations, and regulations through seminars.²⁷⁵

DoD's Office of Business Transformation is exploring ways to help Iraq reinvigorate some of the most promising state-owned enterprises, using better market analysis that helps identify potential demand for the products of the enterprises in Iraq and beyond. It is anticipated that this activity will stimulate employment and private businesses that traditionally spring up around these state owned-factories.

OUTPUTS OF U.S. PROJECTS IN ECONOMIC DEVELOPMENT

EG project activities have yielded notable results in tax reforms: a Tax Policy Unit has been established within the Ministry of Finance to create a taxation strategy as mandated by the SBA. With assistance from USAID, the Ministry of Finance drafted a plan to overhaul Iraq's outdated tax system. The final plan is to be approved by the Council of Ministers and adopted by the GOI by the end of December, and implementation of this plan will meet a significant SBA requirement. Also, as of December 2006, all ministries and regional treasuries were using FMIS in parallel with the legacy manual system.²⁷⁶



As of September 2006, USAID was engaged in microfinance lending in 13 governorates, and its loan portfolios comprised 16,673 loans totaling more than \$17.8 million. Currently, more than 630 MFI staff have been trained.²⁷⁷ Last quarter, the first two indigenous microfinance institutions established with Izdihar’s support had extended 40 new loans for \$100,000.²⁷⁸ In addition to these two MFIs, located in Kirkuk and Baghdad, the MFI in Fallujah was scheduled to open in January 2007.²⁷⁹

IRAQ’S ECONOMY REMAINS FRAGILE

Despite some positive results from U.S.-funded projects, Iraq’s overall economic environment is still fragile. Inflation is a serious concern as the volatile security environment, shortage of goods, and supply disruptions in the non-oil economy push prices upward.²⁸⁰

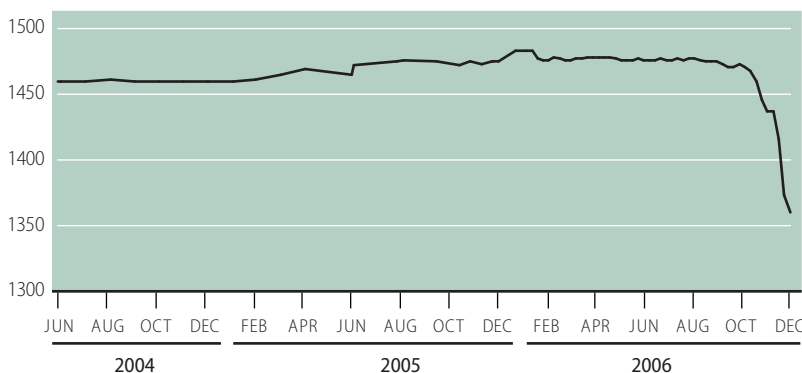
The 2006 SBA inflation goal of 15% is not

likely to be met: Iraq’s Central Office for Statistics reported a surge of 7.6% in the Consumer Price Index for December 2006 alone.²⁸¹ The Economic Intelligence Unit estimated that inflation averaged 52% in 2006, significantly higher than last year at 32%.²⁸²

To cope with this increasing inflationary pressure, the CBI began to implement policies in September 2006 designed to appreciate the dinar, as suggested by the IMF.²⁸³ Iraq is an import-reliant country; therefore, a more valuable currency may help alleviate some pressure. As of December 26, 2006, the exchange rate was 1,360 Iraqi dinars to the dollar.²⁸⁴ The Central Bank has also raised its interest rate from 16% to 20%, as of December 24, 2006, to encourage holding dinar-based assets and lower expectations of inflation.²⁸⁵ See Figure 2-37 for historical and current information on the currency exchange rate.

Per capita GDP is rising in Iraq, from \$949

Figure 2-37
CURRENCY EXCHANGE RATE
Currency (Auction Selling Price Dinar/\$1 USD)
Source: IRMO, *Weekly Status Reports* (6/28/2004 - 12/26/2006);
Central Bank of Iraq





per person in 2004 to an estimated \$1,189 in 2005 and \$1,635 in 2006.²⁸⁶ However, when inflation is taken into account, real GDP growth is estimated to be only 4% in 2006, well below the SBA's 10.4% benchmark and the medians of other Middle Eastern and oil-producing countries.²⁸⁷

Unemployment remains very high in Iraq. As of July 2006, the Central Office for Statistics estimated that unemployment was at 18% and that underemployment was at 30.4%. However, officials believe that these numbers have been underestimated.²⁸⁸

CHALLENGES

Although there has been some economic progress in Iraq, economic development cannot reach its full potential unless Iraq first resolves its other challenges:

- security
- corruption
- lack of government capacity
- deteriorated infrastructure

Media

The Support for Independent Media in Iraq (SIMI) program is the media component of USAID's \$42 million Civil Society and Independent Media Support Program. SIMI is implemented by the International Research and Exchanges Board (IREX).²⁸⁹ IRRF funding for Civil Society and Independent Media Programs ended on September 30, 2006, but alternate funding remains for continuing similar

activities going forward.²⁹⁰ The objectives of the Independent Media Programs are to develop democratic media laws, promote media excellence and professionalism, support media as a commercial enterprise, and strengthen media associations and NGOs.²⁹¹

The Iraq Civil Society Program has conducted media workshops to brief Iraqi journalists on the media and federalism to improve participants' understanding of federal systems and the concept of public broadcasting and the importance of citizen control over program content. This program also supports efforts to promote the draft Iraqi Media Corporation Law. USAID is in the process of redesigning the scope of work for the follow-on project.²⁹²

PROJECTS COMPLETED AND UNDERWAY

The SIMI program has helped establish and build capacity for the National Iraqi News Agency and Iraqis for Public Broadcasting. USAID reports that SIMI has increased the knowledge and skills of more than 1,000 journalists and media professionals and has established an Iraqi media watchdog group.²⁹³

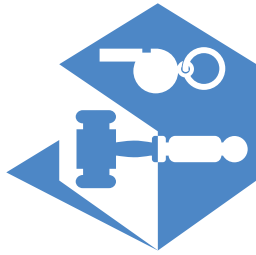
CHALLENGES

Journalists and news publications in Iraq continue to be the target of threats and attacks. Since March 2003, at least 132 journalists and media workers have been killed in Iraq.²⁹⁴ The Committee to Protect Journalists reported in December that 32 journalists were killed



in Iraq during 2006—the highest one-year death toll on record for journalists in a single country.²⁹⁵ Media organizations have also been targeted: Al-Shaabiya satellite television and Al Iraqiya satellite television were attacked in October 2006.²⁹⁶

Iraqi journalists and other media workers in the southern and central regions were banned from attending parliament sessions, or threatened. The GOI may close stations alleged to incite hate and violence.²⁹⁷



STATUS OF SECURITY AND JUSTICE

The volatile security situation in Iraq continues to pose a significant challenge to the overall reconstruction effort. DoD warns that conditions in Iraq could lead to a full-scale civil war, particularly in and around Baghdad.²⁹⁸ Persistent attacks on U.S.-funded infrastructure projects and sustainment challenges could jeopardize the completion of projects by their planned end dates in the second half of 2008.²⁹⁹ The precarious security situation has not only hindered reconstruction progress, but it has also hampered an effective, consistent security strategy. GAO reports that expectations and benchmarks have changed numerous times since fall 2003 because the GOI and

security forces could not assume security responsibilities.³⁰⁰

IRRF funding intended to support the progress of security and justice personnel and facilities in Iraq has been almost fully obligated and expended, but more funding has been added through the ISFF. Figure 2-38 shows the security and justice sector³⁰¹ funding as a portion of the IRRF. Figure 2-39 shows the sector funding as a portion of the ISFF.

Additionally, \$277 million from the Economic Support Fund (ESF) has been allocated to protect the infrastructure of the oil, water, and electricity industries.³⁰²

Figure 2-38
SECURITY AND JUSTICE SECTOR AS A SHARE OF IRRF FUNDS
 \$ Billions
 % of \$18.44 Billion
 Source: IRMO, *Weekly Status Report* (1/2/2007)

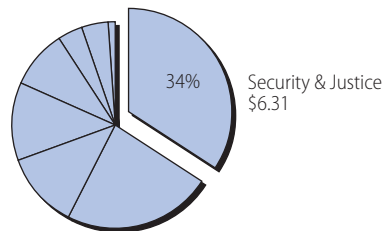
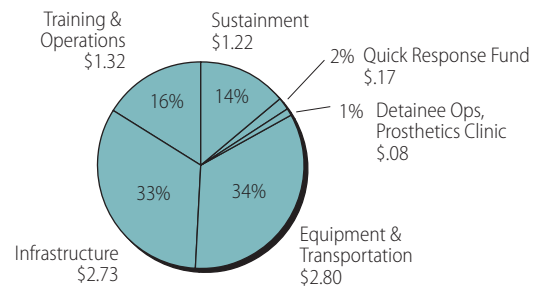
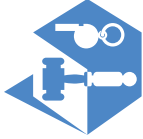


Figure 2-39
SECTOR SHARES OF ISFF FUNDS
 \$ Billions
 % of \$8.32 Billion
 Source: DoD Secretary of the Army Update (12/31/2006)



Note: 1. Totals are produced by combining financial details, from ISFF 2005 and ISFF 2006 funds.



SECURITY AND JUSTICE

SIGIR makes these observations on IRRF- and ISFF-funded activities in the sector:

- More U.S. funds have been committed to security and justice than any other reconstruction sector—almost \$15 billion from the IRRF and ISFF.
- As of January 2, 2007, almost 90% of the \$6.31 billion IRRF allocation in this sector had been expended.
- As of December 30, 2006, more than 54% of the cumulative \$8.32 billion ISFF allocation had been expended.
- An additional \$1.7 billion was appropriated for ISFF in the FY 2007 Defense Appropriations Bill. These funds will remain available until September 30, 2008.
- As of January 8, 2007, 323,000 Iraqi Security Forces (ISF), including military and police personnel, have reportedly been trained, equipped, and fielded.³⁰³ DoD notes that the actual numbers of active soldiers and police on duty are significantly lower because of scheduled leave, absence without leave, and attrition.³⁰⁴
- As of December 2006, 91% of IRRF-funded projects had been completed in the security and justice sector.

SIGIR also sees significant challenges in this sector:

- Although the reported number of trained and equipped ISF has almost reached the

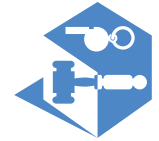
target of 325,000 troops and police, the security situation in parts of Iraq continues to deteriorate. Insurgent attacks and continued infiltration of the ISF and Iraqi Police by militia members also contributes to the escalating violence in some parts of the country.

- Critical infrastructure remains a target for insurgent attacks, and the effectiveness of the Strategic Infrastructure Battalions (SIBs) remains questionable.
- Transition of full security responsibilities to the Iraqis faces significant challenges, including militia infiltration of the ISF, slow growth in the capacity of the Ministries of Defense and Interior to support the soldiers and police, and the need for additional training for the ISF. In addition, the Iraqi Army still struggles to plan and execute logistics and sustainment requirements.

Activities in the Security and Justice Sector

On January 10, 2007, President Bush announced his intention to increase the number of U.S. forces in Iraq to help stabilize the security situation, particularly in Baghdad and Anbar. He noted, however, that this surge would be in support of the ISF and the GOI's ability to reach specific benchmarks.³⁰⁵

In the meantime, IRRF and ISFF funds continue to be used to further develop the



SECURITY AND JUSTICE

operational capacity of the ISF and the Ministries of Interior and Defense, while also aiming to facilitate the rule of law in Iraq.

Programs and Activities Completed and Underway

IRRF projects focus on constructing and refurbishing facilities. By the end of the

quarter, approximately 90% of IRRF funds for this sector had been expended. For the status of IRRF funding, see Figure 2-40. ISFF funds, however, are used mostly to train, equip, and field members of the ISF. As of December 31, 2006, 54% of ISFF funding had been expended. For the status of ISFF funding, see Figure 2-41.

Figure 2-40
STATUS OF IRRF FUNDS - SECURITY AND JUSTICE
 \$ Billions
 Source: IRMO, *Weekly Status Report* (1/2/2007);
 DoS, *Iraq Weekly Status* (9/27/2006)

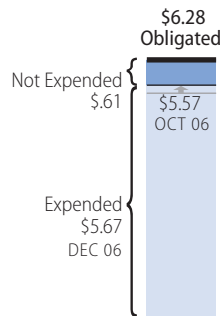
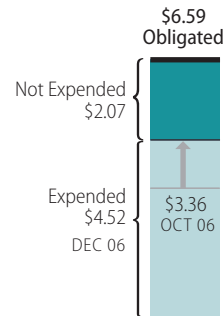
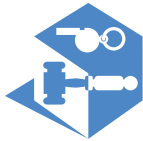


Figure 2-41
STATUS OF ISFF FUNDS - SECURITY AND JUSTICE
 \$ Billions
 Source: DoD Secretary of the Army Update (12/31/2006)



Note:
 Totals are produced by combining financial detail from ISFF 2005 and ISFF 2006 funds.



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For a detailed list of projects funded by the IRFF and ISFF, see Figures 2-42 and 2-43.

Almost all of the committed \$30.31 million in CERP funding had been obligated, as of September 30, 2006. Additionally, \$17.29 million in CERP funding—57% of the committed amount—had been expended. Figure 2-44 shows sector funds as a percentage of the CERP.

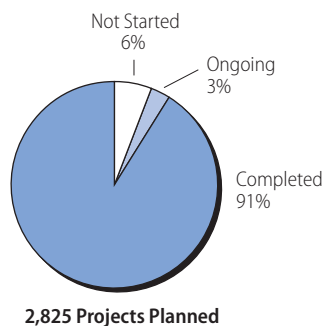
SIGIR has performed two audits on how Multi-National Force-Iraq (MNF-I) has used CERP funds (Audit 05-014 in October 2005 and Audit 05-025 in January 2006) and one audit on MNF-I's use of the Iraqi Interim Government Fund for CERP-like programs (Audit

06-031 in October 2006). Generally, SIGIR found that MNF-I had established reasonable processes to manage funds and projects. SIGIR also noted some data quality and reporting errors, as well as improvements in the management of funds.

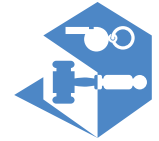
MILITARY/POLICE FORCE DEVELOPMENT AND SUPPORT

Work in this sector has focused on building military and police forces, mostly with funding from the ISFF; the effort has resulted in 323,000 trained and equipped military and police personnel, as of January 8, 2007.³⁰⁶ The

Figure 2-42
STATUS OF IRRF SECURITY AND JUSTICE PROJECTS
 Source: IRMO Rollup (12/30/2006); USAID Activities Report (December 2006)

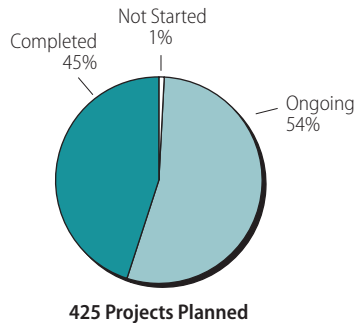


Sector	Not Started	Ongoing	Completed	Total
Marla Ruzicka Iraq War Victims Fund	151	18	978	1,147
Commanders Humanitarian Relief & Reconstruction		1	602	603
Facilities Repair	3	11	429	443
Border Enforcement	2	8	265	275
Establish New Iraqi Army	3	14	77	94
Iraqi Civil Defense Corps	4	14	69	87
Police Training & Assistance	11	3	59	73
Judicial Security & Facilities		9	28	37
Investigations of Crimes Against Humanity		1	34	35
Miscellaneous		3	7	10
Reconstruction of Detention Facilities	1	3	1	5
Witness Protection Program		4	1	5
National Security Communications Network			3	3
Penal Facilities		3		3
Public Safety Training & Facilities		2	1	3
Facilities Protection Services			1	1
Security & Law Enforcement		1		1
Total	175	95	2,555	2,825



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Figure 2-43
STATUS OF ISFF PROJECTS
 Source: IRMO Rollup (12/30/2006)



Sector	Not Started	Ongoing	Completed	Total
Training and Operations	2	185	126	313
Infrastructure	3	21	51	75
Sustainment		19	10	29
Equipment and Transportation		6	2	8
Total	5	231	189	425

Note:
 ISFF projects are compiled by totaling and grouping projects from both ISFF FY 2005 and ISFF FY 2006.

initial force-generation plans for the Ministry of Interior and the Ministry of Defense are expected to be completed by the end of 2006 when the effort will shift to replacing force losses and developing sustainment capacity.³⁰⁷

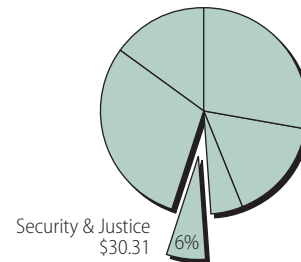
In addition to efforts by the United States and its Coalition partners, the GOI has announced an \$800 million initiative to expand the Iraqi Army by 3 division headquarters, 5 brigade headquarters, 20 battalions, and 1 special-forces battalion. This initiative should be completed within one year.³⁰⁸

CONSTRUCTION

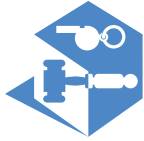
In this sector, IRRF has funded the construction and rehabilitation of border forts, fire stations, police stations, public-safety training academies, prisons and corrections facilities, courthouses, and witness-protection facilities.³⁰⁹ The last IRRF-funded construction project in the sector is scheduled to be completed by April 2008.³¹⁰

Last quarter, SIGIR Inspections identified a variety of construction deficiencies associated with the **Baghdad Police College** and health

Figure 2-44
SECURITY AND JUSTICE AS A SECTOR SHARE OF FY 2006 CERP FUNDS
 \$ Millions
 % of \$511.16 Million
 Source: Office of the Assistant Secretary of the Army
 Financial Management and Comptroller (9/30/2006)



concerns that required prompt attention. The original contractor has since left this project and been replaced, but a SIGIR follow-up inspection of the site this quarter identified similar and additional issues. Although repairs have been performed on this facility, other deficiencies have been reported.³¹¹ Warranty and repair work at the facility is expected to be completed by April 2007.³¹² Last quarter, SIGIR Inspections reported that construction of this site was not adequately designed and did not meet the original objectives or design standards (Inspection 06-072). For details on these inspections, see section 3 of this Report.



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Dahuk Prison



Nassriya Prison

The **Khan Bani Saad Correctional Facility**, which can house 1,800 inmates, is estimated to be completed by June 2007, and the 800-bed **Nassriya Correctional Facility** is estimated to be completed by October 2007. However, the volatile security environment might delay the completion dates of both projects.³¹³ The renovation of the **Zarka Rehabilitation Center** in Dahuk is 91% complete.³¹⁴

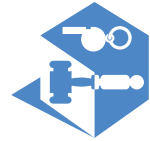
Finally, GRD-PCO reports this quarter that **114 border forts** have been constructed thus far, and **5 points of entry** have been completed.³¹⁵ SIGIR's ground project surveys inspected 21 border forts and identified many

quality issues, including structural integrity, general absence of security perimeters, and poorly functioning facilities that failed to support operational requirements.³¹⁶

RULE-OF-LAW INITIATIVES

In addition to training and fielding the ISF, several initiatives are in progress to help enforce the rule of law in Iraq, including the development of an effective legal code and well-functioning judicial and correctional systems. The Coalition Police Assistance Transition Team, for example, has been working with the Iraqi Major Crimes Task Force and the Major Crime Units to strengthen the Ministry of Interior's capacity to conduct criminal investigations.³¹⁷

DoJ has also been working with DoS to support the expansion and effectiveness of the Central Criminal Court of Iraq (CCCI). The CCCI has 12 panels operating throughout Iraq but focuses most of its work in Baghdad, processing an average of 118 insurgency-related cases each month.³¹⁸



Private security forces are being increasingly relied upon by U.S. contractors in Iraq.



The DoS Bureau of International Narcotics and Law Enforcement (INL) budget for rule-of-law initiatives increased from \$88.6 million in FY 2006 to \$254.6 million for FY 2007. The largest portion of the funding (\$89.1 million) went to courts and criminal justice activities. The initiatives are designed to accomplish several goals, including:

- strengthening judicial independence
- supporting facility security to judges and court members
- providing secure housing for judges in Baghdad
- building court capacity through training

Other planned rule-of-law programs under INL management include:

- outreach and access to justice (\$49 million)
- corrections (\$31 million)
- anticorruption (\$27 million)
- justice integration (\$25 million)
- human rights (\$14 million)
- major crimes task force (\$11 million)³¹⁹

For more information on anticorruption, see the end of section 2 of this Report.

GRD-PCO also reported this quarter that 9 courthouse projects, 4 witness-protection security facilities, and 3 prison projects are in

progress; 29 courthouse projects and 1 witness-protection security facility have been completed.³²⁰

Outputs of Programs Funded by IRRF and ISFF

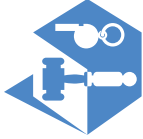
Outputs of U.S. projects in this sector include completing construction and refurbishments to various facilities, as well as fielding, training, and equipping Iraqi military and police forces.

FIELDING AND EQUIPPING TRAINED TROOPS AND POLICE

As of January 8, 2007, 323,000 Iraqi military and police forces have been trained and equipped for security operations:

- 134,700 Iraqi Army, Navy, and Air Force personnel³²¹
- 188,300 police, highway patrol, and other Ministry of Interior officers³²²

The goal of the Ministry of Interior is to field 188,260 trained and equipped personnel; the force-generation plan under the Ministry of Defense proposes an end-strength of approximately 137,500 soldiers. However, the “actual number of present-for-duty soldiers is significantly lower due to scheduled leave,



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absence without leave, and attrition.”³²³

The Coalition uses Transition Readiness Assessment (TRA) metrics to gauge the capacity of the ISF in the field. These assessments are based on “a variety of criteria similar to but not identical to what the U.S. Army uses to evaluate its units’ operational readiness by focusing on personnel, command and control, training, sustainment/logistics, equipment, and leadership.”³²⁴ However, these metrics have changed over time as key personnel rotate, equipment is added or replaced, and the tempo of unit operations changes.

Because the unit-level TRA assessments are not provided by DoD,³²⁵ this Quarterly Report will not assess the unit-level readiness of the ISF in terms of personnel, command and control, equipment, and leadership.

According to DoD, the ISF is increasingly taking the lead in operations. As of November 13, 2006, 91 Iraqi Army battalions had been assessed as capable of leading counter-insurgency operations. Also, of the National Police’s 27 authorized battalions, 5 are in the lead in their respective areas of responsibility.³²⁶ Finally, GAO reported that “7 Iraqi army division headquarters and 30 brigade headquarters had assumed the lead by December 2006.”³²⁷

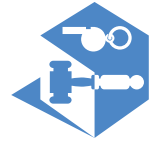
TRAINING INITIATIVES

In December 2006, the Iraqi police force graduated 8,708 officers from its basic training course. In addition, 2,462 students completed the Transition Integration Program course. By the end of 2006, approximately 151,000 police recruits had graduated from the basic

training course.³²⁸ Personnel management issues, however, make it difficult for officials at the Ministry of Interior to know the number of police officers on duty at any given time. The Coalition also estimates that attrition will continue to hover around 20% per year,³²⁹ which significantly impacts the overall capacity of the police force.

In addition to in-class training, 177 Police Transition Teams (PTTs) are operating throughout Iraq. These teams include International Police Liaison Officers who travel to police stations throughout Iraq to assist with in-station training and development. In addition to the PTTs, there are 28 Border Transition Teams and 39 National Police Transition Teams.³³⁰

Complementing the traditional police component in Iraq, the National Police is a paramilitary force that bridges the gap between the police and the military. The National Police have been trained primarily for paramilitary operations and are experienced in fighting the insurgency. Nevertheless, there have been numerous accusations of human rights abuses and other illegal activities. Elements of the Iraqi Police Service and the National Police, for instance, are known to support Shia death squads by facilitating freedom of movement and providing advance warning of upcoming operations.³³¹ To help combat such sectarian infiltration, a three-step phased training process was initiated in early August 2006 for the National Police. Additionally, the National Police Transformation and Retraining program began in October 2006.³³² DoS reports that more than 26,000 members of the National



Police have completed initial training, as of the end of the quarter.³³³

Three Iraqi Training Battalions have been formed and are fully operational for Iraqi Army units, allowing the Iraqis to independently train soldiers in sufficient quantities to meet force generation and replacement needs. After a 13-week program of basic training, soldiers receive additional instruction based on their specific occupations; the length of this specific training ranges from three to seven weeks.³³⁴

In mid-December, Lt. Gen. Martin Dempsey, the MNSTC-I commander responsible for training and equipping the ISF, noted that a four-phased training program has been launched for the Iraqi Army. Its goal is to provide the members of the Iraqi Army with the necessary information and training to be better prepared to interact with the local population.³³⁵

Finally, MNSTC-I has trained and equipped approximately 28,300 Department of Border Enforcement (DBE) and Department of Ports of Entry personnel, an increase of 4,400 since August 2006. Although these two departments have not made much progress in improving the TRA ratings of their personnel, the DBE is now in the lead on Iraq's borders. Thirteen of 14 land points of entry are now functional.³³⁶

INFRASTRUCTURE SECURITY

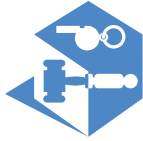
The United States has invested more than \$320 million to improve Iraq's capacity to protect its oil and electric infrastructure, as SIGIR reported in Audit 06-038 (September 2006).

U.S.-funded initiatives include training and equipping the Strategic Infrastructure Battalions (SIBs) and partnering Coalition forces with Iraq's various energy infrastructure protection forces.³³⁷ The Ministry of Defense established 17 SIBs, and U.S.-funded projects have trained and equipped 11 of those.³³⁸

Besides SIBs, the Facilities Protection Service (FPS) protects stand-alone facilities administered by individual ministries (for example, security guards at a ministry building). Currently, approximately 150,000 FPS personnel are working for the other ministries and 8 independent directorates, such as the Central Bank of Iraq. DoD reported anecdotal evidence that some FPS personnel are unreliable, and some may even be responsible for violent crimes and other illegal activities.³³⁹ As a result, security reforms in 2007 will include helping the Iraqis consolidate the FPS under the control of the Interior Ministry.³⁴⁰ This will add to the estimated 17,800 FPS personnel already working for the Ministry of Interior.³⁴¹

CONSTRUCTION

Last quarter, SIGIR reported that when all of the prison facilities currently underway are completed—tentatively scheduled for April 2007—Iraq's prison capacity is expected to increase by 4,800 beds. Despite this increased capacity, however, it is estimated that an additional 20,000 beds will still be needed to meet Iraq's correctional facility needs. This quarter, DoD reported that “pre-trial detention facilities are currently overcrowded, with



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substandard facilities and poor accountability for persons detained.”³⁴²

Three training academy projects have been completed, and two are under construction. The last training academy is scheduled to be completed in April 2007.³⁴³ But the largest training facility, the Baghdad Police College, has a number of significant infrastructure problems and may not be ready to transfer on schedule. For additional information on this project, see section 3 of this Report.

Outcomes of Programs Funded by IRRF and ISFF

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

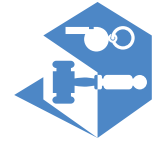
TRANSITION TO IRAQI CONTROL

These transition events occurred this quarter:

- The governorate of Najaf was officially transferred to Iraqi control on December 20, 2006.³⁴⁴ Two other southern provinces—Wassit and Missan—are planned to be transferred by February 2007.³⁴⁵ The Thi-Qar and Muthanna governorates were transferred last quarter.
- Pending negotiations between the GOI and the Kurdistan Regional Government, security responsibility is expected to be transferred to the northern governorates of Dahuk, Erbil, and Sulaymaniyah.³⁴⁶
- Last quarter, SIGIR reported that the Iraqi Ground Forces Command assumed command and control responsibilities for the 8th Iraqi Army Division and the 4th Iraqi Army Division in mid-September. A third division was transitioned to Iraqi control in early December 2006.³⁴⁷ However, these units still require substantial logistics and sustainment support from Coalition forces.³⁴⁸
- As of October 2006, 52 of 110 Forward Operating Bases (FOBs) had been turned over to Iraqi control; an additional three FOBs were scheduled to be transferred by January 2007.³⁴⁹

The ISF is close to meeting the targeted number of 325,000 trained and equipped security forces, and more Iraqi army units are taking the lead for counterinsurgency operations. Attacks, however, continue on Coalition forces, the ISF, and civilians. These attacks reached record highs in October 2006 and continued at elevated levels through the end of the year.³⁵⁰

Additionally, the Iraqi Army is still unable to plan and execute logistics and sustainment requirements. As a result, the Iraqi Army will continue to rely on Coalition forces for “key assistance and capacity development, including quick-reaction reinforcement as required and provision of critical enablers, such as intelligence, air reconnaissance, and airlift support.”³⁵¹



CAPACITY DEVELOPMENT

As the initial force-generation plans for the Ministries of Defense and Interior approach completion, the focus has increased on developing Iraq's institutional capacity to direct, support, and sustain the ISF. This quarter, DoD reported that the Ministry of Defense is assessed as being "partly effective" at managing personnel, manning command and control, training, sustainment, logistics, equipping, and leadership. The overall TRA for the Ministry of Interior is also assessed as "partly effective." Nevertheless, DoD stresses that the transition teams of both Ministries are working to improve these assessments.³⁵²

The Coalition has also been working with both the Ministries of Interior and Defense to strengthen their logistics capabilities.³⁵³ SIGIR Audit report 06-032 showed last quarter that although the development of the logistics capabilities of the Ministry of Interior remains incomplete, MNF-I has made some progress in developing these capabilities for both the Iraqi Army and the Ministry of Defense. Despite this limited success, however, it is unlikely that MNF-I will meet its January 1, 2008 goal for the Ministry of Defense.

DoD also reports that force generation of Iraqi Army units is focused on combat enablers and logistics. For example, the Motorized Transportation regiments provide mobility and sustainment for Iraqi security forces; the final regiment was reported to have finished training in late October. As of December 2006,

DoD reported that seven of the nine planned regiments are operational and under Iraqi control.³⁵⁴

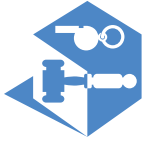
Challenges

The volatile security situation and attacks against critical infrastructure continue to pose a significant challenge to progress in this sector. Also, transitioning the ISF to functioning and self-sufficient Ministries of Interior and Defense has proven to be difficult thus far.

MITIGATING THE VIOLENCE

In late December 2006, DoD reported that since August 2006 the average number of weekly attacks increased by 22%, and most of the casualties were Iraqis. Nearly 54% of the violence occurred in Baghdad and Al Anbar.³⁵⁵ According to GAO, the average number of attacks per day has increased from approximately 70 in January 2006 to about 180 in October 2006.³⁵⁶ The UN Assistance Mission for Iraq (UNAMI) also reported that 6,376 civilians were violently killed in November and December 2006, a decrease from the approximately 7,054 killed in the September–October period. In 2006, 34,452 civilians were killed and 36,685 were wounded.³⁵⁷

The ineffectiveness of law enforcement and judicial systems has made the security environment worse. UNAMI continues to receive reports that militias have colluded with and infiltrated the ISF. To help mitigate this problem, the Ministry of Interior recently



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established the Centre for Human Rights and Ethics to deal with government officials involved in corruption and human rights abuses.³⁵⁸

This quarter, DoD also reported that “conditions that could lead to civil war do exist, especially in and around Baghdad, and concern regarding civil war runs high among the Iraqi populace.”³⁵⁹

INFRASTRUCTURE SECURITY

Critical infrastructure remains a high-value target for insurgent attacks. Although the SIBs continue to increase in size and capacity, only one has been assessed as capable of planning and executing independent operations.³⁶⁰

DoD reported an average of one attack per week on critical infrastructure in the electric, water, and oil sectors.³⁶¹ Although this is a decrease from previous quarters, Iraq’s oil and electricity infrastructure nevertheless continue to be hampered by slow repairs to previously destroyed infrastructure, weak ministerial oversight, and persistent criminal activity. These attacks are also assessed as being “more effective,” which results in more damage being inflicted per attack, thereby further diminishing facility output rates.³⁶²

However, SIGIR Audit also reported last quarter that even if attacks ceased, other factors—such as criminal activity and the effect of aging and poorly maintained infrastructure on operating capability—would continue to adversely affect oil exports and the availability of electricity.

TRANSITIONING TO IRAQI CONTROL

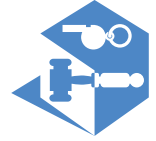
Even though more Iraqi troops and police are trained, equipped, and fielded, it is unclear whether these forces and troops can sustain a secure environment independent of Coalition forces. Lt. Gen. Dempsey stated in mid-December that one of the main reasons units refused to deploy to Baghdad was that “they did not feel like they had been trained to do that.”³⁶³

The ability to field security forces in operations also appears to be a continuing challenge in Iraq. One challenge relates to the maintenance of force levels. The Iraqi Army’s available-for-duty numbers are not released, but trained figures are annotated as being lower due to AWOL status and attrition.³⁶⁴ Leave and “immature personnel management policies” may account for up to 40% of police not being present for duty.³⁶⁵

Also, national and local police apparently are infiltrated by, and possibly coordinated with sectarian militias, raising serious concerns about the integrity of the government’s security services.³⁶⁶ Lt. Gen. Dempsey recently estimated that 20-25% of the National Police “needed to be weeded out.”³⁶⁷

Finally, recent surveys suggest that public confidence in the ability of the GOI to provide for public safety and the rule of law is below 40% nationwide. In Sunni and mixed Shia-Sunni areas of the country, that number is even lower.³⁶⁸

To help combat this transitioning challenge, a series of continuing training, mentoring,



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and imbed programs have been implemented. Force and leadership reorganization and reorientations also are continuing. In addition to rationalizing the integration of various

security organizations and commands, such as for the FPS and the National Police, processes for vetting and refining personnel roles are ongoing.³⁶⁹



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STATUS OF HEALTH CARE

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

SIGIR makes these observations about activities in the health care sector this quarter:

- More than 70% (\$.58 billion) of the sector's nearly \$.82 billion was expended by the end of this quarter.
- Approximately 38% of all projects in this sector that were funded by the IRRF have been completed, but progress on construction projects has been slowed considerably by security and management problems.
- Only 8 of 142 planned model Primary Healthcare Centers (PHCs) have been completed to date. 126 PHCs are currently under construction, and 8 have stopped work for various reasons.

- Of the 20 hospitals undergoing rehabilitation, 12 had been completed as of December 2006.

SIGIR also sees these challenges in this sector:

- Security issues continue to pose a serious threat to the health care sector and hinder the effectiveness of U.S.-funded projects.
- The procurement and distribution of medicine and medical equipment remain susceptible to corruption and inefficiencies.

Figure 2-45 shows sector funds as a percentage of the IRRF.

Figure 2-45
HEALTH CARE SECTOR AS A SHARE OF IRRF FUNDS
 \$ Billions
 % of \$18.44 Billion
 Source: IRMO, *Weekly Status Report* (1/2/2007)

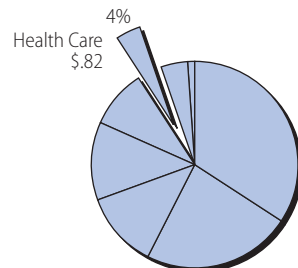




Figure 2-46
STATUS OF IRRF FUNDS - HEALTH CARE
 \$ Billions
 Source: IRMO, *Weekly Status Report* (1/2/2007);
 DoS, *Iraq Weekly Status* (9/27/2006)

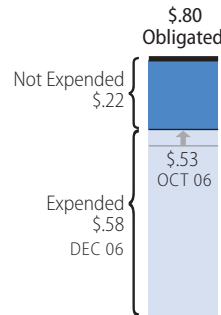
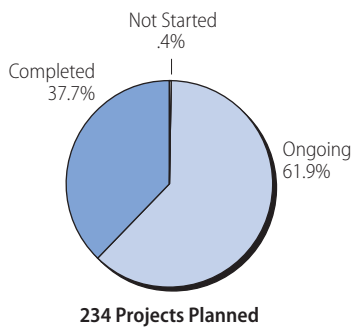


Figure 2-47
STATUS OF IRRF HEALTH CARE PROJECTS
 Source: IRMO Rollup (12/30/2006);
 USAID Activities Report (December 2006)



Sector Projects	Not Started	Ongoing	Completed	Total
Primary Healthcare Centers		133	8	141
Equipment Procurement		2	62	64
Hospitals	1	10	15	26
Nationwide Hospital and Clinic Improvements			3	3
Total	1	145	88	234

Activities in the Health Care Sector

As of January 2, 2007, almost all of the sector's IRRF funding had been obligated, and more than 70% had been expended. By December 2006, 88 of 234 health care sector projects were completed.³⁷⁰ Security delays, less-than-adequate contractor performance, and lapses in oversight have significantly limited construction initiatives. Figure 2-46 shows the status of sector funds.

Figure 2-47 shows the status of IRRF projects in the health care sector.

CERP funds are also used to support projects in this sector. Almost all of the \$25.9 million CERP funding had been obligated, and 30% had been expended as of September 30,

2006. Additionally, 125 CERP-funded projects had been completed, 106 were ongoing, and 7 were yet to start as of that same period. Figure 2-48 shows sector funds as a percentage of the CERP.

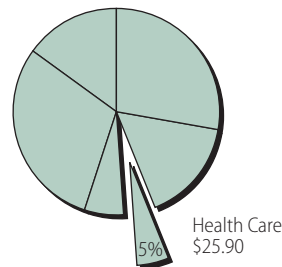
Key Projects Completed and Underway

Activities in this sector include constructing and refurbishing PHCs and hospitals throughout Iraq, as well as supplying those facilities with medical equipment and training medical practitioners and government officials appropriately. Past activities in this sector also included vaccination programs.



HEALTH CARE

Figure 2-48
HEALTH CARE SECTOR AS A SHARE OF FY 2006 CERP FUNDS
 \$ Millions
 % of \$511.16 Million
 Source: Office of the Assistant Secretary of the Army
 Financial Management and Comptroller (9/30/2006)



MODEL PRIMARY HEALTHCARE CENTERS

The planned total number of PHCs was 142—141 funded by IRRF 2 and 1 by CERP.³⁷¹ After the PHC design-build contract was terminated for convenience of the government for all but 7 of these PHCs, GRD-PCO re-awarded the remaining 135 to local Iraqi firms under fixed-price contracts.

Last quarter, GRD-PCO reported to SIGIR that 37 PHCs were slated for completion by the end of November 2006;³⁷² that goal, however, had not been met as of December 2006.³⁷³ In addition, construction for eight PHCs began but is currently on hold.³⁷⁴ The delay is caused by a variety of issues associated with contractor changes and security conditions. Some construction work performed by the previous contractor needed to be rectified as punch-list items³⁷⁵ and re-awarded contracts. In addition, there have been transition issues between old and new subcontractors related to payments for services previously rendered.³⁷⁶ Electrical connections are difficult to obtain at some construction sites because of high fees and non-standardized procedures to obtain permits. GRD-PCO reported that IRMO is currently working to achieve permanent solutions to the utility connection issues.³⁷⁷

Of the eight PHCs completed to date, seven are currently open to the public. Of the unfinished PHCs, 50 are 90-100% complete, and 46 are 75-90% complete. The remaining 38 are at various stages of completion, ranging between 17% and 75%.³⁷⁸

Overall, the PHC program administered by GRD-PCO is 81% complete and is estimated to be finished by December 2007.³⁷⁹

HOSPITALS

The hospital rehabilitation program has also been delayed, but it has made more progress than the PHC program. The hospital program's original goal was to renovate 17 hospitals. In December 2004, this number was increased to 20 hospitals, which will be renovated in 26 projects.³⁸⁰ Currently, GRD-PCO oversees the refurbishment of 20 hospitals under the original design-build contract and the construction of one hospital that was previously managed by USAID.

Of the 20 hospitals under the original design-build contract, 12 have been completed by the contractor. Because of slow construction progress, the other eight were re-awarded as fixed-price contracts to Iraqi contractors in May 2006, using IRRF funds. This quarter, GRD-PCO reported that the hospital rehabilitation projects were scheduled to be completed by the end of 2006. However, the schedule has slipped beyond the deadline for several reasons: modifications to the installation of air systems for the remaining hospitals, security



HEALTH CARE



Sign at the Al Alwaiya Maternity Hospital in Baghdad, which reads, "Ministry of Health, Teaching Hospital for Maternity Health." A SIGIR inspection this quarter found that renovations were performed appropriately and that when complete, the hospital should improve health care services in Baghdad.

issues impeding construction work at various sites, and the financial settlement between the design-build contractor and its subcontractors.³⁸¹ GRD-PCO reported that all hospital rehabilitations in its hospital program are currently 87% complete; completion is expected by May 30, 2007.³⁸²

SIGIR reports in Inspections 06-064 and 06-065 that construction of both the **Al Alwaiya Maternity and Children's Hospitals** was well-designed, consistent with the design standards, and had effective quality control and management. For additional information, see section 3 of this Report.

The **Basrah Children's Hospital** has encountered significant project delays and slippages. GRD-PCO is currently managing the project as a fixed-price contract to MIDCON, a Jordanian firm.³⁸³ GRD-PCO reported to SIGIR that 34% of the construction at this site was completed as of December 29, 2006.

In addition to the construction activities on this project, there is also a medical equipment integration contract for which Project HOPE provides \$30 million in major medical equipment. Construction, equipment installation, and staff training are expected to be completed by November 2008, followed by a phased opening starting in early 2009.³⁸⁴

NON-CONSTRUCTION ACTIVITIES

U.S.-funded projects have allocated \$214 million to procuring health care equipment, modernization, and training. As of December 30, 2006, \$171 million had been expended in this subsector.³⁸⁵ Medical equipment contracts have been awarded for 18 hospitals across Iraq, totaling approximately \$24 million. Equipment was also purchased for the **Najaf Teaching Hospital** for \$1.2 million.³⁸⁶ In addition, medical equipment was installed and com-



HEALTH CARE

missioned at the 20 constructed or partially constructed PHCs, and basic training was provided for the use and maintenance of this equipment.³⁸⁷

This quarter, SIGIR Audit 06-030 identified six non-construction contracts awarded to various contractors for a combined value of \$43 million. Three of these contracts were affected by the termination of the PHC construction task orders, and \$38 million had been expended for them. For more information on the effects of the termination, see section 3 of this Report.

USAID's non-construction activities were extended through the end of December 2006 to provide training for health-care providers. The Training Model Primary Providers activities surged from September until mid-November 2006. During that period, 2,839 health-care

service providers were trained in a range of topics. USAID reports that the number of trainings met the target because of the efforts and cooperation of the Ministry of Health.³⁸⁸

Outputs of IRRF-funded Health Care Projects

HEALTH CARE FACILITIES

To date, only seven IRRF-funded PHCs are serving patients.³⁸⁹ The PHC program was expected to provide health care services to an annual average of approximately 35,000 people, or 110 people per clinic daily.³⁹⁰ Currently, most of the operational PHCs are meeting their respective capacities.³⁹¹

Table 2-12 summarizes the status of health care facilities funded by IRRF 1 and IRRF 2.

IRRF-FUNDED HEALTH CARE FACILITY CONSTRUCTION: CURRENT AND PLANNED

HEALTH CARE FACILITIES	CURRENT STATE, AS OF 12/29/06	IRRF PLANNED END-STATE
Hospitals Rehabilitated	12	20
Hospitals Built	In progress	1
Primary Healthcare Centers Rehabilitated	147	147
Primary Healthcare Centers Equipped	600	600
Small Primary Healthcare Centers Built and Equipped	6	6
Model Primary Healthcare Centers Completed to Operational Stage	7	142

Sources: GRD-PCO, response to SIGIR, January 4, 2007 (Hospitals and Model PHCs); DoS *Section 2207 Report*, Tab 5 (Selected Metrics), October 2006, p. 15 (all other data).

TABLE 2-12



HEALTH CARE

NON-CONSTRUCTION PROJECTS

In addition to construction and rehabilitation of medical facilities throughout Iraq, medical and dental equipment were to be installed for all PHCs. To date, approximately \$75.4 million of medical equipment and furniture sets have been purchased and delivered.³⁹² The equipment and these furniture sets, however, have not yet been installed at their respective sites; instead, they are being warehoused for future installation. SIGIR Audit 06-030 reports that, as of July 30, 2006, 130 medical sets had been delivered to a U.S. government-controlled warehouse.

USAID programs have also supported training programs for health-care service providers and their staff; vaccination campaigns for polio, measles, mumps, and rubella; and provided vaccine supplies to ensure the availability of routine immunizations.

Outcomes of IRRF-funded Health Care Projects

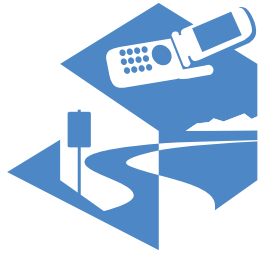
Construction at various hospital sites is making progress following the re-awarding of those contracts to local Iraqi firms, as shown in SIGIR Inspections 06-064 and 06-065, as well as last quarter's Inspection 06-066. One notable exception, however, is the Basrah Children's Hospital, which SIGIR Audit 06-026 (July 2006) reported as being significantly behind schedule.

The Model PHC Program is reportedly progressing at a much slower rate and has provided only one additional PHC for use by Iraqi patients since last quarter. For additional information on issues associated with PHC construction, see SIGIR Audit 06-011 (April 2006).

Activities in this sector were initially hindered by U.S. government mismanagement and design-build contractor performance and in executing and completing the tasks outlined in the reconstruction contracts. These issues most significantly impacted the Model PHC Program. Overall, the long-term impact of these projects will be better assessed after the hospital and PHC construction programs are complete.

Challenges

Security poses a significant threat in the health care sector, particularly because of the growing sectarian divide in Iraqi society. In November 2006, the Deputy Health Minister of the Dawa Party was kidnapped in Baghdad, and another Deputy Minister barely escaped assassination the next day.³⁹³ According to news accounts, 30 insurgents laid siege to the Ministry of Health headquarters later that week.³⁹⁴ Additionally, medicine and equipment procurement and distribution are operated by state-owned enterprises that are susceptible to inefficiency and possibly even corruption.³⁹⁵



STATUS OF TRANSPORTATION AND COMMUNICATIONS

This section examines the progress of reconstruction in the transportation and communications sector. Projects in this sector aim to improve transportation systems in Iraq, such as shipping, railways, roads, bridges, and airports. This sector also includes U.S.-funded telecommunications projects.³⁹⁶

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

- As of January 2, 2007, more than 67% of the nearly \$800 million in IRRF funds allocated to this sector had been expended. Figure 2-49 shows sector funding as a portion of total IRRF allocations; sector projects are currently 83% complete.
- As of December 2006, U.S. reconstruction efforts at the Port of Umm Qasr were 86% complete.

- U.S. projects have completed repairs at 90 of 98 railway stations, but the effects of these projects are not yet apparent. Although the weekly average number of train trips was 45 during the quarter, only a small number of trains continue to run nationwide because of security concerns.
- Projects at the Basrah International Airport continue to make progress and are expected to be completed by September 2007; projects at other airports have been completed.
- Iraqis continue to subscribe to mobile phone services at a rapid pace although the number of landline subscriptions has remained constant. More than 8 million Iraqis now have access to mobile phone service.

Figure 2-49
TRANSPORTATION AND COMMUNICATIONS SECTOR AS A SHARE OF IRRF FUNDS
 \$ Billions
 % of \$18.44 Billion
 Source: IRMO, *Weekly Status Report* (1/2/2007)

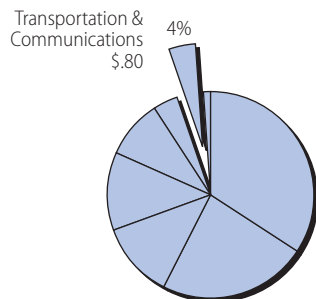
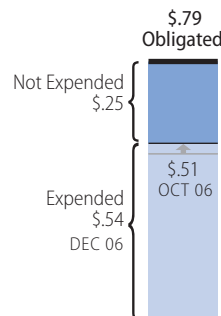


Figure 2-50
STATUS OF IRRF FUNDS - TRANSPORTATION AND COMMUNICATIONS
 \$ Billions
 Source: IRMO, *Weekly Status Report* (1/2/2007);
 DoS, *Iraq Weekly Status* (9/27/2006)

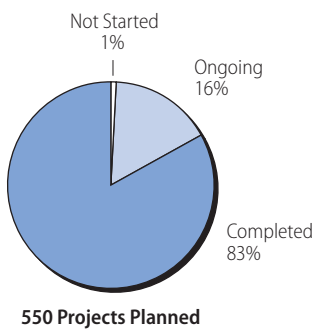




TRANSPORTATION AND COMMUNICATIONS

Figure 2-51
STATUS OF IRRF TRANSPORTATION AND COMMUNICATIONS PROJECTS

Source: IRMO Rollup (12/30/2006);
USAID Activities Report (December 2006)



Sector	Not Started	Ongoing	Completed	Total
Roads and Bridges	6	67	215	288
Railroad Rehabilitation & Restoration		8	90	98
Consolidated Fiber Network			94	94
Telecommunications Business Modernization	1	1	32	34
Civil Aviation		5	14	19
Umm Qasr Port Rehabilitation		2	9	11
Expressways		4		4
Telecommunications Operations/Regulatory Reform			1	1
Telecommunications Systems		1		1
Total	7	88	455	550

Activities in the Transportation and Communications Sector

As of January 2, 2007, almost all of the sector's IRRF funding had been obligated, and approximately \$540 million had been expended.

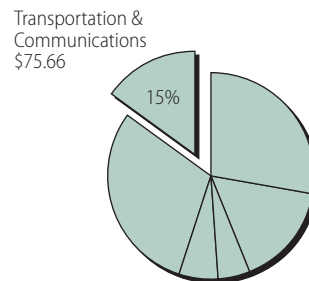
Figure 2-50 shows the status of sector funds.

Construction in this sector is expected to be completed by December 2008.³⁹⁷ For the status of projects in this sector, see Figure 2-51.

CERP funds are also used to support projects in this sector. As of September 30, 2006, almost all of the \$75.66 million CERP funding for this sector had been obligated, and approximately \$25 million had been expended. Also, 318 CERP-funded projects had been completed, and 238 were ongoing. Four projects have not yet begun. For a breakdown of CERP funding in this sector, see Figure 2-52.

Figure 2-52
TRANSPORTATION AND COMMUNICATIONS SECTOR AS A SHARE OF FY 2006 CERP FUNDS

\$ Millions
% of \$511.16 Million
Source: Office of the Assistant Secretary of the Army
Financial Management and Comptroller (9/30/2006)





SHIPPING ACTIVITIES

Shipping projects have focused on improving the **Port of Umm Qasr** with rehabilitations and equipment funded with \$45 million of the IRRF; all funds were obligated last quarter.³⁹⁸ GRD-PCO has completed five of seven projects, and the overall program is 86% complete.³⁹⁹ The \$4.3 million security fence project has been completed; fire fighters have been trained to operate fire boats; and contracts have been awarded for vehicles, crane motors, and security upgrades.⁴⁰⁰ Finally, 86% of refurbishment work on the **Nelcon cranes/spreader** had been delivered, as of December 29, 2006.⁴⁰¹ The shipping program is expected to be finished in February 2007.⁴⁰²

Outputs of IRRF-funded Shipping Projects

As a result of U.S.-funded projects, 16 docks are now in operation; only one dock was functional at the end of the war.⁴⁰³ Other projects focus on enhancing handling capacity and operational efficiency, as well as augmenting security to provide a more reliable flow of cargo in and out of port.⁴⁰⁴

Outcomes of IRRF-funded Shipping Projects

Although SIGIR did not receive any data on the number of ships berthed at the port this quarter, Umm Qasr remains a busy port with long queues of ships waiting to dock. The GOI is considering constructing a new port with approximately 100 berths on the Al-Faw peninsula. At the time of this Report, no construction had begun, and the project remains in the planning phase.⁴⁰⁵



Oil tanker loading at Al Basrah Oil Terminal at the Port of Umm Qasr. This is the major shipping port for Iraq.

RAILWAY ACTIVITIES

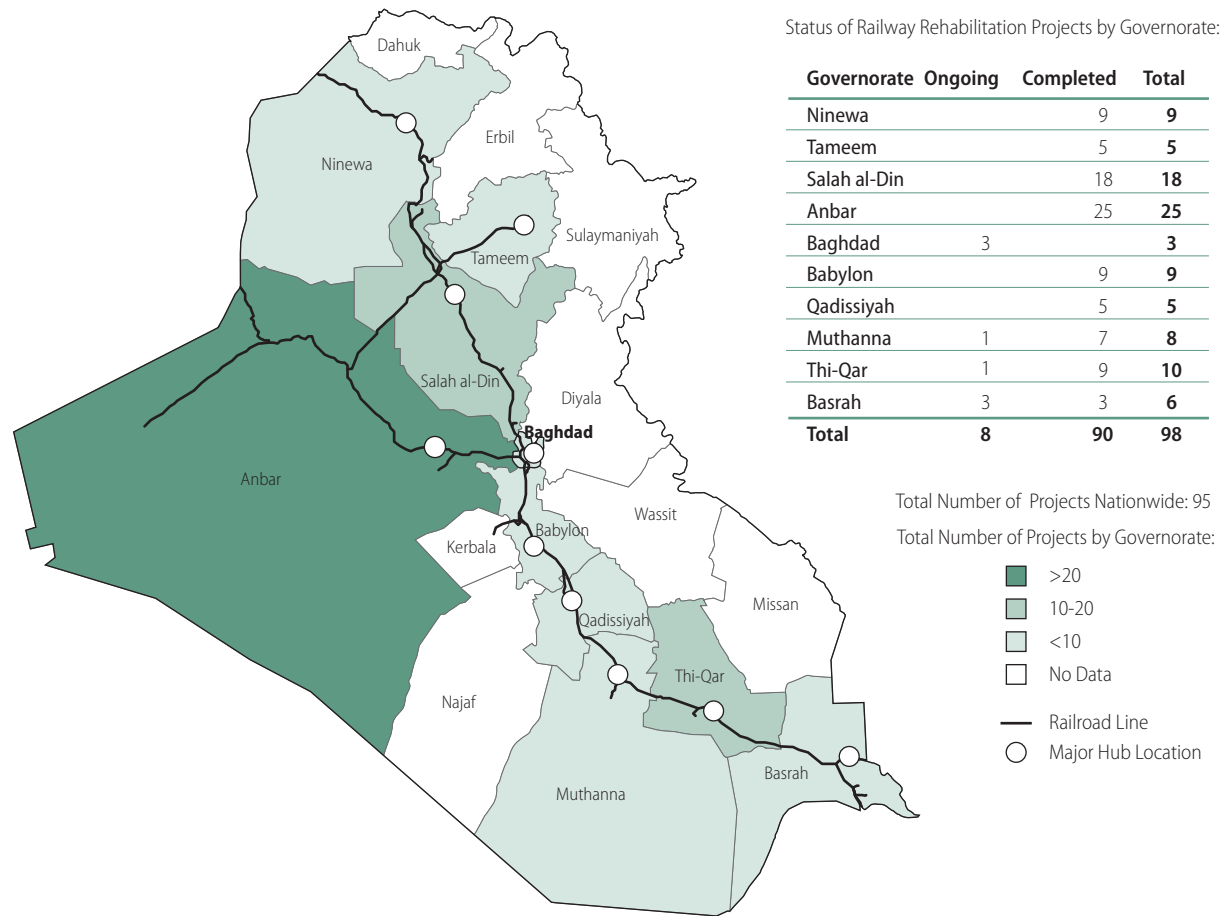
As of September 2006, allocations in this sub-sector amounted to \$197 million. In October 2006, DoS reported that \$1.2 million had been reallocated to civil aviation for upgrades to the Basrah International Airport.⁴⁰⁶ The bulk of expenditures in this sector—\$131 million—is for materials and equipment. Most of this funding has been used to purchase track maintenance equipment, spare parts, tools, and other materials.⁴⁰⁷

The **Communications-Based Train Control System (CBTC)** comprises two different contracts. Phase I of this \$57.6 million project valued at \$16 million and expected to be completed in September 2007, will provide the Iraqi Republic Railroad (IRR) with a train control system for tracking movement of all locomotives on the rail system. The project is currently 88% complete.⁴⁰⁸ To allow the contractor to start installation of the backbone



TRANSPORTATION AND COMMUNICATIONS

Figure 2-53
RAILROAD STATION REHABILITATION PROJECTS BY GOVERNORATE
 Source: IRMO Rollup (12/30/2006), GRD-PCO, Response to SIGIR, 1/18/2007



system, 33 site surveys have been completed for the communication towers between Mosul and Basrah.⁴⁰⁹ Phase II will provide a \$41.6 million Digital Microwave Radio Communications Network (also referred to as the **CBTC-backbone**); work has not yet begun.⁴¹⁰

In other construction activities, \$9 million worth of upgrades at the **Samawa Maintenance Shop** were completed,⁴¹¹ and a \$33,000

contract modification to address the additional work at **Baghdad Central Railway Station** was issued on December 22, 2006.⁴¹² For the railway station projects by location, see Figure 2-53.

Outputs of IRRF-funded Railway Projects

U.S. projects have helped bring the number of operational locomotives to 125; immediately



after the war, only 25 were reported in Iraq.⁴¹³ Although most funding for Iraqi railway projects has been allocated for non-construction initiatives, construction projects have nevertheless repaired 90 of 98 planned stations under this \$51 million program.⁴¹⁴

Outcomes of IRRF-funded Railway Projects

This quarter, an average of 45 trains ran per week—up from last quarter’s average of 27 per week.⁴¹⁵ Although daily round-trip passenger service resumed between Basrah and Hilla after Ramadan, there has been limited passenger traffic between Mosul and Rabiya.⁴¹⁶

Despite the increase in rail travel this quarter, the rate is still far below the planned number of trains for previous quarters. This shortfall is primarily caused by poor security conditions, which continue to hinder the flow of rail traffic in Iraq. No trains have operated along the Baghdad-Basrah-Umm Qasr route since February 2006.⁴¹⁷ The railway is also vulnerable to insurgent threats at Baiji and Dora, which affects the capacity of train operations.⁴¹⁸ The IRR employees and staff abandoned the Dora facility in November: it was immediately looted.⁴¹⁹

AIRPORT ACTIVITIES

Civil aviation has been allocated \$80 million in IRRF funding, which includes reallocations of \$13 million from different initiatives, such as the Umm Qasr Port Rehabilitation, Railroad Rehabilitation, Iraq Telecommunications and Postal Corporation, and several security



Sign at the Baghdad Central Railway Station. No trains have operated on the Baghdad-Basrah route since February 2006.

projects. Funds were reallocated to aviation because projects in this subsector were more tangible, and the projects had been making good progress.⁴²⁰ Also, the contractor bids for work planned at Baghdad International Airport were higher than estimated.⁴²¹

This quarter, the \$7 million **Visual Aids** project was completed at the Baghdad International Airport. A number of training programs for **Iraqi Civil Aviation Authority** employees also took place this quarter, which included air worthiness inspection, radar operations and maintenance, and a 22-week intensive program in air traffic control communications skills.⁴²²

Most of these reallocated funds are slated to support upgrades to **Basrah International Airport (BIA)**.⁴²³ BIA projects were agreed to be of high priority and received funding from other subsectors and sectors once resources became available.⁴²⁴

Three new projects were started this quarter at BIA, including upgrades and repairs of navigational aids and communications, a new radar



**TRANSPORTATION AND
COMMUNICATIONS**



Baghdad Central Railway Station. SIGIR inspectors reviewed the renovations at this facility in Summer 2006.

system, and renovations to the airport's water system. These projects are expected to be completed by September 2007. The terminal and tower renovation project is 95% complete, and final completion is scheduled for May 2007.⁴²⁵

Table 2-13 summarizes the work done at the Baghdad, Basrah, and Mosul airports. U.S.-led reconstruction efforts in this subsector are near completion.

**Outputs and Outcomes of IRRF-funded
Air Transportation Projects**

During this quarter, the Baghdad International Airport averaged 423 flights per week⁴²⁶—a decrease from last quarter's 473—including both military and civil operations.

IRMO reports that BIA has experienced an increased number of attacks because British

troops have redeployed there as a result of British base closures throughout the south.⁴²⁷

ROADS AND BRIDGES

U.S.-funded projects in this subsector will not be completed until December 2008. The projects have focused on small village roads, several key highways, and bridges.⁴²⁸

**Key Road and Bridge Projects
Completed and Underway**

Construction of the **Al Hamza Bridge** was completed in early October 2006.⁴²⁹ The highway between Baghdad and Kirkuk will be upgraded to four lanes by December 2008. Also, Diwaniya and Al-Samawa will be connected by an upgraded four-lane highway;

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STATUS OF U.S.-LED PROJECTS AT IRAQI AIRPORTS, AS OF 12/31/2006

AIRPORT	CONTRACT SIZE	# PROJECTS	EST. COMPLETION DATE	STATUS
Baghdad	\$17 million	7	October 2006	100% Complete
Basrah	\$25 million	10	September 2007	55% Complete
Mosul	\$10 million	1	September 2006	100% Complete

Source: GRD-PCO, response to SIGIR, January 17, 2007.

TABLE 2-13

this \$15.5 million project is scheduled to be completed in February 2008.⁴³⁰

The Village Roads Program, budgeted at \$38.5 million, will improve 263 miles of roads throughout 15 governorates in Iraq.⁴³¹ Originally scheduled to be completed by August 2006,⁴³² the project is now estimated to be finished by July 2007. The program was delayed by security problems and a lack of construction resources, such as bitumen, asphalt, and fuel.⁴³³ In 2006, SIGIR inspected various Village Roads projects (06-039, 06-055, and 06-059) and concluded that construction was consistent with the contract objectives and met the design standards.

Provincial Reconstruction Development Committees (PRDCs) prioritize the road projects in their respective governorates, and the projects issued through them are making progress.⁴³⁴ There are currently 56 projects valued at \$56.5 million, and 6 have been completed to date.⁴³⁵ This quarter, a \$2.5 million ESF project was approved for the Technology Exchange Center (formerly named **Technology Transfer Center**, or T2C). This funding will be spent mainly on soft projects, particularly implementing government capacity-building and training initiatives. The Technology

Exchange Center is located at the Ministry of Construction and Housing,⁴³⁶ and the Ministry is partnering with the U.S. Federal Highway Administration.⁴³⁷

Outputs of IRRF-funded Road and Bridge Projects

U.S.-led road and bridge projects are expected to repair and pave 464 miles of road, including 261 miles of village roads, 112 miles of city carriageways, and 91 miles of major roads.⁴³⁸ Ten bridges are slated to be repaired by the end of the reconstruction program—eight from IRRF funding and two from DFI funding.⁴³⁹

GRD-PCO reports that five PRDC projects—four roads and one bridge—were completed this past quarter for a total of four miles.⁴⁴⁰

TELECOMMUNICATIONS

Projects to modernize the **Iraq Telecommunications and Postal Commission** were funded with \$20 million from IRRE, and all funds have been obligated, as of September 2006.⁴⁴¹ This includes 34 projects that focus on constructing and renovating post offices. At the end of this quarter, the projects were 80% complete, up from 65% last quarter. The last



TRANSPORTATION AND COMMUNICATIONS

post office project is expected to be completed in July 2007.⁴⁴² When finished, the projects are expected to bring mail service to approximately one million Iraqis.⁴⁴³

The **Iraqi Telecommunications System** was allocated \$48 million, almost all of which was obligated by the end of this quarter.⁴⁴⁴ This funding is being used to construct a **primary switching facility at Al-Mamoom** and a **wireless broadband network (WBBN)**. The \$26 million switch facility was 13% complete, as of December 29, 2006, and is estimated to be finished by September 2007.⁴⁴⁵ Construction for the Al-Mamoom Telephone Exchange facility also started this quarter.⁴⁴⁶ In late September, O&M support began to supply labor, materials, equipment, tools, management, transportation, and security to the WBBN Network for 35 Iraqi ministries. The project is currently 50% complete.⁴⁴⁷

According to the October DoS *Section 2207 Report*, the funding allocation for the Consolidated Fiber Network (CFN) was decreased to \$50 million in October 2006. Those funds were to be transferred to the health care sector to support completion of the Basrah Children’s Hospital. However, a contract valued at \$1 million was awarded for the CFN O&M.⁴⁴⁸

To modernize the Iraq telecommunications operations system and support a regulatory agency, the Communications and Media Commission (CMC) was allocated \$20 million. Last quarter, the CMC headquarters was completed

and furnished in December 2006.⁴⁴⁹ A contract (\$2.5 million) for training all CMC staff was also awarded, along with a \$4.7 million contract for LAN equipment.⁴⁵⁰

Outputs and Outcomes of Telecommunications Projects

After the CMC is restructured, the Ministry of Communications will likely manage telecommunications regulatory functions, operating licensing, and the wireless spectrum. The CMC will retain responsibility for oversight of the media and broadcast licensing.⁴⁵¹ One of the priorities of the Ministry of Communications and CMC is to extend the wireless local loop network in the volatile Anbar governorate.⁴⁵²

Although the United States has provided some funding for wireless licenses, most of the development of the mobile phone infrastructure has come from the private sector. Mobile phone subscribers continue to increase at a rapid pace, from 7.2 million last quarter to

CURRENT TELEPHONE SUBSCRIBERS VS. PRE-WAR LEVELS

OUTPUTS METRIC	PRE-WAR LEVEL (2003)	LAST QUARTER STATUS, AS OF 9/26/2006	CURRENT STATUS, AS OF 1/2/2007
Landline Subscribers	833,000	1,046,027	1,046,027
Mobile Phone Subscribers	80,000	7,214,650	8,712,027

Sources: Pre-war Levels: Economist Intelligence Unit, Country Profile 2005-Iraq, 2005, p. 34; International Telecommunication Union, World Telecommunication/ICT Indicators, no date, p. A-30. Available online at http://www.itu.int/ITU-D/ict/statistics/at_glance/cellular03.pdf; last quarter status: IRMO Iraq *Weekly Status Report*, September 26, 2006, p. 23; current status: IRMO, *Iraq Weekly Status*, January 2, 2007, p. 23.

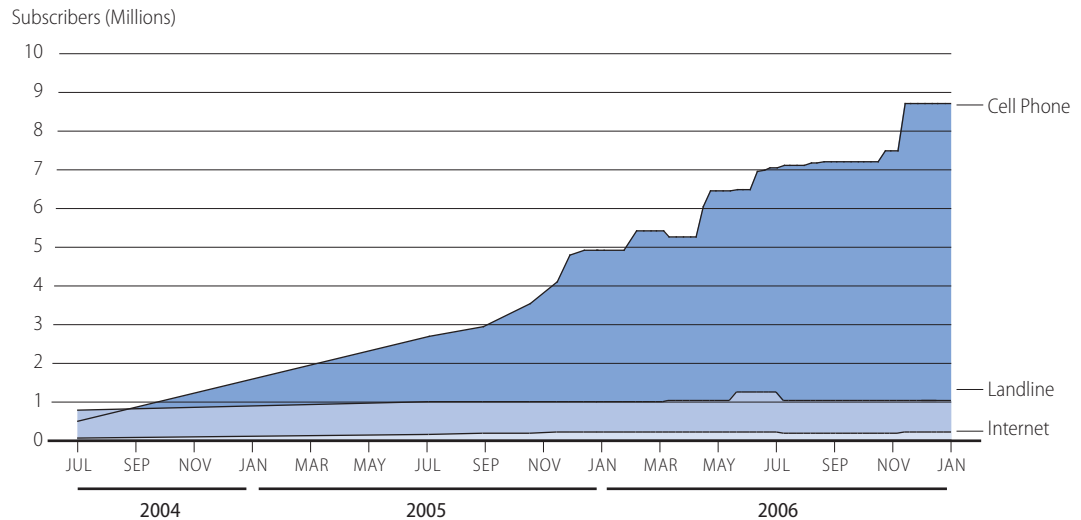
TABLE 2-14



more than 8.7 million this quarter. The number of landline telephone subscribers, however, stayed constant this quarter. Currently, there are an estimated 230,000 internet subscribers in Iraq,⁴⁵³ using the State Company for Internet Services. Most Iraqis gain internet access through cafes and hotels.

Figure 2-54 shows the steady rise in cell phone subscribers, and Table 2-14 compares the current number of telephone subscribers with pre-war levels.

Figure 2-54
STATUS OF IRRF FUNDS - TRANSPORTATION AND COMMUNICATIONS
 Source: IRMO, *Weekly Status Report* (1/2/2007);
 DoS, *Iraq Weekly Status* (9/27/2006)





TRANSPORTATION AND COMMUNICATIONS

CONTRACTS

The Iraq Reconstruction Accountability Act of 2006 expanded SIGIR oversight to include ISFF, CERP, ESF, and other FY 2006 reconstruction-related funding activities. As a result, SIGIR is increasing its efforts to collect contract data to account for these funds.

This quarter, SIGIR compiled more than 10,000 contracting actions funded by IRRF and ISFF, totaling approximately \$21 billion in obligations and \$16 billion in expenditures. The initial data collection effort for CERP and ESF produced summary-level reports that lacked

contract-level detail. SIGIR will continue to report on IRRF and ISFF contracts and collect contract data for CERP and ESF activities.

To date, approximately \$18 billion of the IRRF has been obligated, and more than \$6.5 billion of ISFF funds has been obligated. At a contract level, SIGIR can account for 81% of IRRF monies and 98% of ISFF monies.

Table 2-15 summarizes IRRF and ISFF contracting actions recorded in the SIGIR Iraq Reconstruction Information System (SIRIS) through January 7, 2007.

SUMMARY OF IRRF AND ISFF CONTRACTS IN SIRIS (\$ BILLIONS)

	OBLIGATED	EXPENDED	UNEXPENDED
IRRF			
GRD Construction	\$7.74	\$5.63	\$2.11
GRD Non-construction	4.08	3.49	0.59
USAID	2.92	2.53	0.39
Subtotal	\$14.74	\$11.65	\$3.09
ISFF			
ISFF 2005	5.17	4.19	0.98
ISFF 2006	1.30	0.58	0.72
Subtotal	\$6.47	\$4.77	\$1.7
Total	\$21.21	\$16.42	\$4.79

TABLE 2-15

Contractor Analysis for IRRF

Table 2-16 shows the top ten contractors receiving IRRF funds, as reported in SIRIS.

During this quarter, expenditures to Symbion Power LLC increased by nearly 50% for transmission projects in the electricity sector.

TOP 10 CONTRACTORS – IRRF (MILLIONS)

CONTRACTOR	OBLIGATED	EXPENDED	EXPENDED PREVIOUS QUARTER	% INCREASE IN EXPENDITURES
Bechtel	\$1,262	\$1,113	\$1,049	6%
FluorAMEC, LLC	\$982	\$878	\$842	4%
Parsons Global Services, Inc.	\$733	\$610	\$610	0%
Parsons Iraq Joint Venture	\$658	\$456	\$389	17%
Kellogg Brown & Root Services, Inc.	\$560	\$482	\$435	11%
Washington Group International	\$531	\$427	\$389	10%
Development Alternatives, Inc.	\$440	\$436	\$436	0%
Environmental Chemical Corporation	\$354	\$349	\$346	1%
Anham Joint Venture	\$259	\$258	\$258	0%
Symbion Power LLC	\$249	\$49	\$33	48%

TABLE 2-16

Contractor Analysis for ISFF

Table 2-17 shows the top ten contractors funded by ISFF. The largest ISFF contractor is Environmental Chemical Corporation, which reports more than 45% in undelivered funds on several ongoing training and operations projects for the Ministry of Defense and Ministry of Interior.

Innovative Technical Solutions, Inc., started most of its projects in October 2006; consequently, it reports the greatest percentage of undelivered orders—85% for the current quarter.

Appendix F lists contracting actions funded by IRRF and ISFF that have been recorded in SIRIS.

TOP 10 CONTRACTORS – ISFF (MILLIONS)

CONTRACTOR	OBLIGATED	EXPENDED	UNDELIVERED	% UNDELIVERED
Environmental Chemical Corporation	\$434	\$236	\$198	46%
Aecom Government Services Inc.	\$236	\$212	\$24	10%
Toltest, Inc.	\$188	\$89	\$99	53%
AM General LLC	\$162	\$161	\$1	1%
Tetra International, LLC	\$160	\$109	\$51	32%
AMEC Earth & Environmental, Inc.	\$157	\$82	\$75	48%
Innovative Technical Solutions, Inc.	\$144	\$21	\$123	85%
Washington Group International	\$130	\$55	\$75	58%
O’Gara-Hess & Eisenhardt Armoring Co.	\$120	\$117	\$3	3%
BLP	\$116	\$79	\$37	32%

TABLE 2-17

COST-TO-COMPLETE DATA

U.S. agencies executing reconstruction projects are required by Section 2207 of P.L. 108-106 to provide quarterly estimates of the cost to complete each IRRF-funded project. Cost-to-complete (CTC) data helps identify the funding status of all projects, both those that may exceed their budget and those that may be completed under budget, and allows management to prioritize activities.

In past Quarterly Reports, SIGIR highlighted CTC information from Project Assessment Reports (PARs). However, last quarter DoS reported CTC data only for projects managed by GRD-PCO; no CTC data was provided for projects managed by MNSTC-I or

USAID. The same situation exists this quarter. As of January 20, 2007, SIGIR has not received the PAR for the quarter ending December 31, 2006. An IRMO official told SIGIR that only GRD-PCO will again provide data because both MNSTC-I and USAID have nearly finished their IRRF-funded projects, and the remaining projects are being implemented by GRD-PCO. For example, for IRRF-funded construction projects as of January 2, 2007, all but \$2.38 billion of the \$10.27 billion had been expended. Of this, \$2.24 billion belongs to GRD-PCO projects. Only \$120 million in USAID projects remains to be expended.

SOURCES OF FUNDING FOR IRAQ RECONSTRUCTION

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

- U.S. appropriated funds: IRRF, CERP, ISFF, ESF, and other U.S. appropriated funds
- international donor funds
- Iraqi funds

As of December 31, 2006, SIGIR identified \$38.28 billion in total U.S. appropriated funds for Iraq as “relief and reconstruction.” This includes \$20.91 billion in IRRF funding and \$17.34 billion in other U.S. appropriated funds. In the absence of an internationally recognized definition of “relief and reconstruction,” SIGIR includes 26 non-IRRF activities that are related to relief and reconstruction—for example, the construction of U.S. military installations that will eventually be turned over to the Iraqis. SIGIR’s current mandate includes oversight of \$32.96 billion of the \$38.28 billion in appropriated funding.

Table 2-18 presents the best information available for U.S. appropriated funding but does not provide a complete picture of all U.S. relief and reconstruction activities. SIGIR does

not have complete information on funding for narrowly focused programs of some agencies or the use of agency operating funds for projects in Iraq. However, SIGIR made some estimates for selected accounts, which are reflected in the footnotes to the table.

As of December 31, 2006, international donor funds totaled \$15.21 billion—\$13.59 billion pledged at the 2003 Madrid Donors Conference and \$1.62 billion in post-Madrid pledges—not including humanitarian or other types of assistance

Iraqi funds comprise vested and seized funds, the Development Fund for Iraq (DFI), and the Iraq Capital Budget. Iraqi funds have been an important funding source for reconstruction efforts, particularly during CPA’s tenure. As of December 31, 2006, these funds total \$50.45 billion, including:

- vested (frozen) funds of \$1.72 billion
- seized funds, including confiscated cash and property, of \$927 million
- DFI funds (including DFI sub-account), drawn primarily from oil proceeds and repatriated funds of \$23.04 billion
- budgeted Iraqi funding of \$24.76 billion from 2004 to 2007 (although much less has actually been expended)

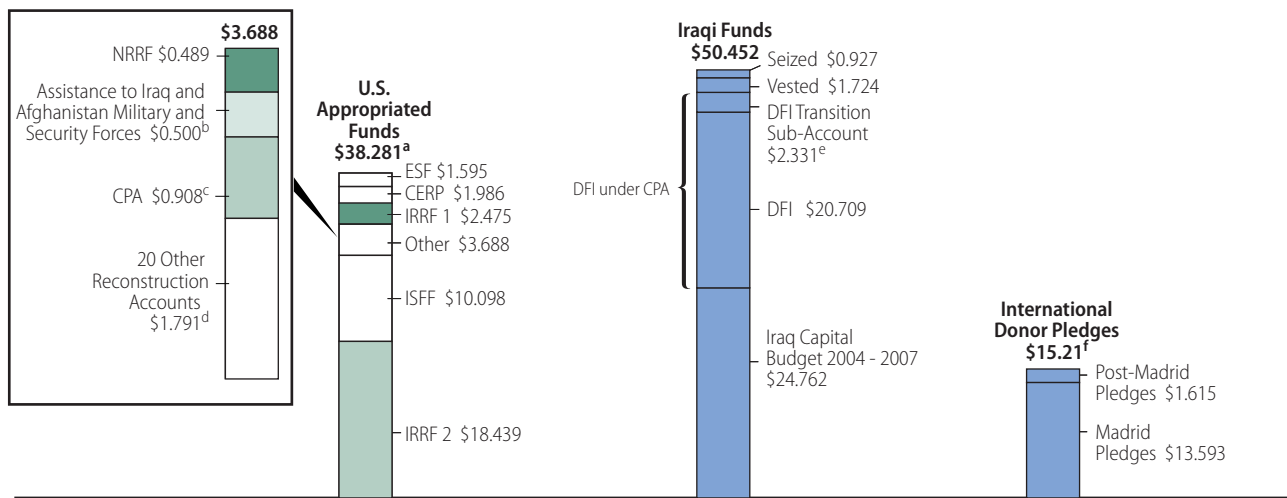
Figure 2-55 provides an overview of all sources of Iraq reconstruction funding. More details are provided in Appendices G and H.

U.S. Appropriated Funding

Since the 2003 conflict began, Congress has passed eight bills that provided \$38.23 billion in Iraq reconstruction funding, excluding \$40 million in ESF funding from P.L. 108-7 counted toward reconstruction efforts before

the initiation of hostilities. On September 29, 2006, the President signed the most recent appropriation for the Department of Defense (P.L. 109-289). This included \$1.7 billion in ISFF funding and \$375 million for CERP. Historically, Congress has also included additional funding in each year's Department of State/Foreign Operations bills. (FY 2007 appropriations had not yet passed at the time of printing this Report.)

Figure 2-55
SOURCES OF IRAQ RECONSTRUCTION FUNDING—\$103.924 BILLION
 \$ Billions



- Public Law 108-11 (April 2003)
- Public Law 108-106 (November 2003)
- Public Law 109-148 (January 2005)
- Spans Multiple Public Laws
- Non-U.S. Appropriated Funds

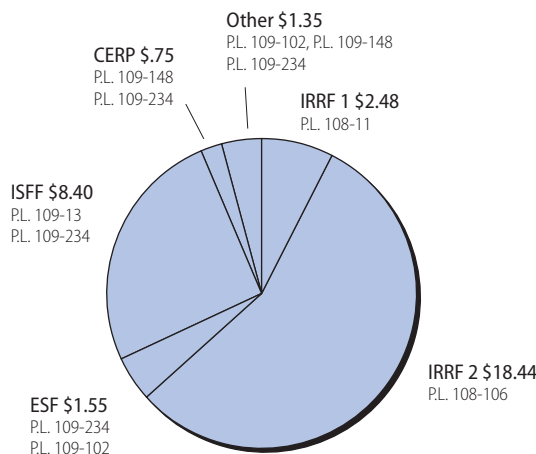
a. In accordance with P.L. 109-440, SIGIR has oversight of any U.S. funds made available for FY 2006 for the reconstruction of Iraq. When added to IRRF funding, this amounts to approximately \$33 Billion.
 b. Congress provided DoD with authorization for drawdown authority for these funds.
 c. \$75 Million is excluded under CPA for Special Inspector General for Iraq Reconstruction, which is captured under "Other Reconstruction Accounts."
 d. Where Iraq-only appropriations unavailable, SIGIR assigned 85% for Iraq based on historical trends.
 e. Includes August 11, 2004 transfer of \$86 Million cash from Central Bank of Iraq for CERP at the authorization of the Ministry of Finance.
 f. Includes pledges for reconstruction only, not humanitarian aid or other types of assistance.

Over the past three years, more than half of U.S. reconstruction funding has come from IRFF 1 and IRFF 2, created under P.L. 109-11 and P.L. 108-106, respectively. U.S. agencies involved in the execution of reconstruction funding include DoD, DoS, USAID, and others. Projects highlighted earlier in this section range from infrastructure development to refugee and migration assistance. The appropriated funds are highlighted in Table 2-18.

New SIGIR Mandate

On December 20, 2006, the President signed P.L. 109-440, the Iraq Reconstruction Accountability Act of 2006. (For additional details, see Section 3, Legislative Update). Under P.L. 109-440, the IRRF is defined as including any U.S. funds made available for FY 2006 for the reconstruction of Iraq, regardless of how they are designated. Figure 2-56 identifies the primary funding activities associated with the new mandate, including ISFF, CERP, ESF, and others, representing nearly \$12 billion in additional oversight. SIGIR now oversees \$32.96 billion in reconstruction funding.

Figure 2-56
SUMMARY OF SIGIR OVERSIGHT
 \$32.96 Billion
 Source: SIGIR Analysis of U.S. Appropriated Funds



CERP = Commander's Emergency Response Program
 IRRF 1 & 2 = Iraq Relief and Reconstruction Funds
 ISFF = Iraq Security Forces Fund
 ESF = Economic Support Fund
 P.L. = Public Law

SECTOR SUMMARIES

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

^a \$40M from FY 2003 ESF base account that was not reimbursed; \$10M from P.L. 108-11

^b Excludes \$75M for Special Inspector General for Iraq Reconstruction under P.L. 108-106

^c Congress provided DoD with authorization for drawdown authority for these funds

^d As identified in GRD bi-weekly reports and P.L. 109-234

^e Where Iraq-only appropriations unavailable, based on historical trends SIGIR split 85% for Iraq and 15% for Afghanistan

^f Congress provided funding for PCO in other appropriations bills; more details will be available in future SIGIR reports

^g Includes Iraq Reconstruction Management Office salaries and expenses, mission travel, public diplomacy programs, and other operating expenses related to reconstruction.

^h CPA operating expenses under P.L. 108-106

TABLE 2-18

International Donor Funds

As IRRF funding winds down, assistance from other international donors is likely to play an increasing role in financing reconstruction in Iraq. The International Compact for Iraq (the Compact) is designed to help the GOI attract more financial support from the international community. This quarter, the total funds pledged for Iraq reconstruction by other international donors since 2003 increased slightly—from \$15.02 billion to \$15.21 billion, with an additional pledge of \$190 million from the United Kingdom. Precise information on the expenditures of these funds, however, continues to be difficult to obtain. The World Bank has not yet been able to fully update the status of the 2003 Madrid Conference pledges as requested by the donors, partly because of insufficient reporting on the part of some donors. For information on these pledges, see Table 2-19.

The Donor Committee that oversees the International Reconstruction Fund Facility for Iraq (IRFFI) remains intact although it has not had a formal meeting since July 2005. Twenty-six donors have committed a total of \$1.59 billion⁴⁵⁴ to the two IRFFI funds, the UN Development Group Iraq Trust Fund (UNDG ITF) and the World Bank Iraq Trust Fund (WB ITF). The WB ITF was scheduled to close December 31, 2007; however, the World Bank has recommended extending the fund through December 2010 to allow adequate time to finance the existing projects to completion.⁴⁵⁵

For a list of the members of the Donor Committee, see Table 2-20.

The future of international donor support to Iraq is expected to be shaped primarily by the Compact, which has been negotiated but not yet signed as this Report goes to press. In the context of the Compact, the GOI has asked the international community for:

- financial assistance, including loans and loan guarantees, to support major investments in basic services that are currently beyond the GOI's financial and technical capacity to execute given its volatile oil revenue stream
- debt relief (GOI wants to reduce non-Paris Club debt, reparations, and the remaining 20% of Paris Club debt by 2007.)⁴⁵⁶
- managerial and technical assistance, particularly to government ministries that need enhanced capacity to manage public investment
- assistance with a private-sector development strategy and promotion of private investment
- institutional strengthening and capacity building of government and civil society institutions
- assistance with accession to international agreements and development of new regional and international initiatives

The additional international financial assistance would help fund the Investment and Action Plan for Growth (IAPG), a detailed plan to quantify Iraq's financial and technical needs. After the Compact is signed, the GOI will develop this plan in coordination with a wide range of stakeholders, including the Iraqi

PLEDGES OF RECONSTRUCTION AID TO IRAQ, AS OF 12/31/2006 (U.S. DOLLARS)

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

DONOR	ORIGINAL MADRID PLEDGE OCTOBER 2003	ADDITIONAL PLEDGES SINCE MADRID CONFERENCE	TOTAL PLEDGES
Turkey	50,000,000		50,000,000
United Arab Emirates	215,000,000		215,000,000
United Kingdom	452,326,416	190,000,000	642,326,416
United States	10,000,000		10,000,000
Vietnam		700,000	700,000
Subtotal	\$7,807,467,293	\$445,425,009	\$8,252,892,302
European Commission	235,620,000	669,680,000	905,300,000
Subtotal	\$8,043,087,293	\$1,115,105,009	\$9,158,192,302
International Financial Institutions			
IMF (low range)	2,550,000,000		2,550,000,000
World Bank (low range)	3,000,000,000		3,000,000,000
Islamic Development Bank		500,000,000	500,000,000
Subtotal	\$5,550,000,000	\$500,000,000	\$6,050,000,000
Total International Donor Assistance	\$13,593,087,293	\$1,615,105,009	\$15,208,192,302

Source: DoS, Iraqi Donor Assistance Database, donor response to SIGIR.

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

TABLE 2-19

and international banks, multilateral organizations, and the Iraqi private sector as an integral part of the formulation of Iraq's National Development Strategy. The IAPG will focus on the reconstruction of sectors that are critical to Iraq's economic recovery, such as Energy⁴⁵⁷ and Agriculture. Other sectors will be considered on a prioritized basis as part of the ongoing development of the National Development Strategy.

DONOR COORDINATION

As most U.S. reconstruction funding is expended, the Iraqis and international donors have become more aware of the need to target donor funds with more planning and precision. Improving donor coordination also continues to be a priority for the United States; the Baghdad Coordination Group and sector working groups continue to meet with increasing participation by Iraqi leadership.

The Ministry of Planning's Donor Assistance Database (DAD), supported by the UN

MEMBERS OF THE INTERNATIONAL RECONSTRUCTION FUND FACILITY FOR IRAQ DONOR COMMITTEE

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

* Rotating members

TABLE 2-20

Development Programme (UNDP), continues to improve as an assistance management tool to track all donor assistance. DAD shows the progress of pending and ongoing donor-supported projects and is available online at www.mop-iraq.org. Although the database is not complete, more projects are added each quarter, and the Ministry of Plan-

ning is becoming more adept at using it. As of December 31, 2006, DAD included 17,430 projects, totaling \$17.13 billion, associated with 20 donors. Against these projects, \$14.78 billion had been committed, and \$9.92 billion had been expended. Although these numbers are not verified or audited, DAD lists 16,941 U.S. projects, totaling \$13.61 billion. Against these projects, DAD reflects that the United States had committed \$11.99 billion and expended \$8.13 billion.⁴⁵⁸

MAJOR BILATERAL AND MULTILATERAL PROGRAMS

Iran

The economic ties between Iran and Iraq have grown stronger after the Iranian Foreign Minister's visit in May 2006. In a joint statement, the two countries referred to their deep-rooted historical, cultural, and religious ties and called for promotion of bilateral ties in all fields based on the principle of non-interference in each other's internal affairs and commitment to bilateral agreements. The Iran-Iraq Cooperation Headquarters was created to facilitate economic cooperation. The governors general of two border provinces in Iran and Iraq signed a memorandum of understanding stating that the Iranian Oil Ministry would export one million liters of oil and its by-product to Iraq daily for three months. The Iranian Ministry of Oil is providing a credit to build oil pipelines to move oil products between the two countries.⁴⁵⁹ Direct financial support from Iran includes:

- \$45 million credit for two oil pipelines connecting Iran and Iraq
- \$10 million grant to IRFFI⁴⁶⁰
- \$1 billion line of credit⁴⁶¹

Japan

Japan has pledged and expended more assistance to Iraq than any other country except the United States. By May 2005, Japan had completely obligated its Madrid pledge of \$1.5 billion plus an additional \$50 million.

Japan has now committed approximately \$1.6 billion of the promised \$3.5 billion in concessional loans. In October 2006, Japan announced a loan for six projects totaling \$863 million:

- \$259 million to a development project in the port sector
- \$81 million to a loan program in the irrigation sector
- \$315 million to the **Al-Mussaib Thermal Power Plant** rehabilitation project
- \$28 million to Samawah bridges and roads construction projects
- \$20 million for engineering services to upgrade the **Basrah Refinery**
- \$160 million to the **Khor Al-Zubair Fertilizer Plant** rehabilitation project

In December 2006, the Japanese government announced a loan for two additional projects to upgrade Iraq's oil and electricity sectors totaling \$738 million—\$447 million to construct a pipeline to export oil from Basrah and \$291 million to improve facilities for electricity transmission.⁴⁶² The Foreign Ministry

said the 40-year loan would be made through the state-funded Japan Bank for International Cooperation.

United Kingdom

The United Kingdom (UK) is one of the first major donors to fully expend all of its assistance to Iraq since 2003 (\$920). This includes its Madrid pledge of \$452 million and humanitarian assistance of \$468 million. An additional pledge of \$190 million has recently been announced, bringing total UK assistance to \$1.11 billion. Table 2-21 shows UK expenditures by program.

The UK also has a quick-impact program (\$59 million) financed by the Ministry of Defense, which has a similar mission to that of CERP.

The Department for International Development's (DFID) program for 2006-2007 focuses on economic reform, delivering power and

water improvements in the south, governance and institution-building in Baghdad and the south, support for civil society and political participation, and capacity building in the Ministry of Interior. DFID funds a World Bank advisor in Baghdad to speed up engagement in oil and electricity issues and to help the GOI develop a plan for the energy sector.

European Commission

The European Commission (EC) has pledged approximately \$905 million, of which \$779 million was for reconstruction assistance. Twenty-four percent of EC funding has been used to support education initiatives; 14% has supported health programs; 13% has supported poverty-reduction initiatives; 21% has supported the electoral/constitutional processes; and the remaining 28% has supported capacity building.

The \$252 million program announced for

UK DONOR EXPENDITURE AS OF DECEMBER 31, 2006 UNOFFICIAL ESTIMATE (IN MILLIONS)

PROGRAM	EXPENDITURES
DFID Bilateral Programme	\$536
IRFFI Trust Funds	127
Contribution to EC Programme	142
FCO Programmes	64
Global Conflict Prevention Pool	72
MoD Quick Impact Projects	59
Total	\$1,000

Source: DFID, response to SIGIR, January 3, 2007.

TABLE 2-21

2006 focuses on improving the quality of life of the Iraqi people by funding programs to:

- support basic services (\$223.65 million)
- provide a technical assistance facility to provide capacity building (\$7.56 million)
- support the Iraqi refugees inside Iraq (\$12.6 million)
- enhance the capacity of the Trade and Customs Administration (\$8.19 million)

The Trade and Customs Administration capacity-building initiative will support the EC-Iraq Trade and Cooperation Agreement. This agreement aims to improve the trade arrangements between Iraq and the EU, covering a wide range of issues, including trade in goods, services, measures to encourage investment, customs, intellectual and industrial property rights, and public procurement rules.⁴⁶³

World Bank

In January 2004, donors authorized the World Bank to administer the World Bank ITF, which began receiving funds in March 2004. Table 2-22 summarizes WB ITF and UNDG ITF allocations to IRFFI.

As of December 31, 2006, the World Bank ITF had received \$458 million from 17 donors. Of the tendered amount (\$278 million), \$166 million had been contracted, and \$76 million had been expended for projects:⁴⁶⁴

- \$411 million of the World Bank ITF has been allocated to 15 projects.
- Twelve of the 15 projects, valued at \$399 million, are for projects implemented directly by GOI authorities.

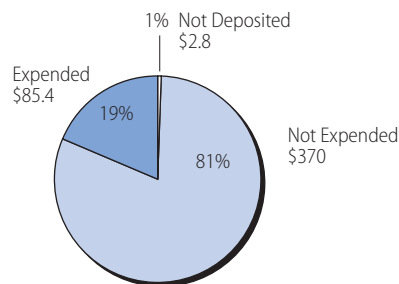
- The remaining three, valued at \$12 million, are capacity building and technical assistance activities implemented by the World Bank.
- Two World Bank projects financed by the ITF—the First Capacity Building Project and the Emergency Textbook Provision Project—are completed and closed.

Figure 2-57 reflects the status of World Bank ITF funds through December 31, 2006.

The World Bank has approved three projects, totaling \$275 million, through its International Development Association loans. The third was signed on December 12, 2006, to support hydropower in Iraq. The Board of Executive Directors approved a credit of \$40 million for the rehabilitation of two hydroelectric power stations in the Kurdistan region.⁴⁶⁵

Figure 2-58 shows international donor contributions to the IRFFI, as of December 31, 2006.

Figure 2-57
WORLD BANK - INTERNATIONAL TRUST FUND
 \$ Millions
 Total Commitments \$458.2 Million
 Source: www.irffi.org, (12/31/2006)



Note: Expenditures include project and administrative disbursements. Figures may not total due to rounding.

TOTAL IRFFI DONOR CONTRIBUTIONS, AS OF 12/31/2006

DONOR	COMMITMENTS		DEPOSITS	
	WORLD BANK	UNITED NATIONS	WORLD BANK	UNITED NATIONS
Australia	\$16,400,000	\$16,775,000	\$16,100,000	\$16,775,000
Australia (Dept of Immigration)	-	3,292,000	-	3,292,000
Belgium	-	1,321,000	-	1,321,000
Canada	22,300,000	46,400,000	22,300,000	46,400,000
Denmark	-	10,666,000	-	10,666,000
Finland	2,600,000	6,234,000	2,600,000	6,234,000
Germany	-	10,000,000	-	10,000,000
Greece	-	3,630,000	-	3,630,000
Iceland	1,000,000	500,000	1,000,000	500,000
India	5,000,000	5,000,000	5,000,000	5,000,000
Iran ^a	-	-	-	-
Ireland	-	1,226,000	-	1,226,000
Italy	-	29,782,000	-	29,782,000
Japan	130,634,143	360,951,000	130,634,143	360,951,000
South Korea	4,000,000	11,000,000	4,000,000	11,000,000
Kuwait	5,000,000	5,000,000	5,000,000	5,000,000
Luxembourg	-	2,319,000	-	2,319,000
Netherlands	6,200,000	6,697,000	6,200,000	6,697,000
New Zealand	-	3,365,000	-	3,365,000
Norway	6,700,000	7,009,000	6,700,000	7,009,000
Qatar	5,000,000	5,000,000	2,500,000	5,000,000
Spain	20,000,000	47,500,000	20,000,000	47,509,000
Sweden	5,800,000	10,622,000	5,800,000	10,622,000
Turkey	1,000,000	200,000	1,000,000	200,000
United Kingdom	71,400,000	55,542,000	71,400,000	55,542,000
United States	5,000,000	5,000,000	5,000,000	5,000,000
European Commission (Rapid Reaction Mechanism)	-	24,978,000	-	24,978,000
European Commission (Human Rights)	-	7,258,000	-	7,258,000
European Commission	150,214,592	439,141,000	150,214,592	428,961,000
Total Donor Assistance	\$458,248,735	\$1,126,416,000	\$455,448,735	\$1,116,236,000

Source: www.irffi.org

^a Iran has pledged \$10 million, but funds have not been allocated between WB ITF and UNDG ITF.

TABLE 2-22

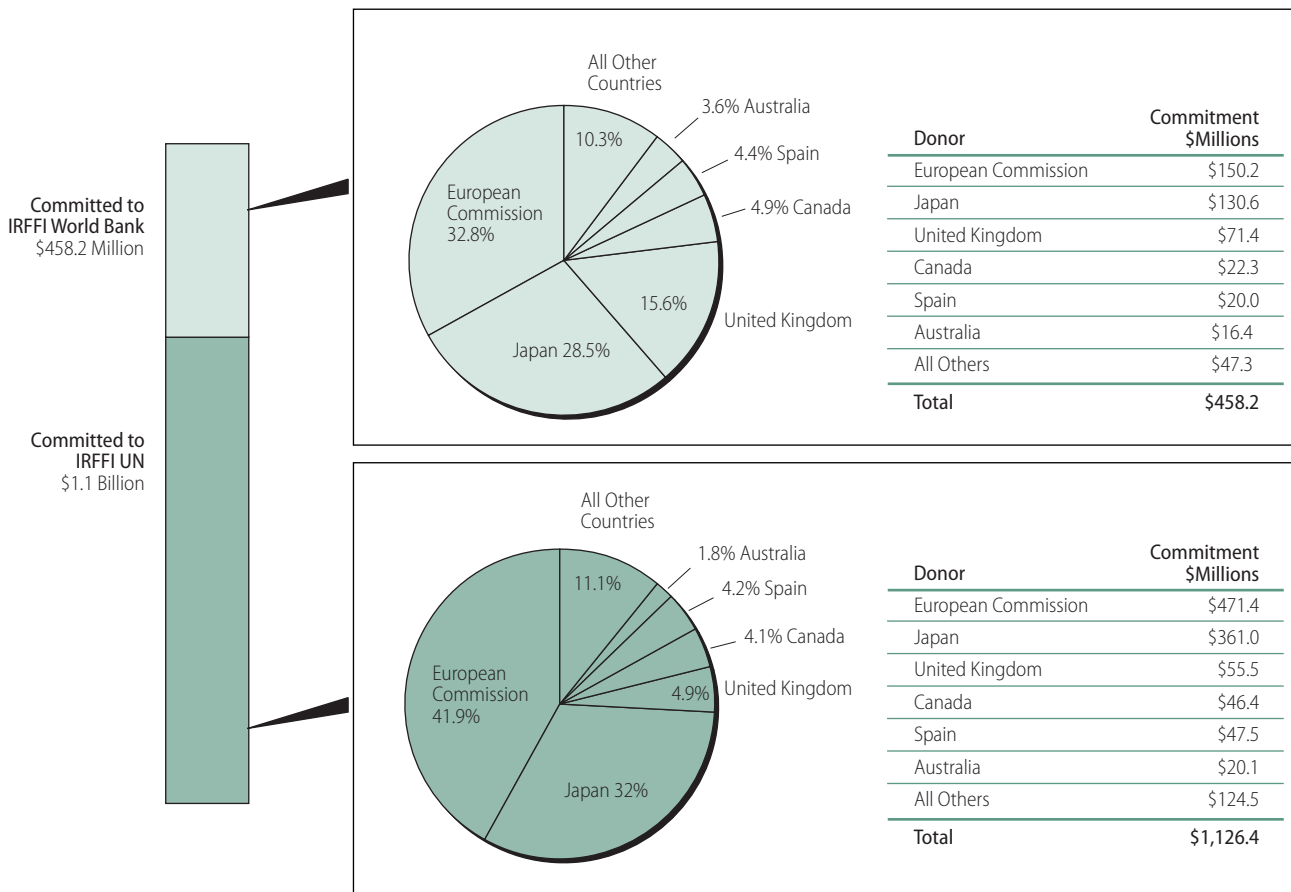
United Nations

The United Nations Development Programme (UNDP) administers the UNDG ITF. As of December 31, 2006, 25 donors have committed \$1.13 billion to the ITF, of which \$1.12 billion has been deposited. Sixteen UN agencies are implementing 110 projects with \$886 million in funding. UNDP has the most approved

funding at 28%, followed by the UN Office for Project Services (UNOPS) at 18% and United Nations International Children’s Emergency Fund (UNICEF) at 14%:

- \$688 million (78%) has been obligated.
- \$586 million (66%) has been expended.
- 21 projects have been completed.

Figure 2-58
INTERNATIONAL DONOR CONTRIBUTIONS TO IRFFI
 Source: www.irffi.org, (12/31/2006)



Note: Figures may not total due to rounding.

Figure 2-59 reflects the status of UNDG ITF funds through December 31, 2006.

Donors can earmark their contributions to seven different clusters within the ITF. Infrastructure rehabilitation (22%) and support for the electoral process (20%) are the most popular clusters among donors. Other popular sectors among donors and Iraqis include agriculture, education, and health. The UN website (www.irffi.org) posted \$490 million in contract awards: 17% to Iraq, 14% to Japan, 11% to the UK, and 10% to China. U.S. firms account for 2% of these contracts.

Figure 2-60 shows the UNDG ITF by UN cluster.

International Monetary Fund

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

- \$297 million from the Emergency Post-conflict Assistance package
- \$475 million from the Stand-By Arrangement (SBA)

As of December 2006, Iraq had not drawn against any of its SBA funds.

Islamic Development Bank

The Islamic Development Bank (IDB) will provide a soft loan of \$12.9 million for con-

Figure 2-59
UNITED NATIONS DEVELOPMENT GROUP - INTERNATIONAL TRUST FUND
Total Commitments \$1.1 Billion
Source: www.irffi.org
(12/31/2006)
\$ Billions

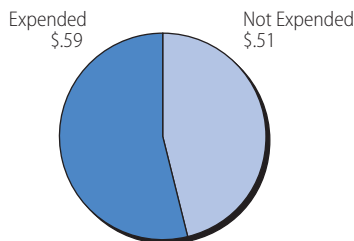
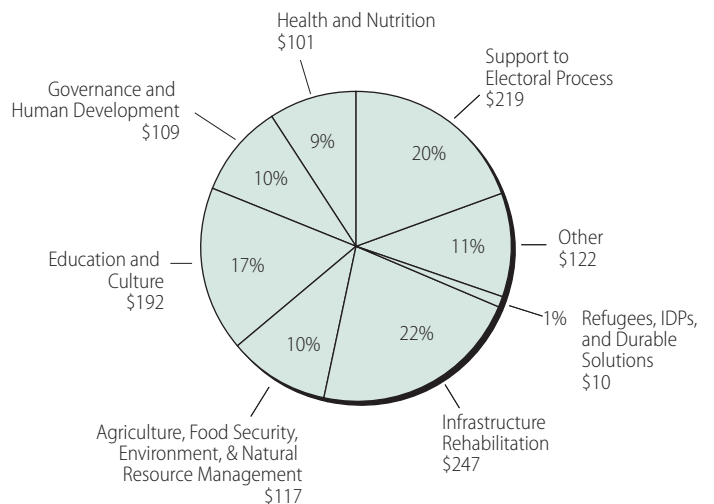


Figure 2-60
UNDG IRAQ TRUST FUND
Total Commitments \$1.1 Billion
Source: www.irffi.org
(12/31/2006)
\$ Millions



structing and furnishing 15 elementary schools and a technical assistance grant for capacity building in the Iraqi Ministry of Education. The loan is part of a \$500 million program launched by IDB for supporting the reconstruction and rehabilitation effort in Iraq.⁴⁶⁶

IRAQI FUNDS

One of the GOI’s commitments under the Compact is to ensure that legislation, regulation, systems, and processes are in place that will allow efficient and effective disbursement of its own budget. Overall, the GOI was able to spend 65% of its 2006 budget. Table 2-23 shows budget execution by ministry.

Iraqi ministries struggle to expend their capital budgets quickly. The president of the Iraqi Board of Supreme Audit reported that

only about 20% of Iraq’s \$6 billion 2006 capital budget has been spent.

The 2007 budget has been approved by the Council of Ministers and has been submitted to the Council of Representatives. Total revenues for the proposed Iraqi 2007 budget are \$33.4 billion, and budgeted expenditures are \$41 billion. The deficit of \$7.6 billion will be financed by funds carried forward from previous years. Operating expenditures will increase by 18.7% to \$30.7 billion over 2006 budgeted amounts. This amount includes \$7.3 billion for security, a 35% increase from 2006. Capital expenditures will increase by 22% to \$10 billion. Special initiatives totaling \$600 million include:

- DDR (disarmament, demobilization, and reintegration, \$150 million)

2006 IRAQI BUDGET EXECUTION BY MINISTRY, AS OF AUGUST 2006

MINISTRY	PERCENT OF TOTAL BUDGET EXPENDED
Interior	50%
Health	26%
Defense	24%
Education	68%
Transportation	11%
Municipalities and Public Works	20%
Housing and Construction	20%
Water Resources	30%
Oil	1%
Communications	2%
Electricity	33%
Total	65%

Source: DoS, response to SIGIR, January 16, 2007.

TABLE 2-23

- Baghdad Jobs (\$100 million)
- Primary Education Construction (\$150 million)
- University Education Construction (\$100 million)
- Pensions for Former Military (\$100 million)⁴⁶⁷

LOANS FROM INTERNATIONAL DONORS

Loans available from international donors:

- Iran: \$1 billion line of credit
- Japan: \$3.5 billion (\$1.6 billion has been committed.)
- Saudi Arabia: \$1 billion in trade credits and loans
- IMF: \$1.15 billion balance of payments support and loans
- World Bank: \$3-\$5 billion in loans (\$500 million for concessional loans)

DEBT RELIEF

In 2004, Iraq's public debt was estimated at \$120.2 billion. Paris Club members have agreed to cancel 80% of their claims against Iraq; the United States, Cyprus, and Malta have cancelled 100% of their debt. This quarter, Iraq reached an agreement with Indonesia, canceling 80% of its bilateral claims against Iraq. The accord is comparable to the bilateral agreements concluded between Iraq and its Paris Club creditors.

IRAQ'S CREDIT RATING

Debt relief has improved Iraq's credit rating. Global Insight⁴⁶⁸ has revised Iraq's medium-term sovereign credit rating, lowering its overall risk score to 75 as a result of the sharp rise in the country's oil export revenues and the huge debt-relief deal under the 2004 Paris Club agreement.

Debt relief has improved Iraq's sovereign external solvency and liquidity position because of the deferment of interest and principal payments until 2011. In addition, higher global oil prices have recently improved the current-account balance, which is also bolstered by substantial official transfer inflows.

Nevertheless, Iraq's sovereign credit still carries an extremely high payments risk, mainly because of its elevated levels of external debt, huge stocks of unresolved arrears left over from the 1980s, and the vulnerability of its foreign-exchange earnings to volatile global oil prices and insurgent attacks. Iraq's credit rating is also constrained by its narrowly based economy, weak institutions, poor governance, and security issues. Furthermore, given the historical volatility of global energy prices, there is always a significant risk that oil prices can fall sharply from current levels.⁴⁶⁹



ANTICORRUPTION UPDATE

Corruption continues to limit the ability of the GOI to manage reconstruction efforts and key areas of economic policy. The Iraqi Ministry of Oil estimates that Iraq loses \$700 million of revenue each month because of oil smuggling.⁴⁷⁰ Transparency International ranks Iraq 161st of 163 countries measured. This ranking, 1.9 on the Corruption Perceptions Index, indicates high levels of perceived corruption.⁴⁷¹ SIGIR's October 2006 Report discussed ways that Iraq, the United States, and international donors were helping to combat corruption, including new commitments and benchmarks for key actions that the Iraqis would agree to as part of the Compact. The U.S. Mission inter-agency Anticorruption Working Group helped the GOI identify anticorruption initiatives for the Compact and will help Iraq implement some of the key anticorruption priorities outlined in the Compact. The U.S. Mission is providing an advisor for each of the three Iraqi anticorruption institutions—the Commission on Public Integrity (CPI), the Board of Supreme Audit (BSA), and the ministry Inspectors General (IGs).

Commission on Public Integrity

The future of the CPI is uncertain. It was created by the Coalition Provisional Authority, but never written into Iraqi law. Iraqi legislators have stalled a vote on whether to give the

commission permanent status or to dissolve it and let the ministry IGs audit their own agencies.

Meanwhile, the head of the CPI has been the subject of corruption investigations by the Parliamentary Anticorruption Committee.⁴⁷² The CPI has nonetheless pushed for the prosecution of several former ministers and uncovered corruption in the Interior Ministry; 3,000 employees were dismissed in October for corruption and sectarianism.⁴⁷³ Targets have included former Ministers of Defense and Electricity.

CPI's current investigations include the quality of food purchased by the Ministry of Trade for monthly rations, the disappearance of petroleum products under the supervision of the Ministry of Oil, the lack of progress refurbishing the railroad system, and misconduct by 451 police officers in the Ministry of Interior.

Board of Supreme Audit

The UN is coordinating with international audit boards to train BSA staff according to modern audit systems.⁴⁷⁴ Members of the Arab Organization of Supreme Audit Institutions (ARABOSAI) would contribute to training the BSA Iraqi staff as part of a plan created by the ARABOSAI training committee when it met in Tunisia in January 2007.

U.S. Inspectors General

IGs from the United States continue to support Iraq's developing inspector general system. U.S. IGs have provided training, mentoring, and assistance to Iraqi IG staffs. The Iraqi Anti-Corruption and Principled Governance Initiative provides advisory support to the entire Iraqi anticorruption system by deploying IG advisors to Iraq. The DoD Office of Inspector General has detailed a full-time evaluator to MNSTC-I in Baghdad to support the IGs of the Ministries of Defense and Interior in their work with the Iraqi Security Forces.⁴⁷⁵

International Compact for Iraq

As part of the Compact, Iraq will commit to specific steps to improve transparency and inhibit corruption in exchange for pledges of aid and other international support. The current Compact language outlines a process to develop a legal framework and build institutional capacity to deter corruption at all levels of government.

Key priorities and benchmarks include:

- strengthening the rule of law and the capacities of law-enforcement agencies
- developing anticorruption plans for institutions with substantial revenue and expenditures
- fully implementing the public income and asset disclosure law and legislation to enable asset seizure and forfeiture
- strengthening capacity for internal audit and the BSA
- reviewing the mandates of the CPI and the inspectors general to ensure that they work as independent, professional, technical, and non-political bodies
- developing a comprehensive system of internal and external controls within government, including conflict of interest policies, audit, and evaluation
- ratifying the UN Convention Against Corruption
- launching a public education campaign on anticorruption



SIGIR Oversight

SIGIR AUDITS
SIGIR INSPECTIONS
SIGIR INVESTIGATIONS
SIGIR HOTLINE
SIGIR LESSONS LEARNED INITIATIVE
LEGISLATION

SECTION

3



SIGIR AUDITS

From November 1, 2006, to January 30, 2007, SIGIR completed eight audits, which resulted in nine audit products. As of January 30, 2007, SIGIR has issued 82 audit products. This quarter, SIGIR audits addressed a wide range of issues:

- a review of a Department of State (DoS) task order for Iraqi police training, training support, and the construction of several training support camps
- an update on the status of medical equipment purchased to support the delayed Primary Healthcare Center (PHC) project and an assessment of other non-construction contracts supporting the PHC project
- a follow-up on 17 recommendations that SIGIR made in previous audit reports on the control and accountability for contracts, grants, and cash transactions using the Development Fund for Iraq (DFI)
- a review of government property management controls by the U.S. Agency for International Development (USAID) and its contractor, Bechtel National, Inc. (Bechtel), for contract SPU-C-00-04-00001-00
- a review of improper IRRF obligations, the circumstances related to these obligations, and subsequent actions taken or planned regarding the use of these funds
- a review of internal controls related to disbursements of IRRF apportioned to the DoS, Department of Defense (DoD), and USAID
- a report on security costs as identified by design-build contractors on IRRF projects
- a review of U.S. government plans and programs for capacity development in the Government of Iraq (GOI) ministries

SIGIR also has 16 ongoing audits. At least 8 more are planned to start next quarter. SIGIR performs audit work under generally accepted government auditing standards.

Details on SIGIR audits are presented throughout this Report:

- For titles of the nine audit products issued during this reporting period, see Table 3-1.
- For information on all SIGIR audit work completed as of January 30, 2007, and for the full text of all final audit products, see the SIGIR website: <http://www.sigir.mil/>.

This quarter, SIGIR continues to note problems caused by the lack of a single organization responsible for the overall Iraq relief and reconstruction program. Progress continues to be hampered by the inability of U.S. government agencies to fully cooperate in conducting relief and reconstruction activities. For example, SIGIR's ministerial capacity development review identified that there is no integrated plan for capacity development. Most ongoing capacity-development activities seem to be internally driven. SIGIR first identified the need for an integrated capacity-development plan in October 2005, but after 15 months of meetings, no plan has emerged. Without a plan, it is difficult for the many organizations involved to coordinate and prioritize activities, and no one office or person

SIGIR FINAL AUDIT PRODUCTS, SINCE OCTOBER 30, 2006

REPORT NUMBER	REPORT TITLE	DATE ISSUED
06-029	Review of DynCorp International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, for the Iraqi Police Training Program Support	January 2007
06-030	Status of Medical Equipment and Other Non-construction Items Purchased for Primary Healthcare Centers	January 2007
06-036	Follow-up on SIGIR Recommendations Concerning the Development Fund for Iraq (DFI)	January 2007
06-039	Review of USAID/Bechtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00	January 2007
06-040	Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	January 2007
06-042	Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities (Restricted – Limited Distribution)	January 2007
06-043	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements	January 2007
06-044	Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities	January 2007
06-045	Status of Ministerial Capacity Development in Iraq	January 2007

TABLE 3-1

is clearly in charge of the overall U.S. government capacity-development program. During the quarter, management performance by the IRRF-implementing agencies was mixed. SIGIR found that USAID and its contractor, Bechtel, exercised adequate management control over U.S. government-furnished property purchased in support of its construction activities. SIGIR also found good management controls over the payment of invoices for DoD and USAID. However, SIGIR identified problems in DoD and DoS accounting and protection of U.S. property investments, questionable obligations by the U.S. Army Corps of Engineers-Gulf Region Division (GRD), and the failure of DoS to provide SIGIR access to financial records during this assessment.

Other significant reviews during this quarter include a joint SIGIR/DoS OIG review of a DoS contract for police training and training support. SIGIR reported that poor contract administration by the DoS Bureau for

International Narcotics and Law Enforcement Affairs (INL) and the DoS Office of Acquisition Management resulted in nearly \$44 million of potential unnecessary expenditures. Also, \$36.4 million in weapons and equipment could not be accounted for, including armored vehicles, body armor, and communications equipment. SIGIR reported that the Joint Area Support Group-Central (JASG-C) and the Joint Contracting Command-Iraq/Afghanistan (JCC-I/A) have made limited progress implementing recommendations made in previous SIGIR audits for improving accountability over the DFI. SIGIR also reported on security costs incurred by nine large design-build contractors engaged in IRRF projects.

During the quarter, SIGIR also assisted in the transfer of DFI records held by the United States to the GOI. SIGIR also provided two auditors to assist in a procurement fraud investigation in Kuwait.

SIGIR chaired two meetings of the Iraq Accountability Working Group (IAWG) on November 6, 2006, and January 23, 2007. Organization representatives, fellow auditors, and internal management evaluators met to discuss ongoing efforts and emerging issues. SIGIR has one review underway with the support of DoS OIG. In addition, SIGIR is coordinating several other efforts with the various accountability organizations, including the Multi-National Force-Iraq (MNF-I) and the Multi-National Security Transition Command-Iraq (MNSTC-I).

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

- SIGIR's **insight** efforts advise the U.S. reconstruction leadership on management issues, with the emphasis on creating an environment of accountability, rule of law, and public trust in Iraq.
- SIGIR's **foresight** efforts continue to focus on end-state issues, such as cost to complete U.S. projects, transition of U.S.-funded projects to the GOI, sustainment of U.S.-funded projects and programs, and capacity building within the GOI and civil society.
- SIGIR's **oversight** efforts, an IG's traditional focus, address the ability to obtain maximum return on the U.S. taxpayer investment and promote transparency and accountability of the U.S. administration for any Iraqi resources used.

- SIGIR performance audits also evaluate the economy, efficiency, and effectiveness of Iraq relief and reconstruction projects.

SIGIR audits generally have four distinct phases:

- **engagement planning** to evaluate the adequacy and effectiveness of controls built into a project or program and establish detailed plans for fieldwork in a design matrix
- **fieldwork** to conduct detailed examinations, tests, and analyses to collect appropriate and adequate data
- **reporting** of results and recommendations
- **audit closure and follow-up** on the implementation of the audit recommendations

SIGIR communicates final audit findings and recommendations resulting from the audit engagement to the responsible program managers and senior management. SIGIR issues audit reports or other IG communications, depending on the complexity and significance of the issues involved.

The implementation of audit recommendations is crucial. SIGIR auditors follow up on all accepted recommendations until they are fully implemented. Recommendations that are not accepted are resolved through the applicable resolution process of each organization, normally at the Deputy level. Auditors seek the cooperation of program managers, who are expected to ensure compliance.

This quarter, as congressionally mandated by the Inspector General Act of 1978,

as amended, SIGIR includes its semiannual report on the status of the implementation of SIGIR recommendations. SIGIR reports on the recommendations closed since the last semiannual Report and the recommendations that remain open by report in Table 3-2.

Final Audit Products

Review of DynCorp International, LLC Contract Number S-LMAQM-04-C-0030, Task Order 0338, for the Iraqi Police Training Program Support

SIGIR 06-029, JANUARY 2007

Introduction. This report discusses the results of SIGIR's review of Task Order 0338, part of a DoS contract (S-LMAQM-04-C-0030) awarded to DynCorp International, LLC (DynCorp). The task order was to provide training services for international police liaison officers, training support equipment, construction of a residential camp on the Adnan Palace grounds in Baghdad to house training personnel, and construction of five regional camps in Iraq. The report focuses on actions taken to establish the residential camp and the performance of unauthorized work by DynCorp. This review was conducted jointly with the DoS OIG.

Objectives. The objectives of this audit were to answer these questions:

- What were the costs associated with the subject contract Task Order 0338, including amounts obligated and expended, potential liabilities, and controls over these costs?
- What is the status of property purchased under Task Order 0338, including related

internal controls, and what is the salvage value for unused assets?

- What is the cost and program impact of the stop-work order affecting the construction of police training facilities at the Adnan Palace?
- What is the status of construction of facilities to support provincial police training programs?

To respond to the audit objectives, SIGIR structured the report in three sections:

- cost incurred under Task Order 0338
- construction of the Adnan Palace residential camp and regional camps
- contracting and contract management

The audit focused on supplies and services provided under Task Order 0338, which represented the bulk of spending under the task order. Within supplies and services, SIGIR narrowed the focus on the work to be done and items to be provided for the \$51.6 million residential camp and the \$36.4 million of equipment to be procured. SIGIR did not include an assessment of the regional camps in this review, but they will be addressed in SIGIR's continuing review of Task Order 0338, DynCorp contract S-LMAQM-04-C-0030, and other INL expenditures of IRRF.

Findings. Poor contract administration by INL and the DoS Office of Acquisition Management resulted in millions of dollars put at unnecessary risk, and property that cannot be accounted for that was acquired under Task Order 0338. Specifically, between

July 2004 and June 2006, DoS paid approximately \$43.8 million for manufacturing and temporary storage of a residential camp that has never been used, including \$4.2 million for unauthorized work associated with the residential camp. In addition, DoS may have spent another \$36.4 million for weapons and equipment, including armored vehicles, body armor, and communications equipment that cannot be accounted for because invoices were vague and there was no backup documentation or property book specific to items purchased under Task Order 0338.

A key part of the task order was the manufacture and installation of a residential camp to house 1,040 police training and advisor personnel with associated facilities, including dining and office space. To accomplish this, DynCorp issued a subcontract valued at \$55.1 million to Corporate Bank Financial Services (Corporate Bank) on August 15, 2004. On September 1, 2004, the manufacture of 1,048 trailers was subcontracted with an Italian manufacturing firm, Cogim SpA, for \$47.1 million. Because of security concerns, INL officials decided to cancel the residential camp project in September 2004. On or about September 23, 2004, the DoS contracting officer communicated to DynCorp INL's decision not to proceed. DynCorp, in turn, issued a stop-work order to Corporate Bank on September 25, 2004.

Based on the review, SIGIR identified these concerns about the residential camp:

- SIGIR found contradictory information on the actual status of trailer manufacturing

for the residential camp, as of September 2004. DynCorp issued the subcontract for the residential camp to Corporate Bank on August 15, 2004, and Corporate Bank in turn issued a subcontract to Cogim SpA on September 1, 2004. According to an INL internal review report, the manufacturing had actually begun in May 2004—more than three months before the subcontract for the residential camp project was issued. In addition, on July 30, 2004, DynCorp submitted an invoice to DoS that included \$18 million in mobilization fees for the residential camp for the period of April 17, 2004, to May 16, 2004. However, it is not clear what costs were attributable to the mobilization or whether these costs were a prepayment because DynCorp did not issue a subcontract to Corporate Bank until August 15, 2004. According to the DoS contracting officer, when DynCorp issued the stop-work order to Corporate Bank in September 2004, DoS was told by DynCorp that the residential camp had been completed.

- SIGIR found no information to indicate that any INL official or the Contracting Officer Representative (COR) questioned why DynCorp submitted an invoice for mobilization fees for the residential camp before it had subcontracted for the manufacture of the trailers. Nor did INL seek to determine the actual status of the work when DynCorp was notified not to proceed, given the \$18 million paid to DynCorp for mobilization fees for the residen-

tial camp. Rather INL relied on DynCorp's representations. As such, the true status of the manufacturing effort was unknown as of the issuance of the notice.

- INL appears to be making some recent progress after about two years of attempting to find a resolution for the use of the residential camp trailers. In May 2006, SIGIR communicated its concern to the COR about moving the residential camp components from one storage location to another before formalizing plans for their ultimate use. Notwithstanding these concerns, the COR moved the trailers to the Baghdad International Airport (BIAP). On June 24, 2006, DynCorp entered into a subcontract to obtain open and covered storage and security for the trailers at the BIAP for an initial period of three months to two years. On September 7, 2006, INL told SIGIR that it planned to use the trailers to house INL's personnel, but faced complications due to limited availability of land and high demand that was driving up costs in the area near BIAP. As of January 18, 2007, INL appears to be making progress in resolving the use of the trailers in that discussions are underway for an alternative use of the trailers at the Baghdad Embassy.
- Of the approximately \$43.8 million spent on the residential camp, \$4.2 million was for work that was not contractually authorized. The Iraqi Ministry of Interior directed the work, but DoS, as the contracting agency, never authorized it. The unauthorized work included relocating the

residential camp to outside of the Adnan Palace grounds, manufacturing an additional 20 VIP trailers, and constructing an Olympic-size swimming pool on the palace grounds.

Weak and sometimes non-existent contract administration was the root cause of the problems that SIGIR identified with work performed under Task Order 0338. Review of the actions taken by the DoS contracting officer and INL COR during the performance period of Task Order 0338 indicated that neither performed key responsibilities assigned by the DoS Foreign Affairs Handbook for contract administration. For example, the INL COR was responsible for accepting contractor work, informing the contracting officer of performance failure, and maintaining a COR file. However, SIGIR found no evidence that the COR performed or properly documented any of these activities. Further, for more than a decade, the INL COR assigned to Task Order 0338 has also been responsible for monitoring other DynCorp police contracts and task orders for INL. Many of the problems identified by SIGIR were associated with this COR's performance on the task order and had been identified and previously reported in a March 2002 DoS OIG report on U.S. police support in Bosnia.⁴⁷⁶

The Foreign Affairs Handbook does not address the maximum length of time personnel should serve as a contracting officer or COR for the same contractor. In July 2006, correspondence on contract management⁴⁷⁷ pro-

vided to the House and Senate Armed Services Committees and the Government Accountability Office (GAO) noted that tenure can become a vulnerability if the control environment in an organization is weak. The results of SIGIR's review of Task Order 0338 suggest that, at least for this task order, the control environment has been weak. However, although there have been several DoS contracting officers for Task Order 0338 over the past two years, the INL COR has been assigned to this and other DynCorp contracts/tasks orders since 1994—a 12-year period.

In December 2005, INL issued an asset verification report documenting that DynCorp could not provide a complete property book and backup documentation for items it purchased for the U.S. government. The report concluded:

- DynCorp invoices were frequently ambiguous and lacked the level of detail necessary to identify what was procured.
- DynCorp did not maintain a complete list of items procured.
- DynCorp did not establish policy guidance or accountability procedures.

The report also concluded, "INL cannot determine if the bureau received what it paid for." SIGIR's review found that the invoices for Task Order 0338 lacked the level of detail to determine what was procured and that the U.S. government or DynCorp did not maintain a complete list of items procured under Task Order 0338. Further, SIGIR found that the COR, although responsible for inspecting and

accepting contractor work, did not ensure that DynCorp maintained proper inventory control records or maintain the records personally for the \$36.4 million of proposed equipment that was to be procured under this task order.

Management Control Weaknesses. During the audit, SIGIR identified management control weaknesses in the timely issue of task order modifications, the process of documenting the review of contractor invoices, and the administration of the task order. This report includes recommendations to strengthen internal controls needed to improve DoS contracting and administration of the task order. Further, because INL reported similar conditions in its December 2005 INL asset verification report, SIGIR has no reason to believe that the management internal control weaknesses in this task order are isolated. Therefore, SIGIR intends to continue the review of Task Order 0338 and will announce a full review of contract S-LMAQM-04-C-0030 and other expenditures by INL in Iraq.

Management Actions. According to the DoS OIG, in November 2005, INL's Principal Deputy Assistant Secretary met with the DoS Inspector General and subsequently with DoS Investigations to discuss concerns of potential fraud with Task Order 0338. Specifically, INL disclosed that DynCorp had billed INL for 500 trailers for the residential camp related to this task order that may not have been manufactured or completed at the time of billing. The preliminary investigation conducted by DoS investigations revealed that INL contacted DoS Office of Acquisition Management in October

2005 to discuss its concerns regarding the number of trailers actually received and billed under this task order. DoS and SIGIR worked jointly on this investigation, and SIGIR has taken the lead and the investigation is ongoing.

Beginning in 2005, according to INL senior officials, INL initiated a number of steps to strengthen its contract and asset management across the Bureau. INL senior managers provided the following information:

- A series of internal reviews were undertaken concerning property controls and an inventory of the residential camp trailers related to the DynCorp contract that are discussed in this report.
- Between January and June 2006, INL directed DynCorp to take action on asset management improvements. These improvements were documented in a series of letters INL exchanged with DynCorp in which INL documented defects in contract performance and DynCorp responded by identifying corrective actions it was taking or planned to take. Currently, INL is in the process of following up on DynCorp inventory control corrective actions.
- In June 2006, INL requested assistance from the Defense Contract Management Agency (DCMA) in reviewing DynCorp property management practices in Iraq and Afghanistan (which the DCMA declined due to property administrator staffing shortages).
- In October 2006, INL attempted to contract for Defense Contract Audit Agency (DCAA) services to close out several

DynCorp task orders, including Task Order 0338. As of January 18, 2007, the DCAA had not responded.

- On November 2, 2006, INL appointed an overall COR for the DynCorp contract.
- In January 2007, INL identified an Iraq in-country COR. This person will be on duty once all human resource actions are finalized.
- In January 2007, INL began a review to complete contract files, which consisted of contracts, task orders, and pertinent documents exclusive of information, such as contract evaluation sheets and private e-mail exchanges between a program office and the contracting officer.
- Over the past several months, INL has developed a process for thoroughly reviewing invoices. This process has already resulted in INL identifying billing errors in a DynCorp invoice. For example, INL rejected a January 9, 2007, invoice for \$1.1 million which was for a different DynCorp contract. This invoice was rejected because INL determined that the billed rate was outside the period of performance dates.

INL also advised SIGIR that it was working to ensure internal and management controls are in place and adhered to at all times, and intends to reconcile all past payments made since the inception of INL contracts in Afghanistan, Iraq, and Jordan.

SIGIR initially recommended that INL consider replacing the COR for the DynCorp contracts and task orders who had held that

position since 1994—a 12-year period. INL advised SIGIR on January 11, 2007:

- The COR has been replaced. INL also provided to SIGIR the appointment letters for in-country CORs for all INL contracts in Afghanistan and Jordan.
- The transition of contracting responsibilities took place in November 2006.
- The Iraq in-country CORs, who will be personal services contractors, had been selected and are going through the clearance process.

SIGIR considers INL's actions to be responsive to the draft recommendation, and therefore removed it from the final report.

Recommendations. To ensure that DoS conserves IRRF funds and other DoS funds, SIGIR recommends that the Assistant Secretary for the Bureau of International Narcotics and Law Enforcement Affairs:

1. Present a plan to the U.S. Ambassador to Iraq for review and approval on the use of the residential camp to house police trainers, as originally intended, or make arrangements to dispose of the camp. Because of the lengthy consideration already given to deciding what to do with the trailers, this action should be taken within the next 60 days.

To ensure that contracted work is properly invoiced, payments are proper, and the contract is properly managed, SIGIR also recommends that the DoS Director, Office of Acquisition Management should take these actions:

2. Seek reimbursement from DynCorp for the

improperly authorized payment of \$4.2 million that represents contractually unauthorized work directed by the Iraqi Ministry of Interior. This work included the relocation of the residential camp, the manufacture of additional VIP trailers, and the construction of an Olympic-size swimming pool.

3. Request that the DCAA take these actions:
 - a. Review the July 30, 2004 DynCorp invoice that included a residential camp mobilization fee to determine whether a prepayment of \$18 million occurred.
 - b. Review the October 30, 2006 DynCorp invoice for approximately \$1.1 million pertaining to labor costs associated with Task Order 0338.
4. On receipt of the DCAA audit report, the contracting officer should take the appropriate action.
5. Enforce procedures to ensure that the contracting officer and COR comply with the duties and responsibilities identified in the DoS Foreign Affairs Handbook. These procedures should address:
 - a. receiving and retaining technical and financial reports
 - b. examining invoice with supporting documentation before certification for payment
 - c. processing “receiving and inspection reports” for equipment
 - d. maintaining a COR file
6. Establish and enforce tenure limitations for all contracting personnel, as part of the Foreign Affairs Handbook.

Management Comments and Audit

Response. SIGIR received written comments on a draft of this report from INL which incorporated comments from the DoS Office of Acquisition Management, that they agreed with recommendations 1 through 5. INL stated that the Office of Acquisition Management disagreed with recommendation 6, regarding tenure limitations, because it has a Quality Assurance Plan for reviewing and approving contract actions to ensure that all requirements of law, regulation, department policy, and sound procurement practices are met. SIGIR recognizes the importance of a Quality Assurance Plan, but believes that the need for tenure limitations is underscored when the control environment in an organization is weak. SIGIR, therefore, retained the recommendation.

In response to the draft of this report, INL provided SIGIR with information on its management actions to strengthen its contract and asset management across INL, which is detailed in the management actions section of this Report. INL also provided SIGIR with technical changes, which were incorporated in the final report as appropriate.

Status of Medical Equipment and Other Non-Construction Items Purchased for Primary Healthcare Centers

SIGIR-06-030, JANUARY 2007

In July 2006, SIGIR issued a report on medical equipment purchased by Parsons Delaware, Inc. (Parsons), in support of a contract, also issued to Parsons, to construct 150 PHCs

throughout Iraq. This report updates the status of the medical equipment and discusses SIGIR's review of controls over and use of medical consumables and other non-construction purchases for the PHC project, which has been subject to delay and de-scoping. Although GRD's contract to construct PHC facilities through Parsons was significantly reduced, the overall PHC construction requirement remained. GRD procured medical equipment sets based on this overall requirement. To its credit, GRD did arrange to have the medical equipment sets, furniture, and consumables delivered to storage facilities, thus reducing an extremely high risk of pilferage and susceptibility to damage

Objectives. SIGIR initiated this audit as a review of the medical consumables purchased under contract W27P4B-05-A-5018 for the PHCs. Subsequent work led to the expansion of the audit's scope to include other supporting, non-construction contracts. SIGIR modified the objectives to answer these questions:

- Were the procured medical consumables, medical equipment, and other non-construction items properly controlled?
- Were the plans for their utilization adjusted based on the delay and/or de-scoping of the PHC project?

Findings. At the time of SIGIR's July 2006 report on medical equipment, 20 of the 151 medical and dental equipment sets procured under the Parsons contract were physically

located at the sites of 20 PHCs that were fully or partially constructed by Parsons. Another 115 full or partial sets were located at a U.S. government-controlled warehouse in Abu Ghraib. Since then, 15 additional sets of equipment have been delivered to the warehouse; the total number of sets in Abu Ghraib was 130, as of July 30, 2006. The location of one set is unknown.

SIGIR's July 2006 report also stated that no official government receipt, inspection, or acceptance function had been performed on any of the medical equipment sets at Abu Ghraib and that there were questions about the equipment warranty because of the extended storage. As of July 30, 2006, approximately \$45 million had been disbursed for the medical equipment. Since then, GRD, as the program manager of the PHC project, has examined 102 equipment crates that were damaged, and opened and inspected 61 of the most damaged. In 59 of the crates, GRD found that all of the equipment was accounted for, and almost all of the equipment was missing in 2 crates. GRD did not test the medical equipment to ensure that it was in working order. GRD did not open the remaining crates to inventory the equipment because of concern that doing so without a manufacturer's representative present could void any remaining warranty; however, they did take pictures to document the status of the equipment. On January 19, 2007, GRD told SIGIR that JCC-I/A has informed GRD that manufacturer warranties are effective for 15 months from the invoice date or 12 months from the commissioning date (whichever is earlier).

SIGIR identified six other non-construction contracts, awarded to various contractors, with a combined value of about \$43 million. Of these, three were affected by the termination of the PHC construction task orders:

- a \$22.6 million contract for generators, transformers, and cables
- a \$14.4 million contract for PHC furniture
- a \$5.5 million contract for consumable medical supplies⁴⁷⁸

Approximately \$38 million had been disbursed for these three contracts. GRD and JCC-I/A modified the generator/transformer contract to have the contractor store and secure the items until required at the PHC sites. GRD and JCC-I/A, however, did not take effective action to protect all of the furniture and consumable medical supplies. Specifically:

- The government contracted for 142 sets of furniture for the PHCs under contract W27P4B-05-C-0016. Six sets of furniture were delivered directly to PHC construction sites, 90 sets were delivered to the U.S. government-controlled warehouse in Abu Ghraib, and 46 sets were delivered to the Iraqi Ministry of Health warehouse in Erbil. JCC-I/A reports that the furniture delivered to Abu Ghraib was formally accepted, inventoried, and inspected. Damaged items were corrected by the contractor. However, the furniture at Erbil was formally accepted for payment purposes but was not inventoried and inspected. The furniture at Erbil has also been reported as damaged. The contractor was not notified in a timely manner and is refusing to take responsibility.

ity for furniture reported damaged after delivery.

- The U.S. government contracted for 118 sets of consumable medical supplies⁴⁷⁹ to provide an estimated 90-day supply for each PHC. Under contract W27P4B-5-A-5018, 112 sets of consumable medical supplies were delivered to both the Abu Ghraib warehouse and the Iraqi Ministry of Health warehouse in Erbil. Six sets were delivered directly to PHCs under construction. GRD stated that it inventoried crates at Abu Ghraib but did not open the crates. At Erbil, SIGIR found no evidence that the U.S. government formally accepted, inventoried, or inspected the items.

This Report also identifies a lesson learned about the need to fully examine the potential impact of changes in contract terms on other supporting contracts. In this case, a construction contract was terminated, but supporting non-construction items had already been ordered. As a result, the U.S. government needed to develop plans to secure items awaiting the completion of construction by new contractors on the project.

Recommendations. SIGIR makes these recommendations:

The Commanding General, JCC-I/A, in coordination with the Commanding General, GRD, should take these actions:

1. Conduct a complete inventory and inspection of furniture at the Erbil storage facility as soon as practicable.
2. Using the inventory list of all furniture

items currently stored at the Erbil storage facilities, take appropriate actions to recoup the cost of all items found missing or damaged, or determine how this missing or damaged furniture will be replaced.

3. Conduct a complete inventory and inspection of all of the consumable medical supplies as soon as practicable.
4. Using the inventory list of consumable medical supplies currently stored at both the Abu Ghraib and Erbil storage facilities, take appropriate action to recoup the cost of all items found missing or damaged, or, if the items can not be replaced by the contractor, determine how these items will be replaced.

Management Comments and Audit

Response. SIGIR received written comments on a draft of this report from GRD and JCC-I/A who generally concurred with the findings and recommendations. Actions are planned or underway to implement the recommendations. The comments received were fully responsive. These officials also provided technical comments which SIGIR has incorporated in the report where appropriate.

Follow-up on SIGIR Recommendations Concerning the Development Fund for Iraq (DFI)

SIGIR-06-036, JANUARY 2007

This report follows up on actions taken by U.S. government agencies to address recommendations made in previous SIGIR audit reports on the control and accountability for

contracts, grants, and cash transactions using the DFI. SIGIR made these recommendations to the U.S. Ambassador to Iraq, JASG-C, and JCC-I/A. In April 2006, SIGIR reported that appropriate actions had been taken to close 23 of 40 recommendations.⁴⁸⁰ Since then, SIGIR has redirected the recommendations that were made to the U.S. Ambassador to the DFI Administrator, who is also the Commanding General, JCC-I/A. This report follows up on the remaining 17 open recommendations to determine whether appropriate corrective actions were taken to address the deficiencies.

Objective. The objective of this review was to determine whether the U.S. Ambassador to Iraq, JASG-C, and JCC-I/A have developed and implemented action plans to address the deficiencies identified by SIGIR in these reports:

- Control of Cash Provided to South-Central Iraq, SIGIR-05-006, April 30, 2005
- Administration of Contracts Funded by the Development Fund for Iraq, SIGIR-05-008, April 30, 2005
- Management of Rapid Regional Response Program Grants in South-Central Iraq, SIGIR-05-015, October 25, 2005
- Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy, SIGIR-05-016, October 26, 2005
- Management of the Contracts, Grant, and Micro-Purchases Used To Rehabilitate the Karbala Library, SIGIR-05-020, October 26, 2005

- Management of Rapid Regional Response Program Contracts in South-Central Iraq, SIGIR-05-023, January 23, 2006

Findings. As of August 31, 2006, the U.S. government had spent approximately \$1.4 million on audit services and computer equipment to satisfy SIGIR recommendations but failed to effectively write the contract and monitor the contractor's work. The contract requirements were not specific enough and were changed twice, through modification, late in the performance period. Inspections and quality assurance surveillance were not performed. As a result, DFI accountability has only slightly improved, and seven SIGIR recommendations directed to JASG-C remain open.

As of December 30, 2006, 8 of the 17 recommendations that SIGIR reported as open in the April 2006 follow-up report are now closed, and 9 remain open. SIGIR's review identified these actions taken in response to the open recommendations:

JASG-C. SIGIR's April 2006 report identified seven open recommendations made to the Commander, JASG-C. SIGIR reported that JASG-C had taken action to address all seven recommendations by contracting with a private firm to review and reconcile all DFI accounts throughout Iraq. The key deliverable on the contract was a DFI accountability database with embedded scans of supporting DFI documentation. Since then, SIGIR has determined that the action did not satisfy any of the open recommendations because U.S. government agencies failed to properly write

detailed requirements into the contract's statement of work and failed to effectively monitor contractor performance. Therefore, all seven recommendations remain open. Specifically, since SIGIR reported in April 2006:

- JASG-C has taken additional action on four of the recommendations for review and reconciliation of Statements of the Agent Officer's Accounts. The JASG-C Comptroller has taken available records from the DFI accountability database and entered them into a separate Access database. The JASG-C Comptroller has also developed a list of paying agent names whose DFI accounts require reconciliation. SIGIR considers the actions underway to be responsive to the recommendations; however, a full review and reconciliation of all DFI records has not yet been completed. Therefore, all four recommendations remain open. SIGIR's recommendations were intended to ensure that the types of problems identified with the control and accountability of DFI cash disbursements in South-Central Iraq would also be appropriately addressed if found during the contracted accountability review of other Iraqi regions.
- The scope of work for the DFI accountability contract did not address three remaining recommendations, and there has been no subsequent action by JASG-C to address them. Therefore, the status of these recommendations was downgraded from open, actions underway. The three recommendations are: one to establish a special team to

review grant disbursements made in other regions of Iraq to determine if the same condition exists as determined by SIGIR in the South-Central Region (open, no action), and two recommendations requiring that complete files supporting payment and contract/grant execution are maintained (open, action incomplete).

JCC-I/A. SIGIR's April 2006 report identified six open recommendations made to the Commanding General, JCC-I/A. JCC-I/A has implemented Procurement Management Reviews to address these recommendations by providing enhanced monitoring of contracts. In addition, JCC-I/A has developed a Principal Assistant Responsible for Contracting-Iraq (PARC-I) Acquisition Instruction, which is a comprehensive guide to JCC-I/A contracting procedures in Iraq. All six recommendations have been closed.

DFI Administrator. SIGIR's April 2006 report identified four open recommendations made to the U.S. Ambassador to Iraq. Because the recommendations directed to the U.S. Ambassador have now been identified as the purview of the DFI Administrator, SIGIR has redirected the recommendations.

JCC-I/A representatives, acting under the direction of the DFI Administrator, have taken action to close two of the recommendations, and action is underway to close one other recommendation on the recovery of DFI funds disbursed for grants. In addition, action is underway to satisfy a recommendation to acquire a central database system to assemble

and maintain accurate and reliable historical DFI records. JCC-I/A personnel have received training on the DFI accountability database and are in the process of reconciling records in that database with records in JCC-I/A database of contracts. JCC-I/A actions are responsive to the two open recommendations.

Recommendations. Of the 17 open recommendations in SIGIR's April 2006 report, nine remain open. SIGIR considers the actions underway to be responsive for six of the nine. Effective action is not underway on the remaining three recommendations. SIGIR makes no additional recommendations.

Observations. SIGIR's recommendations were intended to determine if the unsatisfactory conditions of the control and accountability of the DFI present in the South-Central Region in 2004 existed in other regions of Iraq. More than two years after SIGIR first identified these material control and accountability weaknesses, U.S. government agencies still do not know the extent of the conditions of control and accountability in the other regions.

During the follow-up review, SIGIR also observed that under JCC-I/A policy, when a COR departs, the contracting officer has discretion to either appoint a new COR on the contract or to terminate the previous COR's appointment and take on the responsibility personally. The contracting officer for the DFI accountability contract failed to follow JCC-I/A policy and appoint a new COR or terminate the departing COR's appointment. During the audit, SIGIR discussed this with JCC-I/A officials, who acknowledged that

the type of COR succession described in the JCC-I/A policy is a part of its internal control procedures. In this case, those procedures were not followed. This failure represents an internal control weakness; however, because the contract has now ended, no action is required.

Lessons Learned. During the course of the review of the management of the DFI accountability contract, SIGIR noted that if the statement of work had been written in sufficient detail, it could have improved the mutual understanding of requirements between U.S. government officials and the contractor. SIGIR found that the turnover of multiple government personnel and an unclear requirements statement resulted in an unsatisfactory result in the administration and execution of the contract.

Management Comments and Audit Response. This report contained no additional recommendations; therefore, no written responses were required. JCC-I/A and JASG-C officials verbally concurred with the facts and results of this report.

Review of USAID/Bechtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00

SIGIR-06-039, JANUARY 2007

This report discusses SIGIR's review of government property management controls by USAID and its contractor, Bechtel National, Inc.⁴⁸¹ (Bechtel), for contract SPU-C-00-04-00001-00.

To support its mission and related infrastructure reconstruction efforts in Iraq, USAID

awarded Bechtel two successive contracts (Phase I and II):

- The Phase I contract, EEE-C-00-03-00018-00, was a cost-plus-fixed-fee award on April 17, 2003, for \$680 million. On September 30, 2003, the contract was modified and increased to a total of approximately \$1.03 billion. It expired December 31, 2004.
- The Phase II contract, SPU-C-00-04-00001-00, also a cost-plus-fixed-fee contract, was awarded on January 5, 2004 for about \$1.82 billion. In July 2006, the contract amount was decreased to about \$1.26 billion. On January 7, 2007, the contract was modified and further reduced to approximately \$1.24 billion. The contract is scheduled to expire on January 31, 2007.

Under the contracts, Bechtel was required to maintain the official property records. On July 18, 2005, USAID authorized the transfer of all IRRF-funded property from Bechtel's Phase I to Phase II property records—either supplied to or acquired by Bechtel or its subcontractors. Thus, all government property was consolidated in the Phase II contract property records.

Objectives. This review was announced on September 7, 2006, with the objective of determining whether USAID and Bechtel had established and implemented adequate management controls over government property acquired for Iraq reconstruction projects. The review announcement identified these questions:

- Was the property accurately documented, especially from purchase authorization to disposition?⁴⁸²

- Was the property accurately inventoried and safeguarded?
- Was the property controlled and disposed of in accordance with relevant regulations?

In performing the review, SIGIR learned that in 2005, DCAA reviewed Bechtel's management controls for the purchase and inventorying of government property, reporting no significant deficiencies. Therefore, SIGIR concentrated the audit effort on USAID's and Bechtel's property management controls over the disposition of government property under the contract.

DCAA Audit and Report. On January 10, 2005, the USAID Regional Inspector General requested that the DCAA Iraq Branch Office perform audits to verify the physical existence (receipt, storage, and use) of the materials, supplies, and equipment purchased under Bechtel's Phase I and Phase II contracts. DCAA was also to evaluate if the government property was (1) received, stored, or consumed; (2) required for the contract; and (3) accounted for in the proper manner. Specifically, DCAA reviewed:

- compliance with established government purchasing policy and procedures
- the adequacy of Bechtel's internal control policies and procedures for purchasing and inventorying supplies and equipment
- the existence and accuracy of inventory records for materials
- the adequacy of internal controls over the management of purchased services
- purchased services to determine if they

- were performed as purchased or contracted material and purchased services to determine if they were charged to the proper cost objective

In performing its audit of purchasing policies and procedures, DCAA selected property and services valued at \$52.4 million from total purchases during January and February 2005.

In September 2005, DCAA issued two audit reports,⁴⁸³ which disclosed no significant deficiencies in Bechtel's purchasing practices or property controls in performing the USAID contracts. DCAA was able to verify the existence of the property and trace the received property back to the respective purchase invoices. DCAA found no significant non-compliance with Bechtel's internal policies and procedures. DCAA also reviewed the subcontractors' controls and found them to be in compliance with the terms of the subcontracts.

Findings. Because of the DCAA audits, SIGIR concentrated its audit efforts on property management controls by USAID and Bechtel over the disposition of government property under the contract. SIGIR tested management controls over property disposal as of September 19, 2006, and found that USAID and Bechtel provided adequate accountability over the disposition of government property under the Phase I and II contracts. The SIGIR test comprised 96 disposal actions valued at \$28.2 million from a universe of 2,569 disposals over the life of the Phase I and II contracts.

Recommendations. Because the USAID and Bechtel property disposition controls

appear to be adequate, SIGIR made no recommendations.

Management Comments and Audit

Response. SIGIR received a written response from USAID on the draft of this report. The response was considered to be fully responsive. USAID concurred with the results of this report and provided no additional comments.

Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)

SIGIR-06-040, JANUARY 2007

On September 22, 2006, SIGIR issued an interim audit report on improper obligations using IRRF 2.⁴⁸⁴ The review determined that \$362 million recorded in USACE financial records did not constitute proper obligations. As a result of the interim findings, SIGIR further reviewed the circumstances of these questionable funds and subsequent actions taken or planned by GRD for the use of these funds.

Objectives. The overall objective of this audit was to describe the events surrounding GRD's decision to obligate the funds in question in FY 2006 for future contingency requirements beyond FY 2006, why GRD believed that it was proper to do so, and what has become of those funds. These were the specific objectives of the audit:

- What legal guidance was provided to GRD on whether it could obligate IRRF 2 funds for contingencies?
- What became of the funds associated with the obligations that SIGIR questioned as improper?
- What procedures are in place regarding IRRF 2 expired funds?

Findings. On January 28, 2006, GRD developed an internal plan, including financial guidance. The purpose of the plan was to ensure that there were sufficient obligated funds in the expired IRRF 2 appropriation to close out design-build contracts during FY 2007 and beyond.⁴⁸⁵ The plan underwent legal review at multiple levels within DoD. In February or March 2006, the senior official in the DoD Office of General Counsel (Fiscal) orally indicated to the Director, Management and Control in the Army Budget Office,⁴⁸⁶ that the proposed plan to obligate IRRF 2 funds for contingencies was permissible, but a written opinion was not provided. In June 2006, after a change in personnel, the new senior official in the DoD Office of General Counsel (Fiscal) reached the opposite conclusion—that the proposed plan was not proper. As of October 2006, this remains the DoD legal position, but no written guidance has been made available.

A series of actions were taken between September 29, 2006, and October 4, 2006, to ensure that the funds in question remained available consistent with appropriations law. These funds were returned to the Department of the Army, moved to the custody of USACE, allowed to expire, and then returned to GRD for its use. On September 29 and 30, 2006, \$385.2 million in IRRF 2 funds were returned to the Department of the Army:

- \$378.8 million in deobligated funds that were returned by GRD on September 29–30, 2006, which included the \$362 million questioned in SIGIR’s interim report

- \$6.4 million still held for the defunct Office of Reconstruction and Humanitarian Assistance, the original agency established for Iraq reconstruction

On September 29 and 30, 2006, the Department of the Army reissued to USACE the \$385.2 million in returned IRRF 2 funds. These funds expired at midnight on September 30, 2006. On October 3 and 4, 2006, USACE issued \$385.2 million in expired IRRF 2 funds to its subordinate command, GRD.

The Iraq Reconstruction Management Office (IRMO) has developed procedures for the use of expired funds, *Updated Procedures for Iraq Relief and Reconstruction Fund (IRRF) Expired Funds, November 28, 2006*. The procedures require each IRRF-implementing organization to notify or receive approval from IRMO on the use of the expired funds, depending on the amount involved. However, SIGIR found that GRD had been directed by the USACE CFO, rather than IRMO, to use the \$385.2 million of expired IRRF 2 funds to take actions to meet its contingency expectations. This amount represents almost all (99%) of the \$389.2 million total expired funds that were deobligated and returned to the Department of the Army at the end of FY 2006 for all agencies.⁴⁸⁷

The use of expired funds has been the subject of considerable discussion between IRMO and GRD and is but one aspect of a broader problem—how to manage future costs to complete work across the range of IRRF projects. USACE has conducted a detailed review of the

cost to complete its pre-September 30, 2006 IRRF-funded contracts and has quantified its need for the expired funds. While GRD has quantified its requirements for the use of the expired funds, IRMO's procedures call for its approval on a case-by-case basis to ensure the best use of limited funds. SIGIR believes that having IRMO's approval is a good start, but it may be challenging from a strategic perspective.

Recommendations. GRD has addressed SIGIR's previous recommendation to safeguard the availability of the \$362 million that had been improperly obligated, and because actions are underway to clarify the use of the expired IRRF 2 funds, SIGIR makes no further recommendations.

Management Comments and Audit

Response. This report contains no recommendations; therefore no written response was required. A draft of this report was provided to USACE and IRMO. USACE officials responded with no comments to add. IRMO officials provided technical comments, which were addressed in the final report. IRMO officials concurred and had no additional comments.

Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities (Restricted Distribution)

SIGIR 06-042, JANUARY 2007

SIGIR initiated this project in order to capture the following information: (1) the extent to which major U.S. contractors have identified, captured, and reported the security costs of

their IRRF contracting activities; and (2) the impacts of these security costs in relation to the overall original project estimates. This fact sheet provides detailed responses to SIGIR's request for information from nine contractors. This detailed fact sheet is available on a need-to-know basis because some of the contractor-provided information is marked proprietary by the provider. Requests by mail can be made to SIGIR Office of General Counsel, 400 Army Navy Drive, Arlington, VA, 22202.

Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements

SIGIR-06-043, JANUARY 2007

This report discusses SIGIR's review of internal controls over disbursements of the IRRF apportioned to DoS, DoD, and USAID.

Objectives. This review was announced on July 21, 2006, to determine the amount of IRRF unmatched disbursements and whether U.S. government agencies have established adequate management controls over IRRF 1 and IRRF 2 unmatched disbursements. To accomplish this objective, SIGIR addressed these questions:

- How much of the IRRF has been identified as unmatched disbursements?
- How often are unmatched disbursements reviewed by government officials, and who makes the determination that the disbursement was an IRRF expenditure?
- Have IRRF unmatched disbursements subsequently been identified to other IRRF projects?

- What management controls are in place to eliminate and resolve unmatched disbursements?

SIGIR's results were limited to an assessment of DoD and USAID because DoS officials did not provide access to the detailed IRRF obligations and disbursements data needed for the review. SIGIR plans to perform a separate audit of unmatched DoS disbursements at a later date.

Findings. DoD has effective internal controls to prevent unmatched disbursements. SIGIR tested DoD controls over \$9.2 billion in disbursements and found, in all instances, that DoD disbursements could be matched with obligations in accounting records.

SIGIR also tested USAID's controls over \$4.3 billion in disbursements and found no unmatched disbursements. However, because USAID could not provide 2 of the 32 invoices that SIGIR randomly selected for testing, SIGIR could not complete the assessment of the effectiveness of its internal controls before the audit concluded. However, based on the 30 of the 32 USAID invoices reviewed, SIGIR finds that USAID appears to have adequate controls.

Recommendations. Because the DoD and USAID management controls over disbursements appear to be adequate to identify and resolve unmatched disbursements, SIGIR makes no recommendations.

Management Comments and Audit Response. This report contains no recommendations; therefore no written response was required. A draft of this report was provided

to USACE for DoD, USAID, and DoS. USACE officials responded with no comments to add. USAID officials provided no response. DoS officials provided technical comments, which were addressed in the final report.

Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities SIGIR 06-044, JANUARY 2007

SIGIR initiated this project in order to capture the following information: (1) the extent to which major U.S. contractors have identified, captured, and reported the security costs of their IRRF contracting activities; and (2) the impacts of these security costs in relation to the overall original project estimates. SIGIR requested that each of the nine major U.S. contractors conducting the physical reconstruction of Iraq's infrastructure provide the following data to address the survey's objectives:

- the total amount of their IRRF contract dollars spent on security costs
- the percentage of total IRRF funds disbursed comprising security costs
- initial and subsequent revisions to the projected security costs of IRRF contracting activities
- when the magnitude of these costs became evident, and what were the significant causal or contributing factors
- the contractor's method(s) of record-keeping for capturing and differentiating between the types of security required, such as Personal Security Details, site/static, perimeter, convoy/materiel movement

- the breakdown, by category (billed, charged, and estimated) of both the direct and indirect security costs for IRRF contracting activities
- any other additional security cost increases from subcontractor work

The following contractors were asked to respond to SIGIR's survey: Bechtel National, Inc.; FluorAMEC, LLC; Kellogg, Brown, and Root Services, Inc.; Lucent Technologies; Parsons; Parsons Iraq Joint Venture; Perini Corporation; Washington International/Black & Veatch; and Washington International, Inc.

All nine contractors responded to SIGIR's request for information. The contractors generally provided security costs and security costs as a percentage of total costs. Four of the nine contractors did not provide a summary of all total cost data; in these cases SIGIR calculated total costs based on the information provided. Contractor security costs ranged from a low of 7.6% to a high of 16.7%. The average for all contractors when identifying percentage of security costs to total costs was 12.5%.

Detailed responses to SIGIR's request for information from each of the nine contractors are included in SIGIR's Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities (Restricted Distribution), SIGIR-06-042, January 2007. This detailed fact sheet is available on a need-to-know basis because some of the contractor-provided information is marked proprietary by the provider. Requests by mail can be made to SIGIR Office of Gen-

eral Counsel, 400 Army Navy Drive, Arlington, VA 22202.

Status of Ministerial Capacity Development in Iraq

SIGIR 06-045, JANUARY 2007

SIGIR initiated this review to determine whether U.S. government organizations had plans and programs in place for capacity development in the Iraqi government ministries.

Introduction. Iraq's governing capacity has suffered from years of centralized control that led to the decay of core functions in many key institutions and ministries. Government systems and processes were weakened in strategic and policy planning, finance, information technology, and human resources management. For almost 30 years, the central government neglected to develop a professional civil service, which fostered poor management practices. After the fall of Saddam Hussein's regime in 2003, governing capacity continued to deteriorate during the formation of multiple governments:

- provisional Iraqi Governing Council, established by the Coalition Provisional Authority, 2003
- Iraqi Interim Government, 2004
- Iraqi Transitional Government, 2005
- elected Government of Iraq (GOI), which took office in May 2006

The current government, in office for about seven months, must deal with the ongoing sectarian strife and increased violence that continues to impede Coalition nation-building

and related capacity-development efforts.

The staggering implications of Iraq's poor governing capacity became fully apparent when some infrastructure facilities constructed or rehabilitated by the U.S. reconstruction effort failed or operated in suboptimal conditions after their handover in 2004 and 2005. P.L. 108-106, the Emergency Supplemental Appropriations Act for Defense and the Reconstruction of Iraq and Afghanistan—2004, had encouraged U.S. organizations receiving reconstruction funds to provide significant financial resources, technical assistance, and capacity building to counterpart organizations. SIGIR found that those programs addressing Iraq's ministerial capacity-development needs were just beginning at the time of the evaluation.

The November 2005 U.S. National Strategy for Victory in Iraq and the April 2006 Joint Campaign Plan—issued by the Chief of Mission, U.S. Embassy-Iraq, and the Commanding General, MNF-I—together provided broad policy and program guidance. These documents identified Iraqi national capacity development as a key component of U.S. strategic, political, security, and economic objectives in Iraq.

Capacity development is defined as an activity or multiple activities that lead to the transfer of knowledge, skills, and abilities across a range of functions over a period of time. It is also an essential prerequisite for sustainment, thus enabling individuals, units, organizations, and systems to perform functions efficiently to establish sustainable operations. IRMO, USAID, USACE GRD, and MNSTC-I have designed internal programs to strengthen the management capability of Iraq's

executive institutions and key ministries. Other participants in ministerial capacity building include IRMO's senior consultants and the U.S. Embassy's officers (Justice, Treasury, and Economic Affairs). These organizations and individuals receive strategic and policy guidance from the Executive Steering Committee, which comprises U.S. Mission officials, U.S. military, and other Coalition representatives. In September 2006, the Joint Task Force on Capacity Development was created to coordinate the capacity-development initiatives of all U.S. government organizations and to make recommendations to the Executive Steering Committee.

This audit examined the status of the ministerial capacity-development initiatives in Iraq as of December 2006.

Objectives. The objectives of this audit were to determine whether U.S. government organizations had plans and programs in place for capacity development in the Iraqi government ministries. Specifically, SIGIR addressed these questions:

- Have U.S. government organizations, such as DoS and USAID, assessed the competency of the responsible Iraqi ministries for the long-term management of essential government functions and services?
- What are their programs for addressing the identified shortcomings?
- What performance indicators or metrics will be used to measure progress, and who has overall responsibility for measuring progress?
- Have U.S. government organizations identified adequate funding?

- Is the U.S. government working with other donor nations and institutions to coordinate, fund, and develop solutions for a comprehensive capacity-development program in future years?

Findings. The first step in capacity-development planning is a clear assessment of the competencies and needs of the GOI. Yet the crucial task of assessing Iraqi ministerial competency has not been accomplished in a unified or comprehensive way. Since the CPA established the Iraqi Governing Council in mid-2003, many U.S. government officials have been working within the key Iraqi ministries.

Through their ongoing interaction with Iraqi ministers and subordinates, U.S. government officials have developed first-hand knowledge of the abilities and needs of the respective institutions. However, this information is not always available, shared, or used across all U.S. agencies, hampering overall coherence and possibly program effectiveness. Without a clear understanding of what needs are to be achieved, individual U.S. government organizations have initiated individual projects to support the defined National Strategy for Victory in Iraq. Some organizations appear to address a crisis rather than projects that have been defined and prioritized as a part of an overall detailed strategy. For example, obtaining fuel for the Iraqi Security Forces is a critical problem that must be addressed at multiple ministries, but at the time of the review, SIGIR found no U.S. government programs that addressed management capacity

building across the ministries involved.

Similarly, budget execution is critical for the delivery of services and security to the Iraqi public, and U.S. government officials remain concerned about the GOI's inability to manage and effectively use its own budget resources, yet there is no comprehensive program to address the GOI's budget execution problems.

U.S. government initiatives within Iraq's executive institutions and key ministries seem to be internally driven and responsive to individual agency direction rather than a part of an overarching U.S. government capacity-building plan or program that defines roles and responsibilities, goals, objectives, and milestones. Without a plan, SIGIR could not determine how these ongoing activities contribute to overall U.S. government objectives. The basic problem seems to be that no one office or person is clearly in charge of the overall U.S. government capacity-development effort. Rather, functional responsibility for ministerial capacity development was intentionally divided: IRMO's Ministerial Coordination Team (MCT) addresses immediate short-term process and system problems at the ministries, and USAID focuses on the medium- to long-term institution building. Additionally, other U.S. organizations and offices conduct capacity-development activities at the ministries, including IRMO's senior consultants, U.S. Embassy's officers (Justice, Treasury, and Economic Affairs), MNSTC-I's embedded advisors at the security ministries (Defense and Interior), and GRD's functional experts at the essential services ministries (Oil,

Electricity, Water Resources, Municipalities and Public Works, and Health). Without a detailed plan identifying common expectations that relate to both short- and long-term initiatives, resources may be wasted because ongoing initiatives may not be compatible with overall program goals.

In concept, these organizations' discrete efforts are to be coordinated by the recently formed Joint Task Force on Capacity Development. Although created to identify issues, critical paths, gaps, and redundancies in capacity-development initiatives for all U.S. government organizations and, subsequently, to make recommendations to the Executive Steering Committee for respective ministerial action, SIGIR found that the Joint Task Force was making limited progress in coordinating the various activities and establishing an overall capacity-development agenda. Task Force members were still at the stage of cataloguing their various activities and had yet to identify critical programming paths or how to leverage their resources and activities with each other or with their Iraqi counterparts.

Committed to support sustainable infrastructure and services in Iraq, the U.S. government, through multiple organizations and offices, has engaged the Iraqi ministries in numerous capacity-development activities. However, during the course of this review, SIGIR determined that U.S. government organizations introduced many of their activities without articulating clear achievable goals, especially the basis for measuring progress. Although some organizations had developed,

or were in the process of developing, their own individual program objectives and performance measures, SIGIR noted the lack of a system to measure overall progress. And, most important, no single U.S. government office or official is responsible or accountable for measuring and reporting on overall U.S. ministerial capacity-development progress.

U.S. government organizations could not estimate how much funding would be necessary to achieve the goal of a self-sufficient Iraqi government. Agency officials explained that their capacity-development budgets were structured around their respective programs and that their programs were based on the level of funding that was allocated to them, not on an assessment of requirements to achieve the overall U.S. government goal. For FY 2006, IRMO and USAID received approximately \$125 million. USAID has requested an additional \$310 million for activities in FY 2007 and FY 2008, and IRMO has requested an additional \$70 million for activities in FY 2007. Congress has not yet approved the FY 2007 budgets for DoS and USAID; the agencies are operating under a continuing resolution based on their FY 2006 funding.

More than 40 nations and international institutions have pledged more than \$15 billion for the reconstruction of Iraq, as of December 30, 2006. These bilateral and multilateral donors have played a limited role in Iraqi ministerial capacity-development programming. However, SIGIR identified some capacity-development programs—two by the United Kingdom and several implemented through

the United Nations Development Group Iraq Trust Fund and the World Bank Iraq Trust Fund. Though the United States works in close consultation with the United Kingdom on capacity-development activities at several Iraqi government offices, including the Ministry of Interior, SIGIR was unable to determine whether U.S. government managers took any steps to jointly develop and fund capacity-development programs with other bilateral or multilateral donors. The international community continues to negotiate the details of the International Compact for Iraq,⁴⁸⁸ projected to be completed in early 2007. SIGIR believes that the Compact presents the U.S. government with an excellent opportunity to actively work with participating bilateral and multilateral donors to assist in the planning, execution, and funding of a unified comprehensive capacity-development program in Iraq.

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

1. Develop a capacity assessment baseline for each ministry based on an agreed-on criterion that uses (a) the input from the individual U.S. organizations that have had an ongoing presence within the Iraqi ministries and (b) the assessment conducted by IRMO/MCT.
2. Develop a mechanism to share this information among the U.S. organizations involved in the ministry capacity-development program.
3. Develop a detailed plan, in concert with the GOI, including clearly defined objectives

and outcome-related performance measures, milestones for achieving stated objectives, and future funding requirements, for implementing a unified comprehensive capacity-development program to enable the GOI to provide sustainable security and services to the Iraqi public.

4. Actively work with other bilateral and multilateral donors through the International Compact for Iraq process to assist in the planning, execution, and funding of a unified comprehensive capacity-development program in Iraq.
5. Assign clear responsibility for the overall U.S. capacity-development effort to one U.S. government official or organization.

Management Comments and Audit

Response. SIGIR received written comments on a draft of this report from IRMO and USAID. Although SIGIR anticipated comments from MNF-I, they were not received when due in order to incorporate into this Report. SIGIR anticipates having MNF-I's comments prior to the release of the final audit report.

Overall, the organizations generally concurred with SIGIR's five recommendations. USAID disagreed on some of the methods of implementation. SIGIR is pleased to report that IRMO indicated in its comments that it had or was in the process of implementing all of the recommendations. IRMO, USAID, and MNSTC-I also provided technical comments which were incorporated in the report where appropriate. SIGIR considers all comments

received responsive to the intent of the recommendations.

However, for recommendation 5, “assign clear responsibility for the overall U.S. capacity development effort to one U.S. government official or organization,” SIGIR believes that IRMO’s response of assigning this responsibility to the Joint Task Force for Capacity Development may not resolve the organizational and program management challenges confronting the U.S. capacity development initiative. As SIGIR observed during this assessment, the Joint Task Force is a useful mechanism for information sharing but lacks the authority to direct organizations in a coordinated manner. This may change when its charter is briefed to the Executive Steering Group on January 23, 2007. However, as currently operating, the Joint Task Force appears to be an organization that coordinates by committee rather than having an accountable management responsibility. SIGIR believes this accountability, with the appropriate authority, is particularly important in addressing cross-ministerial management problems with multiple implementing agencies and organizations. IRMO, itself, stated in its comments that the magnitude and complexity of the challenges faced in Iraq, combined with the many U.S. government entities involved, presents an organizational challenge of some magnitude. SIGIR agrees. As such, SIGIR continues to believe—and USAID’s response to the draft report supports—that assigning overall responsibility to a single official or office with directive authority is the best way forward in

addressing these organizational challenges. USAID’s response even suggested it believed that, “the best scenario would be for a single organization to receive all funding for capacity development with the head of that organization named as the one U.S. government official responsible for U.S. capacity development efforts.”

Ongoing Audits

Review of Close-out Processes and Procedures for IRRF Contracts

SIGIR-6006

This audit will determine whether contracts funded by IRRF (including task orders, grants, and cooperative agreements) are being closed out on time and whether they comply with the Federal Acquisition Regulation (FAR) 4.804 1(a) and other applicable regulations, policies, and procedures. SIGIR will also determine what steps the government program and contract officials perform to ensure that the delivery of the goods or services meet the identified requirements and the payments were reasonable for goods and services received.

Fact Sheet: U.S. Government Organizations’ Roles and Responsibilities for Iraq Relief and Reconstruction Activities

SIGIR-6012

This report is being updated. It describes the roles and responsibilities of the principal U.S. government organizations engaged in Iraq relief and reconstruction. This report examines how officials in those organizations view their authority and role in the Iraq effort and how

the officials believe they interface with other organizations. (The validation of those authorities, roles, and interface efforts is not in the scope of this review and, therefore, will not be conducted.)

Objectives. The objectives of this review were to determine the roles and responsibilities of each principal U.S. government organization with programmatic, operational, or financial stewardship for Iraq relief and reconstruction. Specifically, the review focused on these questions:

- Which U.S. government organizations have been authorized to perform a role in Iraq relief and reconstruction activities?
- What are the authorized roles and responsibilities of each organization and their relationship to other organizations?
- How do these organizations coordinate policies, procedures, and activities with each other?
- Of the U.S. government organizations that have not had principal roles and responsibilities, which have provided staff to Iraq relief and reconstruction?
- How much funding was provided to each organization? What kind of funding was provided? What was the purpose of the funding?
- What performance reporting does each organization produce, to whom, and how often?
- What event triggers the cessation or transfer of each organization's mission relating to Iraq relief and reconstruction?

Iraq Relief and Reconstruction Fund (IRRF) Financial Review: Unliquidated Obligations

SIGIR-6026

The overall objective of this audit is to determine the amount of IRRF unliquidated obligations and whether the U.S. government agencies responsible for reconstruction projects in Iraq have established adequate management controls over IRRF 1 and IRRF 2 unliquidated obligations. SIGIR intends to answer these questions:

- How much IRRF monies remain as unliquidated obligations?
- Have unliquidated obligations or monies committed to complete projects been deobligated, decommitted, and moved to cover unfunded requirements?
- What management controls are in place to monitor unliquidated obligations?

Review of Spending of Where the Money Went under the USAID Bechtel Contract and the Recording and Reporting of Associated Costs

SIGIR-6028

The objective of this review is to determine, in detail, the costs incurred by the contractor in performing work under selected contracts with USAID for reconstruction projects in Iraq, as well as the methods used to record and report associated costs. SIGIR will also evaluate the controls associated with program and contract management. Specifically, SIGIR intends to answer these questions:

- What was the original objective of the contract?

- What was accomplished (were projects completed or changed)?
- Was each project completed within its original budget estimate?
- What controls were established to monitor the contractor and the execution of the contract?
- What reports were used to monitor the contract, and what reports were required by the contract?
- Is there visibility over costs incurred by task order, job order, project, etc?
- What review process is in place by the government to ensure accuracy of billings?
- What are the subcontracting provisions in the contract, and to what extent was the work subcontracted?
- What cost detail is contained in the invoices and supporting documentation that Bechtel submitted to the government?
- What costs did Bechtel incur in carrying out its contracted tasks, including materials, labor, overhead, security, subcontracts, and all other costs?
- How many layers of subcontracts did Bechtel have in performing the contracted work?
- What types of contracts—firm fixed-price, cost-plus, or other arrangement—were used for subcontracts?
- At each layer of subcontracting, what costs were billed to the next level of subcontractor?
- What administrative fees did the contracting agency charge?

Review of Logistics Civil Augmentation Program (LOGCAP) Task Order 130

SIGIR-6029

This review was requested by the Office of the Chief of Mission, U.S. Embassy-Iraq. The overall objective is to determine whether the U.S. government is receiving the services paid for under Logistics Civil Augmentation Program (LOGCAP) Task Order 130 and whether the support provided is reasonable, effective, and cost-effective. Task Order 130 was awarded to provide services necessary to support, operate, and maintain Chief of Mission and MNF-I staffs at the U.S. Embassy-Iraq. SIGIR will review two service areas in particular: (1) vehicle service and maintenance and (2) fuel procurement, delivery, and pricing.

The audit will answer these questions:

- Are all requirements, including those initiated by the contractor, properly validated?
- Is a proper and adequate review process in place for all work?
- Does the contractor present auditable invoices?
- Is all work properly evaluated against criteria?
- Do proper controls exist for the property associated with this task order?
- What are the lessons learned from the management and execution of the service contract process and practices related to this task order?

In addition, SIGIR will assess the suitability of continuing a LOGCAP-type contract arrangement for selected services when the

U.S. Embassy-Iraq moves into its new compound. For comparative purposes, SIGIR will look at similar services performed, associated costs incurred, and which U.S. government agencies were responsible for each area under previous LOGCAP contracts, as well as similar life-support services provided under other contracts in Iraq.

Lessons Learned from Management and Organizational Challenges of the Iraq Relief and Reconstruction Fund

SIGIR-6032

This continues the SIGIR review (SIGIR-6012) on how roles and responsibilities have been assigned for the management of IRRF. This study will identify leading practices that may be used to guide future multi-organizational interaction for managing similar relief and reconstruction initiatives. The objective of this study is to answer these questions:

- What is the ideal structure of a reconstruction management office, in terms of roles and responsibilities, as it goes from training and planning to support deployment, pre-deployment actions, actual deployment, and re-deployment?
- What should the skill set of the organization be as it goes through these phases?
- What is the ideal size during each of these phases and, most especially, during the full deployment phase?

Review of the Advanced First Responder Network Implementation and Sustainment

SIGIR-6039

The objective of this review is to answer these questions:

- How effective is the Advanced First Responder Network now that it has been implemented?
- Are there any sustainment issues regarding the operation and maintenance of the system?

Lessons Learned: Contracting in Iraq Reconstruction: Design-build vs. Direct Contracting

SIGIR-7001

The objective of this assessment is to understand how the major construction contracts were managed in Iraq. SIGIR is comparing the two major project delivery systems used in Iraq—design-build and direct contracting—to U.S. industry-leading practices to identify the circumstances that enhance or limit their successes. SIGIR is also assessing the outcomes of the use of each delivery system and how each met the U.S. strategic goals for relief and reconstruction.

Iraq Relief and Reconstruction Fund (IRRF) Financial Review: DoS Unmatched Disbursements

SIGIR-7002

The overall objective of this audit is to determine the amount of IRRF unmatched disbursements and whether DoS has established adequate management controls over IRRF 1

and IRRF 2 unmatched disbursements. SIGIR intends to answer these questions:

- How much IRRF monies have been identified as unmatched disbursements?
- How often are unmatched disbursements reviewed by government officials, and who makes the determination that the disbursement was an IRRF expenditure?
- Have IRRF unmatched disbursements subsequently been identified to other IRRF projects?
- What management controls are in place to eliminate and resolve unmatched disbursements?

Review of Financial Reporting and Cost-to-complete Estimates for Iraq Relief and Reconstruction U.S.-funded Programs and Projects

SIGIR-7003

The overall objective is to determine whether IRMO, USAID, GRD, and MNSTC-I provide accurate project financial data in required reports to the Congress. The review will answer the following questions:

- Do the U.S. government reports submitted to comply with Section 2207 of Public Law 108-106 accurately report how estimates and assumptions contained in previous reports have changed?
- Have U.S. government agencies established effective internal control systems to ensure the accuracy of cost-to-complete estimates and financial reports?
- What is the impact of inaccurate project cost reporting?

- What is the status of actions taken on implementing previous SIGIR recommendations?
- What is the impact of the new sources of funds to cost-to-complete and current financial management reporting of the Iraq relief and reconstruction efforts?
- Are gaps in resource requirements identified when comparing the cost-to-complete information to the funds available?

Progress Review of the Transition of Iraq Relief and Reconstruction Fund Projects to the Government of Iraq

SIGIR-7004

The overall objective is to determine whether DoS, USAID, GRD, and MNSTC-I have developed and implemented plans for the transition of IRRF-funded projects to the GOI. The audit will answer these questions:

- Have U.S. agencies involved in U.S.-funded or U.S.-managed construction projects developed adequate procedures for transitioning completed projects to the GOI?
- Have there been delays transitioning projects to the GOI? If so, what have been the cause and impact of those delays?
- What is the status of actions taken in responding to implementing previous SIGIR recommendations on transition and sustainment?

Review of U.S. Sources and Uses of Fiscal Year 2006 Funding for Iraq Relief and Reconstruction

SIGIR-7005

The overall objective of this review is to assess how the funds from U.S. sources were used in Iraq. These funds include the Economic Support Fund, CERP, ISFF, and any other funds identified during the review if used to support the Iraq relief and reconstruction mission in FY 2006.

Survey of the Department of State's International Narcotics and Law Enforcement IRRF Projects and Efforts in Support of Iraq Relief and Reconstruction

SIGIR-7006

This review is a spin-off of the SIGIR review of INL efforts to build the Adnan Police Academy. This review identified serious weaknesses in contracting, contract administration, accountability, and overall management. This SIGIR review will also include INL's program at the International Jordanian Police Training Center.

Review of the Commander's Emergency Response Program (CERP) for Fiscal Year 2006

SIGIR-7007

SIGIR plans to assess management controls and project documentation of FY 2006 CERP funds by answering these questions for a number of CERP 2006 projects:

- What controls are in place to ensure the accountability of CERP funds and project records?
- Were CERP funds used for intended and authorized purposes?
- What performance measures are in place to evaluate the effectiveness of the individual CERP projects in relationship to the overall goals of the CERP program?
- How are commanders ensuring sustainment of completed CERP projects by the GOI?
- How are CERP projects transitioned to the GOI?

Further, this review will follow up on and assess actions taken by U.S. government officials on the recommendations made in previous SIGIR reports on the use of CERP.

Review of U.S.-funded Weapons Provided to Iraqi Security Forces

SIGIR-7008

The overall objective is to determine whether proper accountability has been established for U.S.-funded weapons provided to Iraqi security forces. The review will answer these questions:

- Has MNSTC-I taken steps to establish accurate inventories for weapons provided to Iraqi security forces?
- Has MNSTC-I determined the requisite spare parts and technical repair manual requirements by weapons type and, if applicable, weapons model, and has it provided this information to the Ministries of Defense and Interior?

Review of the Status of U.S. Government Anticorruption Efforts in Iraq

SIGIR-7009

The overall objective is to assess the U.S. government's anticorruption efforts in Iraq. To meet the objective, the audit will answer these questions:

- Has the U.S. government developed a strategic anticorruption program with identified goals?
- Do anticorruption activities conducted by all U.S. government agencies in Iraq support the U.S. anticorruption strategic plan?
- Have organizational roles and responsibilities been clearly identified and resources provided to meet strategic program goals?
- Have U.S. government agencies established programs to strengthen Iraq's inspectors general?
- Have the appropriate U.S. government agencies developed action plans or implemented the recommendations made in previous reports?

Planned Audits

SIGIR will conduct performance audits that assess the economy, efficiency, effectiveness, and results of Iraq reconstruction programs and operations as necessary. These audits will be accomplished through individual audit projects of specific issues, as well as an audit series that will evaluate several components of related topics. Each of these audits will be

announced before the start of any audit field work. For the full text of the audit plan, see the SIGIR website: <http://www.sigir.mil/>.

These audits are planned to be announced during the next quarter:

- Review of the Effectiveness of U.S. Government Contracts To Enable Budgeting and Financial Management Capabilities in Iraqi Ministries
- Comparative Analysis of the Air Force Center for Environmental Excellence Versus Gulf Region Division in IRRF (Project Management and Contracting)
- Review of Spending on Parsons Facilities and Transportation Sector Design-Build Contracts and the Recording and Reporting of Associated Costs
- Review of U.S. Government Organizations' Efforts To Execute Job-producing Programs in Iraq
- Review of U.S. Government Organizations' Efforts To Expand Provincial Reconstruction Teams in Iraq
- Controls Over U.S. Government Property and Equipment in the Possession of Design-Build Contractors
- Review of the Use of Sector Project and Contracting Office Contractors (SPCOs) in Managing IRRF Projects
- Review of U.S. Government Efforts To Expand the Micro-loan Program

STATUS OF SIGIR AUDIT RECOMMENDATIONS, AS OF DECEMBER 30, 2006

REPORT NUMBER	REPORT TITLE	DATE ISSUED	RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
06-038	Unclassified Summary of SIGIR's Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure	9/27/2006	0	0	0
06-037	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	9/22/2006	1	1	0
06-035	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor	10/26/2006	5	2	3
06-034	Status of the Provincial Reconstruction Team Program in Iraq	10/29/2006	7	0	7
06-033	Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund	10/28/2006	4	0	4
06-032	Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities	10/28/2006	5	0	5
06-031	Management of the Iraqi Interim Government Fund	10/27/2006	4	0	4
06-028	Review of Administrative Task Orders for Iraq Reconstruction Contracts	10/23/2006	3	3	0
06-026	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	7/31/2006	6	5	1
06-025	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	7/28/2006	7	3	4
06-024	Joint Cash Count: Iraq National Weapons Card Program	7/26/2006	0	0	0
06-023	Changes in Iraq Relief and Reconstruction Fund Program Activities-January through March 2006	7/28/2006	0	0	0
06-021	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	7/28/2006	14	0	14
06-020	Review of the Advanced First Responder Network Project	7/28/2006	5	0	5
06-019	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	7/28/2006	2	0	2
06-018	Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005	7/2006	3	0	3
06-017	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	7/28/2006	6	0	6
06-015	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	4/28/2006	4	1	3
06-014	Review of Efforts to Increase Iraq's Capability To Protect Its Energy Infrastructure (Classified)	7/27/2006	7	0	7
06-011	Management of the Primary Healthcare Centers Construction Projects	4/29/2006	7	1	6
06-009	Review of Task Force Shield Programs	4/28/2006	8	6	2
06-008	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group - Central	4/28/2006	3	0	3
06-007	U.S. Agency for International Development Management of the Transfer of Iraq Relief and Reconstruction Fund Projects To the Iraqi Government	4/29/2006	1	0	1
06-006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	4/29/2006	1	0	1

REPORT NUMBER	REPORT TITLE	DATE ISSUED	RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
06-003	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	4/28/2006	9	2	7
06-002	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund	2/03/2006	1	1	0
06-001	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	4/24/2006	3	0	3
05-028	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government	1/24/2006	1	0	1
05-027	Methodologies for Reporting Cost-To-Complete Estimates	1/27/2006	14	0	14
05-025	Management of the Commander's Emergency Response Program for Fiscal Year 2005	1/23/2006	5	0	5
05-023	Management of Rapid Regional Response Program Contracts in South-Central Iraq	1/23/2006	3	3	0
05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	10/24/2005	4	0	4
05-021	Management of Iraq Relief and Reconstruction Fund Programs	10/24/2005	1	0	1
05-020	Management of the Contracts, Grant and Micro-Purchases Used to Rehabilitate the Karbala Library	10/26/2005	7	6	1
05-018	Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	10/21/2005	5	2	3
05-017	Award Fee Process for Contractors Involved in Iraq Reconstruction	10/25/2005	4	0	4
05-016	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	10/26/2005	6	5	1
05-015	Management of Rapid Response Program Grants in South-Central Iraq	10/25/2005	10	8	1
05-011	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	7/26/2005	5	2	3
05-010	Interim Briefing to the Project and Contracting Office-Iraq and the Joint Contracting Command-Iraq on the Audit of the Award Fee Process	7/26/2005	7	0	7
05-008	Administration of Contracts Funded by the Development Fund for Iraq	4/30/2005	6	5	1
05-007	Administration of Iraq Relief and Reconstruction Fund Contract Files	4/30/2005	7	7	0
05-006	Control of Cash Provided to South-Central Iraq	4/30/2005	8	4	4
05-002	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	10/25/2004	5	3	2
04-011	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	7/26/2004	4	1	3
04-001	Coalition Provisional Authority Coordination of Donated Funds	6/25/2004	3	2	1

Note: Since the July 2006 semiannual Report, the number of open recommendations was adjusted to more accurately reflect components of recommendations that are being tracked as iterative corrective actions are addressed.

TABLE 3-2

SIGIR INSPECTIONS

During this quarter, SIGIR visited, assessed, and reported on 15 construction projects across Iraq, yielding a variety of results. SIGIR found several well-constructed projects with sufficient contractor quality control (QC) and effective U.S. government quality assurance (QA) programs in place. In one notable instance, however, SIGIR found serious construction deficiencies that stemmed from insufficient government oversight and inadequate contractor performance. Recurrent construction problems included contractor failure to comply with international standards required in the contract, construction on non-compacted soil, deficient concrete pours, substandard plumbing installation, and unsafe electrical wiring.

Lack of security continued to impede construction and SIGIR assessments. Because of safety concerns, personal security details would not escort SIGIR assessment teams to several sites.

SIGIR's presence across Iraq continues to positively affect reconstruction efforts. For example, last quarter, after receiving complaints about substandard construction work at the Baghdad Police College, SIGIR conducted a quick reaction report on the site. The SIGIR report prompted a rapid response by the U.S. government, prime contractor, subcontractors, and additional contractors hired to begin to remediate problems and complete work not performed by the original prime contractor. At the time of this report, these actions still have not been fully successful.

As of December 31, 2006, SIGIR has completed 80 project assessments, 96 limited on-site inspections, and 266 aerial assessments.

Project Assessments: Findings at a Glance

These are the highlights of SIGIR's inspection work this quarter.

Al Alwaiya Maternity Hospital (\$1.99 million)

- The project was sufficiently well-designed to renovate the facility.
- Construction work was consistent with the standards of the contract design.
- The contractor's QC plan was sufficiently detailed to effectively guide the contractor's quality management (QM) program.
- The government's QA program effectively monitored the contractor's QC program.
- The city of Baghdad should receive a renovated and modernized maternity hospital.

Al Alwaiya Children's Hospital (\$1.29 million)

- The project was sufficiently well-designed to renovate the facility.
- Construction work was consistent with the standards of the contract design.
- The contractor's QC plan was sufficiently detailed to effectively guide the contractor's QM program.
- The government's QA program effectively monitored the contractor's QC program.
- This renovation/modernization will result

in a modern facility that provides a healthy and safe environment for patients, visitors, and employees.

Dahuk Rehabilitation Center (\$5.63 million)

- The contract's design and specifications were specific enough to complete construction of the facility because the U.S. Army Corps of Engineers (USACE) conducted a prudent evaluation of pre-existing conditions and current requirements.
- Closely supervised craft-specific crews performed the construction work, and effective QM practices ensured adherence to design standards.
- Project sustainability was adequately addressed in the contract.
- When completed, the Dahuk Rehabilitation Center project should be a modern self-contained prison facility, as designed.

Al Kasik Water Storage Tanks (\$4.9 million)

- The completed construction work complied with the design standards for the Al Kasik Water Storage Tank project.
- The contractor's QC and the U.S. government's QA were adequate and ensured effective QM during construction.
- The construction of the water storage tanks comprised a system of eight tanks of the same design and size. The covered, non-pressurized water-holding tanks offer a high degree of sustainability when properly constructed.

- When the system of tanks is filled with water, it is designed to remain in place and supply clean water to the water distribution system. If completed as designed, the project will likely be sustainable for years to come.

Al Kasik Waste Water Treatment Plant (\$2.7 million)

- In general, project components were adequately designed before construction. However, because the chlorination system disinfected wastewater at the pre-filter stage, the unfiltered suspended solids reduced the efficiency of the disinfection.
- Construction at the plant met design standards, with two exceptions—the clarifier tank's sweep-arm assembly and the G-3 pump station were deficient.
- The contractor's QC and the U.S. government's QA programs were found to be generally effective.
- Some aspects of project sustainability were not adequately addressed in the contract. First, the inventory of backup replacements and spare parts provided was not sufficient to effectively maintain components to sustain operations. Second, it is likely that insufficient operational/run testing, and ineffective plant operator training before turnover, contributed to the failure of the clarifier tank.
- The plant did not operate between March 19, 2006, and August 8, 2006, when the assessment team completed the site visit. Until repaired, raw sewage in excess of

the daily holding capacity will continue to be pumped into the countryside through a surface ditch; this practice creates a potential health hazard to local people and groundwater.

- During initial fieldwork, SIGIR confirmed that action was underway to correct deficiencies with the sweep-arm in the clarifier tank. On October 2, 2006, representatives of the Air Force Center for Engineering Excellence (AFCEE) confirmed that reconstruction of the G-3 pump pad structure was to begin on December 12, 2006.

51st Brigade Iraqi Army Barracks (\$.99 million)

- The USACE design package was adequate to construct the buildings and most of the facilities that were included in the contract scope.
- Most of the construction appeared to meet the standards of the Statement of Work (SOW) and design.
- The contractor’s QC plan was sufficiently detailed to effectively guide the contractor’s QM program.
- The government’s QA program effectively monitored the contractor’s QC program.
- Sustainability was not adequately addressed in the basic contract and was not mentioned in the task order requirements. In addition, this report identified low-quality plumbing fixtures and barracks building doors used by the contractor. The use of these items will present the Iraqi Army with continual maintenance problems.

- The project has resulted in the construction of new buildings and facilities for Iraqi Army soldiers. SIGIR noted concerns with the motor pool that require follow-up by USACE.

Al Hillah Police Firing Range (\$.43 million)

- The firing range components were adequately designed before construction.
- The work completed at the time of SIGIR’s on-site inspection met the standards of the design.
- USACE ensured quality and compliance with the contract requirements. The completed project work will result in a fully functioning firing range with 12 rifle-firing stations and 12 pistol-firing stations for the Iraqi Police.

402nd Battalion Iraqi Army Headquarters Barracks (\$.74 million)

- The USACE design package was adequate to construct the buildings and most of the facilities that were included in the contract scope.
- In general, the construction appeared to meet the standards of the SOW and design. However, a noticeable crack in the classroom building exterior requires further assessment by USACE. In addition, because the water-tank design lacked sufficient detail, the water-tank construction should be assessed for structural adequacy.
- The contractor’s QC and the government’s QA program were effective.
- Sustainability was not adequately addressed

in the basic contract and was not mentioned in the task order requirements. In addition, this report identified low-quality plumbing fixtures and barracks building doors used by the contractor. The use of these items will present the Iraqi Army with continual maintenance problems.

- The project has resulted in the construction of new buildings and facilities for Iraqi Army soldiers. SIGIR noted concerns about the classroom building and water tank that require USACE to follow up and possibly take remedial action.

Baghdad Police College (\$72.25 million)

- Project components were not adequately designed before construction. The contractor did not provide, and the government did not review, the required number of design drawings. For the design drawings that were reviewed, the government determined that the submittals were generally incomplete and inadequate. For several buildings, the 100% design drawing submittals were rejected by the government reviewer.
- Most of the work that SIGIR observed did not meet the standards of the contract and task orders. SIGIR identified significant construction deficiencies, such as poor plumbing installation, expansion cracks, concrete segregation and honeycombing, reinforcement bar exposure, and poor brickwork. Also, the construction and equipment installation were performed at a low level of workmanship by the contractor

and did not comply with the international standards required by the contract and task orders.

- The government's QA program was essentially non-existent in terms of monitoring the contractor's performance. The government did not review the contractor's daily QC reports. In addition, the government QA representatives tracked project progress but did not identify quality issues. They did not identify any construction deficiencies noted in the contractor's daily QA reports. Consequently, USACE was not aware of significant construction deficiencies at the project site.
- Sustainability was addressed in the task order requirements, yet not adequately administered by USACE.
- The Baghdad Police College construction and renovation results were not consistent with the original contract objectives. The project was poorly designed and constructed, and the contractor and USACE did not effectively manage the project.

Electrical Substation Sustainment (\$28.27 million)

- The facilities were secured and in good repair.
- The substation operation was staffed by personnel with adequate skills to manage and operate them.
- Spare parts, drawings, and operating manuals were provided as required by the contract.

FIFTEEN PROJECTS ASSESSED THIS QUARTER (THOUSANDS)

PCO ID	PROJECT NAME	GOVERNORATE	BUDGETED TOTAL COST	EXECUTING AGENCY	CONTRACTOR	GRD REGION
1225	Al Alwaiya Maternity Hospital	Baghdad	\$1,986	GRD	Parsons/Local	Central
1223	Al Alwaiya Children’s Hospital	Baghdad	\$1,288	GRD	Parsons/Local	Central
NA	Dahuk Rehabilitation Center	Dahuk	\$5,634	GRD	Biltek	North
NA	Al Kasik Water Storage Tanks	Ninewa	\$4,900	AFCEE	AMEC	North
NA	Al Kasik Waste Water Treatment Plant	Ninewa	\$2,700	AFCEE	Shaw	North
23025	51st Brigade Iraqi Army Barracks	Babylon	\$999	GRD	Local	South
23540	Al Hillah Police Firing Range	Babylon	\$434	GRD	Local	South
23026	402nd Battalion Iraqi Army Headquarters Barracks	Babylon	\$737	GRD	Local	South
NA	Baghdad Police College, Task Order 06	Baghdad	\$42,909	GRD	Parsons	Central
NA	Baghdad Police College, Task Order 29	Baghdad	\$29,345	GRD	Parsons	Central
1654	Electrical Substation Sustainment-Al Hakamia	Basrah	\$5,677	GRD	Perini	South
1657	Electrical Substation Sustainment-Al Hamdan	Basrah	\$5,719	GRD	Perini	South
1655	Electrical Substation Sustainment-Al Kaffat	Basrah	\$5,438	GRD	Perini	South
1656	Electrical Substation Sustainment-Al Serajii	Basrah	\$5,718	GRD	Perini	South
1659	Electrical Substation Sustainment-Shat al Arab	Basrah	\$5,724	GRD	Perini	South

TABLE 3-3

- Substations were distributing 36% of the power because of insufficient input from upstream transmission substations.
- Protective relays used to manage power surges in the distribution feeders may not be as robust as necessary.

Planning

SIGIR selects a cross-section of projects from each of the major reconstruction sectors to assess, survey, and analyze:

- projects involving water, electricity, oil facilities, and transportation
- projects involving large and small contract dollar amounts
- projects of different general contractors
- projects in different sections of the country
- projects in programs of each of the major U.S. agencies
- projects that were fully completed and partly completed

On-site Project Assessment Program Approach

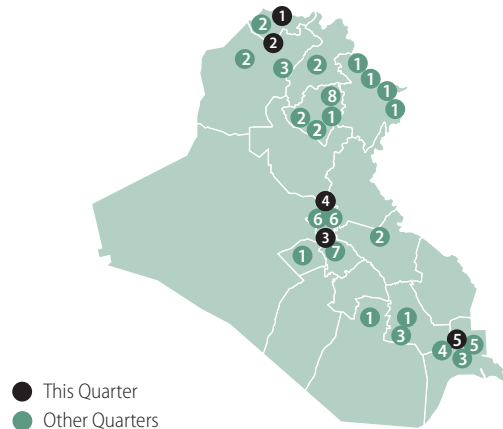
Since June 2005, SIGIR has completed 80 project assessments—15 during this quarter. These were the general objectives of the project assessments:

- Were the project components adequately designed before construction or installation?
- Did construction or rehabilitation meet the standards of the design?
- Were the contractor’s QC plan and the U.S. government’s QA program adequate?
- Were project sustainability and operational effectiveness adequately addressed?
- Were project results consistent with original objectives?

Table 3-3 lists project assessments completed this quarter. For a complete list of project assessments from previous quarters, see

Figure 3-1
PROJECT ASSESSMENTS

Approximate locations of the 80 projects where inspections were conducted, analyzed, and reported to date.



Appendix J. Figure 3-1 shows the approximate location of each project assessed.

SIGIR Project Assessments Al Alwaiya Maternity Hospital, Baghdad, Iraq

SIGIR PA-06-064

This project was originally started under Task Order 0006 of Contract W914NS-04-D-0006, an indefinite delivery/indefinite quantity design-build contract, awarded in March 2004 by the Coalition Provisional Authority (CPA) to Parsons Delaware, Inc. In May 2006, the USACE Gulf Region Division-Project and Contracting Office (GRD-PCO) novated its contract with Parsons Global Services, Inc. On May 11, 2006, GRD-PCO awarded a firm fixed-price contract (W91GXZ-06-C-0011) to an Iraqi subcontractor of Parsons Global Services, Inc. (Parsons). According to USACE, when the project was terminated, Parsons had completed 60% of the project requirements. When SIGIR inspected the project in June

2006, the current Iraqi contractor had completed 7% of the remaining project requirements.

The objective of the project was to rehabilitate the Al Alwaiya Maternity Hospital in central Baghdad, originally constructed in 1969. Before the start of the renovation project, the hospital's capacity was 300 beds. When the project began, the hospital's infrastructure was in very poor condition: the hospital was capable of supporting only 70 of the original 300 beds. The contract scope of work included installing new updated equipment and replacing critical hospital systems (mechanical, electrical, structural, and sanitary). The contract scope also included a complete architectural renovation of the hospital's ten buildings, including repairing and replacing windows and doors, repairing and repainting exterior and interior walls, repairing ceilings and installing suspended acoustical ceilings in main corridors, and installing new flooring throughout the hospital buildings.



Site Photo 1. Main corridor in women's health and laboratory building.



Site Photo 2. Patient room in women's health and laboratory building.



Site Photo 3. Patient ward in Building B9 after demolition of wall plaster and flooring.

What SIGIR Found

The SIGIR assessment team interviewed personnel from the GRD Resident Office and reviewed contract documentation, construction drawings and specifications, and QC and QA reports. Based on the review of the drawings and specifications, SIGIR concluded that the design was sufficient to renovate the facility.

SIGIR's on-site assessment included inspections of these buildings and facilities:

Completed renovation work:

- Building B1, women's health and laboratory (front portion of building)
- Reverse Osmosis Purification Unit

Renovation in progress:

- Building B1 (ground floor), women's health and laboratory (rear portion of building)
- Building B8, kitchen and laundry
- Building B9, patient wards
- Water storage and distribution system

Building B1 (Site Photo 1) and the Reverse Osmosis Purification Unit were completed under the Parsons contract. Renovation work was in progress on the remaining buildings and facilities included in the contract scope. The work that SIGIR observed appeared to comply with the contract requirements. The Al Alwaiya Maternity Hospital modernization project results were consistent with the original contract objectives. When complete, the hospital renovation/modernization project should improve healthcare facilities and services in Baghdad.

Sustainability

Sustainability was addressed in the contract. It required a one-year warranty for all building equipment, construction, components, and commonly offered extended warranties for equipment and machinery purchased. In addition, the task order required three legible copies of O&M manuals, written in English and Arabic, for all new equipment, finishes, fixtures, and hardware.

Al Alwaiya Children's Hospital, Baghdad, Iraq

SIGIR PA-06-065

This project was originally started under Task Order 0006 of Contract W914NS-04-D-0006, an indefinite delivery/indefinite quantity design-build contract, which the CPA awarded to Parsons Delaware, Inc., in March 2004. A modification to the basic contract changed the name of the contractor from Parsons Delaware to Parsons Global Services, Inc. (Parsons).

In May 2006, GRD-PCO novated its contract with Parsons. On May 11, 2006, GRD-PCO awarded a firm fixed-price contract (W91GXZ-06-C-0010) to the subcontractor of Parsons. According to USACE, Parsons had completed 65% of the project requirements at the time of its termination. When SIGIR inspected the project in June 2006, the current Iraqi contractor had completed 8% of the remaining project requirements.

The objective of the project was to rehabilitate the Al Alwaiya Children's Hospital in central Baghdad. Originally constructed in 1956, the hospital required a major repair and reconstruction effort. The contract scope

covered site work; plumbing improvements; heating, ventilation and air conditioning, and other mechanical upgrades (incinerator, elevators, medical gas system); and electrical retrofits to include distribution panels, lighting, communications, and fire alarm systems. The contract scope also included a complete architectural renovation of the hospital's buildings, including repairing and repainting exterior and interior walls, repairing ceilings and installing suspended acoustical ceilings in main corridors, installing new flooring, and repairing and replacing windows and doors.

What SIGIR Found

The SIGIR assessment team reviewed the construction design and bill of quantities and found them sufficient for the renovation project. SIGIR's on-site assessment included inspections of these buildings and facilities:

Completed renovation work:

- Building B2, emergency wards
- Building B5, outpatient clinic
- Building B7, laundry
- Reverse Osmosis Purification Unit

Renovation in progress:

- Building B1, wards, laboratories, and x-ray rooms
- Building B10, administration and doctor residences

All completed renovation work noted above was accomplished under the Parsons contract. The ongoing renovation work was performed by the current Iraqi contractor.



Site Photo 4. Pharmacy entrance in outpatient clinic.



Site Photo 5. Construction in Building B1 (wards, laboratories, and x-ray rooms).



Site Photo 6. Exposed walls in Building B1 before re-plastering.

The completed work and work in progress observed by the team appeared consistent with the contract requirements. The government QA was effective in monitoring the contractor's QC. The USACE QA Representative (QAR) maintained daily QA reports that documented any deficiencies noted at the site. The Deputy Resident Engineer and the QAR ensured that the deficiencies cited during QA inspections were corrected.

The Al Alwaiya Children's Hospital project results, to date, were consistent with the

original contract objectives. As a result of the renovation, this hospital, when completed, should provide modern healthcare facilities for Iraqi citizens.

Sustainability

Sustainability was addressed in the contract. It required a one-year warranty for all building equipment, construction, and components and commonly offered extended warranties for equipment and machinery purchased. In addition, the task order required three legible



Site Photo 7. The Dahuk Rehabilitation Center at the pre-construction stage for the current contract. (Photo courtesy USACE)

copies of O&M manuals, written in English and Arabic, for all new equipment, finishes, fixtures, and hardware.

Dahuk Rehabilitation Center, Dahuk, Iraq

SIGIR PA-06-070

The objective of the Dahuk Rehabilitation Center project was to finish discontinued construction of a modern self-contained prison facility designed to house 1,490 inmates so that juveniles, women, and other inmates with varied sentences (light to maximum security) would be housed separately. The GOI started the project in late 2000, but discontinued work in mid-2001 because of political and funding issues. When halted, the facility’s structural concrete framework was completed. This concrete skeleton from the previous work served as a starting point for new construction. USACE performed a detailed assessment of the existing concrete structure to baseline current contract requirements.

The contract’s SOW included three distinct lump-sum contract line items. Overall, the contractor was required to provide all of the design, labor, and material to complete the three contract line items, using the existing

plans and specifications of the work previously started and stopped as a 90% design submission.

- Contract Line Item 1 included the design and complete repair of the existing structure based on a pre-construction deficiency assessment conducted by USACE, including the main structure, grounds, and all associated utilities, excluding the power plant, equipment, and water tanks. Additionally, design completion included all necessary modifications to existing drawings to match dimension measurements with the actual existing physical structure.
- Contract Line Item 2 included the complete design and construction of a power plant, equipment, and water tanks specifically excluded from Contract Line Item 1.
- Contract Line Item 3 included requirements for the contractor to provide designs only, without any construction, for contractors providing items or work that were “furnished by others.”

What SIGIR Found

The contract’s design and specifications were specific enough to construct the facility because USACE conducted a prudent evalu-



Site Photo 8. Ground-floor installation of security protection bar assemblies.

Site Photo 9. Dahuk Rehabilitation Center main entrance, July 31, 2006.



ation of pre-existing conditions and current requirements. In addition to reviewing relevant project documentation and conducting discussions with selected government representatives, the assessment team conducted a site visit on July 31, 2006, when the project was estimated to be 60% complete. During the site visit, the assessment team observed closely supervised craft-specific crews working throughout the facility.

The SIGIR report described various techniques used by the contractor to ensure acceptable construction work. For example, the

contractor established a fabrication shop with a variety of metal-working tools to construct reinforced frames with metal bars for window and door applications throughout the facility. Contractor performance appeared to meet the standards of the design. SIGIR did not identify any negative findings or recommendations for corrective action. When completed, the project should meet the intended objective if past construction and oversight practices continue.

The U.S. government's QA and the contractor's QC programs were effective. QA and QC functions were performed by the same people

since the project's beginning—a key to the effectiveness of the QC and QA programs. The benefit of such continuity was apparent during the assessment team's on-site visit. Specifically, QA and QC personnel were well-informed about the project's history, progress, and status.

Sustainability

Project sustainability was adequately addressed in the contract. In addition to completing construction of the main facility—which included a power generating and distribution system and a heating and cooling plant—the contractor was required to provide a design package for all furnished items or work to be completed by other subcontractors. Including a design package requirement from a single source should increase the cohesiveness of work to be completed by an array of subcontractors.

Al Kasik Water Storage Tanks,

Al Kasik, Iraq

SIGIR PA-06-071

The objective of the project was to construct a storage tank system for potable water, with a capacity of no less than 7.7 million liters. The SOW specified the contractor's roles and responsibilities and provided details on the specifications and testing requirements. The contract SOW also addressed the piping, valves, meters, pumps, and control equipment required to incorporate the system of storage tanks with existing water distribution and treatment systems. Based on the final design, most of the physical construction was devoted to building a system of eight equally configured tanks to yield a minimum system capacity of 7.7 million liters. The water storage tank project was initiated to replace inadequate water storage facilities with facilities that have greater capacity and are in better condition.



Site Photo 10. Overall progress of water storage tank construction, as of August 1, 2006.

What SIGIR Found

In addition to reviewing relevant project documentation and conducting discussions with selected government and contractor representatives, the assessment team visited the site on August 1, 2006, when the project was estimated to be 57% complete. Although the field period of performance had been extended to September 19, 2006, the contractor's representative believed that it was unlikely that the Water Storage Tank project would be completed by then for a number of reasons. Government QA reports confirmed that substantial rain in January, February, and March 2006 contributed to delayed progress on the project. In addition, the contractor's representative stated that there had been unspecified delays because equipment and material were unavailable. SIGIR observed that the subcontractor was waiting for a sand blaster to clean all steel before a protective/finish coating could be applied. In addition, the contractor's representative stated that a shortage of welders skilled enough to pass a welding test administered by the QC manager had been a persistent problem.

The final design to construct the facility with eight similar water tanks was adequate and practical. At the time of the assessment team's site visit, construction of each tank was in various stages of completion, and the completed construction work complied with the design standards. The tanks were designed to be fabricated on site by the contractor. Tank construction was divided into four major

stages: concrete foundation, welded steel floor, welded steel walls, and welded steel roof. At the time of the SIGIR site visit, work on the foundation, floor, and wall was in progress. Based on the assessment team's review of relevant documentation, discussions conducted with informed contractor and government personnel, and the on-site visit, the contractor's procedures to manage construction activity appeared effective. QC and QA and numerous test reports confirmed that QC and QA personnel effectively monitored the project.

Although delayed, the project should meet its intended objective when completed if past construction and oversight practices continue. When filled with water, the project should store and supply clean water to the water distribution system. Accordingly, the SIGIR report did not contain any negative findings or recommendations for corrective action.

Sustainability

Project sustainability was adequately addressed. Covered non-pressurized water holding tanks offer a high degree of sustainability when properly constructed. When the system of tanks is filled with water, it is designed to remain in place and supply clean water to the water distribution system. If completed as designed, the project will likely be sustainable for years to come.

Site Photo 11. Raw sewage pumped offsite through a surface ditch.



Al Kasik Waste Water Treatment Plant, Al Kasik, Iraq SIGIR PA-06-074

The project objective was to plan and construct a wastewater treatment plant that complies with the specifications of World Health Organization 2000. The contractor was required to develop a work plan to select, provide, and install a complete wastewater treatment plant. Specifically, the SOW required the full range of construction and engineering activities to meet all customer requirements and project objectives.

What SIGIR Found

In addition to reviewing relevant project documentation and conducting discussions with selected government representatives and Iraqi wastewater treatment plant operators, the assessment team visited the site on August 1, 3, 7, and 9, 2006, to conduct a thorough inspection of the wastewater treatment plant. No construction was in progress because construction was completed and accepted by the U.S. government on February 13, 2006, and the contractor departed from the site on February 18, 2006. However, at the time of the site visit,

the facility was not operating or processing wastewater because of a catastrophic failure of the sweep-arm assembly in the clarifier tank on March 19, 2006. As a result, since the failure occurred, raw sewage has been pumped off the site. Until the sweep-arm assembly is repaired, sewage will continue to be pumped into the countryside through a surface ditch, which creates a potential health hazard to local people and groundwater. AFCEE representatives confirmed that repairs to the facility started in early December 2006.

In general, project components were adequately designed before construction. However, the assessment team noted that the installed chlorination system disinfected the wastewater at the pre-filter stage. During this stage, suspended solids reduced disinfection efficiency. As an alternative, a post-filter stage chlorination process would have been more effective because suspended solids would have been significantly reduced before the chlorination process. In addition, the chlorination solution used, per design, may not have been compatible for storage in the high-temperature extremes of the local environment.

Construction appeared to meet design standards, with two exceptions. *First*, the clarifier tank's sweep-arm assembly was not built in accordance with the approved design documentation. Failure to construct the tank sweep arm to the design may have been the primary factor, or at least a significant contributing factor, causing a complete failure of the clarifier tank on March 19, 2006. *Second*, the G-3 pump station experienced a significant amount of structural concrete fracturing/cracking. The most likely reason for fracturing was inadequate soil compaction before the concrete was cast. However, the contractor may not have sufficiently reinforced the concrete at the corner of the G-3 foundation with steel as required. Insufficient reinforcement at a corner could have contributed to the severe cracking. In any case, the physical failure of the concrete could result in severe damage to the piping and pumps of the pump station.

The contractor's QC and the U.S. government's QA programs were found to be generally effective. As required, the contractor submitted an adequate QC plan before construction started. QA activities were sufficiently documented with reports that were reasonably well-written, descriptive, complete, and almost always supported by relevant photos. Project deficiencies were not caused by ineffective QM practices or personnel.

Sustainability

Task order requirements related to project sustainability were too vague, and the contractor was not required to provide a suf-

ficient inventory of backup replacements and spare parts to effectively maintain wastewater treatment plant components to sustain operations. The assessment team observed several instances in which components of the wastewater treatment plant were inoperative because there was no inventory of backup replacements or spare parts to facilitate repair. As a result, the failure of a common component led to significant disruption in wastewater treatment plant operations and effectiveness.

In addition to the design and construction issues, two other factors contributed to the failure of the clarifier tank—insufficient operational/run testing and ineffective plant operator training before turnover to the Iraqi Army operators. The operational test period for the clarifier tank was only eight days because of a water shortage at the time. Consequently, run-test observations by contractor personnel were limited to only 8 days—not the 30 days originally planned. In addition, Iraqi wastewater treatment plant operators stated that they received only four days of operational training before the contractor departed the site.

Government and contractor officials said that the failure of the clarifier tank sweep-arm was partly or completely caused by the Iraqi wastewater treatment plant operators. The contractor explained that the sweep arm would have failed "...if the tank was not drained prior to restart." Conversely, AFCEE representatives wrote: "It is believed that the Iraqi Army put the plant into operation ... before adequate flow of liquids was available...." Considering the differences between the two explanations,

what actually led to the failure could not be determined. However, it is likely that the Iraqi wastewater treatment plant operators were not sufficiently trained, largely because of the reduced testing period and the contractor's quick departure from the site.

Based on the fieldwork results, SIGIR recommended that the AFCEE Director seek funding and implement a contract amendment to provide sufficient backup replacements and spare parts to ensure that the wastewater treatment plant is effectively maintained. SIGIR also recommended that sufficient training should be provided to plant personnel to ensure effective plant operation. No additional recommendations were made because AFCEE representatives took or initiated appropriate actions to correct deficiencies related to the failure of the clarifier tank sweep-arm and the fracturing of the G-3 pump station concrete.

Management Comments

The AFCEE Director concurred with the recommendation and issued an amendment to the contract to extend the period of performance to January 31, 2007, for needed repairs to the facility. The AFCEE also is working on an additional contract extension amendment to address replacement parts, personnel training, and maintenance issues. Management comments fully addressed the issues raised in SIGIR's conclusions and recommendations. These actions, together with actions initiated before and during the assessment, will resolve the issues that SIGIR identified.

51st Brigade Iraqi Army Barracks, Hilla, Iraq

SIGIR PA-06-075

The objective of this project was to construct new buildings and facilities in Hilla, Iraq, for the 2/8 (formerly 51st) Brigade Garrison, Iraqi Army. This project was constructed under a task order issued under an indefinite delivery/indefinite quantity contract awarded by the USACE Gulf Region Division South District (GRS). The scope of work included construction of these buildings and facilities:

- a dining facility for 100 men
- two 75-man barracks
- two ablution buildings with 8 water closets, 7 showers, and 8 hand-washing stations in each building
- electrical distribution enhancements, such as electrical generators
- covered parking (sunshades) for 50 vehicles
- motor pool (a vehicle maintenance facility)
- paved street and pads, plus an aggregate service road
- force protection improvements (a new guardhouse and main gate improvements)

At the time of the assessment, the project was 90% complete, with the buildings substantially finished, except for punch-list items. Remaining work included completion and hookup of the electrical generators, as well as asphalt paving.



Site Photo 12. Water closet at the 2nd Brigade garrison showing plastic plumbing fixtures.



Site Photo 13. Crumbling mortar at the surface of the vehicle ramp.



Site Photo 14. Shower facilities at the 2nd Brigade garrison showing a thin wall metal tubing shower fixture connected to the wall with a single screw clamp.

What SIGIR Found

The SIGIR assessment team reviewed contract documentation, construction drawings and specifications, and QC and QA reports, and the team conducted interviews with GRS personnel. SIGIR concluded that the USACE-developed design was adequate to construct the buildings and facilities included in the scope of work. However, there were no structural drawings for the motor pool facility, and there were no drawings for the paving work defined in the scope of work.

The SIGIR assessment team concluded that most of the construction appeared to meet the standards of the SOW and design. However, the team identified some punch-list item deficiencies that should be corrected by the contractor before final acceptance by USACE. The assessment team also noted deficiencies with the motor pool vehicle maintenance ramps and details associated with the structural steel. Because the motor pool design lacked sufficient detail, SIGIR recommended

that GRS assess the adequacy of the concrete vehicle ramps and the structural steel frame supporting the facility's roof.

Sustainability

SIGIR concluded that sustainability was not adequately addressed in the basic contract and not mentioned in the task order requirements. The basic contract did not address spare parts lists, major catalog cuts, or a specific one-year warranty on all materials and workmanship for the buildings and facilities constructed or renovated in this project. In addition, the assessment team identified low-quality plumbing fixtures and barracks building doors used by the contractor. The use of these items will present the Iraqi Army with continual maintenance problems.

Al Hillah Police Firing Range, Hilla, Iraq

SIGIR PA-06-076

The objective of this project was to construct a combination rifle and pistol range for the Iraqi Police at the Police Academy in Hilla, Iraq. This project was constructed under a fixed-price contract awarded by USACE GRS. The scope of work included construction of these buildings and facilities:

- 12 cast-in-place reinforced concrete pipes (rectangular tubes) for rifle-firing stations
- 12 cast-in-place reinforced concrete pipes (rectangular tubes) for pistol-firing stations
- range-control building with armory, bathrooms, first-aid room, and waiting area for students
- generator pad and sunshade, 100-kilovolt-amp (kVA) generator, 2,000-liter fuel tank, and main distribution panel with automatic transfer switch
- four 9.1-meter aluminum light standards with 250-watt high-pressure sodium luminaries
- site work, including sidewalk construction



Site Photo 15. Rifle-firing stations.

At the time of the assessment, the project was 95% complete. The range-control building and 24 firing stations were substantially finished, except for punch-list items. Remaining work included completing the installation of the generator fuel tank and constructing a sunshade for the electrical generator.

What SIGIR Found

Based on the SIGIR assessment team's review of contract documentation, construction drawings, and specifications, the team concluded that the design developed by USACE was adequate to construct the 12 rifle-firing stations and the 12 pistol-firing stations. Each firing station included a sunken firing pit covered by a steel sunshade, as well as a reinforced concrete firing tube for the shooter to fire into at a target located in a concrete and masonry enclosure at the other end of the firing tube. The design for the range control building, added to the project scope by modification, comprised a single architectural drawing. There were no structural, electrical, or mechanical drawings for the building, but



Site Photo 16. Pistol-firing station showing shooter's pit, firing tube, and target enclosure.

the contractor had substantially completed construction of the building with no significant deficiencies observed during SIGIR's on-site assessment. In addition, the construction of the rifle-firing and pistol-firing stations met the standards of design. USACE GRS personnel from the Babil Resident Office ensured quality and compliance with the contract requirements. The completed project work will result in a fully functioning firing range with 12 rifle-firing stations and 12 pistol-firing stations for the Iraqi Police.

Sustainability

Sustainability was addressed in the contract requirements. The contract specifications required a one-year warranty on all materials and workmanship for the buildings and facilities constructed in this project. In addition, the contract required the training of at least two people designated by the police in the operation and maintenance of the generator. Further, the contract stated that all operating, maintenance, and repair manuals be provided in Arabic.

402nd Battalion Iraqi Army Headquarters Barracks, Hilla, Iraq

SIGIR PA-06-077

The objective of this project was to construct new buildings and facilities for the 1/2/8 (formerly 402nd) Battalion Garrison, Iraqi Army, in Hilla, Iraq. This project was constructed under a task order issued under an indefinite delivery/indefinite quantity contract awarded

by USACE GRS. The scope of work included construction of these buildings and facilities:

- two 75-man barracks
- two ablution buildings with 8 water closets, 7 showers, and 8 hand-washing stations
- medical clinic addition
- classroom building
- armory
- water storage tank (300 cubic meters)
- asphalt concrete roads and pads
- covered parking (sunshades) for 48 vehicles

At the time of the assessment, the project was 95% complete. The buildings were substantially complete, except for punch-list items. Remaining work included completion of the water storage tank and road paving.

What SIGIR Found

The SIGIR assessment team reviewed contract documentation, construction drawings and specifications, and QC and QA reports. The team also interviewed GRS personnel. They found that the design developed by USACE was adequate to construct the buildings and facilities included in the scope of work, although the design of the water tank and the architectural drawings lacked some details.

The inspection team did not observe significant deficiencies. However, the team observed a noticeable settlement crack in the classroom building exterior. In addition, because the design of the water tank lacked sufficient detail, SIGIR recommended that GRS review the water tank construction for structural adequacy.



Site Photo 17. Classroom building at the 1/2/8 Battalion garrison.

Sustainability

SIGIR concluded that sustainability was not adequately addressed in the basic contract and not mentioned in the task order requirements. The basic contract did not address spare parts lists, major catalog cuts, or a specific one-year warranty on all materials and workmanship for the buildings and facilities constructed or renovated. In addition, the assessment team identified low-quality plumbing fixtures and barracks building doors installed by the contractor; these items will present the Iraqi Army with continual maintenance problems.

Baghdad Police College, Baghdad, Iraq

SIGIR PA-06-078.2

SIGIR PA-06-079.2

The overall objective of the project was to design and construct a modern police training academy campus at the existing Baghdad Police College (BPC). The existing facility comprised a number of decaying buildings constructed in the 1930s and 1940s. These buildings had the capacity to house approximately 1,200-1,500 cadets. The new campus was to include new and renovated barracks

and training facilities, an upgraded and new storm-water system, a sanitary sewer collection system, a potable water system, and electrical service distribution system. Other improvements included a new dining facility, administrative offices, firing ranges, laundry, athletic and communication facilities, and an improved security perimeter. The ultimate goal of the project was to house and train approximately 10,000 cadets.

In March 2004, the CPA awarded a contract to Parsons Delaware, Inc., to construct and renovate the BPC. When the CPA was dissolved, the Joint Contracting Command-Iraq/Afghanistan (JCC-I/A) became the contracting agent. The USACE Gulf Region Division (GRD) and the Project and Contracting Office (PCO) are responsible for the efficient and effective execution and administration of design-build contracts for the reconstruction of Iraq. The JCC-I/A gave GRD and PCO a roles and responsibilities matrix to specify the functions of each organization.



Site Photo 18. Water leaking from ceiling of cadet barracks.

What SIGIR Found

SIGIR made six visits to the BPC: August 22, 2006; September 4, 2006; September 21, 2006; November 10, 2006; December 1, 2006; and December 8, 2006.

The intent of the August 22, 2006 site visit was to assess the entire project using the stated objectives. However, SIGIR identified significant plumbing issues in the cadet barracks that required separate reporting.⁴⁸⁹ In September 2006, SIGIR visited the BPC twice to determine whether GRD had required the contractor to take corrective actions on the plumbing issues SIGIR identified in its first visit. GRD later advised SIGIR that the plumbing issues had been corrected in early November 2006; therefore, SIGIR visited the BPC on November 10, 2006, to assess the quality of the plumbing rework. SIGIR identified similar and additional plumbing deficiencies. The team immediately noticed water on the ground floor common area of a cadet barracks building and water leaking from the ceiling (Site Photo 18) at approximately the same pace as documented in the previous report. The team also noticed water leaking in the same locations on the pipes (Site Photos 19 and 20). The team noted fewer stains from



Site Photo 19. Effects of wastewater leaking on plumbing pipes.



Site Photo 20. Effects of wastewater leaking on plumbing pipes.



Site Photo 21. Urine-filled ceiling light.

the wastewater leaking on pipes than the team observed during its initial visit. BPC cadets stated that water had been leaking for approximately four to five days.

In the barracks first-floor bathroom, the SIGIR team found more evidence that the subcontractor had not properly corrected the previously identified plumbing deficiencies. In some instances, the subcontractor apparently did not even replace ceiling lights and false ceiling panels (Site Photos 21 and 22). Several ceiling lights were full of urine and fecal matter and corroded on the outside, which appeared to be more than a few weeks old. The crystallized urine stains on the false ceiling panels appeared to be similar to the stained panels observed on SIGIR's first visit to the BPC. However, GRD and the subcon-



Site Photo 22. Urine-filled ceiling light and hanging wires.



Site Photo 23. Pieces of plumbing pipes in the process of being removed.

tractor told BPC representatives that work on the entire barracks was complete. In fact, the upstairs bathrooms were not complete, and there were some potential hazards. For example, above the showers, live wires were dangling through exposed areas of the false ceiling with light fixtures filled with urine and water leaking from the sewer pipes.

The BPC construction and renovation contract and task orders required significant work by the contractor. SIGIR made two additional site visits in December 2006 to assess the remainder of the project. As a standard part of the assessment, SIGIR reviewed the design submittal process, the adequacy of the design submittals, construction workmanship, and the quality of oversight by the contractor and the government.

SIGIR identified these significant issues with the BPC project:

- A design and specification review process for construction, equipment, and parts with approval/rejection/resubmission and

acceptance of documentation was not implemented.

- Poor-quality and non-standard construction methods were used, which were not in compliance with required codes.
- Low-quality parts were used.
- Beneficial Occupancy forms were improperly used.
- The QM program was poor.
- The contractor did not perform invoice reviews.
- Contractor test results and as-built drawings were questionable.

Poor Construction Methods

The contract and task orders required the contractor to follow the International Plumbing Code (IPC). However, in several important instances, the contractor did not follow the IPC. Section 708 of the IPC requires the use of cleanouts.⁴⁹⁰ The contractor did not provide the required cleanouts for soil pipes at multiple locations in the cadet barracks. For example, each toilet, sink, and shower required a cleanout because the drains connected to the sewer lines are at a change in direction.

In addition, there are no traps installed for the shower and sink soil pipes. Without the required cleanout traps installed for the toilets and for the directional change of the soil pipes, solid waste collects and will ultimately clog the soil pipes, resulting in a backup of wastewater and a release of sewer gas (methane gas). Section 708 of the IPC specifically prohibits the use of cement or concrete joints. According to the USACE GRD and BPC representatives,



Site Photo 24. Exterior expansion crack on the instructor barracks.

the common practice of local subcontractors is to cement joints in the bathroom areas (Site Photo 23); however, the IPC strictly prohibits this practice. As a result of not complying with the IPC requirement, the BPC will be faced with continual maintenance problems, including the backup and overflow of wastewater.

SIGIR also observed significant expansion cracks on the exterior and interior of the instructors' barracks buildings (Site Photo 24). SIGIR determined that the contractor's as-built drawings did not reflect the reality of what was actually constructed at the instructors' barracks.

Construction was so poor for the central laundry facility that the contractor issued a Nonconformance Report (NCR), and work was stopped while independent assessments were conducted to determine whether the construction deficiencies could be corrected. The independent assessments determined that it would be too costly to attempt to correct the structural construction deficiencies. Even though the subcontractor agreed to "take financial responsibility for the engineering



Site Photo 25. Evidence of improperly placed exposed reinforcement bar, PVC conduit, and rust.

fix," this facility was removed from the SOW under the contract after the government paid approximately \$350,000 for the poor construction work. Demolishing the facility will require approximately \$100,000. Site Photo 25 depicts the poor construction of the central laundry facility.

Quality Management Program

The contractor's QC plan was sufficiently detailed to effectively guide the contractor's QM program, including the use of daily QC reports and NCRs to document construction deficiencies. However, the contractor's QC Representative did not identify significant construction deficiencies, such as poor plumbing installation practices and substandard expansion joints. Even when the NCRs identified significant construction deficiencies, there was no assurance that corrective actions were taken. In addition, it appears that the contractor did not provide the NCRs to the government's Contracting Officer Representative, which the QC plan required.

The government QA program was essentially non-existent in terms of monitoring the

contractor's QC program. Neither the USACE Gulf Region Central (GRC) Project Engineer nor the QAR reviewed the contractor's daily QC reports. In addition, the QAR was used to track project progress—not to identify quality issues. The QAR did not identify any construction deficiencies in the daily QC reports. Consequently, USACE GRC was not aware of significant construction deficiencies at the project site.

USACE GRC will receive a fee of 4% of the cost of both task orders for what it stated was a "limited Quality Assurance role." This included using the on-site QAR to "track progress toward" project completion instead of identifying construction deficiencies. According to USACE GRC personnel, the daily QA reports given to the QAR did not "contain a block for quality issues." USACE GRC believed that the PCO "assumed the responsibility for project oversight and review of the Quality Assurance Reports..." As a result, USACE GRC will be paid approximately \$2.5 million for simply tracking the progress of the project completion instead of enforcing the procedures set forth in its own guidance on the QA program.

Finally, as a result of USACE's poor project management and lack of oversight, the U.S. government paid Parsons approximately \$5.3 million in base and awards fees for sub-standard work.

Conclusions

The BPC construction and renovation project results were not consistent with the objectives

of the original contract and TOs. The contract SOW called for providing the "Iraqi people with necessary basic public facilities and infrastructure with sufficient space accommodations and reliable public works, electrical, plumbing, mechanical, and communications resources that are easy to maintain, upgrade and repair..." The completed barracks buildings continue to experience significant plumbing failures; the massive expansion cracks on the interior and exterior of the buildings will leave the Iraqis with continual maintenance issues.

In addition, this project's construction costs were originally estimated to be approximately \$73 million. In an effort to complete the project, which was experiencing significant cost overruns and schedule slippages, 24 items were removed from the scope of work under the contract, such as the laundry facility, fire protection, and the communications building. The laundry facility was 51% complete, and the communications building was 38% complete. Other items—such as the driving course, connection to the power grid, and structural repairs—were de-scoped with no work done at all.

The U.S. government estimates that it will pay Parsons approximately \$62 million for work both fully and partially completed. Additional contracts with other contractors in excess of \$8 million have been awarded to complete some of the construction work not finished by Parsons. However, most of the de-scoped items, which were originally determined to be essential to a functioning

police training college, will either be left as a shell (the communications building) or not even begun (the driving course and fire protection). USACE has been unable to provide the original estimated costs and amounts paid for each of the de-scoped items; therefore, it is not possible to determine how much new funding will be required to complete all of the objectives of the TOs.

The BPC construction and renovation project results were not consistent with the original contract and TO because the project was poorly designed and constructed, and the contractor and the USACE GRC Project Engineer and QAR did not effectively manage the project.

Recommendations

SIGIR recommended that the Commanding General, GRD:

1. Require the contractor to replace all existing plumbing fixtures and fittings in all newly constructed buildings to comply with the IPC in accordance with contract specifications. Specifically, eliminate the use of cemented joints, abnormal fittings, and improperly sealed pipe connections. In addition, require the use of cleanouts, traps, and proper sealing techniques.
2. Require the USACE GRC QARs to be responsible for identifying quality issues as required by the contract and USACE ER 1180-1-6, instead of simply tracking project progress.
3. Require the USACE QARs to become thoroughly familiar with the IPC standards.
4. Require the USACE Project Engineer and QARs to supervise the contractor's installation of all plumbing rework to ensure compliance with the IPC.
5. Require the USACE GRD Resident Engineer to thoroughly review the as-built drawings submitted by the contractor. Specifically, walk through each facility and compare the as-built drawings to the actual construction completed.
6. Require the contractor to resubmit, at no cost to the government, accurate as-built drawings for any deviations noted during the walk-through of the facility.
7. After completing the thorough review of the as-built drawings, verify the contractor's individual charges against the confirmed work performed. Determine if the contractor was paid for work claimed, but not performed. Specifically, determine if the contractor charged, and was paid, for engineered expansion joints in the instructors' barracks. If so, then recover the money paid to the contractor.
8. Require the USACE QARs to be present for any future plumbing tests. In addition, require the QARs to document the tests performed, equipment used, and test setup information.
9. Require the Project Engineer and QARs to review the 95 NCRs submitted by Parsons for construction deficiencies and determine if corrective actions were previously taken.

If corrective actions were not taken, require that necessary corrective actions be taken.

Indications of Potential Fraud

During this inspection, SIGIR found indications of potential fraud and referred these matters to SIGIR Investigations.

Management Comments

GRD generally concurred with the conclusions in the draft report; however, GRD did not concur with all of the draft report's recommendations. GRD noted that the strategic and urgent need to quickly provide a training capability for the Iraqi Police has been achieved. And despite identified shortfalls in workmanship of the sewer, water, and electrical infrastructure of the facilities, not one graduation has been delayed, nor has a single class of cadets been delayed.

GRD's comment regarding the ability of the Baghdad Police College to graduate cadets is irrelevant to the issues raised in this report. The contract and task orders specifically required the construction of the Baghdad Police College to comply with international building standards and diligent quality management by the contractor and the government. In its comments, GRD confirmed that international building standards were not followed and that the quality management program of the contractor and the government was not adequate. The intent of the contract and task orders was to provide the Baghdad Police College staff an adequate training facility—including cadet barracks and

classrooms—to train a substantial number of cadets. Instead, the poor construction and oversight forced the Baghdad Police College to relocate cadets from one barracks to another—and in at least one case, into a classroom—as temporary living quarters to protect cadets from leaking urine and fecal matter.

In view of GRD's admission that “established international standards” were not followed by the contractor and enforced by the government, SIGIR continues to believe that the recommendations are appropriate and will work with GRD to reach a mutually satisfactory resolution.

Electrical Substation Sustainment

SIGIR PA-06-082-AL HAKAMIA
 SIGIR PA-06-083-AL HAMDAN
 SIGIR PA-06-084-AL KAFFAT
 SIGIR PA-06-085-AL SERAJII
 SIGIR PA-06-086-SHAT AL ARAB

The SIGIR Inspections directorate is assessing completed projects to determine whether they are likely to remain operational after transition from the U.S. government to the GOI.

This report addresses SIGIR's assessments of five electrical distribution substations completed in Basrah in September 2005 and transitioned to the Southern Distribution Company, which reports to the Iraqi Minister of Electricity. The substations were designed to convert high-voltage transmission electricity to low-voltage electricity and feed it through distribution lines to support local electrical demands. SIGIR originally performed construction assessments of all five substations in



Site Photo 26. Al Hamdan substation distribution: 11 kV switchgear panels at the time of the initial assessment.



Site Photo 27. Al Hamdan substation distribution: 11 kV switchgear panels at the time of the second assessment.



Site Photo 28. Al Serajii 33/11 kV transformer, first assessment.



Site Photo 29. Al Serajii 33/11 kV transformer, second assessment.

July 2005 and found the construction quality adequate and consistent with contract requirements. However, the report noted that none of the five substations were energized because incoming transmission lines and outgoing distribution lines were not connected.

PCO⁴⁹¹ informed SIGIR at that time that plans to energize the substations were underway. A \$10 million transmission feeder contract funded with IRRF funds had been awarded to an Iraqi company on April 30, 2005. The distribution feeders were the responsibility of the Iraqi Ministry of Electricity.

What SIGIR Found

At the time of this second assessment, SIGIR was informed that transmission and distribution lines were connected to four of the five

substations. The transmission lines to the fifth substation at Shat Al Arab were being routed, but had not yet been completed. On October 19, 2006, SIGIR observed two of the five substations, but because of security conditions, personal security representatives would not escort SIGIR inspectors to the other three. However, through representations made by the Resident Engineer USACE GRS and Iraqi Southern Distribution Company representatives and a review of documentation and analysis of satellite imagery of the unobserved substations, SIGIR believes that none of the unobserved substations have suffered any significant deterioration since they were transferred to the Ministry of Electricity. Two of the three unobserved substations appear to be operating, and the third is waiting for the

transmission line connection before it can be energized.

The facilities were secured and in good repair and showed no significant deterioration since the first assessment. Four of the five substations were operational, and the fifth was awaiting the connection of the incoming transmission line. SIGIR was informed that the fifth substation became operational during the week of November 26, 2006.

Although the substations were capable of distributing power to the grid at the time of the second assessment, they were operating at only 36% capacity, partly because of insufficient input from upstream transmission substations and partly because of excess switching capability designed into the substations to meet long-term demand. The substations should achieve their stated objective when the transmission lines are connected to the Shat Al Arab substation and the transmission capacity is increased to provide adequate power to energize distribution feeders to meet local demand.

Protective relays used to manage power surges in the distribution feeders may not be robust enough for the current environment. The absence of replacement relays required the cannibalization of non-energized lines. If left unresolved, degradation in distribution could diminish the power supply to the Basrah area.

Sustainability

The substation operations appeared to be staffed by personnel with adequate skills to manage and operate them. However, the

formal training that the subcontractor provided to ten Iraqis appears to have provided no value to the substation operations because none of the Iraqis selected by the Ministry of Electricity for training were assigned to operations or management positions in the Southern Distribution Company.

Spare parts, drawings, and operating manuals were provided as required by the contract. However, confusion over the official acceptance process appears to have caused spare parts to be left in unopened boxes next to at least one substation for more than one year. Neither the contractor nor the GRS Resident Engineer was notified by Southern Distribution Company personnel that the spare parts boxes had not been opened.

SIGIR recommended that the USACE GRD-Electric Sector Program Office take these actions:

1. Continue actions to connect the transmission lines to the Shat Al Arab substation.
2. Execute a memorandum of understanding with the Iraqi Minister of Electricity that would require assigning formally trained Iraqis to specific positions that directly benefit the project. Absent a formal agreement, the Ministry of Electricity should be required to pay the training costs.
3. Modify the project transfer process to ensure that there is no misunderstanding or confusion over responsibility and delivery procedures for spare parts, drawings, and operating manuals.

4. Review the frequency and cause of the protection relay failures to determine if they are systemic and/or design deficiencies. Based on their analysis, GRD-Electric Sector should work with the Ministry of Electricity to take appropriate action to remedy any premature relay failures.

The Commanding General, USACE GRD, concurred with SIGIR's conclusions and recommendations and implemented corrective actions as appropriate.

Aerial Project Survey Program

The SIGIR Satellite Imagery Group, based in Arlington, Virginia, conducts aerial assessments of U.S.-funded reconstruction project sites throughout Iraq. SIGIR project assessment teams in Iraq use this information and analysis to evaluate reconstruction project sites that are inaccessible because of the security situation or are located in remote locations. The information provided is also used to verify project locations and obtain follow-up information on previously inspected reconstruction sites. This provides SIGIR personnel with a visual basis to evaluate reconstruction progress and determine if projects are being built according to contract specifications. The Satellite Imagery Group also assists other SIGIR directorates by providing imagery products as needed.

NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY SUPPORT

SIGIR has continued to work with other government agencies to provide more in-depth analysis and evaluation of project sites. To date, this continuing relationship has resulted in analysis of 96 project sites and 6 road segments. In the fourth quarter of 2006, the National Geospatial-Intelligence Agency (NGA) completed analyses of 20 project sites for SIGIR. NGA's continued assistance provides an invaluable resource to SIGIR inspectors. These are some of NGA's findings provided to SIGIR for the quarter:

- 18 sites appeared to be completed.
- 1 site appeared to be under construction.
- 1 border fort appeared to be a duplicate because of provided geo-coordinates.

The partnership of SIGIR and NGA combines resources to meet mission requirements. NGA's assistance and knowledge base increases the number and depth of analysis of projects that can be reviewed and allows SIGIR to provide a more accurate picture of Iraq's reconstruction progress. Aerial Image 1 is an example of imagery provided by NGA this quarter.

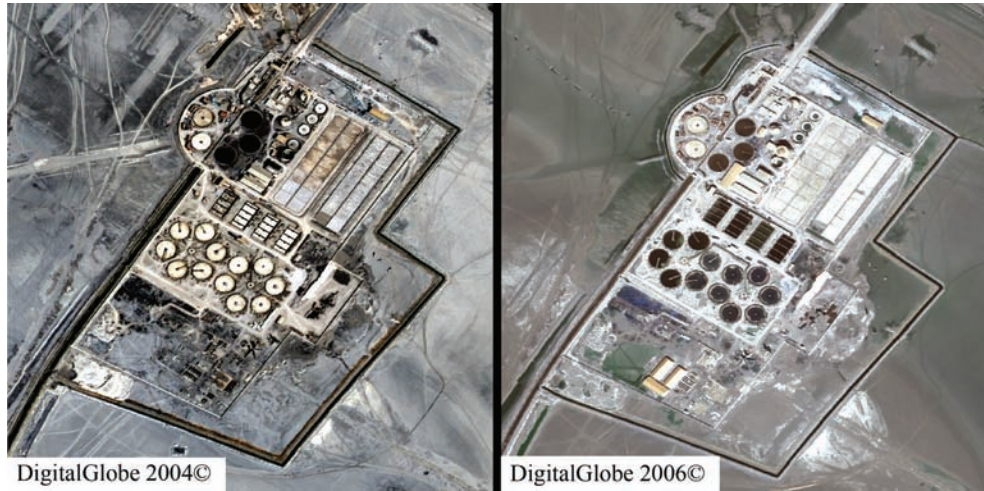
SIGIR IMAGERY

This quarter, SIGIR imagery analysts created 26 imagery products using commercial satellite imagery and limited available contract information. This imagery provided visual assessments of progress at reconstruction site locations throughout Iraq. SIGIR shares the



Aerial Image 1. Border post located in northwest Iraq along the Syria-Iraq border.

DigitalGlobe 2006©



DigitalGlobe 2004©

DigitalGlobe 2006©

Aerial Image 2. Time-phase overview of a water treatment facility in the Al Muthanna region. Imagery on the left shows the construction of support buildings on October 3, 2004. Imagery on the right shows the completed water treatment facility on February 25, 2006.



DigitalGlobe 2006©

Aerial Image 3. Overview of the Al Hamden electrical substation, which SIGIR personnel visited this quarter.

imagery products with government contracting agencies to update their project information and to identify any obvious deficiencies. SIGIR assessed and reviewed the following during the reporting period:

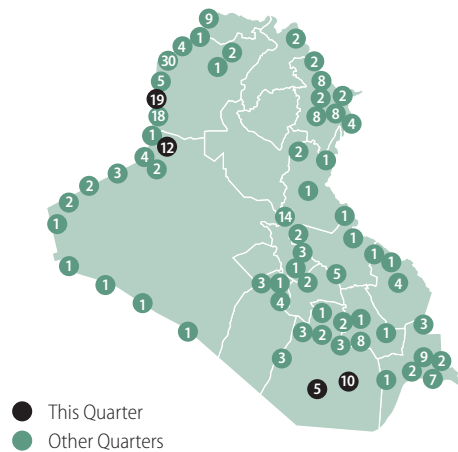
- 11 border posts
- 10 electrical substations
- 5 water treatment facilities

Aerial Images 2 and 3 are examples of imagery created by SIGIR this quarter.

The SIGIR Satellite Imagery Group has also provided imagery to support SIGIR audits and investigations during previous quarters, in addition to its standard role of supporting SIGIR inspections. Imagery support products—including site overviews, project site breakouts, and site assessments—are used to prepare for site visits and to identify possible problems.

In partnership with NGA during the past four quarters, SIGIR imagery analysis has resulted in 266 cumulative satellite imagery assessments and products. Figure 3-2 shows the approximate locations of this joint effort.

Figure 3-2
AERIAL IMAGERY ASSESSMENTS



SIGIR INVESTIGATIONS

SIGIR fields the largest number of fraud investigators in Iraq. This quarter, SIGIR continued to work closely with the Major Procurement Fraud Unit (MPFU) of the U.S. Army Criminal Investigation Command (CID). Also, SIGIR welcomed the arrival of two criminal investigators from the DoD OIG Defense Criminal Investigative Service (DCIS) to Iraq. SIGIR has extended its investigative arm into Kuwait, joining two investigators from DCIS and four from Army CID MPFU.

Currently, SIGIR investigators are working on 78 cases. Thus far, their work has resulted in 5 arrests and 4 convictions, and another 23 cases await prosecution at the Department of Justice (DoJ).

During this quarter, SIGIR and five other agencies established the International Contract Corruption Task Force (ICCTF):

- MPFU, U.S. Army CID
- DoS OIG Criminal Investigations Directorate
- USAID OIG
- DCIS
- Federal Bureau of Investigation (FBI)

The task force identified 36 cases; SIGIR contributed 9 cases to this effort. SIGIR is still working on 37 cases for presentation to the task force. This quarter, SIGIR investigations opened 27 cases and closed 43 of the preliminary and open cases. There are currently 78 open investigations.

SIGIR is also a member of several subcommittees of the DoJ National Procurement Fraud Task Force, most notably the Interna-

tional Working Committee (IWC). The IWC serves as a valuable link between federal law enforcement agencies and DoJ, as well as a vehicle to discuss issues concerning additional funding for corruption/fraud investigations, prosecutorial venue, extra-territorial jurisdiction, liaison with DoS and foreign governments, and coordination with legal attachés, agencies with deployed investigators, and auditors.

SIGIR continues to work with MPFU on suspensions and debarments of individuals and companies. SIGIR investigators also work closely with the DoJ Commercial Litigation Section, Civil Division, pursuing civil remedies against individuals and companies, and in many cases proceeding with side criminal investigations.

SIGIR-issued Subpoenas

This quarter, SIGIR investigators have issued four Inspector General (IG) Subpoenas. The legal authority for issuing these subpoenas is the Inspector General Act of 1978, as amended. The act empowers IGs to conduct and supervise audits and investigations relating to agency programs and operations.

International Contract Corruption Task Force/ Joint Operations Center

On October 2, 2006, a Joint Operations Center (JOC) was established at SIGIR headquarters in Arlington, Virginia, to gather intelligence and disseminate information on corruption and fraud investigations. On November 20,

2006, the ICCTF was created as a force multiplier for all federal agencies engaged in investigating complex matters in combat and austere international environments.

The ICCTF-JOC will coordinate the process of gathering intelligence, and sharing intelligence and appropriate case information. It will also provide analytical and target linkage data response reporting for use by all partner agencies. When fully functioning, the JOC will allow case agents in the United States to work together with special agents and prosecutors outside the United States, reducing travel time and expense, eliminating case overlap, and providing valuable analytical case support. The ICCTF will also find prosecutorial jurisdiction to determine suitable venue.

Initially designed for the smooth transition of investigations when SIGIR was to have terminated, the ICCTF-JOC will now continue SIGIR's efforts, ensuring transparency with other law enforcement agencies through coordination and partnerships on all SIGIR cases—an unprecedented sharing within the federal law enforcement community.

To accomplish its mission more efficiently and cost-effectively, SIGIR leverages the resources of other law enforcement agencies and the 20 SIGIR Investigations personnel in Kuwait and Iraq. This quarter, the startup of this initiative generated momentum and set up a steady flow of federal law enforcement action during the next several quarters.

As part of the ICCTF-JOC, the FBI has assigned eight significant SIGIR criminal investigations to FBI field offices throughout

the country. In addition, as part of a unique federal law enforcement agreement, the FBI will run investigative leads for SIGIR at the preliminary stages of investigations even before acceptance by the task force. The use of resources with FBI field offices throughout the country and legal attachés around the world will add immeasurable value to criminal investigations originating in Iraq and Kuwait. SIGIR has also received a further personal commitment from FBI senior leadership regarding continued support for SIGIR and ICCTF.

Suspensions and Debarments

Since December 2005, SIGIR has worked closely with DoJ, CID, DCIS, and the Army Legal Service Agency's Procurement Fraud Branch to suspend and debar contractors in cases of fraud or corruption within the Army, including those involving Iraq reconstruction or Army support contracts in Iraq. These cases arise both from criminal indictments filed in federal district courts and allegations of contractor irresponsibility requiring fact-based examination by the Army's Suspension and Debarment Official.

In June 2003, DoD designated the Army as the Executive Agent for contracting support to the CPA; therefore, the Army's Suspension and Debarment Program is at the forefront of ensuring the integrity of contractors performing these contracts. The goal of this program is to ensure that these contracts are awarded to, and performed by, contractors who are honest, ethical, and have the ability to successfully perform this important work. The Procurement

Fraud Branch has also taken a leading role within the Army and at joint contracting organizations to provide training to contracting officers assigned to oversee Iraq reconstruction and support contracts to aid in the prevention and early detection of contractor fraud.

To date, the Procurement Fraud Branch has suspended 14 individuals and companies based on allegations of fraud and misconduct connected to Iraqi reconstruction and Army support contracts. Included in this list are five individuals involved in the Bloom/Stein conspiracy⁴⁹² and Mr. Faheem Salam.⁴⁹³ In addition, 12 other individuals and companies have been proposed to the Army Suspension and Debarment Official for debarment, resulting in 8 debarments. For more information on suspensions and debarments, see Appendix M.

SIGIR HOTLINE

The SIGIR Hotline facilitates the reporting of fraud, waste, abuse, mismanagement, and reprisal in all programs associated with Iraq reconstruction efforts funded by the American taxpayer. The SIGIR Hotline receives walk-in, telephone, mail, fax, and online contacts from people in Iraq, the United States, and throughout the world. Cases received by the SIGIR Hotline that are not related to SIGIR's mission or to the programs and operations of the former CPA are transferred to the appropriate entity.

Fourth Quarter Reporting

As of December 31, 2006, the SIGIR Hotline had initiated 542 hotline cases with 43 currently open. A summary of these cases is provided in Table 3-4.

New Cases

During this reporting period, the SIGIR Hotline received 19 new complaints. The new complaints were classified in these categories:

- 11 involved fraud
- 3 involved mismanagement
- 5 involved miscellaneous/personnel issues

The SIGIR Hotline receives most reports of perceived instances of fraud, waste, abuse, mismanagement, and reprisal by electronic mail. SIGIR's 19 new hotline complaints were received in these ways:

- 17 by electronic mail
- 1 by SIGIR Hotline phone call
- 1 by conventional mail

SUMMARY OF SIGIR HOTLINE CASES

OPEN CASES

Investigations	38
Audit	5
Total	43

CLOSED CASES	1ST QTR 2006	2ND QTR 2006	3RD QTR 2006	4TH QTR 2006	CUMULATIVE*
FOIA	0	0	0	0	4
OSC Review	0	0	0	0	2
Assists	0	0	0	1	44
Dismissed	2	6	4	12	94
Referred	13	13	10	5	201
Inspections	0	1	0	0	79
Investigations	1	5	4	11	66
Audit	0	0	4	2	9
Total Closed	16	25	22	31	499
Cumulative* Open & Closed					542

*Cumulative totals cover the period since the SIGIR Hotline began operations—from March 24, 2004, to December 31, 2006.

TABLE 3-4

Closed Cases

During this quarter, 31 hotline cases were closed:

- 5 were referred to other inspector general agencies.
- 12 were dismissed for lack of sufficient information.
- 11 complaints were closed based on information received from SIGIR investigations.
- 2 complaints were closed based on information received from SIGIR audits.
- 1 complaint was closed based on assistance provided by SIGIR public affairs.

Referred Complaints

After a thorough review, five complaints were referred to outside agencies for proper resolution:

- 2 were sent to the OIG, U.S. Army.
- 1 was sent to the OIG, U.S. Air Force.
- 1 was sent to the OIG, Multi-National Forces-Iraq.
- 1 was sent to the Joint Contracting Command-Iraq/Afghanistan.



SIGIR LESSONS LEARNED INITIATIVE

SIGIR's Lessons Learned Initiative focuses on three areas of the U.S. relief and reconstruction program in Iraq:

- human capital management
- contracting and procurement
- program and project management

Through expert forums and research, this initiative has been identifying significant challenges facing the U.S. reconstruction mission in Iraq. SIGIR's goal is to develop actionable recommendations for enhancing ongoing efforts in Iraq and to inform future U.S. reconstruction and stabilization operations.

Human Capital Report

In February 2006, SIGIR released *Iraq Reconstruction: Lessons in Human Capital Management*. The report is the product of SIGIR audits, other research, and a Lessons Learned forum held in September 2005 at Johns Hopkins University's Washington, D.C. campus. The document identifies and discusses four key components of effective human resource management:

- policy alignment
- workforce planning
- recruitment
- continuity

The full report is available at the SIGIR website: www.sigir.mil.

Contracting and Procurement Report

In December 2005, SIGIR hosted two Lessons Learned forums to evaluate the procurement and contracting processes associated with Iraq reconstruction. The first panel—held at the George Washington School of Law in Washington, D.C.—gathered senior officials from key U.S. government agencies and distinguished members of the academic and independent research communities. SIGIR hosted a second panel of executives from a broad spectrum of industry service providers supporting the reconstruction mission in Iraq; this meeting was held at the Professional Services Council in Arlington, Virginia.

The SIGIR report, *Iraq Reconstruction: Lessons in Contracting and Procurement*, examines the establishment and evolution of the contracting process to identify challenges in planning, systems, policies, and procedures.

The full report is available at the SIGIR website: www.sigir.mil.

Program and Project Management Report

The third Lessons Learned report focuses on program and project management during the U.S.-led reconstruction mission, capturing the evolution of the key agencies tasked to oversee the effort. The final report, *Iraq Reconstruction: Lessons in Program and Project Management*, is expected to be released in March 2007.

Capping Report: *The Story of Iraq Reconstruction*

In keeping with SIGIR's mandate from Congress—to provide recommendations that promote economy, efficiency, and effectiveness in the administration of the reconstruction program in Iraq—SIGIR is producing a cumulative account of these efforts, *The Story of Iraq Reconstruction*. This capping report draws together SIGIR's Quarterly Reports to Congress, audits, inspections, investigations, interviews with key decision-makers, and SIGIR's three reports on the lessons learned from Iraq reconstruction.

The United States, Iraq, and the international community have committed more than

\$103 billion to Iraq reconstruction; more than \$38 billion comes directly from bills passed by Congress. *The Story of Iraq Reconstruction* will provide a narrative history of the planning and execution of this reconstruction, with a primary focus on the roles of the Office of Reconstruction and Humanitarian Assistance, CPA, USAID, DoD, and DoS. The report will begin with preparations for reconstruction in 2002, follow progress through 2006, and conclude with recommendations on how reconstruction efforts can be better carried out in the future. SIGIR will publish *The Story of Iraq Reconstruction* at the end of 2007.

LEGISLATION

Public Law 108-106, as amended, requires SIGIR to submit semiannual reports that meet the requirements of Section 5 of the Inspector General Act of 1978, as amended. Appendices A and B provide cross-references of this Report with the Section 5 requirements.

In addition, Section 4(a)(2) of the Inspector General Act of 1978, as amended, which was applied to SIGIR by P.L. 108-106, as amended, requires SIGIR to:

review existing and proposed legislation and regulations relating to programs and operations of such establishment and to make recommendations in the semiannual reports... concerning the impact of such legislation or regulations on the economy and efficiency in the administration of programs and operations administered or financed by such establishment or the prevention and detection of fraud and abuse in such programs and operations.

Legislative Update

On December 20, 2006, President Bush signed into law the Iraq Reconstruction Accountability Act of 2006 (P.L. 109-440). This legislation modified SIGIR's termination date—repealing the October 1, 2007 date and returning the termination formula of 10 months after 80% “of the funds appropriated or otherwise made available to IRRF have been expended.” U.S. funds made available in FY 2006 for Iraq reconstruction are also included in this termination calculation, bringing the total to approximately \$33 billion. (See U.S. Appropriated Funding in Section 2 of this Report.)

This act provides:

Section 3001(o) of the Emergency Supplemental Appropriations Act for Defense and for the Reconstruction of Iraq and Afghanistan, 2004 (Public Law 108-106; 117 Stat. 1238; 5 U.S.C. App., note to section 8G of Public Law 95-452), as amended by section 1054(b) of the John Warner National Defense Authorization Act for Fiscal Year 2007 (Public Law 109-364), is amended to read as follows:

(o) Termination- (1)(A) The Office of the Inspector General shall terminate 10 months after 80 percent of the funds appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund have been expended.

(B) For purposes of calculating the termination of the Office of the Inspector General under this subsection, any United States funds appropriated or otherwise made available for fiscal year 2006 for the reconstruction of Iraq, irrespective of the designation of such funds, shall be deemed to be amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund.

(2) The Special Inspector General for Iraq Reconstruction shall, prior to the termination of the Office of the Special Inspector General under paragraph (1), prepare a final forensic audit report on all funds deemed to be amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund.



Other Agency Oversight

INTRODUCTION

OTHER AGENCY AUDITS

OTHER AGENCY INVESTIGATIONS

SECTION

4



INTRODUCTION

The Special Inspector General for Iraq Reconstruction (SIGIR) formed the Iraq Accountability Working Group (IAWG) to coordinate U.S. audit efforts in Iraq. The forward-deployed audit personnel of the various federal agencies with audit presence in Iraq use the IAWG to coordinate audits, share Iraq relief and reconstruction data, minimize audit disruption to clients, and avoid duplicative efforts.

SIGIR also formed the Iraq Inspectors General Council (IIGC)⁴⁹⁴ in March 2004 to provide a forum for discussion of oversight in Iraq and to enhance collaboration and cooperation among the IGs of the agencies that oversee Iraq reconstruction funds. Representatives of member organizations meet quarterly to exchange details about current and planned audits, identify opportunities for collaboration, and minimize redundancies.

The most recent meeting was held on November 13, 2006, at the SIGIR office in Arlington, Virginia. The organizations in attendance included:

- Department of Defense Office of Inspector General (DoD OIG)
- Department of State Office of Inspector General (DoS OIG)
- Department of the Army Inspector General
- U.S. Army Audit Agency (USAAA)
- U.S. Agency for International Development Office of Inspector General (USAID OIG)
- Government Accountability Office (GAO)
- Defense Contract Audit Agency (DCAA)
- Project and Contracting Office (PCO)
- Defense Intelligence Agency Office of the Inspector General
- SIGIR

Each quarter, SIGIR requests updates from member organizations on their completed, ongoing, and planned oversight activities. This section summarizes the audits and investigations reported to SIGIR this quarter by DoD OIG, DoS OIG, USAID OIG, GAO, and USAAA. See Appendix K for DCAA updates. The U.S. Department of the Treasury and the Department of Commerce did not complete or initiate any new audits this quarter.

OTHER AGENCY AUDITS

This section updates the audits that IIGC member agencies reported to SIGIR:

- For recently completed oversight report activity, see Table 4-1.
 - For ongoing oversight report activity of other U.S. agencies during this reporting period, see Table 4-2.
- For more information on other agency audits, including audit summaries, see Appendix K.
 - For a complete historical list of audits and reviews on Iraq reconstruction by all entities, see Appendix L.

RECENTLY COMPLETED OVERSIGHT REPORTS OF OTHER U.S. AGENCIES, AS OF 12/31/2006

#	AGENCY	REPORT NUMBER	REPORT DATE	REPORT TITLE
1	DoD	D-2007-030	12/8/2006	Management of the Iraq Security Forces Fund in Southwest Asia – Phase I
2	DoD	D-2007-010	11/2/2006	The Army Small Arms Program That Relates to Availability, Maintainability, and Reliability of the Small Arms To Support the Warfighter
3	DoD	D-2007-001	10/6/2006	Information Operations Activities in Southwest Asia
4	DoS	AUD/CG-07-02	12/18/2006	Agreed-Upon Procedures on Indirect Cost Rates Proposed by National Endowment for Democracy
5	DoS	AUD/CG-07-03	12/18/2006	Agreed-Upon Procedures on Indirect Cost Rates Proposed by International Republican Institute
6	DoS	AUD/CG-07-04	12/18/2006	Agreed-Upon Procedures on Indirect Cost Rates Proposed by The Center for International Private Enterprise, Inc.
7	DoS	AUD/CG-07-05	12/18/2006	Agreed-Upon Procedures on Indirect Cost Rates Proposed by National Democratic Institute for International Affairs
8	GAO	GAO-06-1085	9/29/2006	DoD Civilian Personnel: Greater Oversight and Quality Assurance Needed To Ensure Force Health Protection and Surveillance for Those Deployed
9	GAO	GAO-07-40	10/6/2006	Rebuilding Iraq: Status of Competition for Iraq Reconstruction Contracts
10	GAO	GAO-07-76	11/13/2006	Global War on Terrorism: Fiscal Year 2006 Obligation Rates Are Within Funding Levels and Significant Multiyear Procurement Funds Will Likely Remain Available for Use in Fiscal Year 2007
11	GAO	GAO-07-30R	12/15/2006	Rebuilding Iraq: Status of DoD's Reconstruction Program
12	GAO	GAO-07-145	12/18/2006	Military Operations: High-Level DoD Action Needed To Address Long-standing Problems with Management and Oversight of Contractors Supporting Deployed Forces
13	USAAA	A-2007-0011-ALL	11/16/2006	Nontactical Vehicle Usage in the Iraq Area of Operations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom
14	USAAA	A-2007-0019-ALL	11/21/2006	Distribution Functions, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom
15	USAID	E-267-07-001-D	11/05/2006	Audit of USAID's/Iraq's Civil Society Activities

TABLE 4-1

OTHER AGENCY OVERSIGHT

ONGOING OVERSIGHT ACTIVITIES OF OTHER U.S. AGENCIES, AS OF 12/31/2006

#	AGENCY	PROJECT NUMBER	DATE INITIATED	PROJECT DESCRIPTION
1	DoD	D2006-D000AB-0236.000	8/4/2006	Audit of U.S. Transportation Command (USTRANSCOM) Compliance with DoD Policy on the Use of Commercial Transport
2	DoD	D2006-D000LA-0092.000	11/17/2005	Audit of Equipment Status of Deployed Forces within U.S. Central Command
3	DoD	D2006-D000LQ-0240.000	8/4/2006	Audit of the Management of the Iraq Security Forces Fund-Phase II
4	DoD	D2006-D000LQ-0254.000	9/5/2006	Audit of Potable and Nonpotable Water in Iraq
5	DoD	D2006-D000LH-0246.000	8/30/2006	Audit of the Inspection Process of the Army RESET Program for Ground Vehicles for Units Returning from Operation Iraqi Freedom
6	DoD	D2006-D000AE-0225.000	7/21/2006	Audit of the Conditional Acceptance and Production of the Army Medium Tactical Vehicles in Support of the Global War on Terrorism
7	DoD	D2006-D000AE-0241.000	8/4/2006	Audit of the DoD Use of GWOT Supplemental Funding Provided for Procurement and Research, Development, Test, and Evaluation
8	DoD	D2006-D000FL-0208.000	5/23/2006	Audit of Internal Controls over Out-of-Country Payments
9	DoD	D2006-D000CK-0210.000	5/15/2006	Audit of Procurement Policy for Armored Vehicles
10	DoD	D2005-D000FD-0300.000	9/15/2005	Antideficiency Act Investigation of the Operation and Maintenance Appropriation Account 2142020 and 2152020
11	DoD	D2006-D000CK-0273.000	9/26/2006	Audit Research on DoD Contracts Awarded to Parsons Corporation and Its Subsidiaries
12	DoD	D2007-D000LF-0032.000	11/30/2006	Audit of Supplemental Funds Used for Medical Support for the Global War on Terrorism
13	DoD	D2006-D000LA-0251.000	8/22/2006	Audit of Management of Prepositioned Munitions
14	DoD	D2007-D000LA-0054.000	11/9/2006	Audit of Procurement, Distribution, and Use of Body Armor in the Department of Defense
15	DoD	D2007-D000LC-0051.000	12/14/2006	Audit of Hiring Practices Used to Staff the Iraqi Provisional Authorities
16	DoD	D2007-DINT01-0092	12/15/2006	Evaluation of Department of Defense Intelligence Support to the Combatant Commands in Operation Enduring Freedom and Operation Iraqi Freedom
17	DoD	D2006-DIP0E3-0038.000	7/15/2006	Advisory Support to Iraqi Ministry of Defense (MoD) and Ministry of Interior (Moi) Offices of the Inspector General
18	DoD	D2006-DIP0E3-0256.000	8/23/2006	Interagency Iraqi Anticorruption & Principled Governance Initiative
19	DoS	D2005-DINTEL-0122	2/14/2005	Review of the United States Governments' Relationship with the Iraqi National Congress
20	DoS	Not Reported	April 2006	National Endowment for Democracy
21	DoS	Not Reported	Not Reported	INL Invoicing for the Jordan International Police Training Center
22	DoS	S-LMAQM-04-C-0030	December 2006	Review of DynCorp, Inc. Iraqi Police Training Program Support
23	DoS	Not Reported	September 2006	Accountability for Contractor-held Government Property and Equipment Supporting Department of State Programs and Operations in Iraq and Afghanistan
24	GAO	350895	August 2006	Solatia (Condolence) Payments in Iraq
25	GAO	320383	November 2005	Iraq Energy
26	GAO	350739	September 2005	Use of Contractors on the Battlefield
27	GAO	350770	November 2005	Securing Sensitive Sites Containing High Explosives

#	AGENCY	PROJECT NUMBER	DATE INITIATED	PROJECT DESCRIPTION
28	GAO	350790	February 2006	Iraqi Support Capabilities
29	GAO	350794	February 2006	Improving Joint Force Protection Capability for Deployed Ground Forces
30	GAO	320411	March 2006	Accountability for Equipment Provided to Iraqi Forces
31	GAO	350853	April 2006	Army and Marine Corps Readiness
32	GAO	320424	July 2006	Iraq Ministry Capacity
33	GAO	350911	August 2006	U.S. Military Bases in Iraq
34	GAO	320388	October 2005	Afghan Counter-narcotics
35	GAO	120596	November 2006	Restore Iraqi Oil Settlement
36	GAO	350947	November 2006	FY 2007 Global War on Terrorism Costs
37	GAO	350921	September 2006	Army's Prepositioning Program
38	GAO	350948	December 2006	Factors Affecting U.S. Support for the Iraqi Security Forces
39	GAO	320437	August 2006	Insurgents, Militias, and Other Armed Groups in Iraq
40	GAO	320461	October 2006	Efforts to Stabilize Iraq and Achieve Conditions to Allow the Drawdown of U.S. Troops
41	GAO	350932	November 2006	Improvised Explosive Devices
42	GAO	832042	November 2006	Follow-up on GAO Recommendations for U.S. Assistance to Afghanistan and Development of a Strategic Approach for Future Afghan Engagements
43	USAAA	A-2005-ALS-0340, A-2006-ALL-0264 and A-2007-ALL-0212	1/3/2005	Audit of Logistics Civil Augmentation Program (LOGCAP)
44	USAAA	A-2006-ALL-0397	6/26/2006	Retrograde Operations in Southwest Asia
45	USAAA	A-2006-ALL-0535	5/19/2006	Procedures for Managing Overage Repairable Items Lists in the HMMWV Refurbishment Program
46	USAAA	A-2007-ALL-0329	Not Reported	Audit of U.S. Army Contracting Command Southwest Asia-Kuwait
47	USAAA	A-2007-ALL-0081	Not Reported	Management of Shipping Containers in Southwest Asia
48	USAID	Not Reported	Not Reported	Audit of USAID/Iraq's Agriculture Reconstruction and Development Program
49	USAID	Not Reported	Not Reported	Audit of USAID/Iraq's Education Activities
50	USAID	Not Reported	Not Reported	Audit of USAID/Iraq's Telecommunication Activities
51	USAID	Not Reported	Not Reported	Audit of USAID/Iraq's Planning and Reporting Process of Its Activities
52	USAID	Not Reported	Not Reported	Audit of Office of Foreign Disaster Assistance Program in Iraq

TABLE 4-2

OTHER AGENCY INVESTIGATIONS

SIGIR regularly coordinates with other government agencies conducting investigations in Iraq. For statistics of investigative

activities from other agencies, see Table 4-3. For more information on these investigations, see Appendix K.

STATUS OF INVESTIGATIVE ACTIVITIES FROM OTHER U.S. AGENCIES, AS OF 12/31/2006

AGENCY	INVESTIGATORS IN IRAQ	INVESTIGATORS IN KUWAIT	OPENED/ONGOING CASES
DCIS	2	2	2
DoS/OIG	0	0	1
FBI	0	0	12
USAID	1	0	12
CID/MPFU	5	4	57
Total	8	6	84

TABLE 4-3

ENDNOTES

1. \$18.439 billion represents the amount appropriated by Congress for Iraq programs in IRRF 2 under P.L. 108-106, enacted in November 2003. Congress had initially appropriated \$18.649 billion to IRRF 2, but also earmarked that \$210 million be transferred to other accounts for programs in Jordan, Liberia, and Sudan. Of the remaining \$18.439 billion, the Administration transferred out of the IRRF to other accounts roughly \$562 million for Iraq-related programs that could be implemented only in other accounts, such as a \$352 million Iraq bilateral debt forgiveness program to the United States that required funding in a Treasury account. Congress was notified of all transfers out of the IRRF. In addition, in FY 2006 appropriations, Congress earmarked that \$9.95 million be transferred into the IRRF from the DoS Economic Support Fund account.
2. These figures do not add up to 100% because of rounding and administrative costs.
3. UN Assistance Mission for Iraq, www.uniraq.org, January 16, 2007.
4. UNHCR, Supplementary Appeal Iraq Situation response, January 2007, p. 3; UN Assistance Mission for Iraq, *Human Rights Report*, September 1-October 31, 2006, pp. 15-17; UNHCR, *Update on the Iraq Situation*, November 2006, p. 1-2.
5. Committee To Protect Journalists, *Special Report 2006*, www.cpj.org, December 20, 2006.
6. PCO-I (Iraq) ceased operations on October 14, 2006 (in conjunction with the change of command), and PCO-W (Washington D.C.) will cease operations in May 2007. The succession orders were signed by Assistant Secretary of the Army (ALT) Bolton on October 13, 2006.
7. All IRRF 2 financial data in Section 2 is derived from the DoS *Iraq Weekly Status* report. At the time of publication, the financial data in these status reports was the most accurate and current information available on IRRF 2 funding.
8. GRD-PCO, response to SIGIR, January 18, 2007.
9. *Department of Defense Secretary of the Army Update*, December 31, 2006.
10. *IRMO Rollup*, Iraq Reconstruction Management System, December 30, 2006.
11. Multi-National Force-Iraq, Commander's Emergency Response Program (CERP) Senior Leader's Meeting, September 20, 2005, p. 8.
12. IRMO, response to SIGIR, January 17, 2007.
13. NEA, response to SIGIR, January 16, 2007.
14. NEA, response to SIGIR, January 16, 2007, and GRD-PCO, response to SIGIR, January 17, 2007, note that 4,500 MW represents the peak pre-war generation capacity and that published generation-capacity numbers have ranged from 4,200-4,500 MW. GRD-PCO reports U.S. projects as having added or restored 2096 MW to Iraq's generation capacity and state that the planned U.S. goal is 2555 MW.
15. IRMO, *Load Served October–December 2006*, December 2006.
16. GRD-PCO response to SIGIR, January 20, 2007, notes that the “Average daily load served is a better measure of how much power is produced for the national grid because it measures generation over a period of time rather than peak produced during the day. Average daily load served does not measure distribution or how much power reaches the consumer.”

17. IRMO, *Load Served October–December 2006*, December 2006.
18. GRD-PCO response to SIGIR, January 20, 2007, notes that hours of power outside Baghdad were 13.5 hours this quarter. GRD-PCO also indicates that pre-war national estimates average 13-15 hours of power per day.
19. IRMO electricity expert, response to SIGIR, December 21, 2006.
20. IRMO electricity expert, response to SIGIR, December 27, 2006.
21. GRD-PCO, response to SIGIR, January 20, 2007, reports that at the end of this quarter, \$144 million in unobligated IRRF 2 GRD funds remain. Of this amount, \$143 million is budgeted as a contingency for ongoing projects. The purpose is to cover the costs of in-scope contract modifications, claims and close-out costs. These funds are essential to ensure the completion of ongoing work and cover contractor closeout claims in the future. Without access to these funds, ongoing projects are at significant risk of incompleteness and cancellation.
22. GRD-PCO, response to SIGIR, January 20, 2007, reports that all projects are started except one transmission project and three small distribution projects that are scheduled to start in January 2007. There are 528 IFFR 2 active GRD projects and 298 (56%) have been completed. All but one project in this sector is expected to be complete by the end of 2007; completion of the remaining project is expected by April 2008.
23. GRD-PCO, response to SIGIR, January 20, 2007, notes that project start is defined as project awarded and the contractor beginning to design, procure equipment, subcontract and conduct, geotechnical surveys and other pre-mobilization work. Others define project start when the contractor has a continued presence at the project site. While more applicable to bricks-and-mortar type work, much of electricity work is done prior to site mobilization.
24. GRD-PCO, response to SIGIR, January 20, 2007, reports that it is managing approximately \$14.4 million of CERP FY 2006 funds allocated to the electrical commodity.
25. GRD-PCO, response to SIGIR, January 19, 2007, notes that a discrepancy may exist in total and completed projects because GRD-PCO and SIGIR have different definitions of “project start.”
26. GRD-PCO, response to SIGIR, January 4, 2007.
27. GRD-PCO, response to SIGIR, January 20, 2007, p. 7 and USACE-GRD, *Bi-Weekly Situation Report*, December 25, 2006, p. 6.
28. USACE-GRD, “Reconstruction Continues in Iraq,” October 2, 2005.
29. GRD-PCO, response to SIGIR, January 4, 2007.
30. GRD-PCO, response to SIGIR, January 20, 2007.
31. USACE-GRD, *Bi-Weekly Situation Report*, December 25, 2006, p. 9.
32. USACE-GRD, *Bi-Weekly Situation Report*, December 25, 2006, p. 9.
33. GRD-PCO, response to SIGIR, January 20, 2007, reports that the 6,000 MW goal is the current U.S. goal. With the remaining IRRF 2 work, non-IRRF funded work and GOI efforts, the forecast is to achieve or surpass 6,000 MW by the end of 2007.
34. Megawatt hour is the measure of electricity generation over time. For example, a generator with a capacity of one megawatt produces one megawatt hour when it runs consistently for one hour.

35. Weelock, Tom and McGuckin, Robyn, “Iraqi Power Sector: CPAs Legacy and Lessons,” Middle East Economic Survey, Volume 47, Number 29, July 18, 2005.
36. DoS, *Iraq Weekly Status*, January 4, 2007, p. 13.
37. Al-Khalisi, Isam, “Iraq’s Electricity Ten-Year Plan—Is it Credible?” November 6, 2006, Middle East Economic Survey, Volume 49, Number 45, p. 1.
38. DoS, *Section 2207 Report*, December 2006, electricity sector, p. I 56.
39. NEA response to SIGIR data call, January 16, 2007.
40. SIGIR, *Quarterly Report to the United States Congress*, October 30, 2006, p. 25.
41. GRD, *Bi-Weekly Situation Report*, November 13, 2006, p. 8.
42. DoS, *Section 2207 Report*, December 2006, electricity sector, p. I 54.
43. GRD-PCO, response to SIGIR, January 20, 2007.
44. IRMO electricity expert, response to SIGIR, December 27, 2006.
45. IRMO electricity expert, response to SIGIR, December 27, 2006.
46. Weelock, Tom and McGuckin, Robyn, “Iraqi Power Sector: CPAs Legacy and Lessons,” Middle East Economic Survey, Volume 47, Number 29, July 18, 2005.
47. IRMO electricity expert, response to SIGIR, December 21, 2006.
48. USAID electricity expert, response to SIGIR, December 31, 2006.
49. USAID electricity expert, response to SIGIR, December 31, 2006.
50. GRD-PCO, response to SIGIR, January 20, 2007.
51. GRD-PCO, “FY 2007: Reconstruction Way Ahead,” July 15, 2006, slide 8.
52. USACE-GRD, *Bi-Weekly Situation Report*, December 25, 2006, p. 6.
53. IRMO, *Weekly Status Report*, Electricity Demand vs. Capacity, December 14–26, 2006.
54. NEA, response to SIGIR, January 16, 2007.
55. IRMO, response to SIGIR, “MW Additions Through 2007 (New/Repairs/Mods),” December 11, 2006.
56. DoE, “Iraq Country Analysis Brief,” December 2005. Available online at <http://www.eia.doe.gov/emeu/cabs/Iraq/Electricity.html>.
57. IRMO electricity expert, response to SIGIR, December 27, 2006.
58. USAID electricity expert, response to SIGIR, December 31, 2006.
59. USAID electricity expert, response to SIGIR, December 31, 2006.
60. IRMO electricity expert, response to SIGIR, December 27, 2006.
61. DoS, *Iraq Weekly Status*, January 4, 2007, p. 13.
62. IRMO compiles Station Performance statistics in spreadsheet format. This figure is the average of the daily fuel shortage amounts reported in the Station Performance spreadsheet.
63. GAO, 06-1094T, “Stabilizing Iraq: An Assessment of the Security Situation,” September 11, 2006.
64. IRMO electricity expert, response to SIGIR, December 27, 2006.

65. DoS oil expert, SIGIR interview, December 14, 2006.
66. DoS electricity expert, SIGIR interview, December 27, 2006.
67. DoS, *Iraq Weekly Status*, December 20, 2006.
68. IRMO, response to SIGIR, January 19, 2007.
69. USEIA, response to SIGIR: "...reporting 2.17 million BPD overstates the amount of Iraqi oil available to world oil markets and for Iraqi oil revenues." EIA states that adding a net (or re-injection) number would be a better way of reporting production and estimating the potential for oil revenues. EIA uses net production estimates for its reporting of Iraqi production.
70. DoS, *2007 Budget Summary*, December 24, 2006, p. 5.
71. IRMO oil expert, response to SIGIR, January 2, 2007.
72. GRD-PCO, response to SIGIR, December 29, 2006. The last construction projects are Qarmat Ali pressure maintenance in Basrah. GRD-PCO oil sector has proposed converting the last five cluster pump stations to Engineering and Procurement, with final installation of pumps by the South Oil Company. If approved, the last construction project is estimated to finish in May 2007, otherwise July 2007.
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479. GRD told us that only 118 sets of consumables were ordered for the 150 PHCs due to funding constraints at the time of the order. The expectation was that the quantity of consumables procured would be sufficient for “start-up” and that the remaining consumables could be procured later when funding constraints were removed.
480. SIGIR-06-005, “Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq,” April 28, 2006.
481. Bechtel National, Inc., a Bechtel Corporation business entity based in Frederick, Maryland, specializes in large, complex projects related to defense, energy, security, and the environment. Bechtel is a leading provider of services to the U.S. government.
482. The word *disposition* is broadly defined to cover various categories: transferred, lost, damaged, stolen, or destroyed (scrapped) property.

483. *Report on Material Existence Performed at Bechtel National, Inc. (BNI) on Iraq Infrastructure Reconstruction Phase I Contract No. EEE-C-00-03-00018-00 and Phase II Contract No. SPU-C-00-04-00001-00* (DCAA Report No. 2131-2005R10320003), September 11, 2005; *Report on Purchases Existence and Consumption—FY 2005 Bechtel National, Inc.—Iraq Infrastructure Reconstruction Contract USAID Prime Contract Nos. EEE-C-00-03-00018-00 and SPU-C-00-04-00001-00* (DCAA Report No. 4281-2005D10320002, Revised), September 23, 2005.
484. SIGIR-06-037, *Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)*, September 22, 2006.
485. A design-build contract places the design and building phases of a project under the same contract.
486. This official is now the USACE CFO.
487. Of the \$389.2 million in expired funds, GRD controlled \$385.2 million, and other agencies controlled the balance of \$4 million.
488. The International Compact for Iraq is a joint GOI-UN effort launched in July 2006 to bring together the international community and multilateral organizations to spur political, economic, and social development in Iraq.
489. SIGIR report, PA-06-078.1 & 079.1, “Quick Reaction Report on the Baghdad Police College, Baghdad, Iraq,” September 27, 2006.
490. A cleanout is a soil (wastewater) pipe fitting and associated piping connected to a building sewer or lateral sewer line.
491. The Project and Contracting Office was transferred to the U.S. Army Corps of Engineers Gulf Region Division on December 4, 2005.
492. SIGIR uncovered this scheme to defraud the CPA of more than \$8.6 million. For complete details of this conspiracy, see the SIGIR October 2006 Report, Appendix J.
493. On August 4, 2006, Salam pled guilty to one count of a violation of the Foreign Corrupt Practices Act of 1997.
494. IIGC members: SIGIR (Chair), DoS IG (Co-Vice Chair), DoD IG (Co-Vice Chair), Army IG, USAID IG, Treasury IG, DoC IG, DCAA, USAAA, GAO (observer member), USACE Chief Audit Executive (observer member).

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ACRONYMS AND DEFINITIONS

This section contains all of the abbreviations and acronyms found in the SIGIR Quarterly Report to the Congress.

ACRONYMS	DEFINITIONS
ABOT	Al Basrah Oil Terminal
ACWG	Anti-corruption Working Group
AFCEE	Air Force Center for Engineering Excellence
ARABOSAI	Arab Organisation of Supreme Audit Institutions
ARDI	Agriculture Reconstruction and Development Program for Iraq
Bechtel	Bechtel National, Inc.
BIA	Basrah International Airport
BIAP	Baghdad International Airport
BPC	Baghdad Police College
BPD	Barrels Per Day
BSA	Board of Supreme Audit
CAG	Community Action Group
CAP	Community Action Program
CBI	Central Bank of Iraq
CBTC	Communications-Based Train Control
CCCI	Central Criminal Court of Iraq
CDP	Capacity Development Program
CERP	Commander's Emergency Response Program
CFN	Consolidated Fiber Network
CID	U.S. Army Criminal Investigation Division
CMC	Communications and Media Commission
Compact	International Compact for Iraq
COR	Contracting Officer Representative
Corporate Bank	Corporate Bank Financial Services
CPA	Coalition Provisional Authority
CPI	Commission on Public Integrity
CRRPD	Commission for Resolution of Real Property Disputes
CSRC	Civil Society Resource Center
CTC	Cost-to-complete
DAD	Donor Assistance Database
DBE	Department of Border Enforcement
DCAA	Defense Contract Audit Agency

ACRONYMS & DEFINITIONS

ACRONYMS	DEFINITIONS
DCIS	Defense Criminal Investigative Service
DCMA	Defense Contract Management Agency
DFI	Development Fund for Iraq
DFID	Department for International Development (United Kingdom)
DoD	Department of Defense
DoD OIG	Department of Defense Office of Inspector General
DoE	Department of Energy
DoJ	Department of Justice
DoS	Department of State
DoS OIG	Department of State Office of Inspector General
DynCorp	DynCorp International, LLC
EAC	Estimate at Completion
EC	European Commission
EG	Economic Governance (USAID)
EPC	Engineering, Procurement, and Construction
ESF	Economic Support Fund
FBI	Federal Bureau of Investigation
FMIS	Financial Management Information System
FOB	Forward Operating Base
FPS	Facilities Protection Service
FY	Fiscal Year
GAO	Government Accountability Office
GOI	Government of Iraq
GOSP	Gas-oil separation plant
GRC	Gulf Region Division Central District (USACE)
GRD	Gulf Region Division (USACE)
GRD-PCO	Gulf Region Division – Project and Contracting Office
GRS	Gulf Region Division South District (USACE)
GW	Gigawatt
IAER	Iraq Agriculture Extension Revitalization Project
IAMB	International Advisory and Monitoring Board
IAPG	Investment and Action Plan for Growth
IAWG	Iraq Accountability Working Group
ICBG	Iraq Company for Bank Guarantees
ICCTF	International Contract Corruption Task Force
ICRC	International Committee of the Red Cross
ICSP	Iraq Civil Society Program
IDB	Islamic Development Bank
IDP	Internally Displaced Persons
IG	Inspector General
IMF	International Monetary Fund
IMMDF	Iraq Middle Market Development Fund

ACRONYMS	DEFINITIONS
INL	Bureau of International Narcotics and Law Enforcement Affairs
IOM	International Organization for Migration
IPC	International Plumbing Code
IRC	International Red Crescent
IREX	International Research and Exchange Board
IRFFI	International Reconstruction Fund Facility for Iraq
IRI	International Republican Institute
IRMO	Iraq Reconstruction Management Office
IRRF	Iraq Relief and Reconstruction Fund
ISF	Iraqi Security Forces
ISFF	Iraq Security Forces Fund
ISRB	Iraqi Strategic Review Board
ITF	Iraq Trust Fund
ITP	Iraq-Turkey Pipeline
JASG- C	Joint Area Support Group-Central
JCC-I/A	Joint Contracting Command-Iraq/Afghanistan
JOC	Joint Operations Center
KRG	Kurdistan Regional Government
kV	Kilovolt
LOGCAP	Logistics Civilian Augmentation Program
LPG	Liquefied Petroleum Gas
MBPD	Million Barrels Per Day
MCT	Ministerial Coordination Team (also IRMO MCT)
MFI	Microfinance Institution
MNC-I	Multi-National Corps-Iraq
MNF-I	Multi-National Force-Iraq
MNSTC-I	Multi-National Security Transition Command-Iraq
MOU	Memorandum of Understanding
MPFU	Major Procurement Fraud Unit
MSCFD	Million Standard Cubic Feet Per Day
MW	Megawatt
MWh	Megawatt Hours
NCDP	National Capacity Development Program
NCR	Nonconformance Report
NCT	National Coordination Team
NDI	National Democratic Institute
NEA	Bureau of Near Eastern Affairs (DoS)
NGA	National Geospatial-Intelligence Agency
NGO	Non-governmental Organization
NRDP	National Reconciliation and Dialogue Project
NRRRF	Natural Resources Risk Remediation Fund
O&M	Operations and Maintenance

ACRONYMS & DEFINITIONS

ACRONYMS	DEFINITIONS
OIG	Office of Inspector General
OMS	Operations, Maintenance, and Sustainment
P.L.	Public Law
P.L. 108-106	National Defense Authorization Act for FY 2004
P.L. 109-234	FY 2006 Emergency Supplemental Appropriations
P.L. 109-440	Iraq Reconstruction Accountability Act of 2006
PAR	Project Assessment Report
Parsons	Parsons Delaware, Inc.
PCO	Project and Contracting Office
PDS	Public Distribution System
PHC	Primary Healthcare Center
PMP	Performance Monitoring Plan
PRDC	Provincial Reconstruction Development Committee
PRT	Provincial Reconstruction Team
PTT	Police Transition Team
QA	Quality Assurance
QAR	Quality Assurance Representative
QC	Quality Control
QM	Quality Management
RFP	Request for Proposal
RRT	Regional Reconstruction Team
SBA	Stand-By Arrangement (IMF)
SCADA	Supervisory Control and Data Acquisition
SIB	Strategic Infrastructure Battalion
SIGIR	Special Inspector General for Iraq Reconstruction
SIMI	Support for Independent Media in Iraq
SIRIS	SIGIR Iraq Reconstruction Information System
SOW	Statement of Work
SSN	Social Safety Net
TO	Task Order
TPD	Tons per Day
TRA	Transition Readiness Assessment
Treasury	U.S. Department of Treasury
UK	United Kingdom
UN	United Nations
UNAMI	United Nations Assistance Mission for Iraq
UNDG	United Nations Development Group
UNDG ITF	United Nations Development Group Iraq Trust Fund
UNDP	United Nations Development Program
UNHCR	United Nations High Commissioner for Refugees
UNICEF	United Nations International Children's Emergency Fund
USAAA	U.S. Army Audit Agency

ACRONYMS	DEFINITIONS
USACE	United States Army Corps of Engineers
USAID	United States Agency for International Development
USAID OIG	United States Agency for International Development Office of Inspector General
USDA	United States Department of Agriculture
USIP	United States Institute of Peace
WB	World Bank
WB ITF	World Bank Iraq Trust Fund
WBBN	Wireless Broadband Network
WSIS	Water Sector Institutional Strengthening Program
WSSP	Water Sector Sustainment Program
WTO	World Trade Organization



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STATUTORY REQUIREMENTS

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

APPENDIX A

SECTION	STATUTE	SIGIR ACTION	PAGE #
SUPERVISION			
Section 3001(e)(1)	The Inspector General shall report directly to, and be under the general supervision of, the Secretary of State and the Secretary of Defense.	Report to the Secretary of State and the Secretary of Defense.	1-209
DUTIES			
Section 3001(f)(1)	It shall be the duty of the Inspector General to conduct, supervise, and coordinate audits and investigations of the treatment, handling, and expenditure of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund, and of the programs, operations, and contracts carried out utilizing such funds, including—	Review appropriated funds. Programs, operations, contracts using appropriated funds.	1-209, App. F, App. G
Section 3001(f)(1)(A)	The oversight and accounting of the obligation and expenditure of such funds;	Review obligations and expenditures of appropriated funds.	App. F, App. G
Section 3001(f)(1)(B)	The monitoring and review of reconstruction activities funded by such funds;	Review reconstruction activities funded by appropriations.	1-131
Section 3001(f)(1)(C)	The monitoring and review of contracts funded by such funds;	Review contracts using appropriated funds.	App. F
Section 3001(f)(1)(D)	The monitoring and review of the transfer of such funds and associated information between and among departments, agencies, and entities of the United States, and private and nongovernmental entities;	Review internal and external transfers of appropriated funds.	133-209, App. G
Section 3001(f)(1)(E)	The maintenance of records on the use of such funds to facilitate future audits and investigations of the use of such funds.	Maintain audit records.	135-168, App. I
Section 3001(f)(2)	The Inspector General shall establish, maintain, and oversee such systems, procedures, and controls as the Inspector General considers appropriate to discharge the duty.	Establish, maintain, and oversee systems, procedures, and controls.	133-209
Section 3001(f)(3)	In addition, the Inspector General shall also have the duties and responsibilities of inspectors general under the Inspector General Act of 1978.	Duties as specified in IG Act.	209
Section 3001(f)(4)(A)(B)&(C)	The Inspector General shall coordinate with, and receive the cooperation of, each of the following: The Inspector General of the Department of State, The Inspector General of the Department of Defense, and The Inspector General of the United States Agency for International Development.	Coordination with IGs of State, DoD, & USAID.	213-217, App. K
PERSONNEL, FACILITIES, AND OTHER RESOURCES			
Section 3001(h)(4)(A)	Upon request of the Inspector General for information or assistance from any department, agency, or other entity of the Federal Government, the head of such entity shall, insofar as is practicable and not in contravention of any existing law, furnish such information or assistance to the Inspector General, or an authorized designee.	Expect support as requested.	17-131
REPORTS			
Section 3001(i)(1)	Not later than 30 days after the end of each fiscal-year quarter, the Inspector General shall submit to the appropriate committees of Congress a report summarizing for the period of that quarter and, to the extent possible, the period from the end of such quarter to the time of the submission of the report, the activities of the Inspector General and the activities under programs and operations funded with amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund. Each report shall include, for the period covered by such report, a detailed statement of all obligations, expenditures, and revenues associated with reconstruction and rehabilitation activities in Iraq, including the following –	Report – 30 days after the end of each calendar quarter. Summarize activities of IG. Detailed statement of all obligations, expenditures, and revenues.	1-252
Section 3001(i)(1)(A)	Obligations and expenditures of appropriated funds.	Obligations and expenditures of appropriated funds.	App. G
Section 3001(i)(1)(B)	A project-by-project and program-by-program accounting of the costs incurred to date for the reconstruction of Iraq, together with the estimate of the Department of Defense, the Department of State, and the United States Agency for International Development, as applicable, of the costs to complete each project and each program.	Project-by-project and program-by-program accounting of costs. Estimate cost to complete each project or program.	109-116

SECTION	STATUTE	SIGIR ACTION	PAGE #
Section 3001(i)(1)(C)	Revenues attributable to or consisting of funds provided by foreign nations or international organizations, and any obligations or expenditures of such revenues.	Revenues, obligations, and expenditures of donor funds.	117-127
Section 3001(i)(1)(D)	Revenues attributable to or consisting of foreign assets seized or frozen, and any obligations or expenditures of such revenues.	Revenues, obligations, and expenditures of funds from seized or frozen assets.	113, 126-127, App. H
Section 3001(i)(1)(E)	Operating expenses of agencies or entities receiving amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund.	Operating expenses of agencies or any organization receiving appropriated funds.	App. G
Section 3001(i)(1)(F)	In the case of any contract described in paragraph I (2) (*see Section 3001 (i) (2) below)		111, App. F
Section 3001(i)(1)(F)(i)	The amount of the contract or other agreement;	Amount of each contract or other agreement.	App. F
Section 3001(i)(1)(F)(ii)	A brief discussion of the scope of the contract or other agreement;	Brief discussion of each contract scope.	App. F
Section 3001(i)(1)(F)(iii)	A discussion of how the contracting department or agency identified, and solicited offers from, potential contractors to perform the contract, together with a list of the potential contractors that were issued solicitations for the offers.	Discussion of how potential contractors were identified, how offers were solicited, and a list of contractors that were issued solicitations.	N/A
Section 3001(i)(1)(F)(iv)	The justification and approval documents on which was based the determination to use procedures other than procedures that provide for full and open competition.	Justification and approval documents for contracts that were not full and open competitions.	N/A
Section 3001(i)(2)	A contract described in this paragraph is any major contract or other agreement that is entered into by any department or agency of the United States Government that involves the use of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund with any public or private sector entity for any of the following purposes:	Describes a contract.	N/A
Section 3001(i)(2)(A)	To build or rebuild physical infrastructure of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(B)	To establish or reestablish a political or societal institution of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(C)	To provide products or services to the people of Iraq.	Describes a contract.	N/A
Section 3001(i)(3)	The Inspector General shall submit to the appropriate committees of Congress semiannual reports meeting the requirements of Section 5 of the Inspector General Act of 1978. The first such report for a year, covering the first six months of the year, shall be submitted not later than July 31 of that year, and the second such report, covering the second six months of the year, shall be submitted not later than January 31 of the following year.	Shall be submitted not later than July 31 of that year, and the second such report.	N/A
Section 3001(i)(4)	The Inspector General shall publish each report under this subsection in both English and Arabic on the Internet Website of the Secretary of State and the Secretary of Defense.	SIGIR will take final written report in electronic format, translate and post to Website; encourage DoD and DoS to link to SIGIR Web site.	N/A
Section 3001(i)(5)	Each report under this subsection may include a classified annex if the Inspector General considers it necessary.	If necessary, develop a classified annex.	N/A
REPORT COORDINATION			
Section 3001(j)	The Inspector General shall also submit each report under subsection (i) to the Secretary of State and the Secretary of Defense.	Submit report to Secretary of State and Secretary of Defense.	1/30/2007

CROSS-REFERENCE OF REPORT TO IG ACT OF 1978

This appendix cross-references the pages of this report to the reporting requirements under the Inspector General Act of 1978.

APPENDIX B

SECTION	STATUTE	SIGIR ACTION	PAGE #
Section 5(a)(1)	"Description of significant problems, abuses, and deficiencies..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List problems, abuses, and deficiencies from SIGIR audit reports, investigations, and inspections. 	135-209
Section 5(a)(2)	"Description of recommendations for corrective action...with respect to significant problems, abuses, and deficiencies..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List recommendations from SIGIR audit reports. 	135-168
Section 5(a)(3)	"Identification of each significant recommendation described in previous semiannual reports on which corrective action has not been completed..."	<ul style="list-style-type: none"> • List all instances of incomplete corrective action from previous semiannual reports. 	135-168
Section 5(a)(4)	"A summary of matters referred to prosecutive authorities and the prosecutions and convictions which have resulted..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List SIGIR Investigations that have been referred. 	169-206
Section 5(a)(5)	"A summary of each report made to the [Secretary of Defense] under section 6(b)(2)... " (instances where information requested was refused or not provided)	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List instances in which information was refused SIGIR auditors, investigators, or inspectors. 	135-168, 213-217
Section 5(a)(6)	"A listing, subdivided according to subject matter, of each audit report issued..." showing dollar value of questioned costs and recommendations that funds be put to better use.	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List SIGIR audit reports. 	135-168, 213-217
Section 5(a)(7)	"A summary of each particularly significant report..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Provide a synopsis of the significant SIGIR audits. 	135-168, 213-217
Section 5(a)(8)	"Statistical tables showing the total number of audit reports and the total dollar value of questioned costs..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Develop statistical tables showing dollar value of questioned cost from SIGIR audits. 	135-168, 213-217
Section 5(a)(9)	"Statistical tables showing the total number of audit reports and the dollar value of recommendations that fund be put to better use by management..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Develop statistical tables showing dollar value of funds put to better use by management from SIGIR audits. 	135-168, 213-217
Section 5(a)(10)	"A summary of each audit report issued before the commencement of the reporting period for which no management decision has been made by the end of reporting period an explanation of the reasons such management decision has not been made, and a statement concerning the desired timetable for achieving a management decision..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Provide a synopsis of SIGIR audit reports in which no management decision has been made. 	135-168, 213-217, App. I
Section 5(a)(11)	"A description and explanation of the reasons for any significant revised management decision..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Explain SIGIR audit reports in which significant revisions have been made to management decisions. 	135-168, 213-217
Section 5(a)(12)	"Information concerning any significant management decision with which the Inspector General is in disagreement..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Explain SIGIR audit reports in which SIGIR disagreed with management decision. 	135-168, 213-217
Section 5(a)(13)	"Information described under Section 804 [sic] of the Federal Financial Management Improvement Act of 1996..." (instances and reasons when an agency has not met target dates established in a remediation plan)	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Provide information where management has not met targets from a remediation plan. 	135-168, 213-217
Section 8(f)(1)	"Information concerning the number and types of contract audits..."	<ul style="list-style-type: none"> • List SIGIR audits that have concerned contract audits. • List pertinent information from IIGC members. 	135-168, 213-217

IMPACTS OF SIGIR OPERATIONS

SIGIR's work impacts multiple aspects of the U.S. mission in Iraq and that of the Government of Iraq. SIGIR's work significantly contributes financial and non-financial benefits for the U.S. organizations in Iraq as well as the taxpayer. To demonstrate whether SIGIR's efforts result in financial or non-financial benefits, SIGIR requires the staff to document the connection between the benefits reported and the work that SIGIR performed. SIGIR also has demonstrated significant financial and non-financial benefits for the Government of Iraq.

SIGIR recommendations have enabled reconstruction management officials to:

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

Tables B-1 and B-2 detail the actual financial and non-financial-related impact of SIGIR Audit and Inspections Directorates for the U.S. government and for the Government of Iraq.

Impact of SIGIR Audits

SIGIR reports the financial impact of audits semiannually, as required by law. Through December 31, 2006, SIGIR Audit saved and recovered funds of about \$49.7 million and improved the use of \$7.8 million of funds. SIGIR Audit also challenged payments of

\$106.6 million, including possible duplicate payments, overpayments, payments for ghost workers, or for work that was not completed. SIGIR also made recommendations that improved property accountability valued at \$65.3 million. Significant non-financial benefits include those associated with a recommendation that KBR discontinue the practice of routinely marking almost all of the information it provided to the U.S. government as "*KBR proprietary data*." The government's prohibition of this practice results in improved accountability (e.g., improved management and internal controls).

Impact of SIGIR Investigations

SIGIR investigators have recovered or seized assets valued at about \$9.5 million related to the use of the Development Fund for Iraq and have another \$15 million of working potential recovery. Investigators also prevented about \$3.8 million of incurred cost by alerting contracting officers to improper contracts. Investigations also contributed to improving controls in contracting and financial management as a result of its work.

These impacts are the result of 15 investigative actions from a total of 236 open, closed, or referred cases. Seized funds were recovered from subjects identified in ongoing and closed SIGIR investigations. Recoveries are documented from fraudulent payments and seizures of unaccounted for cash. Property seizures reflect the assessed value of currently seized assets purchased with illegally obtained funds and recovered pursuant to criminal investigations.

DETAIL OF IMPACT OF SIGIR AUDITS (millions)

AUDIT #	DOLLARS SAVED/ FUNDS RECOVERED	BETTER USE	CHALLENGED PAYMENTS	NON-FINANCIAL IMPACT
04-003 DFI	\$10.90			
04-011 DFI				improved accountability over property valued at about \$65 million
05-004 DFI				Improved controls over payroll
05-006 DFI			\$96.60 ^a	
05-008 DFI			\$.04 ^b	
05-015 DFI			\$2.70 ^c	
05-016 DFI			\$1.30 ^d	
05-017 DFI		\$7.80		
05-020 DFI			\$2.00 ^e	
05-023			\$.50	
7/16/05 ^f	\$.53 ^g			
9/20/05 ^h	\$.67 ^h			
06-009	\$12.80			improved property accountability
06-010/015 seized assets	\$1.50 ⁱ		\$3.46	
06-018 U.S.	\$23.30 ^j			
Total	\$49.70	\$7.80	\$106.60	

TABLE B-1

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

Impact of SIGIR Inspections

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

inadequate construction, and avoidance of re-work by improving quality control of the U.S. government representatives.

Non-Financial Impact of SIGIR Inspections

This includes recommendations that increase project effectiveness:

- Implement or improve fund and asset controls.
- Enhance construction quality by ensuring adequacy of design specifications, stopping

Impact to the Government of Iraq

SIGIR inspections also impacted the Government of Iraq and its Development Fund for Iraq (DFI) by protecting DFI investments. In two inspections, SIGIR work protected about \$39 million (\$27.9 million of DFI and \$11.4 million in IRRF). The first inspection identified that an electrical generation plant was built

DETAIL OF IMPACT OF SIGIR INSPECTIONS

INSPECTIONS PROJECT NUMBER	FINANCIAL IMPACT	NON-FINANCIAL IMPACT	PROTECTED THE U.S. INVESTMENT	IMPACT TO GOVERNMENT OF IRAQ
PA-05-001		improved quality assurance		
PA-05-004		improved project quality and quality assurance		
PA-05-005 to PA-05-009		improved planning	\$27.9 million	
PA-05-010		increased oil revenue to meet goal of U.S. strategy		more than \$1 billion
PA-06-016		improved management of project and outcome of project repairs.		
PA-06-017		improved quality control		
PA-05-018	\$credit	improved sustainment of the project		
PA-06-021 to 06-024	potential for savings of rework costs	improved overall project management		
PA-05-029				protected \$11.4 million DFI investment
				improved planning for sustainment
PA-06-049		improved project management and alerted to need for repair of water treatment facility		
PA-06-053		improved management, quality assurance, and project record keeping		
PA-06-078 to 06-079		improved quality control		

TABLE B-2

DETAIL OF FINANCIAL-RELATED IMPACT OF SIGIR INVESTIGATIONS (millions)

	COST SAVINGS AND COST AVOIDANCE	FUNDS RECOVERED	POTENTIAL RECOVERY AS RESULT OF PROSECUTION	PROPERTY VALUE RECOVERED AND RETURNED TO THE IRAQI GOVERNMENT	TOTAL FINANCIAL AND FINANCIAL-RELATED IMPACT
Total*	\$4.83	\$11.69	\$1.26	\$0.06	\$17.84

TABLE B-3

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

without a distribution plan, and the second was an identification that sustainment had not been planned and could have resulted in the capital investment being wasted. Further, an assessment of the Kirkuk Oil Pipeline found that operational effectiveness could be greatly improved through engineering improvements.

The U.S. Army Corps of Engineers initiated a plan to implement SIGIR recommendations while the assessment was being conducted. Management's action has a potential increase to the annual oil revenues by more than \$1 billion if the pipeline can be effectively secured.



SECTOR CROSS-REFERENCE

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

DEFINITIONS OF SIGIR SECTORS (CROSS-REFERENCE)

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

^a Excludes Construction of Schools and Public Buildings

^b Includes Only Construction of Schools and Public Buildings

^c Excludes Construction of Health Care Facilities

^d Includes Only Construction of Health Care Facilities

SIGIR AND CERP SECTOR CROSS-REFERENCE

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

DEFINITIONS OF SIGIR AND CERP SECTORS (CROSS-REFERENCE)

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

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.

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
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	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
24	%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
25	%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
26	%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
27	%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
28	%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
29	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
30	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
31	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
32	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
33	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
34	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
35	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
36	267-A-00-04-00351	CEPPS	IRAQ GOVERNING COUNCIL		\$675,000.00	\$673,988.00	\$1,012.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
37	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
38	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
39	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
40	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
41	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
42	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
43	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
44	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
45	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
46	267-O-00-05-00504	LOGENIX INTERNATIONAL	COMMERCIAL LOGISTICS SERV		\$108,506.00	\$108,506.00	\$0.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
47	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
48	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
49	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
50	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
51	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

APPENDIX F

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 STRD	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	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$1,834.93	\$0.00	\$1,834.93	CEFMS IRRF NON-CONSTRUCTION THROUGH 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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
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	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$412,500.00	\$412,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
143	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
144	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
145	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
146	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
147	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
148	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
149	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
150	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
151	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
152	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
153	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
154	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
155	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
156	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
157	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
158	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
159	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
160	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
161	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
162	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
163	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
164	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
165	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
166	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
167	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
168	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
169	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
170	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
171	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
172	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
173	F41624-03-D-8620-44-0009AA	VERSAR, INC.	SM-646 AFCEE FEE FOR CONSTRUCTION COST FOR 407TH BN @ AS SUWAIH, WASIT PROVENCE	C-ICDC - FACILITIES CONSTRUCTION	\$10,029.00	\$10,029.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

									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-00015X	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	C-POLICE ASSISTANCE CONSTRUCTION	\$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			

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
206	FA8903-04-D-8669-5-6	AMEC EARTH & ENVIRONMENTAL, INC	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$23,393,753.99	\$23,393,753.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
207	FA8903-04-D-8669-6-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$469,806.01	\$469,806.01	\$0.00	CEFMS IRRF CONSTRUCTION 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

APPENDIX F

									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			
267	FA8903-04-D-8678-69-2	TOLTEST, INC.	17501 SJ-084 IRBIL AND ZAHKO	C-MNSTCI-PC13000-FACILITIES REPAIR	\$117,027.91	\$1,389.46	\$115,638.45	CEFMS IRRF CONSTRUCTION THROUGH 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 STATIONS 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 INC	SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIIRAH, 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 INC	SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIIRAH, 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 INC	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

APPENDIX F

									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/J3 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.	AFCEE FEE FOR 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			
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.	SM-736 IRAQI MOD FUNDS FOR FINAL SCOPE REQUIREMENTS	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.	FOR RENOVATION AND CONSTRUCTION OF THE BUILDING AND SUPPORTING INFRASTRUCTURE FOR THE 500 MAN MOD AND 500 MAN JOINT FORCES HQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,521,325.00	\$19,521,325.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
331	FA8903-04-D-8690-2-502	LAGUNA CONSTRUCTION COMPANY, INC.	PC 27000 SM-594 CONSTRUCTION OF A HELI PAD FOR MOD MAJ AUFSCHLAGER TO COORDINATE WORK WITH LAGUNA	C-ICDC - FACILITIES CONSTRUCTION	\$460,000.00	\$460,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
332	FA8903-04-D-8690-2-503	LAGUNA CONSTRUCTION COMPANY, INC.	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	LAGUNA CONSTRUCTION COMPANY, INC.	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.	SM-008	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	LAGUNA CONSTRUCTION COMPANY, INC.	11458- SM-008 REV 2 AR RUSTAMIYAH MILITARY ACADEMY RENOVATIONS	C-NEW IRAQI ARMY FACILITIES 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 CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$75,998.00	\$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	\$75,891.86	\$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

APPENDIX F

									IRRF		
#	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 AUF SCHLAGER 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			

#	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
449	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
450	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
451	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
452	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
453	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
454	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
455	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
456	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
457	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
458	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
459	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
460	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
461	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
462	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
463	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
464	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
465	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
466	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
467	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
468	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
469	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
470	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

APPENDIX F

								IRRF	
#	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 DIWANIIYAH 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

APPENDIX F

IRRF								
#	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

IRRF								
#	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	OTI	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
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
597	M6789904WR00XJ4-NA-1	IRAQI CONTRACTOR - 4378	6100B1-3 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
600	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
601	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
602	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			
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

APPENDIX F

									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			
692	MA185 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$485.00	\$485.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
693	MA186 52260-0017-NA-1	STRATEGY	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
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

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
757	MH163-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$70.00	\$70.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
758	MH164-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$192.00	\$192.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
759	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
760	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
761	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
762	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
763	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
764	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
765	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
766	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
767	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
768	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
769	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
770	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
771	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
772	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
773	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
774	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
775	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
776	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
777	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
778	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
779	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
780	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
781	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
782	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
783	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
784	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
785	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
786	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
787	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
788	MO-00004MO000243	OTI	DCHA/OTI		\$4,088.50	\$3,451.00	\$637.50	USAID IRRF ACTIVITIES REPORT DECEMBER 2006

APPENDIX F

									IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE			
789	MODCONLIAB47439-NA-2	IRRF PROJECT COSTS AND IN-SCOPE	MOD FOR UNRECORDED OB FOR SUPPLY TRANSACTIONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,209,561.37	\$0.00	\$2,209,561.37	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
790	MODCONLIAB47458-NA-2	IRRF PROJECT COSTS AND IN-SCOPE	MOD FOR UNRECORDED OB FOR SUPPLY TRANSACTIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$172,805.55	\$0.00	\$172,805.55	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
791	MODGXQ-06-R-0003-NA-1	IRRF PROJECT COSTS AND IN-SCOPE	*URI#27076* PROVIDE PERSONNEL ADN EQUIPMENT WITH TRAINING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$2,938,299.00	\$0.00	\$2,938,299.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
792	MODNS-05-C-0014-9999-1	IRAQI CONTRACTOR - 4077	RATIFICATION ACTION ON CONTRACT W914N5-05-C-0014	C-RAILROAD CONSTRUCTION	\$63,589.50	\$0.00	\$63,589.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
793	N68171-00-H-A513-1-1	NICO INTERNATIONAL U.S.A.	BOAT REPAIRS	NIA EQUIPMENT BOAT REPAIRS NON-CONSTRUCTION	\$444,556.00	\$444,556.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
794	OFMGB 52260-0047-NA-1	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,677.00	\$7,677.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
795	OFMGB 52260-0047-NA-2	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25,513.80	\$25,513.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
796	OFMGB 52260-0047-NA-3	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,578.00	\$1,578.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
797	OP-MH19-NA-1	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,735.00	\$2,735.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
798	OP-MH20-NA-1	IRAQI CONTRACTOR - 4641	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$425.00	\$425.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
799	OP-MH21-NA-1	IRAQI CONTRACTOR - 4567	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$425.00	\$425.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
800	OP-MH22-NA-1	IRAQI CONTRACTOR - 4424	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$265.00	\$265.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
801	OP-MH23-NA-1	IRAQI CONTRACTOR - 4511	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$250.00	\$250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
802	OP-MH24-NA-1	IRAQI CONTRACTOR - 4183	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$113.50	\$113.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
803	OP-MH25-NA-1	IRAQI CONTRACTOR - 4218	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$75.00	\$75.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
804	OP-MH26-NA-1	AMECO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$94.00	\$94.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
805	OP-MH27-NA-1	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$47.31	\$47.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
806	OP-MH28-NA-1	IRAQI CONTRACTOR - 4641	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$500.00	\$500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
807	OP-MH29-NA-1	IRAQI CONTRACTOR - 4567	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$260.00	\$260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
808	OP-MH30-NA-1	IRAQI CONTRACTOR - 4511	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$166.66	\$166.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
809	OP-MH31-NA-1	FARRIS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,560.00	\$3,560.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
810	OP-MH32-NA-1	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,515.00	\$1,515.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
811	OP-MH37-NA-1	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,886.00	\$2,886.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
812	OP-MH43-NA-1	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,863.00	\$2,863.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
813	OP-MH55-NA-1	IRAQI CONTRACTOR - 4218	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$165.00	\$165.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
814	OP-MH56-NA-1	IRAQI CONTRACTOR - 4218	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$288.00	\$288.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
815	OP-MH57-NA-1	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,022.00	\$3,022.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
816	OP-MH73-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$73.00	\$73.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
817	OP-MH74-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$33.00	\$33.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
818	OP-MH75-NA-1	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3.50	\$3.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
819	OP-MH76-NA-1	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$75.00	\$75.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
820	OP-MH96-NA-1	IRAQI CONTRACTOR - 4119	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,050.00	\$2,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
821	OP-MH97-NA-1	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$582.00	\$582.00	\$0.00	CEFMS IRRF CONSTRUCTION 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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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	\$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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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-NA-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	\$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	\$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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
917	SA-4J05M0370-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,090.44	\$2,090.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
918	SA-4J05M0371-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,255.78	\$2,255.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
919	SA-4J05M0372-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,756.46	\$1,756.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
920	SA-4J05M0373-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,430.00	\$2,430.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
921	SA-4J05M0374-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,839.29	\$1,839.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
922	SA-4J05M0375-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,996.84	\$1,996.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
923	SA-4J05M0376-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,608.24	\$4,608.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
924	SA-4J05M0377-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,608.97	\$1,608.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
925	SA-4J05M0378-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,325.62	\$3,325.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
926	SA-4J05M0379-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,049.08	\$5,049.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
927	SA-4J05M0380-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,528.80	\$2,528.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
928	SA-4J05M0381-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$7,045.20	\$7,045.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
929	SA-4J05M0382-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,601.40	\$1,601.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
930	SA-4J05M0383-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,700.28	\$3,700.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
931	SA-4J05M0384-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,898.80	\$1,898.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
932	SA-4J05M0385-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,720.60	\$3,720.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
933	SA-4J05M0386-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,983.20	\$1,983.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
934	SA-4J05M0387-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,049.40	\$2,049.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
935	SA-4J05M0388-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,476.94	\$3,476.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
936	SA-4J05M0389-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,803.80	\$2,803.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
937	SA-4J05M0390-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,563.41	\$1,563.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
938	SA-4J05M0411-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$5,913.40	\$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	\$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	\$2,259.52	\$2,259.52	\$0.00	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	\$1,956.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
943	SA-4K05C2015-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$105,516.32	\$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-4K05M0021-1-NA-1		S&A 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		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	\$56,995.56	\$56,827.90	\$167.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
981	SA-BE06C0011-2-NA-1		S&A LINE ITEM	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$156.00	\$156.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
982	SA-BE06C0019-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$1,608.75	\$0.00	\$1,608.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
983	SA-BE06C0046-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$3,461.90	\$0.00	\$3,461.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
984	SA-BE06P0061-6-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$822.90	\$0.00	\$822.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
985	SA-BE06P0112-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,270.62	\$0.00	\$1,270.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
986	SA-BG05A0002-1-10-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,787.48	\$4,787.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
987	SA-BG05A0002-1-11-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$957.80	\$957.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
988	SA-BG05A0002-1-6-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,721.00	\$3,721.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
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	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
990	SA-BG05A0002-1-8-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$64,984.61	\$64,984.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
991	SA-BG05A0002-1-9-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$633.68	\$633.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
992	SA-BG05A0003-1-10-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,965.12	\$3,965.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
993	SA-BG05A0003-1-8-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$7,848.00	\$7,848.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
994	SA-BG05A0003-1-9-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,515.52	\$5,515.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
995	SA-BG05A0004-1-1-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,925.52	\$3,925.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
996	SA-BG05A0004-1-2-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,954.76	\$3,954.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
997	SA-BG05A0004-1-3-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,155.56	\$5,155.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
998	SA-BG05A0004-1-4-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$11,380.88	\$11,380.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
999	SA-BG05A0004-1-5-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,999.92	\$3,999.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1000	SA-BG05A0004-1-6-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,235.88	\$4,235.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1001	SA-BG05A0004-1-7-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,884.52	\$4,884.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1002	SA-BG05A0004-1-8-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,876.60	\$4,876.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1003	SA-BG05C0009-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$125,296.47	\$125,296.47	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1004	SA-BG05C0020-1-NA-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$129,857.65	\$129,857.65	\$0.00	CEFMS IRRF 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	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1006	SA-BG05C0025-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$4,615.00	\$4,615.00	\$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	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1008	SA-BG05C0036-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$3,900.00	\$3,900.00	\$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	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1010	SA-BG05C0040-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,975.00	\$13,975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1011	SA-BG05C0041-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$9,384.70	\$9,384.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1012	SA-BG05C0043-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$9,740.00	\$9,740.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
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

IRRF								
#	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
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

APPENDIX F

									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	

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
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 INFRASTRUCTURE. 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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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 INFRASTRUCTURE 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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
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 INFRASTRUCTURE. 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 INFRASTRUCTURE. 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 INFRASTRUCTURE. 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

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1461	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
1462	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
1463	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
1464	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
1465	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
1466	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
1467	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
1468	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
1469	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
1470	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
1471	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
1472	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
1473	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
1474	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
1475	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
1476	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
1477	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
1478	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
1479	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
1480	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
1481	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
1482	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
1483	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
1484	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
1485	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
1486	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
1487	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
1488	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
1489	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
1490	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
1491	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
1492	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
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

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1525	SA-XY06C0080-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$95,563.60	\$95,563.59	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1526	SA-XY06C0081-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$110,500.00	\$0.00	\$110,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1527	SA-XY06C0082-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$599,188.76	\$0.00	\$599,188.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1528	SA-XY06C0094-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$6,398,800.00	\$468,240.00	\$5,930,560.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1529	SA-XY06C0096-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$406,440.80	\$0.00	\$406,440.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1530	SA-XY06C0096-2-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$790,816.00	\$0.00	\$790,816.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1531	SA-XY06C0097-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,110,016.68	\$0.00	\$1,110,016.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1532	SA-XY06C0104-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$374,220.00	\$15,330.18	\$358,889.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1533	SA-XY06D0001-1-10-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$20,877.80	\$0.00	\$20,877.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1534	SA-XY06D0001-1-1-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$159,760.00	\$127,808.00	\$31,952.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1535	SA-XY06D0001-1-11-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$36,680.00	\$0.00	\$36,680.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1536	SA-XY06D0001-1-12-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$30,160.00	\$0.00	\$30,160.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1537	SA-XY06D0001-1-13-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$25,960.00	\$0.00	\$25,960.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1538	SA-XY06D0001-1-14-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$125,040.00	\$0.00	\$125,040.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1539	SA-XY06D0001-1-16-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$81,999.60	\$0.00	\$81,999.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1540	SA-XY06D0001-1-2-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$236,083.80	\$102,096.12	\$133,987.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1541	SA-XY06D0001-1-4-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$31,520.00	\$22,830.78	\$8,689.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1542	SA-XY06D0001-1-5-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$29,360.00	\$24,506.40	\$4,853.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1543	SA-XY06D0001-1-6-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$65,120.00	\$15,750.72	\$49,369.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1544	SA-XY06D0001-1-7-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$85,040.00	\$74,780.00	\$10,260.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1545	SA-XY06D0001-1-8-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$19,423.20	\$0.00	\$19,423.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1546	SA-XY06D0001-1-9-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$18,066.60	\$0.00	\$18,066.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1547	SA-XY06D0002-1-10-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$34,310.48	\$29,352.62	\$4,957.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1548	SA-XY06D0002-1-11-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$14,669.32	\$14,669.31	\$0.01	CEFMS IRRF 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 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-NETWORK INFRASTRUCTURE CONSTRUCTION	\$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	\$49,374.80	\$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 INFRASTRUCTURE	\$54,942.80	\$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 NETWORK INFRASTRUCTURE	\$35,981.00	\$35,981.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1555	SA-XY06D0002-1-18-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$250,878.16	\$147,157.85	\$103,720.31	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1556	SA-XY06D0002-1-19-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$68,618.40	\$0.00	\$68,618.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1557	SA-XY06D0002-1-20-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$32,791.16	\$6,558.23	\$26,232.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1558	SA-XY06D0002-1-2-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$20,446.21	\$15,821.02	\$4,625.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1559	SA-XY06D0002-1-21-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$41,721.76	\$8,928.46	\$32,793.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1560	SA-XY06D0002-1-22-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$37,701.32	\$25,372.99	\$12,328.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1561	SA-XY06D0002-1-23-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$86,506.00	\$4,032.22	\$82,473.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1562	SA-XY06D0002-1-24-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$47,216.00	\$39,142.04	\$8,073.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1563	SA-XY06D0002-1-25-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$29,312.00	\$26,967.04	\$2,344.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1564	SA-XY06D0002-1-26-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$54,284.00	\$8,424.28	\$45,859.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1565	SA-XY06D0002-1-27-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$187,600.00	\$16,884.00	\$170,716.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1566	SA-XY06D0002-1-28-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$108,847.48	\$0.00	\$108,847.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1567	SA-XY06D0002-1-29-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$96,525.04	\$21,377.37	\$75,147.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1568	SA-XY06D0002-1-30-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$48,608.00	\$0.00	\$48,608.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1569	SA-XY06D0002-1-3-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,523.24	\$4,523.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1570	SA-XY06D0002-1-31-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$37,060.00	\$3,224.22	\$33,835.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1571	SA-XY06D0002-1-33-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$237,795.00	\$0.00	\$237,795.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1572	SA-XY06D0002-1-34-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$285,200.00	\$15,971.20	\$269,228.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1573	SA-XY06D0002-1-4-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$21,778.92	\$0.00	\$21,778.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1574	SA-XY06D0002-1-5-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,408.68	\$3,408.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1575	SA-XY06D0002-1-6-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,680.84	\$1,680.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1576	SA-XY06D0002-1-7-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$35,118.00	\$33,475.19	\$1,642.81	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1577	SA-XY06D0002-1-8-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$94,274.88	\$10,887.48	\$83,387.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1578	SA-XY06D0002-1-9-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$6,009.52	\$5,672.95	\$336.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1579	SA-XY06D0002-1-NA-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$48,591.12	\$43,772.01	\$4,819.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1580	SA-XY06D0002-2-3-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$4,333.27	\$4,333.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1581	SA-XY06D0003-1-1-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$700.00	\$700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1582	SA-XY06D0003-1-2-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$5,775.40	\$5,775.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1583	SA-XY06D0003-1-3-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$4,902.00	\$4,902.00	\$0.00	CEFMS IRRF CONSTRUCTION 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-XY06D0003-1-7-1		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	\$235,058.67	\$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 CONSTRUCTION	\$11,968.00	\$11,968.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1589	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
1590	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
1591	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
1592	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
1593	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
1594	SA-XZ06C0001-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$671.40	\$671.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1595	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
1596	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
1597	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
1598	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
1599	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
1600	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
1601	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
1602	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
1603	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
1604	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
1605	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
1606	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
1607	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
1608	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
1609	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
1610	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
1611	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
1612	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
1613	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
1614	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
1615	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
1616	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
1617	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
1618	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
1619	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
1620	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

APPENDIX F

									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			
1652	SP0200-02-D-8501-8077-0001AB	BCI INTERNATIONAL	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$80,300.00	\$80,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRFF 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 CTBS	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- REF MIPR # W915WE41680058	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$35,696.00	\$35,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
1685	SP0200-05-FN077-NA-0001AA	BASIC AMERICAN MEDICAL PDTS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$3,239,883.60	\$3,239,883.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1686	SP0200-05-F-N091-NA-0001AA	BECKMAN COULTER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$13,752.00	\$13,752.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1687	SP0200-05-F-N091-NA-0001AB	BECKMAN COULTER INC	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$1,625,000.00	\$1,625,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1688	SP0200-05-F-N091-NA-0001AD	BECKMAN COULTER INC	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$45,000.00	\$45,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1689	SP0200-05-F-N091-NA-0001AE	BECKMAN COULTER INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$678,750.00	\$678,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1690	SP0200-05-F-N131-NA-0001AA	INVACARE CORPORATION	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$21,112.00	\$21,112.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1691	SP0200-05-F-N149-NA-1	IRAQI CONTRACTOR - 4755	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$755,907.20	\$755,907.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1692	SP0200-05-FN159-NA-1	STERIS CORPORATION	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$423,460.96	\$423,460.96	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1693	SP0200-05-F-N161-NA-1	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$733,840.00	\$733,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1694	SP0200-05-F-N161-NA-2	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$562,045.50	\$562,045.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1695	SP0200-05-F-N161-NA-3	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$349,539.00	\$349,539.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1696	SP0200-05-F-N161-NA-4	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$358,236.00	\$358,236.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1697	SP0200-05-F-N161-NA-5	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$48,261.61	\$48,261.61	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1698	SP0200-05-F-N193-NA-1	GOVERNMENT SCIENTIFIC SOURCE	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$54,756.00	\$54,756.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1699	SP0200-05-F-N193-NA-2	GOVERNMENT SCIENTIFIC SOURCE	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$40,261.44	\$40,261.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1700	SP0200-05-F-N206-NA-1	WELCH ALLYN, INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$71,206.00	\$71,206.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1701	SP0200-05-F-N206-NA-2	WELCH ALLYN, INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$58,197.20	\$58,197.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1702	SP0200-05-FN260-NA-0001AA	IRAQI CONTRACTOR - 4482	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$410,560.00	\$410,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1703	SP0200-05-FN260-NA-0001AB	IRAQI CONTRACTOR - 4482	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$2,800.00	\$2,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1704	SP0200-05-FN260-NA-0001AC	IRAQI CONTRACTOR - 4482	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$141,751.00	\$141,751.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1705	SP0200-05-FN269-NA-0001AA	IRAQI CONTRACTOR - 4482	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$305,442.00	\$305,442.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1706	SP0200-05-F-N271-NA-0001AA	THE BAKER CO INC	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$140,825.58	\$140,825.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1707	SP0200-05-F-N271-NA-0001AB	THE BAKER CO INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$43,575.42	\$43,575.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1708	SP0200-05-FN276-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$102,900.00	\$102,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1709	SP0200-05-F-N303-NA-1	GOVERNMENT SCIENTIFIC SOURCE	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$65,237.20	\$65,237.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1710	SP0200-05-F-N304-NA-1	GOVERNMENT SCIENTIFIC SOURCE	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$32,396.10	\$31,261.50	\$1,134.60	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1711	SP0200-05-F-N368-NA-1	IRAQI CONTRACTOR - 4510	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$974,319.89	\$974,319.89	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1712	SP0200-05-F-N401-NA-1	POLYSCIENCE DIV OF PRESTON INDUSTRIES	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$5,171.46	\$5,171.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1713	SP0200-05-FN407-NA-1	ELASTEC INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$163,402.00	\$163,402.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1714	SP0200-05-F-N571-NA-1	PHOTO-THERM LP	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$21,440.00	\$21,440.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1715	SP0200-05-F-QB14-NA-1	INTERGRATED CONCEPTS AND RESEARCH	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$202,739.75	\$202,739.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1716	SP0200-05-M-5202-NA-0001A	MEDLINE INDUSTRIES INC.	PURCHASE HOSPITAL EQUIPMENT; REFERENCE MIPR W915WE41670053	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$8,428.68	\$8,428.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF 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	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$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
1748	W27P4B-05-M-0336-NA-2	IRAQI CONTRACTOR - 4691	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$84,000.00	\$84,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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-CO-003A TO C-C-CO-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
1779	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 THROUGH DECEMBER 2006

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
1780	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
1781	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
1782	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
1783	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
1784	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
1785	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
1786	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
1787	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
1788	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
1789	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
1790	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
1791	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
1792	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
1793	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
1794	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
1795	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
1796	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
1797	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
1798	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
1799	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
1800	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
1801	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
1802	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
1803	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
1804	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
1805	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
1806	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
1807	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
1808	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
1809	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
1810	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
1811	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
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	*UR#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	*UR#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	*UR#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-NA-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

IRRF								
#	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
1876	W27P4J-05-M-0370-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$52,260.35	\$52,260.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1877	W27P4J-05-M-0371-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$49,284.00	\$49,284.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1878	W27P4J-05-M-0372-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$43,911.50	\$43,911.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1879	W27P4J-05-M-0373-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$60,750.00	\$60,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1880	W27P4J-05-M-0374-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$45,981.00	\$45,981.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1881	W27P4J-05-M-0375-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$49,921.00	\$49,921.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1882	W27P4J-05-M-0376-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$115,204.20	\$115,204.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1883	W27P4J-05-M-0377-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$40,224.00	\$40,224.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1884	W27P4J-05-M-0378-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$83,140.00	\$83,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1885	W27P4J-05-M-0379-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$126,227.00	\$126,227.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1886	W27P4J-05-M-0380-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$63,220.00	\$63,220.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1887	W27P4J-05-M-0381-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$176,130.00	\$176,130.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1888	W27P4J-05-M-0382-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$40,035.00	\$40,035.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1889	W27P4J-05-M-0383-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$92,507.00	\$92,507.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1890	W27P4J-05-M-0384-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$47,470.00	\$47,470.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1891	W27P4J-05-M-0385-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$93,015.00	\$93,015.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1892	W27P4J-05-M-0386-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$49,580.00	\$49,580.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1893	W27P4J-05-M-0387-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$56,785.00	\$56,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1894	W27P4J-05-M-0389-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$70,095.00	\$70,095.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1895	W27P4J-05-M-0390-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$57,105.00	\$57,105.00	\$0.00	CEFMS IRRF 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	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
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	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1898	W27P4J-05-M-0405-NA-1	IRAQI CONTRACTOR - 4423	SM-630 TUZ AVIATION HANGERS RENOVATIONS ING	C-ICDC - FACILITIES CONSTRUCTION		\$89,935.00	\$89,935.00	\$0.00	CEFMS IRRF 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	\$235,000.00	\$0.00	CEFMS IRRF 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 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	\$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	\$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
1905	W27P4J-05-M-0445-NA-1	IRAQI CONTRACTOR - 4776	SM-654 SAMARRA POLICE STATION CONSTRUCTION	FACILITIES REPAIR IRAQ		\$22,000.00	\$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	\$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	\$56,488.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	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 GOVERNORATE. 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

APPENDIX F

									IRRF		
#	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	*URI#21282* SM-818 SINJAR IRAQI ARMY BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$990,331.00	\$990,331.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			

IRRF								
#	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 74000CS	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 74000CS	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 74000CS	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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

									IRRF		
#	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			

APPENDIX F

									IRRF		
#	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			

IRRF								
#	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

APPENDIX F

IRRF								
#	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
2159	W56HZV-04-D-B830-2-1	INDEPENDENT SYSTEMS, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$437,598.00	\$437,598.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	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

APPENDIX F

									IRRF		
#	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			

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
2222	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
2223	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
2224	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
2225	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
2226	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
2227	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
2228	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
2229	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
2230	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
2231	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
2232	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
2233	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
2234	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
2235	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
2236	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
2237	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
2238	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
2239	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
2240	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
2241	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
2242	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
2243	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
2244	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
2245	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
2246	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
2247	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
2248	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
2249	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
2250	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
2251	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
2252	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
2253	W911W4-04-D-0005-14-4	TITAN CORP	PC 33000 C1A EXTENSION OF PRISONS INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$49,340.58	\$0.00	\$49,340.58	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

									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 COMMISSIONING 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 (OTHCONSV)C	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 (OTHCONSV)C	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 (OTHCONSV)C	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 (OTHCONSV)C	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 (OTHCONSV)C	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 (OTHCONSV)C	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

APPENDIX F

									IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE			
2318	W9126G-04-D-0002-14-12	PARSONS IRAQ JOINT VENTURE	*URI 19606* O-102-P AL FATHAH PIPE CROSSING 19607 CANAL CROSSING 3	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$666,682.00	\$666,682.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2319	W9126G-04-D-0002-14-13	PARSONS IRAQ JOINT VENTURE	*URI 19607* O-102-P AL FATHAH PIPE CROSSING 19606 CANAL CROSSING 2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$690,370.00	\$690,370.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2320	W9126G-04-D-0002-14-14	PARSONS IRAQ JOINT VENTURE	18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,669,108.00	\$3,669,108.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2321	W9126G-04-D-0002-14-15	PARSONS IRAQ JOINT VENTURE	*URI 18181* O-102-P AL FATHAH PIPE CROSSING SECURITY	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,864,502.92	\$6,864,502.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2322	W9126G-04-D-0002-14-17	PARSONS IRAQ JOINT VENTURE	*URI 11539* PIF URI 19609 O-102-P INCREASE SECURITY - LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,365,664.00	\$1,365,664.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2323	W9126G-04-D-0002-14-18	PARSONS IRAQ JOINT VENTURE	*URI#25596* P/C 50000; O-102-P PIJ AL FATHAH PIPE CROSSING REYADH AND ZEGETON CROSSINGS/ENGINEERING AND PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$5,823,504.00	\$4,805,505.73	\$1,017,998.27	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2324	W9126G-04-D-0002-14-2	PARSONS IRAQ JOINT VENTURE	18185- O-102-P AL FATHAH PIPE CROSSING ACRN AC: KIRKUK CANNEL CROSSING	C-OIL INFRASTRUCTURE CONSTRUCTION	\$2,087,890.00	\$2,087,890.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2325	W9126G-04-D-0002-14-3	PARSONS IRAQ JOINT VENTURE	18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2326	W9126G-04-D-0002-14-4	PARSONS IRAQ JOINT VENTURE	18181- O-102-P AL FATHAH PIPE CROSSING SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,000,000.00	\$1,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2327	W9126G-04-D-0002-14-5	PARSONS IRAQ JOINT VENTURE	18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2328	W9126G-04-D-0002-14-6	PARSONS IRAQ JOINT VENTURE	18181- O-102-P AL FATHAH PIPE CROSSING SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	\$851,132.08	\$851,132.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2329	W9126G-04-D-0002-14-7	PARSONS IRAQ JOINT VENTURE	18181- O-102-P AL FATHAH PIPE CROSSING SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	\$2,750,000.00	\$2,750,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2330	W9126G-04-D-0002-16-0003AD	PARSONS IRAQ JOINT VENTURE	*URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$470,265.00	\$0.00	\$470,265.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2331	W9126G-04-D-0002-16-0004AD	PARSONS IRAQ JOINT VENTURE	*URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$296,104.00	\$0.00	\$296,104.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2332	W9126G-04-D-0002-16-0004AE	PARSONS IRAQ JOINT VENTURE	*URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$132,029.44	\$0.00	\$132,029.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2333	W9126G-04-D-0002-16-1	PARSONS IRAQ 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	CEFMS IRRF CONSTRUCTION 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			

									IRRF		
#	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 PIPELINE FOR NORTH RUMAILA - PIJV	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,067,610.00	\$171,183.80	\$896,426.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2351	W9126G-04-D-0002-20-1	PARSONS IRAQ JOINT VENTURE	O-103-K NORTHERN PROJECTS TUBA TANK FARM, 18156	C-OIL INFRASTRUCTURE CONSTRUCTION	\$400,000.00	\$140,862.09	\$259,137.91	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2352	W9126G-04-D-0002-2-1	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$14,956,388.02	\$14,956,388.02	\$0.00	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 (OTHCONSV)C	C-OIL INFRASTRUCTURE CONSTRUCTION	\$836,214.98	\$531,827.55	\$304,387.43	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2355	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			
2356	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			
2357	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 (OTHCONSV)C	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 (OTHCONSV)C	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 (OTHCONSV)C	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 (OTHCONSV)C	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			

APPENDIX F

									IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE			
2382	W914NS-03-D-0002-13-1	GOLDEN WINGS, INC.	10000 W2 RPK AND PKM MACHINE GUNS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,979,400.00	\$3,979,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2383	W914NS-03-D-0002-14-0001AA	GOLDEN WINGS, INC.	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$64,636.00	\$64,636.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2384	W914NS-03-D-0002-14-0001AB	GOLDEN WINGS, INC.	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$12,012.00	\$12,012.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2385	W914NS-03-D-0002-14-0001AC	GOLDEN WINGS, INC.	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,860.00	\$2,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2386	W914NS-03-D-0002-14-0003AA	GOLDEN WINGS, INC.	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$244,200.00	\$244,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2387	W914NS-03-D-0002-14-0003AC	GOLDEN WINGS, INC.	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,056.00	\$1,056.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2388	W914NS-03-D-0002-14-0003AH	GOLDEN WINGS, INC.	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$63,020.00	\$63,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2389	W914NS-03-D-0002-14-0003AI	GOLDEN WINGS, INC.	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$33,453.60	\$33,453.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2390	W914NS-03-D-0002-15-1	GOLDEN WINGS, INC.	12000 C5 - 100RPK & PKM & ACCESSORY - 7.62X39 AMMO & 7.62X54 AMMO FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$288,050.00	\$288,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2391	W914NS-03-D-0002-16-1	GOLDEN WINGS, INC.	10000 W3 - 100RPK & PKM & ACCESSORY - 7.62X39 AMMO & 7.62X54 LINKED AMMO TO IHP	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$288,050.00	\$288,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2392	W914NS-03-D-0002-8-0001AA	GOLDEN WINGS, INC.	WALTER P99 9MM PISTOL & 162000 9X19MM BALL AMMO ROUNDS FOR AN NUMANIYAH & AL KASIK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,215,200.00	\$1,215,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2393	W914NS-04-C-0002-NA-0003AA	IRAQ POWER ALLIANCE JOINT VENTURE	*URI#21329* EG-052 OPERATIONAL AND MAINTENANCE	C-GENERATION CONSTRUCTION	\$3,461,166.00	\$3,461,166.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2394	W914NS-04-C-0002-NA-0009AG	IRAQ 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	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2396	W914NS-04-C-0002-NA-0011AG	IRAQ POWER ALLIANCE JOINT VENTURE	NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$3,044,499.00	\$3,044,499.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2397	W914NS-04-C-0002-NA-3	IRAQ POWER ALLIANCE JOINT VENTURE	FIVE MOE SENIOR SUBJECT MATTER EXPERTS	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$1,346,696.00	\$1,346,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2398	W914NS-04-C-0002-NA-8001AC	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 CONTROL SYSTEM COM	C-GENERATION CONSTRUCTION	\$544,760.00	\$0.00	\$544,760.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2400	W914NS-04-C-0002-NA-8001AE	IRAQ POWER ALLIANCE JOINT VENTURE	*URI 27745* EG-104/GBAKD-111 STEAM TURBINE ISLAND	C-GENERATION CONSTRUCTION	\$1,362,354.00	\$0.00	\$1,362,354.00	CEFMS IRRF CONSTRUCTION THROUGH 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	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2402	W914NS-04-C-0003-NA-11	CH2M HILL/PARSONS, A JOINT VENTURE	19504 PW-094 MASTER PLAN FOR THE CITY OF BASRA AND SURROUNDING CITIES	C-POTABLE WATER CONSTRUCTION	\$908,247.00	\$908,247.00	\$0.00	CEFMS IRRF CONSTRUCTION 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 CONSTRUCTION	\$10,000,000.00	\$3,678,714.26	\$6,321,285.74	CEFMS IRRF 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 MINISTRIES LEVEL	C-POTABLE WATER CONSTRUCTION	\$11,500,000.00	\$0.00	\$11,500,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
2406	W914NS-04-C-0007-NA-0009A	FOSTER WHEELER ENERGY LIMITED	*URI#24492* O-105-G MOO TRAINING - LONG TERM SERVICE AGREEMENT TM-2500 P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$259,095.00	\$0.00	\$259,095.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2407	W914NS-04-C-0007-NA-11	FOSTER WHEELER ENERGY LIMITED	*URI#24491* O-105-G MOO TRAINING INVITATION TO BID PACKAGES P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$577,506.00	\$0.00	\$577,506.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2408	W914NS-04-C-0101-NA-1	MARITIME SOLUTIONS, INC.	BOATS	NIA EQUIPMENT BOATS NON-CONSTRUCTION	\$599,717.10	\$599,717.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2409	W914NS-04-C-0102-NA-1	MPRI, INC.	22000 M33 - TRAINING FOR IRAQI MOD CIVILIANS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,057,801.77	\$2,057,801.77	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2410	W914NS-04-C-0102-NA-2	MPRI, INC.	SPEC. TRAIN FOR IRAQI CIVIL SERVANTS, CMATT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,527,780.00	\$1,411,978.81	\$115,801.19	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
2411	W914NS-04-C-0102-NA-3	MPRI, INC.	INTEREST CHARGE THAT DIDN'T FLOW AUTOMATICALLY THROUGH CEFMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,688.65	\$15,688.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
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

APPENDIX F

									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	33000I10 - 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 DEFIBRILATORS	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 DEFIBRILATOR(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			

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF 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/GENERATORS/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	CONTRACT/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	CONTRACT/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	CONTRACT/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	CONTRACT/AICI/OCI/ARCHIRODON (JV)	MOBILIZATION - CONTRACT/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	CONTRACT/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	CONTRACT/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	CONTRACT/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	CONTRACT/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	CONTRACT 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	CONTRACT/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	CONTRACT/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	CONTRACT/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	CONTRACT/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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2502	W914NS-04-D-0004-27-1	CONTRACT/AICI/OCI/ARCHIRODON (JV)	PC 72000 TR-102 CAO A 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	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-102 CAO A 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	CONTRACT/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	CONTRACT/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	CONTRACT/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	CONTRACT/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	CONTRACT/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	CONTRACT/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

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
2575	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
2576	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
2577	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
2578	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
2579	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
2580	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
2581	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
2582	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
2583	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
2584	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
2585	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
2586	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
2587	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
2588	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
2589	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
2590	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
2591	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
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	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
2646	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
2647	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
2648	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
2649	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
2650	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
2651	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
2652	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
2653	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
2654	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
2655	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
2656	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
2657	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
2658	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
2659	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
2660	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
2661	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
2662	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 IRAQ 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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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	W914NS-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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
2723	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF 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

IRRF								
#	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

APPENDIX F

									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 & VEATCH	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* SADR 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 & VEATCH	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			

IRRF								
#	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.	SJ-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.	12060 - -SJ-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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2893	W914NS-04-D-0009-54-2	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$18,063,868.00	\$18,063,868.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2894	W914NS-04-D-0009-54-3	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$1,092,766.00	\$1,092,766.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2895	W914NS-04-D-0009-54-9	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$136,491.00	\$136,188.33	\$302.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2896	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
2897	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
2898	W914NS-04-D-0009-55-2	PARSONS GLOBAL SERVICES, INC.	ATO-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
2899	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
2900	W914NS-04-D-0009-55-4	PARSONS GLOBAL SERVICES, INC.	ATO-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
2901	W914NS-04-D-0009-55-5	PARSONS GLOBAL SERVICES, INC.	ATO-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
2902	W914NS-04-D-0009-55-6	PARSONS GLOBAL SERVICES, INC.	ATO-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
2903	W914NS-04-D-0009-55-7	PARSONS GLOBAL SERVICES, INC.	PC 11000 S&J ADMIN COST	C-BORDER ENFORCEMENT CONSTRUCTION	\$9,668,431.66	\$9,668,431.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2904	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
2905	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
2906	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
2907	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
2908	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
2909	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
2910	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
2911	W914NS-04-D-0009-6-1	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$30,519,941.86	\$30,519,941.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2912	W914NS-04-D-0009-6-2	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$911,729.81	\$911,729.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2913	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
2914	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
2915	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
2916	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
2917	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
2918	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
2919	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
2920	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
2921	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
2922	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
2923	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
2924	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

APPENDIX F

									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 BAJJI - 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 DISTRIBUTION 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 ELECTIONAL SYSTEM	C-PORT REHAB CONSTRUCTION	\$5,998,166.00	\$5,998,166.00	\$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	NC-IRAQI COMMUNICATIONS SYSTEMS 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	W914NS-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	W914NS-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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
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 QSAR	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;UNIFORMMCC 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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBIGATED	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 47S & 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 MULTIPOINT 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	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$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;UNIFORMMCC 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 HUMANITY NON-CONSTRUCTION	\$3,885.00	\$3,885.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3073	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
3076	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
3078	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
3081	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
3082	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
3085	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
3086	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
3087	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
3088	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
3089	W914NS-04-D-0116-20-1	KEISLER POLICE SUPPLY, INC.	11000 W1 AK 47S & 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 BNKANK 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 47S & 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 47S & 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 47S & 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

APPENDIX F

IRRF								
#	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-IDDC - 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	IRRF 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

APPENDIX F

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 - ARMOURD 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 - ARMOURD 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 - ARMOURD 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

IRRF								
#	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 DETECTORS 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 & COMPANYY	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 & COMPANYY	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	\$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	\$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 NON-CONSTRUCTION	\$965,710.00	\$965,710.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3263	W914NS-04-D-0130-11-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M24 KARKUK ACADEMY OFC FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$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
3294	W914NS-04-D-0132-3-0001AB	IAP WORLDWIDE SERVICES, INC.	OFFICE FURNITURE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$227.04	\$227.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
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	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
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	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3329	W914NS-04-D-0140-1-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$338,101.50	\$338,101.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3330	W914NS-04-D-0140-2-1	DEFENSE CONTRACTING AND CONSULTING, LLC	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$4,362.60	\$4,362.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3331	W914NS-04-D-0142-1-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,362,424.20	\$2,362,424.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3332	W914NS-04-D-0142-10-1	CHARLES KENDALL & PARTNERS LIMITED	11000 E14 - UNIFORMS, IMMIGRATION FORCE FOR DBE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$72,210.00	\$72,210.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3333	W914NS-04-D-0142-11-1	CHARLES KENDALL & PARTNERS LIMITED	12000 A5 UNIFORMS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,176,150.00	\$2,176,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
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	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3335	W914NS-04-D-0142-2-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS	NC-FIRE SERVICES NON-CONSTRUCTION	\$2,086,980.00	\$2,086,980.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3336	W914NS-04-D-0142-3-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORM EQUIPMENT FOR CTS0 IRAQI MINISTRY OF INTERIOR IRAQI POLICE SERVICE P/C 10000 R 22	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$29,750.00	\$29,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3337	W914NS-04-D-0142-5-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$4,355,700.00	\$4,355,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3338	W914NS-04-D-0142-9-10	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,341,120.00	\$1,341,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3339	W914NS-04-D-0142-9-11	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$140,800.00	\$140,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3340	W914NS-04-D-0142-9-14	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$13,820.00	\$13,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3341	W914NS-04-D-0142-9-15	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$25,680.00	\$25,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3342	W914NS-04-D-0142-9-16	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$222,720.00	\$222,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3343	W914NS-04-D-0142-9-18	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$169,295.00	\$169,295.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3344	W914NS-04-D-0142-9-2	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$103,200.00	\$103,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3345	W914NS-04-D-0142-9-24	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$445,440.00	\$445,440.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3346	W914NS-04-D-0142-9-3	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$72,600.00	\$72,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3347	W914NS-04-D-0142-9-30	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$89,880.00	\$89,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3348	W914NS-04-D-0142-9-35	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$62,592.00	\$62,592.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3349	W914NS-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	\$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	\$11,628.00	\$0.00	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	\$594,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
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	CEFMS 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	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 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-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 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-CONSTRUCTION	\$25,500.00	\$25,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
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	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF 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	33000I9 - 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	PUV 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

IRRF								
#	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

APPENDIX F

IRRF								
#	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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF 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 PROTIE 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	33000I7 - 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

APPENDIX F

IRRF								
#	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	2000 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 DIWANIAH 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/GENERATORS/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 LLC	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

IRRF								
#	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF 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

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

APPENDIX F

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 RECEPTILES 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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
3688	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
3689	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
3690	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
3691	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
3692	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
3693	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
3694	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
3695	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
3696	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
3697	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
3698	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
3699	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
3700	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
3701	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
3702	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
3703	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
3704	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
3705	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
3706	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
3707	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
3708	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
3709	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
3710	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
3711	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
3712	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
3713	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
3714	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
3715	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
3716	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
3717	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
3718	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
3719	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
3750	W914NS-05-C-0525-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
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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF 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 INFRASTRUCTURE. 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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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	IRAQI CONTRACTOR - 4359	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	IRAQI CONTRACTOR - 4360	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	IRAQI CONTRACTOR - 4360	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	IRAQI CONTRACTOR - 4360	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	IRAQI CONTRACTOR - 4360	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	IRAQI CONTRACTOR - 4360	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

IRRF								
#	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 METHODS NON-CONSTRUCTION	\$288,500.00	\$288,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3866	W914NS-05-C-9013-NA-0001AA	INTERNATIONAL PROGRAM GROUP, INC.	PC 09000 JUDICIAL SECURITY PSD TRAINING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,800,646.99	\$1,800,646.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3867	W914NS-05-C-9014-NA-1	TELETEC CORPORATION	11000 T2 - PORTABLE RADIOS, MOBILE RADIOS & APPARATUS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,146,641.00	\$2,146,641.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3868	W914NS-05-C-9015-NA-0001AA	DFS LOGISTICS LLC	TRAINING PACKAGE FOR SWAT TEAM PC 10000B2	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,273,782.92	\$1,273,782.92	\$0.00	CEFMS IRRF NON-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 PROTIE 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

APPENDIX F

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

IRRF								
#	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

APPENDIX F

IRRF								
#	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 MP5A	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 MP5A	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 MP5A	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 MP5A	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 MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$364,096.00	\$364,096.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3988	W914NS-05-D-9009-6-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	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 MP5A	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 MP5A	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 ASSAULT 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 ASSAULT 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

APPENDIX F

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 INSTITUTE OF JUSTICE LEVEL IIIA PROTECTION; WILL ACCOMMODATE PLATE SIZES 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	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4048	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
4049	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
4050	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
4051	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
4052	W914NS-05-F-9014-NA-1	IRAQI CONTRACTOR - 4645	09000 L27 - DELTA MODEL BARRIER, MAGNETOMETER, LUGGAGE/PARCEL XRAY SCANNER	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$103,783.48	\$103,783.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4053	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
4054	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
4055	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
4056	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
4057	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
4058	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
4059	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
4060	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
4061	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
4062	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
4063	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
4064	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
4065	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
4066	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
4067	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
4068	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
4069	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
4070	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
4071	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
4072	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
4073	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
4074	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
4075	W914NS-05-F-9029-NA-0001AA	POINT BLANK BODY ARMOR INC.	10000 T6 - AK-47;RPK;UNIFORMMCC 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
4076	W914NS-05-F-9030-NA-0001AA	U.S. CAVALRY, INC.	31000 DRB - ARMOURD 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
4077	W914NS-05-F-9031-NA-0001AA	U.S. CAVALRY, INC.	14000 - ARMOURD VESTS & PLATES	NC-FIRE SERVICES NON-CONSTRUCTION	\$7,793,280.00	\$7,793,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4078	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
4079	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

APPENDIX F

									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 PROOF, 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;UNIFORM/MCC 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 INC	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 INC	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 INC	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 INC	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	IRRF 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
4112	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
4113	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
4114	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
4115	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
4116	W914NS-05-F-9064-NA-1	DELL MARKETING L.P.	DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHZT, WINDOWS XP PRO WITH SP1, 512 MB DDR5 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
4117	W914NS-05-F-9064-NA-2	DELL MARKETING L.P.	DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHZT, WINDOWS XP PRO WITH SP1, 512 MB DDR5 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
4118	W914NS-05-F-9064-NA-3	DELL MARKETING L.P.	DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHZT, WINDOWS XP PRO WITH SP1, 512 MB DDR5 SDRAM, S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$235.30	\$235.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4119	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
4120	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
4123	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
4124	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
4125	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
4126	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
4127	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
4128	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
4129	W914NS-05-F-9105-NA-1	LEICA MICROSYSTEMS	MAJOR CRIMES UNIT MICROSCOPES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$747,366.66	\$747,366.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4130	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
4131	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
4132	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
4133	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
4134	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
4135	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
4136	W914NS-05-M-0006-NA-1	IRAQI CONTRACTOR - 4769	TRACK MAINTENANCE HARDWARE	NC-RAILROAD NON-CONSTRUCTION	\$4,025,154.07	\$4,025,154.07	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4137	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
4138	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
4139	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
4141	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

APPENDIX F

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	DYNACORP 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	DYNACORP 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	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$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	REPON 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	*UR#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, PUSHINS, 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	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$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

APPENDIX F

									IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	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 #G5-07F-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			

IRRF								
#	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

APPENDIX F

									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			

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF 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* RENOVATION 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* FLOATON 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

APPENDIX F

									IRRF		
#	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	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$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			

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
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
4353	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
4354	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
4355	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
4356	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
4357	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
4358	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
4359	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
4360	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
4361	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
4362	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
4363	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
4364	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
4365	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
4366	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
4367	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
4368	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
4369	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
4370	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
4371	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
4372	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
4373	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
4374	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
4375	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
4376	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
4377	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
4378	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
4379	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
4380	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
4381	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
4382	W914NS-05-M-1883-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	URI 22699 40 FOOT CONNEX BOES IN EXCELLENT 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

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4403	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
4430	W914NS-05-M-2042-NA-1	IRAQI CONTRACTOR - 4756	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$225,670.80	\$225,670.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION 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 INFRASTRUCTURE	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	*UR#89641* AL KHEER SUBSTATION	C-NETWORK INFRASTRUCTURE. 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 INFRASTRUCTURE	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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	IRRIF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4459	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	33000I8 - 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
4489	W914NS-05-M-9067-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	17651 - SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ		\$254,680.00	\$254,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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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

IRRF								
#	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-CONSTRUCTION	\$11,570.00	\$11,570.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4521	W914NS-05-M-9165-NA-1	IRAQI CONTRACTOR - 4211	20000 E12 - ISOF BUILDING REFURBISHMENT KITCHEN 8 DINING FACILITIS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$495,000.00	\$495,000.00	\$0.00	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 NV57-2 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

APPENDIX F

									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-00011N	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 HELMNET	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			
4581	W914NS-05-M-9332-NA-1	BRIGADE QUARTERMASTERS, LTD	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$14,811.20	\$14,811.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4582	W914NS-05-M-9333-NA-1	IRAQI CONTRACTOR - 4344	11000L1-68 - 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-I-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	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$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

APPENDIX F

									IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	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			

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4643	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
4644	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
4645	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
4646	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
4647	W914NS-05-M-9543-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,439,835.00	\$1,439,835.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4648	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
4649	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
4650	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
4651	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
4652	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
4653	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
4654	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
4655	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
4656	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
4657	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
4658	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
4659	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
4660	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
4661	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
4662	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
4663	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
4664	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
4665	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
4666	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
4667	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
4668	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
4669	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
4670	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
4671	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
4672	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
4673	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

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4674	W914NS-05-M-9619-NA-1	IRAQI CONTRACTOR - 4262	RENOVATION OF POLICE STATION INFRASTRUCTURE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$380,000.00	\$380,000.00	\$0.00	CEFMS IRRF NON-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 W/GPS MAPPING SW IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$18,865.00	\$18,865.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4677	W914NS-05-M-9647-NA-2	TYSON ENTERPRISE, LLC	1000 T5 - GPS MAGELLAN SPORT TRACK PRO W/GPS MAPPING SW IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,495.00	\$8,495.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4678	W914NS-05-M-9647-NA-3	TYSON ENTERPRISE, LLC	1000 T5 - GPS MAGELLAN SPORT TRACK PRO W/GPS MAPPING SW IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,287.45	\$1,287.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4679	W914NS-05-M-9651-NA-1	IRAQI CONTRACTOR - 4718	SM-705 AL YARMOUK IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$206,100.00	\$206,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4680	W914NS-05-M-9652-NA-1	IRAQI 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	IRAQI 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	IRAQI CONTRACTOR - 4137	SM-706 AL QANAT POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$247,000.00	\$247,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4683	W914NS-05-M-9655-NA-1	IRAQI CONTRACTOR - 4155	SM-707 RUSSAFA AND NEW BAGHDAD PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$253,500.00	\$253,500.00	\$0.00	CEFMS IRRF CONSTRUCTION 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 UNITS AT FALLUJHA AND TAJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400,000.00	\$397,380.00	\$2,620.00	CEFMS IRRF 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-CONSTRUCTION	\$945,000.00	\$945,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4687	W914NS-05-M-9679-NA-1	IRAQI CONTRACTOR - 4028	FORKLIFT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$24,750.00	\$24,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4688	W914NS-05-M-9696-NA-1	IRAQI CONTRACTOR - 4343	SM-679- HY AL AAMEL IP STATION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	\$378,300.00	\$378,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4689	W914NS-05-M-9735-NA-1	IRAQI CONTRACTOR - 4561	PC 10000 SM-720 RED DRAGON GATE FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$145,600.00	\$145,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4690	W914NS-05-M-9738-NA-1	IRAQI 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
4691	W914NS-05-M-9740-NA-1	SPRING GENERAL TRADING CO.	PC 10000 SM-719 GENERATORS FOR COMMANDO SITES	C-POLICE ASSISTANCE CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4692	W914NS-05-M-9767-NA-1	IRAQI CONTRACTOR - 4124	SM 729 ADNAN PALACE TELEPHONE CENTER CARPETING	C-POLICE ASSISTANCE CONSTRUCTION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4693	W914NS-05-M-9780-NA-1	IRAQI CONTRACTOR - 4318	CONFERENCE TABLES; CHAIR HIGH BACK WITH ARMS AND ROLLERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$3,832.00	\$3,832.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4694	W914NS-05-M-9780-NA-2	IRAQI CONTRACTOR - 4318	CONFERENCE TABLES; CHAIR HIGH BACK WITH ARMS AND ROLLERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$3,680.00	\$3,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4695	W914NS-05-M-9799-NA-1	IRAQI CONTRACTOR - 4040	APC BACKUP UPS CS 650VA 230V	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,180.00	\$3,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4696	W914NS-05-M-9800-NA-1	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,200.00	\$4,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4697	W914NS-05-M-9800-NA-2	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,200.00	\$4,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4698	W914NS-05-M-9800-NA-3	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,200.00	\$4,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4699	W914NS-05-M-9800-NA-4	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,200.00	\$4,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4700	W914NS-05-M-9800-NA-5	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,800.00	\$3,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4701	W914NS-05-M-9822-NA-1	IRAQI CONTRACTOR - 4104	COFFEE TABLE, ROUND TABLE, SYLVAN EASY CHAIR, TENNIS TABLE, FOOTBALL TABLE, POOL TABLE	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$9,595.00	\$9,595.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4702	W914NS-05-M-9848-NA-1	IRAQI CONTRACTOR - 4688	CONTRACT FOR LEGAL SUPPORT CONTRACT W914NS-05-M-9848	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$459.72	\$130.96	\$328.76	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4703	W914NS-05-M-9851-NA-1	IRAQI 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	IRAQI CONTRACTOR - 4800	FPS UNIFORMS, PACKAGING MATERIALS & FEES, DELIVERY MATERIAL & FEES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$619,625.00	\$619,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
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

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4706	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 THROUGH DECEMBER 2006
4707	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	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4708	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
4709	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
4710	W914NS-05-M-9902-NA-1	THE FIRE SAFETY ENGINEERING COLLEGE	FIRE INSTRUCTOR TRAINING IN OMAN	NC-FIRE SERVICES NON-CONSTRUCTION	\$19,232.00	\$19,232.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4711	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
4712	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
4713	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
4714	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
4715	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
4716	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
4717	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
4718	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
4719	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
4720	W914NS-05-M-9914-NA-1	GENERAL SUPPLIES AND SERVICES	POLYESTER STRAPPING MATERIAL, SHOP VACCUUM 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
4721	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
4722	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
4723	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
4724	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
4725	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
4726	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
4727	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
4728	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
4729	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
4730	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
4731	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
4732	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF 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	CPA-PMO NIA AND MOD CIVILIAN TRAINING BY NESA/NDU	\$1,120,920.00	\$1,120,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH 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

IRRF								
#	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, M816WWW 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,1-2	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		21000O3 MED EQUIP TRAUMA + SICK BAY SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,902,396.05	\$2,902,396.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH 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 USCG60 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

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4796	W915WE41339502-NA-4		URI# 16911 PCS0000 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- O-006-K CENTRAL POWER GENERATOR LEASE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,824,232.36	\$1,824,232.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH 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

#	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
4884	W915WE42992675-NA-1		PC 27000 SM-532 CONSTRUCTION FOR HABBANIYAH BDE SET BASE RENOVATION PROJECT	C-ICDC - FACILITIES CONSTRUCTION	\$6,251,348.00	\$6,251,348.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH 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
4890	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
4894	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	FACILITIES REPAIR IRAQ	\$23,544.76	\$23,544.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4900	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
4901	W915WE43082969-NA-4		S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	C-MNSTCI-PC13000-FACILITIES REPAIR	\$12,487.08	\$0.00	\$12,487.08	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4902	W915WE43082970-NA-1		SM-575 CADET BUILDING RENOVATION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$16,626.20	\$16,626.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4903	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
4904	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			
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 1ST JUDGES AND PROSECUTORS TRAINING CONFERENCE	NC-RULE OF LAW NON-CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH 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	\$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	\$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	\$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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
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		LOCAL NATIONAL WORKERS, MATERIAL FOR PALLETIZATION OF AMMO, LABOR, DBA COVERAGE, SECURITY COST AND LOGISTICAL COST	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$1,663,411.00	\$1,663,411.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH 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

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			
4970	W915WE50685839-NA-1		FUNDS TO RESOURCE CPATT DODAC FOR DLA PURCHASE THROUGH DOD EMAIL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$14,864,086.93	\$14,864,086.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH 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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
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 RAPPPELLING 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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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

								IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE		
5066	W915WE51878902-NA-1		*URI# 21612,21613* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$935,283.10	\$797,791.60	\$137,491.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006		
5067	W915WE51919082-NA-1		*URI#12044(12082)* PW-001-2 RURAL WATER UDARE 124	C-POTABLE WATER CONSTRUCTION	\$5,369,387.92	\$3,484,954.93	\$1,884,432.99	CEFMS IRRF CONSTRUCTION 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	C-AIRPORT CONSTRUCTION	\$147,807.09	\$147,807.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006		

APPENDIX F

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 & VIS AIDS	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 BERON 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 DISTRICT 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 DISTRICT 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 \$498,125.00S&A 32,378.12	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$518,575.13	\$453,757.10	\$64,818.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5128	W915WE53414191-NA-2		*URI#23764* BABIL PROJECT ALDULAMI ROADS IFE\$500,000 S&A 32,500	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$534,204.00	\$160,261.20	\$373,942.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5129	W915WE53414193-NA-2		*URI#23766* PROJECT BABIL ISKANDIRIYAH STREET REPAIR IGE\$400,600.00 S&A \$26,032.60	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$485,640.00	\$48,564.00	\$437,076.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5130	W915WE53414194-NA-2		*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
5131	W915WE53414195-NA-2		*URI#23770*WASSIT PROJECT BADRAHZARBATIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$657,105.00	\$394,263.00	\$262,842.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5132	W915WE53414197-NA-2		*URI#23772* WASSIT PROJECT HAY BASHAIR ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$699,943.56	\$629,949.20	\$69,994.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5133	W915WE53414198-NA-2		*URI#23775*WASSIT PROJECT KUTMOUFAQIAYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$932,407.50	\$715,680.00	\$216,727.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5134	W915WE53414205-NA-2		*URI#23785* QADISSIYA PAVING MAIN ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$415,350.00	\$332,280.00	\$83,070.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5135	W915WE53414206-NA-2		*URI#23788* QADISSIUA CONSTRUCTION OF AL HAMZA BRIDGE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$785,970.00	\$785,970.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5136	W915WE53414207-NA-2		*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
5137	W915WE53414208-NA-2		*URI#23794* PROJECT QADISSIYA CONSTRUCTION AL SANIYAH/A; IMAN	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$408,922.73	\$347,581.94	\$61,340.79	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5138	W915WE53414209-NA-2		*URI#23797* QADISSIYA PROJECT CONSTRUCTION FOR AL SHAMIYAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$491,550.75	\$417,816.56	\$73,734.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5139	W915WE53424226-NA-2		*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
5140	W915WE53434262-NA-1		*URI#22467* IRRF#A125 MIPR FUNDING TO GRD/GRC FOR GBAG-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
5141	W915WE53464330-NA-1		*URI#23607* PW-090 HILAH \$481,000 GRD CONSTRUCTION MGT FEE 6.5% \$31,265.00	C-POTABLE WATER CONSTRUCTION	\$512,265.00	\$512,265.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5142	W915WE53544571-NA-1		*URI#24172* MTO URI 24173 AMSCO 03100000	C-GENERATION CONSTRUCTION	\$3,507,808.20	\$3,507,808.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5143	W915WE60024871-NA-1		*URI#23507* ED-1000 GBAGP-030 LV NETWORK FOR AL-ZIHAIIRIYA QTR (SHAMIYA DISTRICT)	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$192,556.26	\$173,406.50	\$19,149.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
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 INFRASTRUCTURE	\$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

APPENDIX F

									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 REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$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			

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF 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 SHYUQIK 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	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$264,909.70	\$264,909.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5209	W915WE61118209-NA-1		*URI#24155* ED-1000 GBAGL-013 AL-KHIDR LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$282,544.50	\$282,544.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH 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
5213	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
5214	W915WE61148266-NA-1		*URI#24496* PW-090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL HALAJIAH QUARTER - UDARL 458	C-POTABLE WATER CONSTRUCTION	\$621,214.50	\$217,425.08	\$403,789.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	IRRF					
			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 INFRASTRUCTURE	\$416,202.00	\$253,619.10	\$162,582.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

									IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE			
5244	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			
5245	W915WE61509091-NA-1		*URI#26788* ED-1000 GBAGQ-38 UPGRADE AL DOLOUYIA POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$641,827.58	\$128,606.74	\$513,220.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5246	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			
5247	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			
5248	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			
5249	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			
5250	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			
5251	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			
5252	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			
5253	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			
5254	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			
5255	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			
5256	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			
5257	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			
5258	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			
5259	W915WE61509110-NA-1		*URI#26774* ED-1000 GBAGG-039J AL SAWAD FEEDER/400KV TRANSFORMER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$37,243.05	\$37,243.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5260	W915WE61509114-NA-1		*URI#26780* ED-1000 GBAGG-045 DIYALA-NOFAL SUBDIVISION SUBSTATION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,513,435.00	\$0.00	\$3,513,435.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5261	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			
5262	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			
5263	W915WE61509117-NA-1		*URI#26776* ED-1000 GBAGG-041 ETBA VILLAGE	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$163,716.06	\$70,630.80	\$93,085.26	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5264	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			
5265	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			
5266	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			
5267	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			
5268	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			
5269	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			
5270	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			
5271	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			

APPENDIX F

									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			

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5302	W915WE61629553-NA-1		*URI#26659* PW-099 CONSTRUCT 50 CUM/HR CU AT AL JAZAER VILLAGE IN ALKUT DISTRICT IN WASIT GOVERNORATE	C-PW-099 DIRECT LOCAL CONTRACTING	\$457,950.00	\$0.00	\$457,950.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5303	W915WE61629554-NA-1		*URI#26605* PW-101 REPAIR 2 HIGH LIFT PUMP STATIONS AT AL NABI YOUNIS UDARN 3148	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$28,755.00	\$6,390.00	\$22,365.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5304	W915WE61629555-NA-1		*URI#24846* PW-090 PRDC EXTEND NETWORK TO AL FURAT QUARTER IN NAJAF GOVERNORATE.	C-POTABLE WATER CONSTRUCTION	\$147,816.68	\$133,937.68	\$13,879.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5305	W915WE61629556-NA-1		*URI#24845* PW-090 PRDC EXTEND NETWORK TO AL ADALA QUARTER IN NAJAF GOVERNORATE UDARM 464	C-POTABLE WATER CONSTRUCTION	\$308,645.06	\$308,645.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5306	W915WE61639582-NA-1		*URI#26715* PAVEMENT FOR YARMOOK FIRE STATION DRIVEWAY	FACILITIES REPAIR IRAQ	\$131,165.28	\$129,523.17	\$1,642.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5307	W915WE61639583-NA-1		*URI#26826* PC 13000 PAVE DRIVEWAY AMEEN FIRE STATION	FACILITIES REPAIR IRAQ	\$26,614.35	\$26,614.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5308	W915WE61639584-NA-1		*URI#27505* PAVEMENT OF DRIVEWAY FOR KAMALYA FIRE STATION	FACILITIES REPAIR IRAQ	\$35,608.28	\$35,608.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5309	W915WE61639585-NA-1		*URI#26732* PAVEMENT OF DRIVEWAY FOR ZAYONA FIRE STATION	FACILITIES REPAIR IRAQ	\$57,110.63	\$57,110.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5310	W915WE61639587-NA-1		*URI#25999* SECURITY FENCE FOR KAMALYA FIRE STATION	FACILITIES REPAIR IRAQ	\$60,619.80	\$60,619.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5311	W915WE61639588-NA-1		*URI#26802* PAVEMENT OF DRIVEWAY FOR AL AMIL FIRE STATION	FACILITIES REPAIR IRAQ	\$54,114.99	\$50,812.20	\$3,302.79	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5312	W915WE61639639-NA-1		*URI#26290* PW-101 REPAIR BAB SHAMS PUMP STATION UDARN 3138	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$279,961.88	\$19,755.75	\$260,206.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5313	W915WE61669914-NA-1		*URI#26289* RPT A'AIN SFNI H20 COLL SYS	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$278,657.25	\$222,925.80	\$55,731.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5314	W915WE61690086-NA-1		PW-101 REPAIR ALKHADRA PUMP STATION URI# 26590	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$95,796.75	\$72,084.53	\$23,712.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5315	W915WE61710308-NA-1		URI 26583 DRINKING WATER TREATMENT PLANT REPAIR AT ALBU SAIF	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$302,065.95	\$256,770.97	\$45,294.98	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5316	W915WE61720528-NA-1		*URI#3623* DEVELOPMENT OF 3 SOLICITATION PACKAGES FOR WTP	C-POTABLE WATER CONSTRUCTION	\$116,071.65	\$113,380.42	\$2,691.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5317	W915WE61730554-NA-1		AQUISITION OF BATTALION SETS AFSC SUPPORT COSTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$112,306.60	\$110,797.32	\$1,509.28	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5318	W915WE61740637-NA-1		URI 27814	C-DETENTION FACILITY CONSTRUCTION	\$15,503.86	\$15,503.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5319	W915WE61740640-NA-1		URI 27797 REPAIR AC UNITS AT BAGHDAD POLICE ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$162,181.40	\$93,290.81	\$68,890.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5320	W915WE61770847-NA-1		*URI#28015* MOSUL TO DAHUK ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,649,418.75	\$412,354.70	\$1,237,064.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5321	W915WE61770849-NA-1		*URI#28005* BAGHDAD TO MOSUL ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,810,100.63	\$947,594.40	\$862,506.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5322	W915WE61770868-NA-1		*URI#28293* NASSIRIYA CORRECTION FACILITY ASSESSMENT TAT	C-PENAL CONSTRUCTION	\$33,668.11	\$33,668.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5323	W915WE61801100-NA-1		*URI#24497* UDARL 460 PW-090 CONSTRUCT TWO WTR STRG TANKS	C-POTABLE WATER CONSTRUCTION	\$684,624.60	\$136,924.92	\$547,699.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5324	W915WE61801125-NA-1		*URI#28328* PW-099 UDARL 3048 WATER TANK AT AL SALMAN	C-PW-099 DIRECT LOCAL CONTRACTING	\$933,994.35	\$663,135.98	\$270,858.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5325	W915WE61811143-NA-1		*URI#25313* REHAB VILLAGE ROAD SEGMENT 1	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$913,077.75	\$0.00	\$913,077.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5326	W915WE61811145-NA-1		*URI#25325* CONSTRUCT ROAD SEGMENT 6 RASHEED SECONDARY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$527,175.00	\$161,347.50	\$365,827.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5327	W915WE61831213-NA-1		*URI#28044* 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	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	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	\$134,190.00	\$313,110.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5332	W915WE61831238-NA-1		*URI#26383* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$447,300.00	\$402,570.00	\$44,730.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5333	W915WE61891633-NA-1		*URI#22414* BAQUBA POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	\$54,096.68	\$0.00	\$54,096.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5334	W915WE61901770-NA-1		*URI#28447* GBAGB-024 CONSTRUCT AL ISKANDIRIYAH LV NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$606,926.46	\$0.00	\$606,926.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5335	W915WE61901771-NA-1		*URI#28448* GBAGB-025 CONSTRUCT AL MASHOAH'S LV NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$850,943.52	\$0.00	\$850,943.52	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5336	W915WE61901772-NA-1		*URI#26390* KR06 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$298,200.00	\$223,650.00	\$74,550.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5337	W915WE61901790-NA-1		*URI#26378* KR02 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$351,450.00	\$35,145.00	\$316,305.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5338	W915WE61901791-NA-1		*URI#26407* BA02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$355,710.00	\$173,513.00	\$182,197.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5339	W915WE61901792-NA-1		*URI#26393* PHC COMPLETION KR05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$431,325.00	\$43,132.50	\$388,192.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5340	W915WE61901793-NA-1		*URI#26388* MIPR TO GRS MN01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$372,750.00	\$279,562.50	\$93,187.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5341	W915WE61901794-NA-1		*URI#26410* BA03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$532,500.00	\$266,250.00	\$266,250.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5342	W915WE61901795-NA-1		*URI#26376* PHC COMPLETION BB05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$399,375.00	\$139,781.25	\$259,593.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5343	W915WE61901796-NA-1		*URI#26395* MN03 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$718,875.00	\$71,887.50	\$646,987.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5344	W915WE61901797-NA-1		*URI#26399* BA06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$425,998.94	\$0.00	\$425,998.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5345	W915WE61901798-NA-1		*URI#26365* PHC COMPLETION BB06	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$255,600.00	\$88,999.92	\$166,600.08	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5346	W915WE61901799-NA-1		*URI#26380*	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$767,462.43	\$191,866.14	\$575,596.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5347	W915WE61901800-NA-1		*URI#26414* BA07 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$458,078.87	\$137,423.34	\$320,655.53	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5348	W915WE61901801-NA-1		*URI#26415* MIPR TO GRS NF02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$356,775.00	\$89,193.75	\$267,581.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5349	W915WE61901802-NA-1		*URI#26375* PHC COMPLETION BB07	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$388,725.00	\$108,843.00	\$279,882.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5350	W915WE61901803-NA-1		*URI#26404* BA08 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$339,735.00	\$165,720.50	\$174,014.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5351	W915WE61901804-NA-1		*URI#26427* PHC COMPLETION DI01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$639,000.00	\$383,400.00	\$255,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5352	W915WE61901805-NA-1		*URI#26401* BA09 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$351,450.00	\$87,862.50	\$263,587.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5353	W915WE61901806-NA-1		*URI#26405* NF03 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$921,225.00	\$460,612.50	\$460,612.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5354	W915WE61901807-NA-1		*URI#26422* MIPR TO GRS. NF04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$473,925.00	\$229,731.25	\$244,193.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5355	W915WE61901808-NA-1		*URI#26416* BA11 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$318,328.50	\$154,307.13	\$164,021.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5356	W915WE61901809-NA-1		*URI#26426* PHC COMPLETION DI02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$489,900.00	\$367,425.00	\$122,475.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5357	W915WE61901810-NA-1		*URI#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		*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	W915WE61901814-NA-1		*URI#26362* BB02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$234,300.00	\$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	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 IMPROVEMENTS CONSTRUCTION	\$324,825.00	\$77,958.00	\$246,867.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5365	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
5366	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
5367	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
5368	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
5369	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
5370	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
5371	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
5372	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
5373	W915WE61901826-NA-1		*URI#26579* SD 09 AL DOOR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$533,533.05	\$371,933.68	\$161,599.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5374	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
5375	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
5376	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
5377	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
5378	W915WE61901831-NA-1		*URI#26606* MIPR TO GRN KE 01 HAI ALHAJJAJ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$306,361.10	\$145,980.51	\$160,380.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5379	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
5380	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
5381	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
5382	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
5383	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
5384	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
5385	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
5386	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
5387	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
5388	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
5389	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
5390	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
5391	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
5392	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
5393	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
5394	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
5395	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
5396	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

APPENDIX F

									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	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$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				

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	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 MAHALI 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 CONSTRUCT 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

APPENDIX F

									IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE			
5461	W915WE62144166-NA-1		*URI#25739* PW-101 REHABILITATION OF QUADESIYA WATER TREATMENT PLANT PH3, UDARC 3113	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$186,247.20	\$82,843.37	\$103,403.83	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5462	W915WE62144167-NA-1		*URI#27155* PW-101 CONSTRUCT LPG FACTORY HOUSING 100 CUM CU AND NETWORK; URARC 3120	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$412,048.50	\$0.00	\$412,048.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5463	W915WE62184484-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY ON TB EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$104,959.34	\$104,959.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5464	W915WE62184486-NA-1		*URI#28336* BR06 AL MADALN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$58,330.05	\$53,537.56	\$4,792.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5465	W915WE62194491-NA-1		*URI#28887* PW-101 RENOVATION OF TREBIL WATER SYSTEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$437,874.75	\$218,431.50	\$219,443.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5466	W915WE62224814-NA-1		*URI#28999* LIFE SUPPORT SERVICES AND FACILITIES AT CAMP FALLUJA	C-SEWAGE CONSTRUCTION	\$372,750.00	\$0.00	\$372,750.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5467	W915WE62224872-NA-1		*URI#27166* PW-101 CONSTRUCT AL SAED/AL SABIAT 200 CUM CU AND NETWORK/UDARC 3121	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$949,061.97	\$0.00	\$949,061.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5468	W915WE62245002-NA-1		*URI#27185* PW-009 CONSTRUCT QARMAT ALI 1 PUMPING UNITS, UDARD 001-15	C-POTABLE WATER CONSTRUCTION	\$686,925.00	\$171,731.25	\$515,193.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5469	W915WE62255109-NA-1		*URI#25740* PW-090 PRDC KARBALA 199 CONSTRUCT 45KM NET MOKHAIM	C-POTABLE WATER CONSTRUCTION	\$767,588.10	\$230,276.43	\$537,311.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5470	W915WE62255110-NA-1		*URI#25733* PW-099 CONSTRUCT WATER NET AL MO'ALEMEED & AL TA'ALEEB, UDARJ 3012	C-PW-099 DIRECT LOCAL CONTRACTING	\$629,265.90	\$314,632.95	\$314,632.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5471	W915WE62265129-NA-1		FY06 LABOR COSTS FOR BALAD ROOZ PPA	C-POTABLE WATER CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5472	W915WE62275172-NA-1		*URI#29401* PURCHASING ARMORED VEHICLES AND ASSOCIATED PARTS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$212,847.83	\$0.00	\$212,847.83	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5473	W915WE62285334-NA-1		*URI#28343* PW-099 CONSTRUCT SHORAW WATER COLLECTION SYSTEM	C-PW-099 DIRECT LOCAL CONTRACTING	\$858,970.43	\$322,733.87	\$536,236.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5474	W915WE62356192-NA-1		*URI#27389* PW 101 CONSTRUCT ALI AL SAFD & AL HAMRA COMPACT WT UNIT UDARC 3119	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$630,075.30	\$0.00	\$630,075.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5475	W915WE62366375-NA-1		*URI#28375* PW-099 CONSTRUCT 50 CUM CU UM MANINAH, UDARM 3051	C-PW-099 DIRECT LOCAL CONTRACTING	\$348,090.99	\$34,809.53	\$313,281.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5476	W915WE62386659-NA-1		*URI#27391* PW-101 CONSTRUCT SUBIHAT 200 CU AND NETWORK	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$518,928.71	\$0.00	\$518,928.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5477	W915WE62386660-NA-1		*URI#27687* PW-101 CONSTRUCT THRADAJELA/JAZERA 200 CUM CU, UDARA 3128	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$518,928.71	\$0.00	\$518,928.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5478	W915WE62386663-NA-1		*URI#27700* PW-101 CONSTRUCT ALJUMELI 100 CUM CU, UDARA 3126	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$429,700.88	\$0.00	\$429,700.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5479	W915WE62386664-NA-1		*URI#27689* PW-101 CONSTRUCT ABU SDEERAH 100 CUM CU - UDARA 3124	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$429,700.88	\$99,827.78	\$329,873.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5480	W915WE62386665-NA-1		*URI#27692* PW-101 CONSTRUCT ZAGHARAD 100 CUM CU; UDARA 3122	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$429,700.88	\$0.00	\$429,700.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5481	W915WE62386667-NA-1		*URI#27686* PW-101 CONSTRUCT 2ND SHUHIDAA 200 CUM CU UDARA 3123	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$518,928.71	\$0.00	\$518,928.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5482	W915WE62386668-NA-1		*URI#27688* PW-101 CONSTRUCT EASTERN RUMALLAH 50 CUM CU, UDARA 3125	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$351,716.25	\$0.00	\$351,716.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5483	W915WE62386669-NA-1		*URI#27695* PW-101 CONSTRUCT KAYFI 100 CUM CU, UDARA 3129	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$429,700.88	\$99,827.78	\$329,873.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5484	W915WE62406783-NA-1		*URI#29332* PW-101 CONSTRUCT TAMEEN H2O PUMP STATION & TANK, UDARA 3210	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$455,154.38	\$0.00	\$455,154.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5485	W915WE62416964-NA-1		OIL SERINAR IN CAIRO	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$21,404.75	\$21,404.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5486	W915WE62416965-NA-1		*URI#29318* PW 101 CONSTRUCT ALBO ILWAN CWTP & DISTRIBUTION SYSTEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$957,461.63	\$67,893.75	\$889,567.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
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 IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5488	W915WE62416967-NA-1		*URI#29342* PW-101 CONSTRUCT ZANGORA 2 - CWTP & NETWORK, UDARA 3206	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$850,322.63	\$85,466.25	\$764,856.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
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 IRRF CONSTRUCTION THROUGH DECEMBER 2006			
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 IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5491	W915WE62437277-NA-1		*URI#28844* PW-101 CONSTRUCT WATHBA INTAKE STEEL STRUCTURE UDARC 3191	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$236,483.25	\$0.00	\$236,483.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			

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 GENERATORS 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 RESSASSIYA 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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
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	W915WE62912647--OTHCONSV	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
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 LTD	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 LTD	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

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5616	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
5617	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
5618	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
5619	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
5620	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
5621	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
5622	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
5623	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
5624	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
5625	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
5626	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
5627	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
5628	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
5629	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
5630	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
5631	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
5632	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
5633	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
5634	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
5635	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
5636	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
5637	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
5638	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
5639	W917BE-06-C-0046-NA-2	DAR-AL JUBORI COMPANY	*URI#26788* UPGRADE AL DOLOUYIYA POWER NETWORK	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$53,260.00	\$0.00	\$53,260.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5640	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
5641	W917BE-06-P-0112-NA-2	IRAQI CONTRACTOR - 5101	URI 26768 ED-1000 ABO JISRAA S/S TO AL WAJHIA FEEDER PROJECT	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$19,548.00	\$0.00	\$19,548.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5642	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	\$119,687.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5643	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	\$17,651.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5644	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	\$23,945.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5645	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	\$93,025.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5646	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

APPENDIX F

									IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE			
5647	W917BG-05-A-0002-8-1	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$157,278.00	\$157,278.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5648	W917BG-05-A-0002-8-2	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$18,340.00	\$18,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5649	W917BG-05-A-0002-9-1	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$114,404.00	\$114,404.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5650	W917BG-05-A-0003-10-1	IRAQI CONTRACTOR - 4106	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$99,128.00	\$99,128.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5651	W917BG-05-A-0003-8-1	IRAQI CONTRACTOR - 4106	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$196,200.00	\$196,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5652	W917BG-05-A-0003-9-1	IRAQI CONTRACTOR - 4106	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$137,888.00	\$137,888.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5653	W917BG-05-A-0004-1-1	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$98,138.00	\$0.00	\$98,138.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5654	W917BG-05-A-0004-2-1	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$98,869.00	\$98,869.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5655	W917BG-05-A-0004-3-1	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$128,889.00	\$128,889.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5656	W917BG-05-A-0004-4-1	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$284,522.00	\$284,522.00	\$0.00	CEFMS IRRF 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 REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$99,998.00	\$99,998.00	\$0.00	CEFMS IRRF 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 REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$105,897.00	\$105,897.00	\$0.00	CEFMS IRRF 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 REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$122,113.00	\$122,113.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5660	W917BG-05-A-0004-8-1	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$121,915.00	\$121,915.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5661	W917BG-05-C-0009-NA-1	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$1,841,098.00	\$1,841,098.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5662	W917BG-05-C-0009-NA-2	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$26,750.00	\$26,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5663	W917BG-05-C-0009-NA-3	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$10,600.00	\$10,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5664	W917BG-05-C-0009-NA-4	GKL GENERAL TRADING AND CONTRACTING	CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$69,114.00	\$69,114.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5665	W917BG-05-C-0009-NA-5	GKL GENERAL TRADING AND CONTRACTING	CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$40,000.00	\$40,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5666	W917BG-05-C-0009-NA-6	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$26,690.00	\$26,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5667	W917BG-05-C-0009-NA-7	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5668	W917BG-05-C-0020-NA-1	IRAQI 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	IRAQI CONTRACTOR - 4610	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$279,900.00	\$279,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5670	W917BG-05-C-0025-NA-1	IRAQI CONTRACTOR - 4076	19139 - UDARA 307M AL TASHEN PUMP STATION REHAB	C-POTABLE WATER CONSTRUCTION	\$71,000.00	\$71,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5671	W917BG-05-C-0029-NA-1	BLACKBURN & ASSOCIATES	12044-PW-001-2 RURAL WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$747,825.57	\$747,825.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5672	W917BG-05-C-0036-NA-1	IRAQI CONTRACTOR - 4027	19997 PW-090 POTABLE WATER SYST UDARA347M	C-POTABLE WATER CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF CONSTRUCTION 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			
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	CEFMS IRRF CONSTRUCTION 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 CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$144,380.00	\$144,380.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5678	W917BG-05-C-0043-NA-1	IRAQI CONTRACTOR - 4537	19145 - UDARA304M PW-090 POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$243,500.00	\$243,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5679	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
5680	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
5681	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
5682	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
5683	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
5684	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
5685	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
5686	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
5687	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
5688	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
5689	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
5690	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
5691	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
5692	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
5693	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
5694	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
5695	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
5696	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
5697	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
5698	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
5699	W917BK-05-C-0027-NA-1	BEC - BYDA'A ENGINEERING COMPANY	PW-090 POTABLE WATER SYST; NASSIRYA INDUSTRIAL PUMPING STATION	C-POTABLE WATER CONSTRUCTION	\$863,500.00	\$777,150.00	\$86,350.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5700	W917BK-05-C-0029-NA-1	IRAQI CONTRACTOR - 4323	PW-090 POTABLE WATER SYST; NASSIRYA UNITED COMPACT UNIT	C-POTABLE WATER CONSTRUCTION	\$810,150.00	\$76,515.00	\$733,635.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5701	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
5702	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
5703	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
5704	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
5705	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
5706	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
5707	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
5708	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
5709	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
5710	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

APPENDIX F

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

IRRF								
#	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	C-POLICE ASSISTANCE CONSTRUCTION	\$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	C-POLICE ASSISTANCE CONSTRUCTION	\$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* RUSAFSA 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

APPENDIX F

									IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE			
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	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
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	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5774	W91GET-06-F-0058-NA-1	MOTOROLA INC	*URI#27388* FIRE SERVICES - ADDITIONAL PORTABLE COMMUNICATIONS FOR ICDD	NC-FIRE SERVICES NON-CONSTRUCTION	\$299,950.72	\$0.00	\$299,950.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5775	W91GET-06-F-0259-NA-1	DELL MARKETING L.P.	*URI#39470* CMC LAPTOPS	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$147,730.70	\$146,115.70	\$1,615.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5776	W91GET-06-M-0057-NA-1	IRAQI CONTRACTOR - 4503	*URI#25823* PUBLIC SAFETY TRAINING ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$513,750.00	\$513,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5777	W91GET-06-M-0064-NA-1	IRAQI CONTRACTOR - 4000	*URI#25853* PHC FURNITURE ASSEMBLY/INSTALL	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$878,900.00	\$95,000.00	\$783,900.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5778	W91GET-06-M-0076-NA-1	IRAQI CONTRACTOR - 4910	*URI#28423* QADISIYAH CLINIC RENOVATION FOR MED EQUIP	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$54,000.00	\$0.00	\$54,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5779	W91GET-06-M-0077-NA-1	ATLAS CONTRACTING COMPANY	*URI#28645* PROCUREMENT OF SUVs AND LUVs	NC-AIRPORT NON-CONSTRUCTION	\$348,875.00	\$0.00	\$348,875.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5780	W91GET-06-M-0078-NA-1	ATLAS CONTRACTING COMPANY	*URI#28646* PROCURE FOUR 11 PASSENGER VANS	NC-PORT REHAB NON-CONSTRUCTION	\$111,400.00	\$0.00	\$111,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5781	W91GET-06-M-0079-NA-1	IRAQI CONTRACTOR - 4940	*URI#29190* PURCHASE OF SEWAGE AND WATER TRUCKS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$530,000.00	\$0.00	\$530,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5782	W91GET-06-M-0082-NA-1	IRAQI CONTRACTOR - 4492	*URI#29512* CUMMINS DIESEL GENERATOR SETS	NC-RAILROAD NON-CONSTRUCTION	\$144,000.00	\$0.00	\$144,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5783	W91GET-06-M-0334-NA-1	IRAQI CONTRACTOR - 4492	*URI#28284* TYPE B PHC DENTAL X-RAY PROCESSOR	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$151,645.00	\$0.00	\$151,645.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5784	W91GET-06-M-0336-NA-1	IRAQI CONTRACTOR - 4955	*URI#29512* PURCHASE VEHICLE EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$614,500.00	\$0.00	\$614,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
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	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
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	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5787	W91GET-06-M-0916-NA-1	IRAQI CONTRACTOR - 4492	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$24,000.00	\$24,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5788	W91GET-06-M-1017-NA-1	IRAQI CONTRACTOR - 4001	*URI 24198* EXPEDITED CONSUMABLE FOR 5 PHCS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5789	W91GET-06-M-1109-NA-1	STRUCTURE WISE INC	*URI#29177* HARDWARE,LAPTOPS,VIRUS PROTECTION	NC-DETENTION FACILITY NON-CONSTRUCTION	\$68,527.74	\$0.00	\$68,527.74	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5790	W91GET-06-M-1114-NA-1	ACG SYSTEMS, INC	*URI#29451* RADIO AND ANTENNAS AIRPORT NON CONSTRUCTION	NC-AIRPORT NON-CONSTRUCTION	\$51,549.00	\$51,549.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5791	W91GET-06-M-1116-NA-1	IRAQI CONTRACTOR - 4939	*URI#29683* INCIDENT RECORDER AND ACCESSORIES	NC-RAILROAD NON-CONSTRUCTION	\$62,520.00	\$0.00	\$62,520.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
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	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5793	W91GET-06-M-1481-NA-1	IRAQI CONTRACTOR - 4938	*URI#39343* FIRE SERVICE - CONTAINERS AND CARAVAN	NC-FIRE SERVICES NON-CONSTRUCTION	\$23,300.00	\$23,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION 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 REPAIR CONSTRUCTION	\$49,545.00	\$49,543.82	\$1.18	CEFMS IRRF 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* PW-099 UDARF 3036M CONSTRUCT BIRESTAKY WELL	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 AZADI CAMP WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$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-3101 PW-101 CONSTRUCT DERJINDI WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$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 (S/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 KHATARAH WATER PROJECT	C-PW-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 RAHMANYE WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/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 (S/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 WATER NETWORK - UDARF 3001M	C-PW-099 DIRECT LOCAL CONTRACTING	\$57,265.00	\$57,265.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5804	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
5818	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
5819	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	W91G55-06-C-4101-NA-0001AA	IRAQI CONTRACTOR - 4922	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	\$76,550.00	\$28,075.00	\$48,475.00	CEFMS IRRF CONSTRUCTION THROUGH 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 INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$48,771.99	\$0.00	\$48,771.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5825	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
5826	W91GWY-06-C-0005-NA-2	SECURE GLOBAL ENGINEERING LLC	*URI#05481* AL SANAIA SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$45,990.13	\$0.00	\$45,990.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5827	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
5828	W91GWY-06-C-0006-NA-2	SECURE GLOBAL ENGINEERING LLC	*URI#05482* AL ZIUTE SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$51,621.57	\$0.00	\$51,621.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5829	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
5830	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
5831	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
5832	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
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% AFFV 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 INFRASTRUCTURE		\$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	IRRF 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
5866	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
5867	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
5868	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

APPENDIX F

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* O-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* O-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* O-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* O-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* O-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* O-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-PENNWELL - 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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF 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-0006-11-1	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

APPENDIX F

									IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE			
5958	W91GXY-06-A-0006-22-1	IRAQI CONTRACTOR - 4638	*URI#23234* ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$20,017.00	\$20,017.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5959	W91GXY-06-A-0006-22-2	IRAQI CONTRACTOR - 4638	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$30,200.00	\$30,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5960	W91GXY-06-A-0006-22-3	IRAQI CONTRACTOR - 4638	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$69,783.00	\$69,783.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5961	W91GXY-06-A-0006-23-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$590,200.00	\$590,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5962	W91GXY-06-A-0006-24-1	IRAQI CONTRACTOR - 4638	URI 29708 UNDERGROUND CABLES 33KV 1X400MM	NC-TRANSMISSION NON-CONSTRUCTION	\$576,000.00	\$576,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5963	W91GXY-06-A-0006-25-1	IRAQI CONTRACTOR - 4409	URI 29707 25 KVA AND 25 400 KVA TRANSFORMERS FOR NASSIRIYA	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$620,000.00	\$620,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5964	W91GXY-06-A-0006-26-1	IRAQI CONTRACTOR - 4638	*URI #39401* 250 KVA TRANSFORMERS	NC-TRANSMISSION NON-CONSTRUCTION	\$600,750.00	\$600,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5965	W91GXY-06-A-0006-27-1	IRAQI CONTRACTOR - 4638	URI 39716 ED-503 DISTRIBUTION EMERGENCY SPARE PARTS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$2,317,535.56	\$613,279.10	\$1,704,256.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5966	W91GXY-06-A-0006-3-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$116,500.00	\$116,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5967	W91GXY-06-A-0006-4-1	IRAQI CONTRACTOR - 4409	*URI#23237* ED-031/GBAGA-051 FALLUJAH ACSR PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5968	W91GXY-06-A-0006-4-2	IRAQI CONTRACTOR - 4409	*URI#20761* ED-031/GBAGA-046 FALLUJAH STEEL WORK PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,700,000.00	\$2,691,720.00	\$8,280.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5969	W91GXY-06-A-0006-5-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$282,950.00	\$282,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5970	W91GXY-06-A-0006-6-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$909,600.00	\$909,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5971	W91GXY-06-A-0006-7-1	IRAQI CONTRACTOR - 4638	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,083,757.50	\$1,083,397.50	\$360.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5972	W91GXY-06-A-0006-8-1	IRAQI CONTRACTOR - 4638	*URI#23241* ED-031/GBAGA-054 STREET LIGHTING PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$181,860.00	\$181,860.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5973	W91GXY-06-A-0006-9-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$391,400.00	\$230,337.00	\$161,063.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5974	W91GXY-06-A-0008-1-1	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,148,168.00	\$1,148,168.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5975	W91GXY-06-A-0008-2-1	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$63,920.00	\$63,920.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5976	W91GXY-06-A-0008-3-1	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$339,457.00	\$339,457.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5977	W91GXY-06-A-0008-4-1	IRAQI CONTRACTOR - 4614	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$190,590.00	\$190,590.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5978	W91GXY-06-A-0008-5-1	IRAQI CONTRACTOR - 4614	*URI#23239* ED-031/GBAGA-053 COPPER CABLE PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$27,758.00	\$27,758.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5979	W91GXY-06-A-0008-5-2	IRAQI CONTRACTOR - 4614	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,242.00	\$5,242.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5980	W91GXY-06-A-0008-6-1	IRAQI CONTRACTOR - 4614	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$701,880.00	\$635,880.00	\$66,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5981	W91GXY-06-A-0008-7-1	IRAQI CONTRACTOR - 4614	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,600,705.44	\$802,810.00	\$797,895.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5982	W91GXY-06-A-0008-7-2	IRAQI CONTRACTOR - 4614	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$147,704.56	\$0.00	\$147,704.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5983	W91GXY-06-A-0008-8-1	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$53,739.66	\$53,739.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5984	W91GXY-06-A-0008-8-2	IRAQI CONTRACTOR - 4614	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$25,260.34	\$25,260.34	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5985	W91GXY-06-A-0008-9-1	IRAQI CONTRACTOR - 4614	URI 29974 DISC INSULATOR ACCESSORIES FOR FALLUJAH	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$72,000.00	\$72,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006			
5986	W91GXY-06-A-0009-1-1	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,990,000.00	\$3,840,375.00	\$149,625.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5987	W91GXY-06-A-0009-2-1	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,388,850.00	\$2,388,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5988	W91GXY-06-A-0009-3-1	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$759,903.00	\$757,474.02	\$2,428.98	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			
5989	W91GXY-06-A-0009-4-1	NEKS DIS TICARET A.S.	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$78,918.00	\$78,918.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006			

IRRF								
#	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 INFRASTRUCTURE. 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

APPENDIX F

									IRRF	
#	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 33KVV	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 SINEAIA 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#16033* 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		

IRRF								
#	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 BAJJI 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 BAJJI 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 SHAUBA 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 GBKAD-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:BAJJI 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 SHAUBA 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 GBKAD-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 GBZD-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

APPENDIX F

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6083	W91GXY-06-C-0068-NA-1	SYMBION POWER LLC	*URI#26171* ET-800 GBAZA-015, HADITHA - QAIM 400KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	\$20,062,491.41	\$2,360,902.49	\$17,701,588.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6084	W91GXY-06-C-0068-NA-2	SYMBION POWER LLC	*URI#26173* ET-800 GBAZA-016, 400KV LINE BAJJI HADITHA	C-TRANSMISSION CONSTRUCTION	\$24,954,208.46	\$6,480,617.37	\$18,473,591.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6085	W91GXY-06-C-0069-NA-1	IRAQI CONTRACTOR - 4562	*URI#25090* ET-700/GBAZD-061 132KV NASIRIYAH - SAAYRA OHL & SAHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$14,866,300.00	\$1,019,084.00	\$13,847,216.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6086	W91GXY-06-C-0070-NA-1	SYMBION POWER LLC	*URI#21961* ET-800/GBAZA-021 FALLUJAH 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	\$14,071,124.01	\$683,737.00	\$13,387,387.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6087	W91GXY-06-C-0071-NA-1	SYMBION POWER LLC	*URI#17636* ET-800/GBAZC-097 132KV SUBSTATION - JAMEELA AND FARABI	C-TRANSMISSION CONSTRUCTION	\$47,685,999.78	\$1,095,996.00	\$46,590,003.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6088	W91GXY-06-C-0072-NA-1	SYMBION POWER LLC	*URI8775* ET-800/GBAZA-024 132KV SUBSTATION - RAMADI	C-TRANSMISSION CONSTRUCTION	\$27,930,416.68	\$596,880.90	\$27,333,535.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6089	W91GXY-06-C-0074-NA-1	IRAQI CONTRACTOR - 4521	*URI#28468* PURCHASE LINDSEY TOWERS AND TOOL KITS	NC-TRANSMISSION NON-CONSTRUCTION	\$3,625,476.00	\$3,625,476.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6090	W91GXY-06-C-0075-NA-1	SYMBION POWER LLC	*URI#25605* ET-900/GBAZF-086 132KV AQRA SUBSTATION - CONSTRUCTION	C-TRANSMISSION CONSTRUCTION	\$17,764,950.09	\$980,186.10	\$16,784,763.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6091	W91GXY-06-C-0076-NA-1	I COMPORT	*URI#26441* ED-200/GBAGQ-006 MUTHANNA AL-JENOBY 33/11KV S/S	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,997,000.00	\$547,421.00	\$1,449,579.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6092	W91GXY-06-C-0077-NA-1	WAIR SERVICES DIVISION	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,429,667.00	\$0.00	\$2,429,667.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6093	W91GXY-06-C-0078-NA-1	I COMPORT	*URI#26822* ED-500 GBAGC-388 ABU GHRAIB 33/11KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,133,700.00	\$231,000.00	\$2,902,700.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6094	W91GXY-06-C-0079-1-1	I COMPORT	*URI#28200* GBAGG-050 AL-SALEM 33KV OH FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,999,764.00	\$0.00	\$1,999,764.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6095	W91GXY-06-C-0080-NA-1	SCHNEIDER ELECTRIC EAST MEDITERRANEAN	*URI#26811* ED-503/GBAGC-578 RUSAFA REPLACEMENT CIRCUIT BREAKER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,389,089.89	\$2,389,089.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6096	W91GXY-06-C-0081-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#26238* ED-503/GBAGC-577 YOUSIFIA 33/11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,762,500.00	\$0.00	\$2,762,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6097	W91GXY-06-C-0082-NA-1	I COMPORT	*URI#21962* ET-800/GBAZA-025 132KV SUBSTATION - AL QAIM	C-TRANSMISSION CONSTRUCTION	\$14,979,719.00	\$0.00	\$14,979,719.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6098	W91GXY-06-C-0091-NA-1	IRAQI CONTRACTOR - 4623	*URI#28892* XA,XB,XC,XD TOWERS AND EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	\$1,962,368.00	\$532,803.00	\$1,429,565.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6099	W91GXY-06-C-0092-NA-1	IRAQI CONTRACTOR - 4638	*URI#28732* CONDUCTOR FOR HARTHA-KHOR OHL	NC-TRANSMISSION NON-CONSTRUCTION	\$1,430,000.00	\$0.00	\$1,430,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6100	W91GXY-06-C-0093-NA-1	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$5,374,576.00	\$0.00	\$5,374,576.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6101	W91GXY-06-C-0093-NA-2	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$3,585,600.00	\$1,449,102.90	\$2,136,497.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6102	W91GXY-06-C-0093-NA-3	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$240,000.00	\$0.00	\$240,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6103	W91GXY-06-C-0093-NA-4	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$250,000.00	\$0.00	\$250,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6104	W91GXY-06-C-0094-NA-1	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$98,660,000.00	\$9,866,000.00	\$88,794,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6105	W91GXY-06-C-0094-NA-2	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$48,550,000.00	\$0.00	\$48,550,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6106	W91GXY-06-C-0094-NA-3	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$1,960,000.00	\$490,000.00	\$1,470,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6107	W91GXY-06-C-0094-NA-4	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$5,400,000.00	\$0.00	\$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 PLANT EXPANSION	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	\$600,000.00	\$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 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	\$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	\$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 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 SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$35,000.00	\$0.00	\$35,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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 GBKAD-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 GBKAKN-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 GBKAKN-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 GBKAKN-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 GBKAKN-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-0001-11-1	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF 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#224860* ED-503/GBAGC-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#224861* 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#224863* 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#224866* 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#224864* 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#226228* 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#226825* 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#226827* 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#226821* 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#226833* 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#226823* 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	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6179	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
6180	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
6181	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
6182	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
6183	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
6184	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
6185	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
6186	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
6187	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
6188	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
6189	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
6190	W91GXY-06-M-0001-NA-1	THE INSTITUTE OF ELECTRICAL AND ELEC	*URI#23373* 410001 - IEEE SERVICES AND PUBLICATIONS	NC-TRANSMISSION NON-CONSTRUCTION	\$14,950.00	\$5,915.00	\$9,035.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6191	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
6192	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
6193	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
6194	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
6195	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
6196	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
6197	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
6198	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
6199	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
6200	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
6201	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
6202	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
6203	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
6204	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
6205	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
6206	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
6207	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
6208	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
6209	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
6210	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				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

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6241	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
6242	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
6243	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
6244	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
6245	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
6246	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
6247	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
6248	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
6249	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
6250	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
6251	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
6252	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
6253	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
6254	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
6255	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
6256	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
6257	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
6258	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
6259	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
6260	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
6261	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
6262	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
6263	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
6264	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
6265	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
6266	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
6267	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
6268	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
6269	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
6270	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
6271	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

APPENDIX F

									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			

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF 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
6304	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
6305	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
6306	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
6334	W91GXY-06-M-0157-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$15,448.00	\$0.00	\$15,448.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6335	W91GXY-06-M-0158-NA-1	IRAQI CONTRACTOR - 4945	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$27,300.00	\$27,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6336	W91GXY-06-M-0159-NA-1	IRAQI CONTRACTOR - 4945	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$53,798.00	\$53,468.00	\$330.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6337	W91GXY-06-M-0160-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$20,250.00	\$20,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6338	W91GXY-06-M-0161-NA-1	POROUS MEDIA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$114,300.00	\$114,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6339	W91GXY-06-M-0163-NA-1	FALCON SECURITY LTD	*URI#42000* SECURITY REQUIRED TO OFFLOAD OIL DELIVERY	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$7,160.00	\$7,160.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6340	W91GXY-06-M-0164-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$46,571.00	\$46,571.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6341	W91GXY-06-M-0165-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$6,013.00	\$6,013.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6342	W91GXY-06-M-0166-NA-1	BRITISH AMERICAN GENERAL TRADING & CONTRACTING CO	URI 29669 COMPUTER EQUIP FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$16,597.18	\$0.00	\$16,597.18	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6343	W91GXY-06-M-0167-NA-1	INDEX WATER SYSTEMS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$124,886.23	\$0.00	\$124,886.23	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6344	W91GXY-06-M-0168-NA-1	KOORDINAT LTD	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$243,110.00	\$0.00	\$243,110.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6345	W91GXY-06-M-0169-NA-1	IRAQI CONTRACTOR - 4926	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$300,134.00	\$0.00	\$300,134.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6346	W91GXY-06-M-0170-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$47,000.00	\$47,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6347	W91GXY-06-M-0171-NA-1	FILTERS SRL INTERNATIONAL SALES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$22,770.00	\$0.00	\$22,770.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6348	W91GXY-06-M-0172-NA-1	TIGRIS NET LTD	URI 29670 WIRELESS INTERNET EQUIP - BAGHDAD LAYDOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$9,200.00	\$0.00	\$9,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
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
6350	W91GXY-06-M-0174-NA-1	SUPER TECHNICAL ENTERPRISES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$8,300.00	\$8,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6351	W91GXY-06-M-0175-NA-1	IRAQI CONTRACTOR - 4285	URI 29671 HANDLING EQUIP FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$147,335.00	\$120,548.00	\$26,787.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6352	W91GXY-06-M-0176-NA-4	IRAQI CONTRACTOR - 4905	URI 29668 BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$145,660.00	\$104,400.00	\$41,260.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6353	W91GXY-06-M-0177-NA-1	IRAQI CONTRACTOR - 4942	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$26,110.00	\$12,958.00	\$13,152.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
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	CEFMS IRRF 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	\$0.00	\$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
6357	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
6358	W91GXY-06-M-0182-NA-1	IRAQI CONTRACTOR - 4932	URI 29672 WAREHOUSE MATERIALS FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$18,130.00	\$0.00	\$18,130.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6359	W91GXY-06-M-0183-NA-1	PC VISION, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$517,555.00	\$0.00	\$517,555.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6360	W91GXY-06-M-0184-NA-1	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$38,230.00	\$0.00	\$38,230.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6361	W91GXY-06-M-0185-NA-1	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$912,508.00	\$0.00	\$912,508.00	CEFMS 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	\$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	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	\$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	\$64,336.00	\$0.00	\$64,336.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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-GHAZALIYA 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

APPENDIX F

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	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$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	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$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
6428	W91GXZ-06-C-0035-NA-2	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$1,091,404.10	\$0.00	\$1,091,404.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6429	W91GXZ-06-C-0035-NA-20	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
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

APPENDIX F

									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				

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	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

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6522	W91GY0-06-F-0021-NA-1	DELL MARKETING L.P.	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$23,125.10	\$23,125.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6523	W91GY0-06-F-0025-NA-1	SYRACUSE INTERNATIONAL TRADING	PC70000N1 IRAQI AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$1,300.00	\$1,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6524	W91GY0-06-F-0027-NA-1	NEW TECH SOLUTIONS, INC	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$98,509.00	\$98,509.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6525	W91GY0-06-F-0029-NA-1	BRIGADE QUARTERMASTERS, LTD	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$273,514.00	\$273,514.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6526	W91GY0-06-F-0030-NA-1	FORCEONE LLC	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$58,125.00	\$58,125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6527	W91GY0-06-M-0006-NA-1	ADVANCED COMPUTER TECHNOLOGY LLC	URI 22765 COURT/POLICE/INMATE TRACKING SYSTEM INTEGRATION	NC-DETENTION FACILITY NON-CONSTRUCTION	\$258,698.20	\$135,545.00	\$123,153.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6528	W91GY0-06-M-0014-NA-1	IRAQI CONTRACTOR - 4233	URI 23366 OFFICE SUPPLIES PAPER/TONER/PENS/STAPLE GUNS ETC	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,135.00	\$4,135.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6529	W91GY0-06-M-0015-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$9,077.50	\$9,077.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6530	W91GY0-06-M-0037-NA-1	IRAQI CONTRACTOR - 4460	URI 23324 NON-LETHAL ROUNDS AND SPRAY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$91,746.59	\$91,746.59	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6531	W91GY0-06-M-0038-NA-1	IRAQI CONTRACTOR - 4452	URI 22765 COURT/POLICE/INMATE TRACKING SYSTEM INTERGRATION	NC-DETENTION FACILITY NON-CONSTRUCTION	\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6532	W91GY0-06-M-0048-NA-1	IRAQI CONTRACTOR - 4460	URI 23367 GLOCK HOLSTERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$109,888.80	\$109,888.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6533	W91GY0-06-M-0065-NA-1	IRAQI CONTRACTOR - 4068	URI 23218 HYGIENE PRODUCTS (TOOTHBRUSH, SOAP, SHAMPOO ETC)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,600.00	\$9,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6534	W91GY0-06-M-0130-NA-1	NIK PUBLIC SAFETY INC	INVESTIGATOR EQUIPMENT, FLEX-CUFF RESTRAINT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$484.40	\$484.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6535	W91GY0-06-M-0194-NA-1	IRAQI CONTRACTOR - 4246	*URI#23753* HELMET PREMIER CROWN 906 W/FACE SHIELD 200 EA	NC-DETENTION FACILITY NON-CONSTRUCTION	\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6536	W91GY0-06-M-0204-NA-1	GALLS INCORPORATED	*URI#23811* APPROVED LTC ROMINE APPROVED BY IRMO	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,910.05	\$14,910.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6537	W91GY0-06-M-0205-NA-1	GALLS INCORPORATED	*URI#23858* SAFETY GOGGLES GSA P29 OR LIKE ITEM 550 EA	NC-DETENTION FACILITY NON-CONSTRUCTION	\$4,940.50	\$4,940.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6538	W91GY0-06-M-0216-NA-1	GALLS INCORPORATED	%URI#23809* IRAQI CORRECTION SVC EQUIP RIOT REDMAN SUIT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,368.76	\$2,368.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6539	W91GY0-06-M-0230-NA-1	IRAQI CONTRACTOR - 4024	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$69,100.00	\$69,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6540	W91GY0-06-M-0236-NA-1	IRAQI CONTRACTOR - 4611	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$87,100.00	\$87,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6541	W91GY0-06-M-0255-NA-1	THE MGT GROUP	*URI#23808*IRAQI CORRECTIONS SERVICE EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,760.00	\$14,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION 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 IRRF NON-CONSTRUCTION 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	\$46,211.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6544	W91GY0-06-M-0381-NA-1	IRAQI CONTRACTOR - 4163	PC 20000 IAF 5M-596 TADJI SAND BAGS FORCE PROTECTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$110,000.00	\$23,760.00	\$86,240.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 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	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6546	W91GY0-06-M-0414-NA-1	H.P. WHITE LABORATORY INC	*URI#21658* BALLISTIC HELMET TESTS AND SHIPPING	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,120.00	\$695.00	\$425.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6547	W91GY0-06-M-0457-NA-1	IRAQI CONTRACTOR - 4072	*URI#21369* TACTICAL GEAR	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$4,623.00	\$4,623.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6548	W91GY0-06-M-0458-NA-1	CHEMGUARD INC	*URI#23567* P/C 14000 SUPPLYING THE FLOURO PROTEIN FIRE FIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	\$700,000.00	\$688,091.25	\$11,908.75	CEFMS IRRF NON-CONSTRUCTION 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-CONSTRUCTION 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-CONSTRUCTION THROUGH DECEMBER 2006
6551	W91GY0-06-M-0597-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$41,536.00	\$41,536.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6552	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
6553	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
6554	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
6555	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
6556	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
6557	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
6558	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
6559	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
6560	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
6561	W91GY0-06-M-0798-NA-1	IRAQI CONTRACTOR - 4034	*URI#23934* 40 EACH GYMNASIIC MATS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,700.00	\$2,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6562	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
6563	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
6564	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
6565	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
6566	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
6567	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
6568	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
6569	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
6570	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
6571	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
6572	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
6573	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
6574	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
6575	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
6576	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
6577	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
6578	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
6579	W91GY0-06-W-2024-NA-1	IRAQI CONTRACTOR - 4505	*URI#23399* PW-090 UDARN 452M NERMKE VILLAGE	C-POTABLE WATER CONSTRUCTION	\$100,780.00	\$100,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6580	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
6581	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
6582	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
6583	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

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6584	W91GY1-06-C-0001-NA-1	TEKKON ENGINEERING CO LTD	*URI#25697* PC60000-CHEMICALS (BLEACHING POWDER)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$229,500.00	\$229,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6585	W91GY1-06-C-0002-NA-1	COMET COMPANY LTD	*URI#25887* PW-101 REHABILITATE SADR AL QANA'AT RAW WATER PLUMBING STATION	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$4,222,549.00	\$1,283,482.00	\$2,939,067.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6586	W91GY1-06-C-0003-NA-1	IRAQI CONTRACTOR - 4310	*URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	\$1,867,250.00	\$274,100.00	\$1,593,150.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6587	W91GY1-06-C-0003-NA-2	IRAQI CONTRACTOR - 4310	*URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	\$1,350,995.58	\$0.00	\$1,350,995.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6588	W91GY1-06-C-0004-NA-1	IRAQI CONTRACTOR - 4916	*URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	\$2,475,379.50	\$0.00	\$2,475,379.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6589	W91GY1-06-C-0005-NA-1	IRAQI CONTRACTOR - 4027	*URI#25692* P/C 62000, FALLUJAH SEWERAGE AREA B COLLECTION SYTEM	C-SEWAGE CONSTRUCTION	\$4,406,150.00	\$786,450.00	\$3,619,700.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6590	W91GY1-06-C-0005-NA-2	IRAQI CONTRACTOR - 4027	*URI#25692*CONSTRUCTION INSCOPE CHANGE, FALLUJAH SEWER COLLECTION AREA B	C-SEWRAGE. IN-SCOPE - PC 62000.	\$505,200.00	\$0.00	\$505,200.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6591	W91GY1-06-C-0008-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	\$457,501.00	\$457,501.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6592	W91GY1-06-C-0009-NA-1	IRAQI CONTRACTOR - 4084	*URI#26742* WASTE WATER SUSTAINMENT PHASE 1 AL QASWAA WASTE WATER MANAGEMENT OF HILLA AND NAJAF	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$243,008.00	\$243,008.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6593	W91GY1-06-C-0010-NA-1	IRAQI CONTRACTOR - 4084	*URI#26734* POTABLE WATER SUSTAINMENT AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$174,900.00	\$174,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6594	W91GY1-06-C-0011-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	\$125,947.00	\$125,947.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6595	W91GY1-06-C-0012-NA-0001AA	TECHNICAL RESOURCES LTD	*URI#26738* POTABLE WATER SUSTAINMENT PHASE 1 TECHNICAL RESOURCES DIJAYL WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$151,450.00	\$151,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6596	W91GY1-06-C-0013-NA-0001AA	TECHNICAL RESOURCES LTD	*URI#26741* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP KIRKUK WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$475,790.00	\$475,790.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6597	W91GY1-06-C-0014-NA-1	IRAQI CONTRACTOR - 4305	*URI#26743* WASTE WATER SUSTAINMENT PHASE 1 ANRA PROJECT MGMT OF RUSTAMIYAH NORTH AND SOUTH	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$348,592.06	\$348,592.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6598	W91GY1-06-C-0015-NA-1	DECORAMA GROUP	*URI#26310* PC 62000 SS-003 BASRAH SEWAGE POWER CONNECTIONS	C-SEWAGE CONSTRUCTION	\$336,382.00	\$336,382.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6599	W91GY1-06-C-0015-NA-2	DECORAMA GROUP	*URI#26310* SS-003 BASRA SEWAGE POWER CONNECTIONS	C-SEWAGE CONSTRUCTION	\$12,680.00	\$12,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6600	W91GY1-06-C-0016-NA-1	ALMCO	*URI#28276* WSSP PH1 O&M OVERSIGHT EXTENSION	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$143,601.00	\$143,601.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6601	W91GY1-06-C-0017-NA-1	IRAQI CONTRACTOR - 5032	*URI#23570* RAMADI BARRAGE (PROCUREMENT)	NC-DAMS NON-CONSTRUCTION	\$38,480.00	\$0.00	\$38,480.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6602	W91GY1-06-C-0018-NA-1	IRAQI CONTRACTOR - 4181	*URI#26355* PC62000 O&M SUPPORT TRUCKS (SEWER TANKERS)	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	\$1,320,170.00	\$1,320,170.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6603	W91GY1-06-C-0018-NA-2	IRAQI CONTRACTOR - 4181	*URI#26354* PC60000 - O&M SUPPORT TRUCKS (WATER TANKERS)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$3,935,790.00	\$869,815.00	\$3,065,975.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6604	W91GY1-06-C-0019-NA-1	IRAQI CONTRACTOR - 4638	*URI#26356* PC68000 O&M SUPPORT (BASRA SWC HEAVY EQUIPMENT)	NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTR	\$1,000,000.00	\$341,727.00	\$658,273.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6605	W91GY1-06-C-0019-NA-2	IRAQI CONTRACTOR - 4638	EQUIPMENT FOR SWEET WATER CANAL REPAIR, PHASE #1	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	\$134,984.83	\$0.00	\$134,984.83	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6606	W91GY1-06-C-0020-NA-1	IRAQI CONTRACTOR - 4227	*URI#27420* PHASE 2 - #2 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$3,320,000.00	\$1,655,000.00	\$1,665,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6607	W91GY1-06-C-0021-NA-1	IRAQI CONTRACTOR - 4941	*URI#27418* PHASE 2 - #1 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$956,500.00	\$592,500.00	\$364,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6608	W91GY1-06-C-0022-NA-1	IRAQI CONTRACTOR - 4471	*URI#27422* PHASE 2 - #3 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$1,583,401.00	\$857,375.00	\$726,026.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6609	W91GY1-06-C-0023-NA-1	IRAQI CONTRACTOR - 4779	*URI#27424* PHASE 2 - #4 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$2,290,000.00	\$1,140,000.00	\$1,150,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6610	W91GY1-06-C-0024-NA-1	ALMCO	*URI#26921* WSSP PHASE 2 - O&M OVERSIGHT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$4,378,157.00	\$1,916,687.00	\$2,461,470.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6611	W91GY1-06-C-0025-NA-1	IRAQI CONTRACTOR - 4227	*URI#26742* WASTE WATER SUSTAINMENT PHASE 1 AL QASWAA WASTE WATER MANAGEMENT OF HILLA AND NAJAF	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$425,200.00	\$425,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	IRRF	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
6614	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
6615	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
6617	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
6618	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
6619	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
6622	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
6623	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
6624	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
6625	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
6626	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
6627	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
6628	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
6629	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
6630	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
6631	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
6632	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
6633	W91GY1-06-C-0047-NA-1	IRAQI CONTRACTOR - 4310	*URI#27174* S5-016 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
6634	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
6635	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
6636	W91GY1-06-C-0047-NA-3001	IRAQI CONTRACTOR - 4310	*URI#27174* S5-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION		\$1,000,000.00	\$0.00	\$1,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6637	W91GY1-06-C-0047-NA-4001	IRAQI CONTRACTOR - 4310	*URI#27174* S5-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION		\$400,000.00	\$0.00	\$400,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6638	W91GY1-06-C-0048-NA-1	WATER WHEEL COMPANY	*URI#29028* FALLUJAH SEWERAGE PHASE 2 AREA A CONSTRUCTION	C-SEWAGE CONSTRUCTION		\$2,868,500.00	\$0.00	\$2,868,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6639	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

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
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	C-SEWAGE CONSTRUCTION		\$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 PROCURMENT 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								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBIGATED	EXPENDED	UNDELIVERED	SOURCE
6671	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
6672	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
6673	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
6674	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
6675	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
6676	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
6677	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
6678	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
6679	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
6680	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
6681	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
6682	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
6683	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
6684	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
6685	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
6686	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
6687	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
6688	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
6689	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
6690	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
6691	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
6692	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
6693	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
6694	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
6695	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
6696	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
6697	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
6698	W91GY1-06-M-0026-NA-1	IRAQI CONTRACTOR - 4957	*URI#39340* REPAIR AND REMEDIATION OF SEWER CONTAMINATED PROPERTY	C-SEWAGE CONSTRUCTION	\$130,930.00	\$130,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6699	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
6700	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
6701	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
6702	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

APPENDIX F

									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	W91GY0-06-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-00025H	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
6733	W91RUS-04-C-0028-NA-2	MCI WORLDCOM COMMUNICATIONS INC	21000A15 WIRELESS COMM AT IAF BASES, CONTRACT # W91RUS-04-C-0028	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$13,000,000.00	\$13,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6734	W91XGY-06-C-0046-NA-1	UNITED SERVICES	*UR#21329* EG-052/GBAKN-106 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$15,000,000.00	\$10,082,229.00	\$4,917,771.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6735	W9216G-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	\$5,493,402.08	\$5,493,402.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6736	W9216G-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	\$24,081,308.60	\$24,081,308.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6737	W9216G-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	\$5,585,090.35	\$5,585,090.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6738	W9216G-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	\$39,551,986.30	\$39,551,986.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

U.S. APPROPRIATED FUNDS

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

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

U.S. Appropriated Funds under Public Law 108-11

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

- The Iraq Relief and Reconstruction Fund (IRRF 1) was created. Twelve sectors were

identified to be funded and appropriated to the Department of State (DoS), U.S. Agency for International Development (USAID), Department of the Treasury (Treasury), Department of Defense (DoD), and Department of Health and Human Services (HHS).

- The Natural Resources Risk Remediation Fund (NRRRF) was created “for expenses necessary, in and around Iraq, to address emergency fire fighting, repair of damage to oil facilities and related infrastructure...”

P.L. 108-11 also funded the daily operations of the Coalition Provisional Authority (CPA) until P.L. 108-106 was passed in November 2003. Although CPA ceased operations on June

STATUS OF SUPPLEMENTAL APPROPRIATION, P.L. 108-11, AS OF 12/31/2006 (millions)

SOURCE	AGENCY	APPORTIONED	OBLIGATED	EXPENDED
NRRRF	DoD	\$802.0	\$800.6	\$797.7
IRRF 1	USAID	1,617.2	1,617.2	1,539.1
	DoD IRRF 1	518.2	518.2	516.6
	DoS	125.4	125.4	116.7
	Treasury	6.0	6.0	5.0
	USTDA	5.0	4.9	4.3
	Subtotal		\$2,271.8	\$2,271.7
Non-IRRF P.L. 108-11	USAID	480.3	480.3	425.7
	DoS	66.0	66.0	60.4
	Subtotal	\$546.3	\$546.3	\$486.1
IFF	CPA-OPS	N/A	442.9	411.1
	New Iraqi Army	51.2	51.2	49.8
	Subtotal	\$51.2	\$494.1	\$460.9
Total		\$3,671.3	\$4,112.7	\$3,926.4

Note: Under P.L. 108-11, Congress funded NRRRF through transfers, including up to \$489.3 million from the Iraq Freedom Fund. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-1

STATUS OF P.L. 108-11 IRRF 1 FUNDS BY PROGRAM AND BY USAID STRATEGIC OBJECTIVES, AS OF 12/31/2006 (millions)

AGENCY	PROGRAM NAME	APPORTIONED	OBLIGATED	EXPENDED
USAID	Restore Critical Infrastructure	\$1,124.4	\$1,124.4	\$1,106.7
	Improve Efficiency and Accountability of Government	174.7	174.7	174.7
	Support Education, Health, and Social Services	118.5	118.5	118.1
	Relief: Office of Foreign Disaster Assistance	43.5	43.5	38.8
	Office of Transition Initiatives	57.6	57.6	57.4
	Expand Economic Opportunity	65.9	65.9	65.5
	Program Support and Development of Gulf Region	18.0	18.0	18.0
	Administrative Expenses	14.6	14.6	14.0
	Subtotal	\$1,617.2	\$1,617.2	\$1,539.2
DoD	Restore Iraq Electricity (RIE)	299.9	299.9	299.9
	Restore Iraq Oil (RIO)	165.0	165.0	165.0
	First Responder Network/DIILS	53.3	53.3	51.7
	Subtotal	\$518.2	\$518.2	\$516.6
DoS	Police/Prison Programs	61.5	61.5	56.2
	Relief Efforts	27.0	27.0	26.9
	Law Enforcement	24.6	24.6	21.4
	Humanitarian Demining	12.3	12.3	12.3
	Subtotal	\$125.4	\$125.4	\$116.8
Treasury	Technical Assistance	6.0	6.0	5.0
	Subtotal	6.0	6.0	5.0
U.S. Trade and Dev. Agency	Technical Assistance/Training	5.0	4.9	4.3
	Subtotal	\$5.0	\$4.9	\$4.3
Total IRRF 1 Funds		\$2,271.8	\$2,271.7	\$2,181.9

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

TABLE G-2

28, 2004, contractual payment of obligations resulting from contracts awarded by the CPA during its tenure are still being fulfilled. Most of the funds (55%) allocated in P.L. 108-11 were used for the rehabilitation of Iraqi infrastructure—primarily oil production and electricity generation. Other major uses include humanitarian relief, governance initiatives, and health and social services.

Table G-1 provides the status of P.L. 108-11 funds by agency.

Tables G-2 and G-3 provide the status of P.L. 108-11 funds by program and by objective.

Iraq Relief and Reconstruction Fund Apportionments by Agency

The Office of Management and Budget (OMB) reports that there are no new apportionments this quarter. As of December 31, 2006, OMB had apportioned \$18.45 billion to the IRRF (including \$21 million in transfers):

- DoD—\$13.52 billion (73%)
- USAID—\$3.02 billion (16%)
- DoS—\$1.3 billion (7%)
- Treasury—\$0.39 billion (2%)
- United States Institute of Peace (USIP)—\$0.01 billion (less than 1%)

STATUS OF P.L. 108-11 NRRRF AND NON-IRRF 1 FUNDS BY PROGRAM AND BY USAID STRATEGIC OBJECTIVES, AS OF 12/31/2006 (millions)

AGENCY	PROGRAM NAME	APPORTIONED	OBLIGATED	EXPENDED
NRRRF Fund				
DoD	Restore Iraq Oil	\$802.0	\$800.6	\$797.7
Total NRRRF Funds		\$802.0	\$800.6	\$797.7
Non-NRRRF 1 Fund				
USAID	Food Aid: Office of Food for Peace	\$243.2	\$243.2	\$242.6
	Improve Capacity of National Government	21.2	21.2	0
	Restore Critical Infrastructure	45.2	45.2	29.4
	Support Education, Health, and Social Services	34.0	34.0	33.8
	Relief: Office of Foreign Disaster Assistance	67.5	67.5	60.5
	Operating Expenses	23.3	23.3	23.3
	Program Support and Development of Gulf Region	11.2	11.2	11.2
	Improve Efficiency and Accountability of Government	8.9	8.9	8.2
	Office of Transition Initiatives	11.8	11.8	11.7
	Expand Economic Opportunity	5.0	5.0	5.0
	Expand Private Sector Economic Opportunities	9.0	9.0	0
		Subtotal	\$480.3	\$480.3
DoS	Coalition Support	66.0	66.0	60.4
	Subtotal	\$66.0	\$66.0	\$60.4
Total Non-IRRF 1 Funds		\$546.3	\$546.3	\$486.1

Note: Under P.L. 108-11, Congress funded NRRRF through transfers, including up to \$489.3 million from the Iraq Freedom Fund. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-3

Figure G-1 shows OMB-apportioned IRRF funds.

Commanders' Assistance Programs

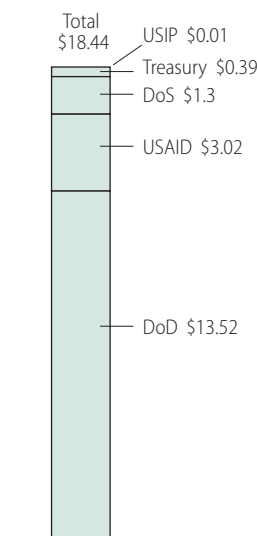
Military assistance programs continue to play a vital role in the reconstruction of Iraq. In an insecure environment, area commanders can develop the necessary relationships with Iraqi civic leaders to initiate crucial local projects.

COMMANDER'S EMERGENCY RESPONSE PROGRAM

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

Figure G-1

OMB APPORTIONED FUNDS
\$ Billions (December 2006)



IRAQ CERP APPROPRIATIONS, AS OF 12/31/2006 (millions)

APPROPRIATION	TOTAL PROGRAM FUNDING
P.L. 108-287 (FY 2004)	\$140
P.L. 109-13 (FY 2005)	718
P.L. 109-148 (FY 2006)	408
P.L. 109-234 (FY 2006)	345
P.L. 109-289 (FY 2007)	375
Total U.S. Appropriated FY 2006	\$1,986

Note: Data not formally reviewed or audited.

TABLE G-4

In addition, the Iraqi government funded a similar CERP-equivalent program, which is not subject to U.S. oversight.

CERP allows coalition military commanders to rapidly respond to urgent humanitarian, relief, and reconstruction needs in their geographic areas of responsibility. Specifically exempt from the Federal Acquisition Regulation, CERP projects are relatively small—less than \$500,000—and meet these kinds of needs:

- repairing and refurbishing water and sewer lines
- cleaning highways by removing waste and debris
- transporting water to remote villages
- purchasing equipment for local police stations
- upgrading schools and clinics
- purchasing school supplies
- removing ordnance from public places (including schools)
- refurbishing playgrounds, youth centers, libraries, other recreational facilities, and mosques

The aim of CERP is more tactical than strategic, focusing on smaller-scale, highly visible projects that yield immediate benefits and nurture positive relations with the local populace.

To date, CERP has been appropriated \$1.99 billion through five public laws since the war began in 2003. For highlights of CERP funding by project sector, see Section 2 of this Report. For a summary of CERP appropriations, see Table G-4.

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

COMMANDERS HUMANITARIAN RELIEF AND RECONSTRUCTION PROGRAM AND IRAQI INTERIM GOVERNMENT FUND

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

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

FY 2006 CERP PROJECTS BY TYPE (millions)

PROJECT TYPE	COMMITMENTS	OBLIGATED	EXPENDED
Agriculture - Irrigation	\$28.5	\$28.6	\$10.3
Repair of Damage Resulting from Military Operations	1.5	1.5	.6
Civic Cleanup Activities	17.1	17.1	8.3
Repair of Civic or Cultural Facilities	4.9	4.9	1.8
Civic Support Vehicles	2.2	2.2	2.2
Condolence Payments	7.4	7.4	6.6
Economic, Financial, and Management Improvements	29.6	29.4	3.5
Education	42.6	41.9	17.0
Electricity	83.4	84.0	17.1
Food Production and Distribution	1.3	1.3	.2
Healthcare	25.9	25.8	7.7
Other Humanitarian or Reconstruction Project	13.8	13.8	1.9
Rule of Law and Governance	12.2	12.1	6.6
Protective Measures	4.3	4.3	1.6
Telecommunication	8.7	8.7	2.0
Transportation	67.0	67.0	23.2
Water And Sanitation	137.6	136.0	29.6
Total	\$511.2	\$509.6	\$147.0

Source: Office of the Assistant Secretary of the Army-Financial Management and Comptroller, September 30, 2006.

Note: The most recent data available for SIGIR's review of CERP funds and projects is dated September 30, 2006. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-5

CHRRP AND IIGF, AS OF 12/31/2006 (millions)

FUND SOURCE	OBLIGATED	EXPENDED
CHRRP	\$114.3	\$90.5
IIGF	125.4	115.5
Total	\$239.7	\$206.0

Source: Multi-National Command-Iraq response to SIGIR data call, January 4, 2007.

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

TABLE G-6

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

IRRF 2 Funds under Public Law 108-106

On November 6, 2003, Congress passed P.L. 108-106 to provide \$18.44 billion for the IRRF to address the extensive requirements for Iraq reconstruction identified before the war and during the summer and fall of 2003. The act mandates specific sector aid funding

totals, with limitations on the transfer of funds among sectors without congressional notification or, in the case of larger modifications, without congressional approval. Apportioned funds are restricted to six departments or agencies: DoD, DoS, USAID, Treasury, USIP, and HHS.

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

IRRF 2 PROGRAM STATUS, AS OF 12/31/2006 (millions)

SECTOR	2207 REPORT SPENDING PLAN	APPORTIONED	COMMITTED	OBLIGATED	EXPENDED
Security and Law Enforcement	\$5,002.6	\$5,002.6	\$4,989.0	\$4,986.5	\$4,702.0
Electric Sector	4,239.5	4,239.5	4,238.9	4,094.5	2,955.0
Oil	1,724.7	2,724.7	1,723.9	1,625.0	1,286.6
Justice, Public Safety, and Civil Society	1,304.2	1,304.2	1,303.8	1,297.4	971.5
Democracy	1,001.9	1,001.9	1,001.8	1,001.8	868.2
Education, Refugees, Human Rights, and Governance	401.5	401.5	401.2	401.2	337.6
Roads, Bridges, and Construction	333.6	333.6	332.4	326.3	206.1
Health Care	818.9	818.9	817.6	801.5	578.6
Transportation and Telecommunications Projects	464.1	464.1	464.1	458.2	335.4
Water Resources and Sanitation	2,131.1	2,131.1	2,129.4	2,057.1	1,409.1
Private Sector Development	814.0	814.0	814.0	814.0	761.6
Administrative Expense	213.0	213.0	212.5	212.5	138.4
Total by Sector	\$18,449.1	\$18,449.1	\$18,428.6	\$18,076.0	\$14,550.1
Construction			\$10,598.1	\$10,267.4	\$7,894.9
Non-Construction			6,828.5	6,806.7	5,786.9
Democracy			1,001.8	1,001.8	886.2
Total by Program			\$18,428.4	\$18,075.9	\$14,568.0

Source: IRMO, *Weekly Status Report*, January 2, 2007.

Note: Appendix E of this Report includes a crosswalk between the DoS *Section 2207 Report* and SIGIR sectors. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-7

IRRF FUNDING CHANGES

Since September 2004, a number of major reallocation efforts and several transfers into the IRRF have occurred:

FY 2005

\$1.94 billion from the water and sanitation sector and \$1.07 billion from the electricity sector to:

- security (\$1.8 billion)
- justice (\$461 million)
- education (\$80 million)
- private employment development (\$660 million)
- \$450 million within the oil sector
- \$457 million to meet emerging needs in the electricity sector (\$211 million) and to provide post-battle damage reconstruction and

rehabilitation in Sadr City, Najaf, Samarra, and Fallujah (\$246 million)

- \$832 million for management initiatives
- \$241 for Provincial Reconstruction Development Committees, security forces, and election support
- \$63 million to three program activities requiring congressional notification

FY 2006

- \$35 million to increase short-term work opportunities for Iraqis in several areas
- \$15 million to increase awareness about civil society, electoral, and constitutional processes
- \$3 million to increase participation by women in the political process
- \$10 million to an electricity transmission

- project in the governorate of Sulaymaniyah
- \$104 million to democracy building, ministerial capacity building, and focused stabilization
- \$20 million from democracy-building activities
- \$133.6 million for electricity generation, nationwide improvements, and clinic improvements
- \$59.75 million for electricity generation, sewage, and potable water, as well as micro, small, and medium enterprises
- \$9.5 million was transferred into IRRF from the Economic Support Fund for the Marla Ruzicka Iraqi War Victims Fund

Iraq Security Forces Fund

P.L. 109-13, enacted May 11, 2005, provided \$5.7 billion for the Iraq Security Forces Fund

(ISFF 1), that expired December 31, 2006. Of this amount, \$5.3 billion of these funds have been obligated, and \$4.2 billion have been expended. This law supports the Multi-National Security Transition Command-Iraq (MNSTC-I), funding the provision of equipment, supplies, services, training, facility and infrastructure repair, renovation, and construction. The Secretary of Defense is authorized to transfer these funds to appropriations for military personnel, operation and maintenance, and other areas. As of December 31, 2006, the ISFF has also received these appropriations:

- \$3 billion, P.L. 109-234, enacted June 15, 2006 (ISFF 2)
- \$1.7 billion, P.L. 109-289, enacted September 29, 2006

Tables G-8 and G-9 outline the financial status of ISFF 1 and 2.

FINANCIAL STATUS OF IRAQ SECURITY FORCES FUND 1, P.L. 109-13, AS OF 12/31/2006 (millions)

SECTOR	APPORTIONED	COMMITTED	OBLIGATED	EXPENDED
Ministry of Defense Forces				
Sustainment	\$572.5	\$570.7	\$570.7	\$494.8
Infrastructure	1,072.0	1,072.0	1,072.0	747.4
Equipment and Transportation	1,381.9	1,381.9	1,381.9	1,163.2
Training and Operations	138.1	138.1	136.6	92.0
Ministry of Interior Forces				
Sustainment	248.0	247.7	247.7	201.6
Infrastructure	426.8	426.8	426.8	263.1
Equipment and Transportation	386.9	386.9	386.7	218.2
Training and Operations	944.3	944.3	944.3	888.8
Quick Response Fund	145.0	136.0	136.0	91.0
Total	\$5,316.0	\$5,304.4	\$5,302.7	\$4,160.1

Source: Project and Contracting Office 2207 Report, December 31, 2006 and Secretary of Army Finance Report, December 31, 2006.

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

TABLE G-8

FINANCIAL STATUS OF IRAQ SECURITY FORCES FUND 2, P.L. 109-234, AS OF 12/31/2006 (millions)

SECTOR	APPORTIONED	COMMITTED	OBLIGATED	DISBURSED
Ministry of Defense Forces				
Sustainment	\$185.0	\$184.2	\$156.5	\$68.8
Infrastructure	751.0	725.9	233.8	14.6
Equipment and Transportation	602.0	589.3	402.8	85.1
Training and Operations	20.0	18.9	5.5	3.0
Ministry of Interior Forces				
Sustainment	210.0	66.2	36.5	17.1
Infrastructure	485.0	319.9	198.1	2.8
Equipment and Transportation	431.0	242.5	60.9	1.1
Training and Operations	217.0	214.6	177.4	168.4
Quick Response Fund	0.0	0.0	0.0	0.0
Detainee Operations	73.0	71.6	20.1	0.6
Prosthetics Clinic	3.0	3.0	0.0	0.0
Total	\$2,977.0	\$2,436.1	\$1,291.6	\$361.5

Source: Project and Contracting Office 2207 Report, December 31, 2006.

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

TABLE G-9

Operating Expenses

Under P.L. 108-106, as amended, SIGIR is required to report information on the operating expenses funded by IRRF for U.S. government agencies or departments involved with the reconstruction of Iraq. Table G-10 provides the status of operating funds derived from the IRRF for each agency with operational activities in Iraq.

IRRF funds can be apportioned only to DoD, DoS, Treasury, USAID, USIP, and HHS; therefore, other organizations receive funds through one of those six organizations. Table G-11 shows the status of IRRF 2, as of December 31, 2006, but does not include mission-direct operating expenses.

Since the establishment of U.S. Mission-

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

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

As U.S. Mission-Iraq became operational and the Iraq Reconstruction Management

**AGENCY-SPECIFIC CUMULATIVE IRRF-FUNDED OPERATING EXPENSES,
AS OF 12/31/2006 (millions)**

AGENCY	EXPENDED
DoD	\$172.7
Treasury	2.9
DoS	119.9
OPIC	1.5
USAID	146.3
USIP	0.6
Total	\$443.9

Note: Supervision and administration expenses attached to projects are not included in operating expenses as reported in the October 2006 SIGIR Quarterly Report.

TABLE G-10

Office (IRMO) assumed the duties of CPA, \$105.75 million was transferred from CPA's P.L. 108-106 appropriation to DoS to fund these operations. Congress also authorized the funding of CPA-IG operations (now SIGIR) with \$75 million from P.L. 108-106. SIGIR was appropriated another \$24 million from P.L. 109-234. Table G-11 provides an update of P.L. 108-106 and P.L. 109-234 supplemental funding for CPA-OPS, IRMO, and SIGIR.

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

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

Defense Finance and Accounting Service, U.S. Army, DoS, USAID, Treasury, DoD Washington Headquarters Service, MNC-I, U.S. Trade and Development Agency, the International Monetary Fund, and World Bank. SIGIR analyzed the data for reasonableness and consistency across sources of data. SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. SIGIR accepted the validity of the data provided and believes that the presentation of sources and uses of funds in this Report is a reasonable compilation of the status of Iraq relief and reconstruction funding through December 31, 2006 (unless an alternative date is noted).

**STATUS OF SUPPLEMENTAL IRAQ RECONSTRUCTION FUND, P.L. 108-106,
AS OF 12/31/2006 (millions)**

SOURCE	APPROPRIATED	OBLIGATED	EXPENDED
CPA-OPS	\$768.8	\$767.9	\$734.8
IRMO	139.2	138.2	134.7
SIGIR	99.0	72.9	62.6
Total	\$1,007.0	\$979.0	\$932.1

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

TABLE G-11

IRAQI FUNDS OBLIGATED FOR RECONSTRUCTION ACTIVITY BY CPA

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

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

Seized Funds

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

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

SEIZED CURRENCY DURING CPA PERIOD, AS OF 12/31/2006 (MILLIONS)

PROGRAM CATEGORY	CEILINGS	OBLIGATIONS	DISBURSEMENTS
Non-ministry Repair/Reconstruction/Humanitarian Assistance	\$337.3	\$334.8	\$317.5
Ministry Operations	263.1	262.7	262.7
Brigade Commanders Discretionary Fund & CERP	200.1	198.4	198.4
Benzene and Liquid Propane Gas Purchase	90.0	87.2	87.2
Stipend Pay	31.0	30.8	30.8
Iraqi Constitutional Convention IT Support	3.8	0.0	0.0
Ministry of Finance—MANPADS Weapons Buyback Program	1.5	0.7	0.5
Total	\$926.8	\$914.6	\$897.1

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

Table H-1

Vested Funds

In response to a UN resolution passed after the first Gulf War, the United States froze Iraqi assets (UNSCR 661, August 1990; Presidential Executive Order 12817, October 23, 1992). On March 20, 2003, Presidential Executive Order 13290 authorized the use of these funds to benefit the people of Iraq. As of December 31, 2006, \$1.72 billion had been transferred for use in Iraq, of which \$1.70 billion (99%) had been obligated and \$1.69 billion (98%) had been expended, according to accounting records provided by DFAS. Vested funds were used primarily for:

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

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

Development Fund for Iraq

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

DFI Transition Sub-account

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

VESTED ASSETS SENT TO IRAQ, AS OF 12/31/2006 (MILLIONS)

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

Source: Defense Finance & Accounting Service

TABLE H-2

DFI SUB-ACCOUNT FUND STATUS, AS OF 12/31/2006 (MILLIONS)

SOURCES OF FUNDS	BANK	CASH
Beginning Balance	\$800.0	\$217.7
New Income Additional IIG Funds	\$2,000.0	
Transfer Seized/Vested	\$21.8	
Interest Earned	\$5.3	
Total Funding	\$2,827.1	\$217.7
USES OF FUNDS		
Allocated and Paid	\$2,288.4	\$193.4
DFI Balance	\$538.7	\$24.3

Source: Joint Area Support Group

TABLE H-3

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

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

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

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

Table H-3 provides the DFI fund status and balance, as of December 31, 2006.

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

Iraqi Funds for Reconstruction: Data Clarification

SIGIR compiled data on Iraqi funds for reconstruction from the Defense Finance and Accounting Service and the Joint Area Support Group. SIGIR analyzed the data for reasonableness and consistency across sources of data. SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. SIGIR accepted the validity of the data provided and believes that the presentation of Iraqi funds in this Report is a reasonable compilation of the status of Iraqi reconstruction funding through December 31, 2006 (unless an alternative date is noted).

COMPLETED SIGIR AUDITS

This appendix contains a list of completed audits on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR), as of December 31, 2006.

ALL COMPLETED AUDITS BY SIGIR

	AGENCY	REPORT NUMBER	AUDIT REPORT TITLE	DATE ISSUED
1	SIGIR	04-001	Coalition Provisional Authority Coordination of Donated Funds	6/25/2004
2	SIGIR	04-002	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	6/25/2004
3	SIGIR	04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	6/25/2004
4	SIGIR	04-004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	7/28/2004
5	SIGIR	04-005	Award of Sector Design-Build Construction Contracts	7/23/2004
6	SIGIR	04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	7/21/2004
7	SIGIR	04-007	Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	7/26/2004
8	SIGIR	04-008	Coalition Provisional Authority Control Over Seized and Vested Assets	7/30/2004
9	SIGIR	04-009	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	7/28/2004
10	SIGIR	04-011	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	7/26/2004
11	SIGIR	04-013	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	7/27/2004
12	SIGIR	05-001	Coalition Provisional Authority Control of Appropriated Funds	10/22/2004
13	SIGIR	05-002	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	10/25/2004
14	SIGIR	05-003	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	11/23/2004
15	SIGIR	05-004	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	1/30/2005
16	SIGIR	05-005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited	4/20/2005
17	SIGIR	05-006	Control of Cash Provided to South-Central Iraq	4/30/2005
18	SIGIR	05-007	Administration of Iraq Relief and Reconstruction Fund Contract Files	4/30/2005
19	SIGIR	05-008	Administration of Contracts Funded by the Development Fund for Iraq	4/30/2005
20	SIGIR	05-009	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004	7/8/2005
21	SIGIR	05-010	Interim Briefing to the Project and Contracting Office - Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process	7/26/2005
22	SIGIR	05-011	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	7/26/2005

APPENDIX I

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

	AGENCY	REPORT NUMBER	AUDIT REPORT TITLE	DATE ISSUED
51	SIGIR	06-011	Management of the Primary Healthcare Centers Construction Projects	4/29/2006
52	SIGIR	06-012	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja	4/28/2006
53	SIGIR	06-013	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	4/28/2006
54	SIGIR	06-014	Review of Efforts To Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified)	7/27/2006
55	SIGIR	06-015	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	4/28/2006
56	SIGIR	06-016	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006	4/4/2006
57	SIGIR	06-017	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	7/28/2006
58	SIGIR	06-018	Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005	7/2006
59	SIGIR	06-019	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	7/28/2006
60	SIGIR	06-020	Review of the Advanced First Responder Network	7/28/2006
61	SIGIR	06-021	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	7/28/2006
62	SIGIR	06-023	Changes in Iraq Relief and Reconstruction Fund Program Activities – January through March 2006	7/28/2006
63	SIGIR	06-024	Joint Cash Count : Iraq National Weapons Card Program	7/26/2006
64	SIGIR	06-025	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	7/28/2006
65	SIGIR	06-026	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	7/31/2006
66	SIGIR	06-028	Review of Administrative Task Orders for Iraq Reconstruction Contracts	10/23/2006
67	SIGIR	06-031	Management of the Iraqi Interim Government Fund	10/27/2006
68	SIGIR	06-032	Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities	10/28/2006
69	SIGIR	06-033	Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund	10/28/2006
70	SIGIR	06-034	Status of the Provincial Reconstruction Team Program in Iraq	10/29/2006
71	SIGIR	06-035	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor	10/26/2006
72	SIGIR	06-037	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	9/22/2006
73	SIGIR	06-038	Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure	9/27/2006

COMPLETED SIGIR INSPECTIONS

This appendix contains a list of completed inspections on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR), as of December 31, 2006.

COMPLETED SIGIR INSPECTIONS

PCO ID	PROJECT NAME	GOVERNORATE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
1225	Al Alwaiya Maternity Hospital	Baghdad	\$1,986	GRD	Parsons/Local	Central
1223	Al Alwaiya Children's Hospital	Baghdad	\$1,288	GRD	Parsons/Local	Central
NA	Dahuk Rehabilitation Center	Dahuk	\$5,634	GRD	Biltek	North
NA	Al Kasik Water Storage Tanks	Al Kasik	\$4,900	AFCEE	AMEC	North
NA	Al Kasik Waste Water Treatment Plant	Al Kasik	\$2,700	AFCEE	Shaw	North
23025	51st Brigade Iraqi Army Barracks	Al Hillah	\$999	GRD	Local	South
23540	Al Hillah Police Firing Range	Al Hillah	\$434	GRD	Local	South
23026	402nd Battalion Iraqi Army Headquarters Barracks	Al Hillah	\$737	GRD	Local	South
NA	Baghdad Police College, Task Order 06	Baghdad	\$42,909	GRD	Parsons	Central
NA	Baghdad Police College, Task Order 29	Baghdad	\$29,345	GRD	Parsons	Central
1654	Electrical Substation Sustainment-Al Hakamia	Basrah	\$5,677	GRD	Perini	South
1657	Electrical Substation Sustainment-Hamdan	Basrah	\$5,719	GRD	Perini	South
1655	Electrical Substation Sustainment-Al Kaffat	Basrah	\$5,438	GRD	Perini	South
1656	Electrical Substation Sustainment-Al Serajii	Basrah	\$5,718	GRD	Perini	South
1659	Electrical Substation Sustainment-Shat al Arab	Basrah	\$5,724	GRD	Perini	South

APPENDIX J

PCO ID	PROJECT NAME	GOVERNORATE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
16104	Courthouse – New Al Karkh – Baghdad	Baghdad	\$2,230	GRD	Foreign	Central
17867	Thi-Qar Village Road Segment 3	Nasiriyah	\$1,440	GRD	Foreign	South
NA	Ibn Al Bitar Hospital – Critical Care Unit	Baghdad	\$580	GRD	Foreign	Central
12485	Baghdad Municipal Solid Waste Landfill Facility	Baghdad	\$28,800	GRD	Flour Amec, LLC	Central
NA	Police Training Academy – Al Kut	Al Kut	\$22,900	GRD	ECCI	North
NA	Ninewa Provincial Police Headquarters	Mosul	\$1,000	GRD	Foreign	North
NA	11 kVA Substation Feeder	Mosul	\$1,220	GRD	Foreign	North
NA	Baghdad Police College (Academy)	Baghdad	\$73,000	GRD	Parsons	Central
NA	Kirkuk to Baiji Pipeline	Tameem	\$3,445	Multiple	Multiple	North
21278	Baghdad Railway Station Rehabilitation	Baghdad	\$6,385	GRD/PCO	Foreign	Central
18169	Military Base – 609th ING	Thi Qar	\$7,634	GRD	Foreign	South
17840	Muthanna Village Roads Segment 4	Muthanna	\$2,888	GRD/PCO	Foreign	South
4514	Prison Facility – Nasiriyah	Thi Qar	\$49,087	GRD/PCO	Parsons Global Services	South
10072	Fire Station – Nasiriyah	Thi Qar	\$627	GRD/PCO	Foreign	South
19988	Police Station – Safwan - IHP 404	Basrah	\$2,472	GRD/PCO	Foreign	South
22060	Basrah International Airport-Air Side Supply	Basrah	\$580.5	GRD/PCO	Reyam Ltd.	South
12036	Basrah International Airport-Terminal and Tower	Basrah	\$5,045	GRD/PCO	NANA Pacific	South
1438	Umm Qasr Water Supply Canal	Basrah	\$15,600	GRD/PCO	Washington International	South
19606	Riyadh Canal Crossing	Tameem	\$635.5	GRD/PCO	PIJV	North
19607	Zegeton Fatah Canal Crossing	Tameem	\$658.1	GRD/PCO	PIJV	North
19158	Hillah SWAT Facility	Babil	\$2,219	GRD	Foreign	South
18427	Seif Sa'ad Police Station	Babil	\$153	GRD	Foreign	South
12883	Border Post - As Sul #37 - Bnawasuta - Issawa	Sulaymaniyah	\$272	GRD	Parsons Delaware	North
12787	Border Post - As Sul #29 - Kuralau Bnaw - Azmik	Sulaymaniyah	\$275	GRD	Parsons Delaware	North

PCO ID	PROJECT NAME	GOVERNORATE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
12840	Border Post - As Sul #20 - Marwa	Sulaymaniyah	\$272	GRD	Parsons Delaware	North
12855	Border Post - As Sul #23 - Bargurd - Safrah	Sulaymaniyah	\$272	GRD	Parsons Delaware	North
18638	Military Base Um Qasr - Ammo Supply Point	Al Basrah	\$253	GRD	Foreign	South
21196	Operation Center and Security	Al Basrah	\$1,175	GRD	Foreign	South
21304	Port of Umm Qasr Security Upgrades	Al Basrah	\$3,747	GRD	Foreign	South
19071	Project Phoenix - Restore Qudas Gas Turbines	Baghdad	\$11,391	PCO	FluorAmec	Central
Life Support Contract	Al Hillah Police Academy- CN-W914NS-04-C-9046	Babil	\$9,135	JCC-I/A	SBIG Logistics & Technical Services	South
4 DFI Contracts	Karbala Library	Karbala	\$1,294	CPA (South Central)	Global Business Group	South
3532	Al Wahda Water Treatment Plant	Baghdad	\$4,712	PCO	Fluor Amec	Central
3529	Al Wathba Water Treatment Plant	Baghdad	\$8,698	PCO	Fluor Amec	Central
18462	Al Nahrwan Water Supply Project	Baghdad	\$348	GRD	Foreign	South
18079	Al Sumelat Water Network	Baghdad	\$764	PCO	SIMA International	Central
1654	Al Hakamia Substation	Basrah	\$5,934	PCO	Perini Corporation	South
1657	Hamdan Substation	Basrah	\$5,001	PCO	Perini Corporation	South
1655	Al Kaffat Substation	Basrah	\$5,934	PCO	Perini Corporation	South
1656	Al Seraji Substation	Basrah	\$5,709	PCO	Perini Corporation	South
1659	Shat Al Arab Subtation	Basrah	\$5,298	PCO	Perini Corporation	South
18183	Al Fathah Pipe Crossing	Tameem	\$29,715	PCO	Parsons PJIV	North
18185	Kirkuk Canal Crossing	Tameem	\$2,088	PCO	Parsons PJIV	North
19604	Al Fathah River Crossing Tie-ins	Tameem	\$8,156	PCO	Parsons PJIV	North
19250	Al Balda Police Station	Babil	\$135	GRD	Foreign	South
13607	Al Hillah Maternity and Children's Hospital	Babil	\$7,414	PCO	Parsons Global Services	South
11812	Al Imam Primary Care Center	Babil	\$533	PCO	Parsons Delaware	South
21950	Babil Railway Station	Babil	\$274	PCO	Foreign	South

APPENDIX J

PCO ID	PROJECT NAME	GOVERNORATE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
12637	Mosul Airport – ATC Tower Rehab	Ninewa	\$10,329	GRD	Foreign	North
17846	Ninewa Village Roads Segment 3	Ninewa	\$920	GRD	Foreign	North
6176	Ainkawa Fire Station	Erbil	\$1,392	GRD	Parsons Global Services, Inc.	North
5623	Erbil City Transformers	Erbil	\$3,372	GRD	Washington International, Inc.	North
18922	Sheile Primary School	Dahuk	\$401	GRD	Foreign	North
19144	Zakho - Military Academy	Dahuk	\$5,591	GRD	Foreign	North
11937	PHC Type A at Shiqaq Hai Musalla	Tameem	\$608	GRD	Parsons Delaware, Inc.	North
11936	PHC Type A at Hai Alhajjaj	Tameem	\$608	GRD	Parsons Delaware, Inc.	North
11940	PHC Type A at Hai Alasra Wa Al Mafqodeen	Tameem	\$648	GRD	Parsons Delaware, Inc.	North
11939	PHC Type A at Hai Al Wasity	Tameem	\$648	GRD	Parsons Delaware, Inc.	North
11938	PHC Type B at Hai Tis'een	Tameem	\$734	GRD	Parsons Delaware, Inc.	North
23160	New Second Brigade Base	Tameem	\$114,000	AFCEE	Environmental Chemical Corporation	North
20645	Aviation Base Building	Tameem	\$13,200	AFCEE	Environmental Chemical Corporation	North

DETAILED SUMMARY OF OTHER AGENCY OVERSIGHT

This appendix provides summaries of the audits and investigations listed in Section 4. All information provided is current as of December 31, 2006.

Other Agency Audits

DEPARTMENT OF DEFENSE OFFICE OF INSPECTOR GENERAL

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

This quarter, DoD OIG continued to expand its oversight activities related to Iraq relief and reconstruction. The DoD OIG field office in Qatar provides oversight, audit, inspection, and investigative support to ongoing DoD operations in Southwest Asia. Currently, DoD OIG has 4 employees in Qatar, and 4 additional employees are scheduled to be in place by mid-March 2007. Overall, the DoD OIG audit component has approximately 100 individuals assigned to ongoing projects related to the war in Iraq.

The Defense Criminal Investigative Service (DCIS) deployed two special agents to

Baghdad to join the U.S. Army Criminal Investigation Command, Federal Bureau of Investigation (FBI) and SIGIR in targeting fraud, bribery, kickbacks, and other corruption involving contracting. Two additional agents are stationed in Kuwait. In addition, a DoD OIG evaluator continues to be assigned full time in Baghdad to assist the Ministry of Defense Inspector General.

Completed Audits Information Operations Activities in Southwest Asia

(PROJECT NUMBER D2007-001, 10/6/2006)

For this congressionally requested audit, DoD OIG reviewed the role that private contractors play when conducting information operations activities. Specifically, DoD OIG reviewed the use of private contractors, to include but not limited to, the Lincoln Group in conducting Information Operations activities. In addition, DoD OIG reviewed the authority under which Information Operations activities were conducted, whether those activities conformed to applicable laws and regulations, and whether contracts were proper. The audit concluded that the Multi-National Force-Iraq (MNF-I) and Multi-National Corps-Iraq (MNC-I) complied with applicable laws and regulations in their use of a contractor to conduct Psychological Operations and their use of newspapers as a way to disseminate information. Specifically, MNF-I and MNC-I contracted with the Lincoln Group to place articles in the Iraqi media to inform and influence their target audience, the Iraqi population. MNF-I and MNC-I used

the contractor's capabilities to simultaneously develop and place articles, provide cultural expertise, respond rapidly to counter anti-Coalition propaganda, and prevent threats to those supporting Coalition efforts.

However, of the three contracts awarded to the Lincoln Group in support of Information Operations in Iraq, the Victory Regional Contracting Command (VRCC), a subordinate branch of the Joint Contracting Command-Iraq/Afghanistan, did not maintain adequate acquisition, oversight, and disbursement documentation for one contract. The VRCC did not comply with the Federal Acquisition Regulation guidelines for contract documentation, including award, oversight, and close-out procedures and did not retain adequate documentation to verify expenditures. As a result, DoD OIG cannot determine whether the MNF-I and MNC-I awarded the contract properly and whether VRCC disbursements made on this contract were appropriate. No recommendations were made because the period of performance for the MNF-I contract with the Lincoln Group that did not comply with the Federal Acquisition Regulation had ended.

Senator Edward M. Kennedy's staff was briefed on the results of the audit on October 5, 2006, and the final report was issued on October 6, 2006. A letter and a copy of the final audit report were sent to Senator Kennedy on October 18, 2006, with answers to his specific questions.

Management of Iraq Security Forces Fund in Southwest Asia – Phase I

(PROJECT NUMBER D2007-030, 12/8/2006)

DoD OIG reviewed the management of the Iraq Security Forces Fund (ISFF) to determine whether the \$5.7 billion provided in the Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Tsunami Relief, 2005, (Public Law 109-13), May 11, 2005—used for equipping, facility and infrastructure repair, renovation and construction, supplying, and training the Iraq security forces—was used appropriately.

This audit is being performed in three phases. During Phase I, DoD OIG examined the distribution of funds appropriated for ISFF within the Office of the Secretary of Defense and the Department of the Army. The audit concluded that the Office of the Under Secretary of Defense (Comptroller/Chief Financial Officer) and the Office of the Assistant Secretary of the Army for Financial Management and Comptroller distributed and transferred the \$5.7 billion of ISFF in compliance with the 14 provisions of Public Law 109-13 and applicable appropriation law. The report was issued on December 8, 2006.

The Army Small Arms Program that Relates to Availability, Maintainability, and Reliability of Small Arms To Support the Warfighter

(PROJECT NUMBER D2007-010, 11/2/2006)

DoD OIG evaluated the initiatives of the Joint Service Small Arms Program to support and sustain the warfighter in the current operating

environment. DoD OIG specifically assessed the availability of small arms for meeting current requirements, as well as whether adequate control measures were in place that would ensure maintainability and reliability of fielded small arms weapons.

DoD OIG concluded that the Army equipped its deployed forces in support of Operation Iraqi Freedom with the small arms necessary to meet the Combatant Commanders' requirements. However, the audit determined that before deployment, some units were not fully equipped with the types of small arms required to do their assigned mission and obtained those small arms from other sources, such as nondeployed units. Nondeployed units face a potential shortage of small arms and may not have the ability to adequately train and maintain equipment and personnel readiness at an acceptable level. Implementing and monitoring the Army Force Generation Program will ensure that the unit's readiness is not degraded, and outlining requirements and developing a plan for small arms distribution will avert future small arms shortages. The audit determined that the Army generally had adequate controls for maintainability and reliability of small arms fielded to the warfighter to sustain operations in varying environments. Additionally, following up on findings and recommendations made by the Soldier Weapons Assessment Team will address small arms maintainability risks identified. The report was issued on November 2, 2006.

Ongoing Audits

Review of the United States Government's Relationship with the Iraqi National Congress

(PROJECT NUMBER D2005-DINTEL-0122)

The objective is to respond to a request from the House Appropriations Committee. Specific objectives are classified. DoD OIG continues to review documentation and conduct interviews on phase two of the project. A draft report is expected to be issued in January 2007.

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

(PROJECT NUMBER D2006-D000LA-0092.000)

DoD OIG conducted an audit of the Equipment Status of Deployed Forces to review whether its forces in Iraq are equipped in accordance with mission requirements. Specifically, DoD OIG evaluated whether units were provided the required items of equipment and whether equipment modifications satisfied mission requirements. The team of auditors visited Kuwait, Bahrain, Qatar, Afghanistan, and Iraq. The draft report was issued October 30, 2006, and comments were received from the Under Secretary of Defense for Acquisition, Technology and Logistics, responding for DoD, and the Army. Final report issuance will be in January 2007.

Audit of the Management of the Iraq Security Forces Fund—II

(PROJECT NUMBER D2006-D000LQ-0240.000)

During phase II, DoD OIG examined the obligations of the funds made by the Multi-National Security Transition Command-Iraq. DoD OIG will announce a separate project for Phase III, which will examine the goods and services that were received. Phase II audit fieldwork was performed from September to November 2006 in Southwest Asia and the report is scheduled to be published during the second quarter of FY 2007.

Audit of Potable and Nonpotable Water in Iraq

(PROJECT NUMBER D2006-D000LQ-0254.000)

This audit is a congressional request with an objective to determine whether the processes for providing potable and non-potable water to U.S. forces in Iraq are adequate. Three DoD OIG auditors deployed to Iraq on October 18, 2006, and conducted an entrance conference with Multi-National Forces-Iraq. In-country fieldwork includes requesting disease and non-battle injury information from U.S. Army Center for Health Promotion and Preventive Medicine, Air Force Institute for Operational Health, and the Joint Medical Workstation. The DoD OIG anticipates a progress report on this congressional inquiry during the second quarter of FY 2007.

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

(PROJECT NUMBER D2006-D000LH-0246.000)

DoD OIG is examining the Army Reset Program for Ground Vehicles of the units that return from Operation Iraqi Freedom to determine the effectiveness of the inspection process of the vehicles after their tour. The audit team will visit units in Iraq during the third quarter of FY 2007. The report is expected to be published during the fourth quarter of FY 2007.

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

(PROJECT NUMBER D2006-D000AE-0225.000)

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

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

(PROJECT NUMBER D2006-D000AE-0241.000)

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

Audit of Internal Controls over Out-of-country Payments

(PROJECT NUMBER D2006-D000FL-0208.000)

DoD OIG is evaluating whether internal controls over out-of-country payments supporting GWOT provide reasonable assurance that payments are properly supported and recorded. The report is expected to be issued during the third quarter of FY 2007.

Audit of Procurement Policy for Armored Vehicles

(PROJECT NUMBER D2006-D000CK-0210.000)

DoD OIG is conducting this audit in response to a congressional request by Representative Louise M. Slaughter on April 19, 2006, to review DoD procurement policies for armored vehicles. Specifically, DoD OIG is reviewing the procurement history for armored vehicle

contracts to Armor Holdings, Inc., and Force Protection, Inc., in support of GWOT. The report is expected to be issued during the third quarter of FY 2007.

Antideficiency Act Investigation of the Operation and Maintenance Appropriation Account 2142020 and 2152020

(PROJECT NUMBER D2005-D000FD-0300.000)

The project is based on an investigation requested by the Army Inspector General. The objective is to determine whether an Antideficiency Act (ADA) Violation occurred in Appropriation Accounts 2142020 and 2152020. Results of the investigation were provided to DoD Office of General Counsel (OGC) on October 13, 2006. The investigation concluded that Army personnel associated with funding of Phases I and II construction of the Internment Facility at Camp Bucca, Iraq, did not implement sufficient controls to ensure military compliance with applicable laws and regulations. As a result, there were two ADA violations with the FY 2004 Army Operation and Maintenance Appropriation. DoD OGC is completing its review and expects to sign out the report to the DoD Comptroller in the second quarter of FY 2007.

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

(PROJECT NUMBER D2006-D000CK-0273.000)

The objective is to determine which DoD entities have contracted with Parsons Corporation, the scope of the work being contracted, and

the amount of funds under contract. This will be determined for all of the continental United States and outside the continental United States contracts. Ultimately, this information will be used to select specific contracts for a detailed review. DoD OIG has shared preliminary research with SIGIR and continues to coordinate and share information.

Audit of Supplemental Funds Used for Medical Support for the Global War on Terrorism

(PROJECT NUMBER D2007-D000LF-0032.000)

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

Audit of Management of Prepositioned Munitions

(PROJECT NUMBER D2006-D000LA-0251.000)

DoD OIG is evaluating the management of prepositioned munitions in the U.S. European Command. Specifically, the evaluation will review the impact that the DoD transformation and the GWOT have had on the readiness of prepositioned munitions. A memorandum report is expected to be issued in February 2007.

Audit of the Procurement, Distribution, and Use of Body Armor in the Department of Defense

(PROJECT NUMBER D2007-D000LA-0054.000)

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

Audit of Hiring Practices Used To Staff the Iraqi Provisional Authorities

(PROJECT NUMBER D2007-D000LC-0051.000)

DoD OIG is evaluating the hiring practices that DoD used to staff personnel to the provisional authorities supporting the Iraqi government from April 2003 to June 2004. Specifically, the audit will determine the process DoD used to assign personnel to the Office of Reconstruction and Humanitarian Assistance and the Coalition Provisional Authority in Iraq. A draft report is expected to be issued during the fourth quarter of FY 2007.

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

(PROJECT NUMBER D2007-DINT01-0092)

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

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

Support to the Iraqi Security Force (MOD and MOI) OIGs

(PROJECT NUMBER D2006-DIPoE3-0038.000)

DoD OIG has two full-time evaluators detailed to the MNSTC-I in Baghdad to support the Iraqi Inspectors General for the Iraqi Security Forces (ISF), consisting of the Ministries of Defense (MoD) and Interior (MoI). Working with other MNSTC-I advisors, the DoD OIG representatives provide advice, mentoring, assistance, and training to the MoD and MoI IGs. The MNSTC-I advisory team has helped the Iraqis establish policies and procedures for such areas as (1) inspections of detainee facilities to curb detainee abuses, (2) document control to ensure classified documents are properly protected, (3) transparent acquisition and procurement practices, and (4) establishment of a military (uniformed) inspector general system for the Joint Headquarters and all three services. The advisors also participate in inspections, investigations, and audits to oversee and advise the OIG staff, and to provide opportunities for on-the-job training for Iraqi staff members. Furthermore, the advisors have begun detailed planning to deliver interim training to the MoD and MoI OIG staffs, training that will fill an immediate need

until an Iraqi-operated educational institution for professional development is established. The advisors are supported by an Inspections and Evaluations Reach-back Cell in DoD OIG headquarters.

Interagency Iraqi Anticorruption Initiative

(PROJECT NUMBER D2006-DIPoE3-0256.000)

DoD OIG is supporting the DoS OIG initiative to provide advisory support to the entire Iraqi anticorruption system, which includes the 29 ministerial inspectors general, the Commission on Public Integrity, the Board of Supreme Audit, and the Central Criminal Court of Iraq. DoD OIG will provide advisors who will deploy to Iraq on a rotational basis and maintain a support cell at DoD OIG headquarters.

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

(PROJECT NUMBER D2006-D000AB-0236.000)

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

DEPARTMENT OF STATE OFFICE OF INSPECTOR GENERAL

Since the SIGIR October 30, 2006 Report, the DoS Office of Inspector General (DoS OIG) completed four projects. Four projects are still ongoing. DoS OIG does not have any auditors in Iraq, as of December 31, 2006.

Completed Audits

Agreed-upon Procedures on Indirect Cost Rates Proposed by National Endowment for Democracy (NED)

(AUD/CG-07-02)

The objective was to provide recommended final rates for the years ended 9/30/04 and 9/30/05 for use in reimbursing costs incurred under awards made to NED by DoS. During the review, NED revised its proposed rates. No exceptions were noted to the revised rates. Recommendations were made that DoS use the rates set forth in the report.

Agreed-upon Procedures on Indirect Cost Rates Proposed by International Republican Institute

(AUD/CG-07-03)

The objective was to provide recommended final rates for the years ended 9/30/04 and 9/30/05 for use in reimbursing costs incurred under awards made to the International Republican Institute by DoS. No exceptions were noted to the revised rates. Recommendations were made that DoS use the rates as set forth in the report.

Agreed-upon Procedures on Indirect Cost Rates Proposed by Center for International Private Enterprise, Inc.

(AUD/CG-07-04)

The objective was to provide recommended final rates for the years ended 9/30/04 and 9/30/05 for use in reimbursing costs incurred under awards made to CIPE by DoS. No exceptions were noted to the revised rates. Recommendations were made that DoS use the rates as set forth in the report.

Agreed-upon Procedures on Indirect Cost Rates Proposed by National Democratic Institute for International Affairs

(AUD/CG-07-05)

The objective was to provide recommended final rates for the year ended 9/30/05 for use in reimbursing costs incurred under awards made to NDI by DoS. No exceptions were noted to the revised rates. Recommendations were made that DoS use the rates as set forth in the report.

Ongoing Audits

National Endowment for Democracy

The draft report for the grant audit is expected in the first quarter of calendar year 2007.

INL Invoicing for the Jordan International Police Training Center

This draft report of this audit of selected Dyn-Corp invoices is expected in the first quarter of calendar year 2007.

Audit of INL Contracts in Support of Police Training in Baghdad

DoS will coordinate international efforts in support of organizing, equipping, and training all Iraqi security forces. In Iraq, the DoS Bureau for International Narcotics and Law Enforcement Affairs (INL) is responsible for assisting in the development of police capabilities. As the program execution office, INL used the IRRF to provide funding for Iraqi police training and assigned the contracting officer representative (COR) to monitor contract activities. The DoS Acquisition Management Office provided contracting officer support on behalf of INL. SIGIR and the DoS Office of the Inspector General jointly conducted this review.

Accountability for Contractor-held Government Property and Equipment Supporting Department of State Programs and Operations

The audit team returned from travel to Kabul in December 2006 and is completing work in anticipation of a draft report in the first quarter of calendar year 2007.

U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT

This quarter, USAID OIG completed one audit; five audits begun in previous quarters are still ongoing. USAID OIG has eight auditors in Iraq, as of December 31, 2006.

During the period, DCAA completed seven financial audits for the USAID OIG of

costs incurred under various contracts that the USAID OIG issued to USAID/Iraq with the transmittal letter. These audits covered \$78.5 million in USAID funds. These audits contained questioned costs totaling \$189,288. At the end of the reporting period, 16 DCAA audits were in process, which were being performed at the request of USAID OIG.

Completed Audits Audit of USAID/Iraq's Civil Society Activities

(E-267-07-001-P, 11/5/2006)

The audit found that USAID/Iraq's civil society activities of its primary implementing partner, America's Development Foundation (ADF), met 17 intended outputs while ADF reported not meeting 8 intended outputs. USAID OIG was unable to determine if ADF achieved the remaining 10 intended outputs. The report recommended that USAID review ADF's Performance Monitoring Plan to require measurable and achievable outputs and develop procedures to ensure outputs are accurately reported and documented.

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

The main objective of this audit is to determine whether USAID/Iraq's basic education activities achieved their intended outputs.

Audit of USAID/Iraq's Telecommunication Activities

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

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

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

Audit of the Office of Foreign Disaster Assistance Program in Iraq

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

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

The main objective of this audit is to determine whether USAID/Iraq's agriculture activities achieved their intended outputs.

DEFENSE CONTRACT AUDIT AGENCY

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

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

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

U.S. ARMY AUDIT AGENCY

United States Army Audit Agency (USAAA) has completed two audits since September 30, 2006, and has five audits in progress. As of December 31, 2006 USAAA had two auditors working in Iraq at Camp Victory and two auditors working in Kuwait at Camp Arifjan. During January 2007, staffing levels will grow from 4 to about 30 personnel.

DCAA AUDITS RELATED TO IRAQ FOR FY 2006 AND FY 2007, AS OF 12/31/2006

DESCRIPTION OF AUDIT AREA	FYE 2006 CLOSED	FY 2007		
		CLOSED	OPEN	PLANNED
Price Proposals (1)	159	18	3	4
Agreed-Upon Procedures Price Proposal (2)	21	1	0	0
Other Special Requested Audits (3)	142	11	90	1
Incurred Cost (4)	15	5	107	10
Labor Timekeeping (5)	76	15	25	26
Internal Controls (6)	37	9	45	26
Preaward Accounting Survey (7)	39	2	1	0
Purchase Existence and Consumption (8)	14	4	17	18
Other (9)	101	10	106	43
Total	604	75	394	128

Notes:

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

TABLE K-1

Completed Audits
Nontactical Vehicle Usage in the Iraq Area of Operations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom
 (AUDIT REPORT A-2007-0011-ALL)

USAAA performed the audit as part of its Audit of Logistics Civil Augmentation Program (LOGCAP) Operations in Support of Operation Iraqi Freedom. USAAA performed the audit at the request of the Commander, Multi-National Force-Iraq. The purpose of the audit was to determine whether the LOGCAP contractor managed its nontactical vehicles (NTVs) in the most cost-effective manner.

USAAA found that a significant percentage

of the contractor's NTVs were underutilized, which indicated the contractor had more vehicles than necessary. USAAA estimated that eliminating vehicles with annual mileage usage of less than 5,000 or less than 10,000 per year could potentially generate cost savings of about \$40.8 million or \$113.3 million, respectively. USAAA believes that these savings are achievable by using underutilized vehicles to offset future requirements for new vehicles or replacement vehicles.

Insufficient oversight on the part of government contracting personnel during the early phases of operations in the theater is the primary reason why the contractor's fleet of NTVs currently exceeds the minimum require-

ments needed to perform the mission. This was caused by personnel focusing on higher priority work, short timeframes to complete critical work, and the limited number of government contracting personnel in the theater to oversee the efficiency of the contractor's operation. Recently, the contractor and the government initiated actions to improve operations and reduce contract costs.

USAAA also determined that many of the contractor's NTVs are large and exceeded the normal needs of the users. USAAA believes that the Army could save a significant amount annually in both acquisition and operating costs by limiting the size of vehicles used by the contractor to the minimum needs of the users of the vehicles. For example, USAAA computed the average cost of a compact pickup to be \$16,321, or about \$14,275 less than the average cost USAAA computed for a full-size pickup (\$30,596).

Distribution Functions, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom

(AUDIT REPORT A-2007-0019-ALL DATED 11/21/2006)

USAAA performed the audit as part of its Audit of Logistics Civil Augmentation Program (LOGCAP) Operations in Support of Operation Iraqi Freedom. USAAA performed the audit at the request of the Commander, Multi-National Force-Iraq. The purpose of this audit was to determine whether distribution functions in Iraq performed under the LOGCAP contract were performed in an effective and efficient manner.

Although the audit found that LOGCAP distribution functions were being performed in accordance with the operational requirements outlined in the statement of work, USAID/OIG believes that opportunities exist to improve the effectiveness of distribution operations, as well as the cost-effectiveness in which the services are provided. Specifically:

- Administrative contracting officers and the contractor were not actively monitoring established Army performance goals to evaluate distribution operations.
- Onhand material handling equipment exceeded requirements, and usage of the equipment was below established standards. USAAA estimates that using existing underused equipment to satisfy future requirements could potentially result in about \$26 million of cost avoidance.
- Staffing levels at the numerous distribution centers appeared excessive. The levels were not consistent among the different centers visited; productivity was low when compared with established standards for measuring productivity; and the ratio of manager to laborers was higher than established standards. Overall, USAAA estimates that reducing the contractor's workforce to more reasonable levels could result in a potential cost avoidance of about \$10.8 million a year.
- Oversight over distribution operations was weak. Standing operating procedures sometimes were not in place, and quality reviews conducted by both the contractor and administrative contracting officers were not detailed.

Despite these areas where improvements are needed, operating the distribution centers in Iraq is not an easy task. And USAAA found that the Army was generally satisfied with the performance of the contractor in operating the centers.

ONGOING AUDITS

Audit of Logistics Civil Augmentation Program (LOGCAP)

(PROJECT CODES A-2005-ALS-0340, A-2006-ALL-0264 AND A-2007-ALL-0212)

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

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

ficient oversight over LOGCAP operations in Iraq?

These are “umbrella” projects for various audits that are underway on LOGCAP issues in support of Operation Iraqi Freedom. Ongoing work includes coverage of Defense Base Act insurance rates, dining facility operations, usage of NTVs, distribution operations, supply support activity operations, bulk fuel controls, the Army's efforts to move toward sustainment and firm fixed-price contracts—as opposed to contingency contracts—and the cross-leveling and disposition of government-furnished property managed by contractors. As work is completed and reports are issued, information on the reports will be made available to SIGIR as “Completed Audits.”

Retrograde Operations in Southwest Asia (PROJECT CODE A-2006-ALL-0397)

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

Procedures for Managing Overage Repairable Items Lists in the HMMWV Refurbishment Program

(PROJECT CODE A-2006-ALL-0535)

This audit evaluates the contractor's management of repair parts at the Tactical Wheeled Vehicle Refurbishment Center in Kuwait.

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

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

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

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

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

GOVERNMENT ACCOUNTABILITY OFFICE

This quarter, the Government Accountability Office (GAO) has issued 5 reports and has 20 ongoing audits on Iraq reconstruction.

Completed Reports
**Rebuilding Iraq: Status of Competition for
Iraq Reconstruction Contracts**
(GAO-07-40, 10/16/2006)

Since 2003, Congress has appropriated more than \$20 billion through the IRRF to support Iraq rebuilding efforts. Most of these efforts are

being carried out through contracts awarded by DoD, DoS, and USAID. When awarding IRRF-funded contracts for \$5 million or more noncompetitively, agencies are required by statute to provide notification and justification to Congress. In June 2004, GAO found that agencies generally complied with laws and regulations governing competition to award new contracts, but did not always comply with competition requirements when issuing task orders under existing contracts. As mandated by Congress, this report (1) describes the extent of competition in Iraq reconstruction contracts awarded by DoD, DoS, and USAID since October 1, 2003, based on available data, and (2) assesses whether these agencies followed applicable documentation and congressional notification requirements regarding competition for 51 judgmentally selected Iraq reconstruction contract actions. In written comments, DoS and USAID concurred with the report findings. DoD provided a technical comment.

**Global War on Terrorism: Fiscal Year 2006
Obligation Rates Are within Funding Levels
and Significant Multiyear Procurement
Funds Will Likely Remain Available for Use
in Fiscal Year 2007**
(GAO-07-76, 11/13/2006)

Because of broad congressional interest, GAO is examining the costs of military operations in support of the Global War on Terror (GWOT) under the Comptroller General’s authority to conduct evaluations on his own initiative. In September 2005, GAO reported that DoD

cannot ensure that reported GWOT obligations are complete, reliable, and accurate, and recommended improvements. In this report, GAO (1) compared supplemental and annual appropriations identified for GWOT in FY 2006 to the military services' reported obligations as of June 2006 and their cost projections for the remainder of the fiscal year, and (2) examined DoD's efforts to improve the reliability of GWOT obligation data.

For this engagement, GAO analyzed FY 2006 GWOT-related appropriations and reported obligations, and DoD's corrective actions.

Rebuilding Iraq: Status of DoD's Reconstruction Program

(GAO-07-30R, 12/15/2006)

Of the \$18.4 billion that Congress appropriated for Iraq relief and reconstruction in fiscal year 2004, DoD received the largest share—\$13.5 billion. As of September 30, 2006, DoD had obligated about \$13.1 billion and expended about \$9.7 billion—\$5.6 billion for construction, \$3.6 billion for nonconstruction (e.g., engineering, procurement, and the delivery of equipment), and about \$480 million for related overhead costs. Among the many contracts DoD uses in Iraq, DoD has obligated about \$3.7 billion for 12 large-scale, multiple-year design-build contracts for major construction projects. The design-build contracting approach makes one award for both the design and construction of a project, thus eliminating the need for a separate bidding process for the construction phase.

To help Congress monitor the current progress and costs of DoD's reconstruction activities in Iraq, this report discusses (1) the status of the current construction work and targeted completion dates and (2) the support costs incurred by the design-build contractors in DoD's construction program.

To identify the status of DoD's current construction work, GAO summarized DoD's work-in-place metrics provided by the U.S. Army Corps of Engineers' Gulf Region Division/Project and Contracting Office (GRD-PCO) in Iraq. DoD uses this metric to compare the value of completed and planned work for its contractors, including the design-build contractors. This metric is a rudimentary measure of earned value, a measure of total value against individual contract amounts, including design and procurements made. The work does not necessarily have to be "in place" or constructed. To identify the support costs incurred by DoD's design-build contractors in Iraq, GAO analyzed the financial data provided by the Joint Contracting Command-Iraq/Afghanistan (JCC-I/A) for each design-build contractor. As part of the work, GAO interviewed U.S. government personnel in the United States and Iraq and traveled to Iraq in November 2005 and March 2006 to meet with U.S. government officials overseeing DoD construction activities. GAO conducted the review from November 2005 to December 2006 in accordance with generally accepted government auditing standards. The report was prepared under the Comptroller General's authority to conduct evaluations on his own initiative for Congress.

Military Operations: High-level DoD Action Needed To Address Long-standing Problems with Management and Oversight of Contractors Supporting Deployed Forces

(GAO-07-145, 12/18/2006)

Prior GAO reports have identified problems with the Department of Defense's (DoD) management and oversight of contractors supporting deployed forces. GAO issued its first comprehensive report examining these problems in June 2003. Because of the broad congressional interest in U.S. military operations in Iraq and DoD's increasing use of contractors to support U.S. forces in Iraq, GAO initiated this follow-on review under the Comptroller General's statutory authority. Specifically, GAO's objective was to determine the extent to which DoD has improved its management and oversight of contractors supporting deployed forces since our 2003 report. GAO reviewed DoD policies and interviewed military and contractor officials both at deployed locations and in the United States.

DoD continues to face long-standing problems that hinder its management and oversight of contractors at deployed locations. DoD has taken some steps to improve its guidance on the use of contractors to support deployed forces, addressing some of the problems GAO has raised since the mid-1990s. However, while the Office of the Secretary of Defense is responsible for monitoring and managing the implementation of this guidance, it has not allocated the organizational resources and accountability to focus on issues regarding

contractor support to deployed forces. Also, while DoD's new guidance is a noteworthy step, a number of problems GAO has previously reported on continue to pose difficulties for military personnel in deployed locations. For example, DoD continues to have limited visibility over contractors because information on the number of contractors at deployed locations or the services they provide is not aggregated by any organization within DoD or its components. As a result, senior leaders and military commanders cannot develop a complete picture of the extent to which they rely on contractors to support their operations. For example, when Multi-National Force-Iraq began to develop a base consolidation plan, officials were unable to determine how many contractors were deployed to bases in Iraq. They therefore ran the risk of over-building or under-building the capacity of the consolidated bases. DoD continues to not have adequate contractor oversight personnel at deployed locations, precluding its ability to obtain reasonable assurance that contractors are meeting contract requirements efficiently and effectively at each location where work is being performed. While a lack of adequate contract oversight personnel is a DoD-wide problem, lacking adequate personnel in more demanding contracting environments in deployed locations presents unique difficulties. Despite facing many of the same difficulties managing and overseeing contractors in Iraq that it faced in previous military operations, GAO found no organization within DoD or its components responsible for developing procedures

to systematically collect and share its institutional knowledge using contractors to support deployed forces. As a result, as new units deploy to Iraq, they run the risk of repeating past mistakes and being unable to build on the efficiencies others have developed during past operations that involved contractor support. Military personnel continue to receive limited or no training on the use of contractors as part of their pre-deployment training or professional military education. The lack of training hinders the ability of military commanders to adequately plan for the use of contractor support and inhibits the ability of contract oversight personnel to manage and oversee contractors in deployed locations. Despite DoD's concurrence with GAO's previous recommendations to improve such training, GAO found no standard to ensure information about contractor support is incorporated in pre-deployment training.

DoD Civilian Personnel: Greater oversight and Quality Assurance Needed To Ensure Force Health Protection and Surveillance for Those Deployed

(GAO-06-1085, 9/29/2006)

As the DoD has expanded its involvement in overseas military operations, it has grown increasingly reliant on its federal civilian workforce to support contingency operations. The Senate Armed Services Committee required GAO to examine DoD's policies concerning the health care for DoD civilians who deploy in support of contingency operations in Afghanistan and Iraq. GAO analyzed more than 3,400

deployment-related records for deployed federal civilians and interviewed department officials to determine the extent to which DoD has established and the military services and defense agencies have implemented (1) force health protection and surveillance policies and (2) medical treatment policies and procedures for its deployed federal civilians. GAO also examined the differences in special pay and benefits provided to DoD's deployed federal civilian and military personnel.

Ongoing Audits

Solatia (Condolence) Payments in Iraq

(350895, Initiated August 2006)

This audit addresses these key questions:

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

Restore Iraqi Oil Settlement

(120596, Initiated November 2006)

The U.S. Army Corps of Engineers and the contractor reached final settlement terms

for the Restore Iraqi Oil (RIO I) contract in December 2005. This audit addresses these key questions:

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

FY 2007 Global War on Terrorism Costs

(350947, Initiated November 2006)

GAO has conducted a series of reviews examining the DoD's funding and reported obligations for military operations in support of GWOT. To assist Congress in its oversight role and help it consider future GWOT funding needs, GAO is continuing this work in FY 2007. These are the key questions:

- (1) Assess the adequacy of fiscal year 2007 funding for GWOT against DoD's reported obligations and cost projections.
- (2) Evaluate the impact of changes in DoD's GWOT funding guidance on the military services' regular and supplemental funding requests.
- (3) Examine and evaluate the steps DoD has taken to improve its cost reporting procedures and the reliability of its reported GWOT obligation data.

Army's Prepositioning Program

(350921, Initiated September 2006)

GAO has been asked to assess the Army's mandated report to Congress broadly covering these key issues:

- (1) What are the operational capabilities of the prepositioning program, and are there any significant shortfalls?
- (2) Is the level of funding adequate to maintain readiness?
- (3) Have any other shortfall or issues reported by the Army or GAO been addressed?

Iraq Energy

(320383, Initiated November 2005)

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

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

Accountability, Maintenance, Utilization, and Strategy (RESET) of OIF Stay-behind Equipment

(350737 Initiated October 2005)

During Operation Iraqi Freedom, vast amounts of equipment items were used in-theater and are being retained for possible use by follow-on forces. The Army National Guard alone has reportedly left more than \$1.5 billion worth of its equipment, comprising 80,000 items. Army prepositioned equipment is also still in use. This audit addresses these key questions:

- (1) To what extent have Army and Marine Corps equipping initiatives that have concentrated large quantities of equipment in the OIF theater resulted in additional RESET challenges?
- (2) How have these equipping initiatives affected Army and Marine Corps readiness for the future?
- (3) To what extent do Army, Marine Corps, and DoD near-term and long-term equipment RESET strategies address the consequences of concentrating large quantities of equipment in the OIF theater?

Securing Sensitive Sites Containing High Explosives

(350770, November 2005)

Following the 2003 invasion of Iraq, concerns were raised about the security of sensitive sites that contained high explosives and other lethal materials. For example, the International Atomic Energy Agency reported that 350 tons of explosives were missing from an Iraqi facility that was supposedly under U.S. control.

- (1) To what extent does DoD include securing sensitive sites containing high explosives and other lethal materials in operational planning, doctrine, and concepts of operations?
- (2) What assumptions, priorities, and options did DoD adopt about the security of such sites during the Iraqi invasion and previous operations?
- (3) What lessons has DoD learned related to these sites, and how can those lessons be applied in future operations?

Iraqi Support Capabilities

(350790, Initiated February 2006)

According to the National Strategy for Victory in Iraq, U.S. troop levels in Iraq will decrease over time as Iraqis assume more responsibilities for themselves. Critical to this effort is the development of an Iraqi Security Force (ISF) logistical, command and control, and intelligence capability. This audit addresses these key questions:

- (1) What is the status of efforts to develop ISF logistical, command and control, and intelligence capabilities?
- (2) How is the U.S. plan(s) synchronized with plans for the drawdown of U.S. forces?
- (3) What metrics are in place to measure progress?

Improving Joint Force Protection Capability for Deployed Ground Forces

(350794, Initiated February 2006)

U.S. ground forces and their equipment are being attacked with nontraditional weapons, such as improvised explosive devices. GAO

and others have reported on the lack of protective equipment—body armor and armored vehicles—to effectively protect U.S. forces in Iraq from this threat. Future operations will more than likely include more of these types of threats.

(1) What actions have DoD and the military services taken to improve the protection of military personnel and equipment during military operations?

(2) To what extent does DoD have a comprehensive force-protection strategy to ensure that the various programs and initiatives of the services and DoD are being coordinated to eliminate duplication of efforts and ensure they meet joint requirements?

Accountability for Equipment Provided to Iraqi Forces

(320411, August 2006)

This audit addresses these key questions:

(1) What were the requirements for managing and maintaining accountability for U.S.-funded equipment provided to the Iraq Security Forces (ISF) before October 1, 2005?

(2) How did MNSTC-I manage and account for equipment purchased with U.S. funds for the ISF before October 2005?

(3) What corrective actions have been taken since October 1, 2005?

Army and Marine Corps Readiness

(350853, Initiated September 2006)

This audit addresses these key questions:

(1) What is the current readiness status of the services, how does this compare with

recent readiness trends, and what are the primary causes of any instances of changes in reported readiness?

(2) What factors affect DoD's ability to provide trained and ready forces for ongoing operations and other potential contingencies?

(3) What efforts are DoD and the services undertaking to address changes in reported readiness, including their reliance on reorganization and cross-leveling of service members to meet current deployment needs?

Iraq Ministry Capacity

(320424, Initiated July 2006)

This audit addresses these key questions:

(1) What are the United States and international community doing to help Iraq improve its capacity to govern and build its ministries?

(2) What have the United States and the international community spent on developing Iraq's ministerial capacity, and what do they plan to spend in the future?

(3) To what extent is the United States coordinating efforts with international organizations and using lessons from past experience in its efforts to help develop Iraqi national ministries?

(4) What metrics are being used to assess the progress and impact of U.S. and international efforts to develop capable Iraqi ministries?

U.S. Military Bases in Iraq

(350911, Initiated August 2006)

DoD has many bases in Iraq. This audit addresses these key questions:

- (1) How does DoD define permanent versus temporary facilities overseas, and to what extent are basing rights governed by formal agreements and time frames?
- (2) What indicators exist regarding the planned duration of U.S. use of bases in Iraq?
- (3) To what extent are master plans being developed for individual bases, and what assumptions are included in planning and/or construction efforts related to design standards (life expectancy), major planned operations and missions, equipment, billeting, and recreation facilities?
- (4) How much has the United States spent to construct, operate, and maintain basing facilities in Iraq using military construction and O&M appropriations, and what indications of long-term plans exist in this regard?

Factors Affecting U.S. Support for the Iraqi Security Forces

(350948, Initiated December 2006)

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

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

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

Insurgents, Militias, and Other Armed Groups in Iraq

(320437, Initiated August 2006)

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

Efforts To Stabilize Iraq and Achieve Conditions To Allow the Drawdown of U.S. Troops

(320461, Initiated October 2006)

- (1) Review and analyze updates to the MNF-I/ U.S. Embassy Baghdad Campaign Plan and supporting documents to identify conditions that must be achieved before MNF-I can transfer security responsibilities to the Iraqi government and security forces.
- (2) Interview and obtain documents from DoD, DoS, CIA, USAID, MNF-I, and U.S. embassy personnel regarding how they are assessing progress toward achieving the necessary conditions.

(3) Review official U.S. reports to determine what progress DoD and civilian U.S. agencies are reporting on meeting the specified conditions, as well as the factors that are contributing to or inhibiting progress. The briefings and reports will be classified.

Improvised Explosive Devices

(350932, INITIATED November 2006)

In response to the threat that improvised explosive devices (IEDs) pose to deployed forces, DoD established the Joint IED Defeat Organization (JIEDDO) to improve counter IED capabilities. Because of concerns over JIEDDO's rapid growth, Congress directed GAO to perform a comprehensive review of JIEDDO's efforts.

- (1) Does JIEDDO's overall management and organizational structure—including funding, personnel, and strategic planning processes—effectively support its mission?
- (2) What challenges, if any, affect JIEDDO's ability to effectively and rapidly identify, develop, test, and support technology and training solutions?

(3) What is the level of coordination between JIEDDO and other DoD and non-DoD organizations to leverage existing capabilities and prevent duplication?

DEPARTMENT OF THE TREASURY

Treasury did not start or complete any audits relating to Iraq reconstruction and relief since the SIGIR October 30, 2006 Quarterly Report. As of December 31, 2006, Treasury has no auditors in Iraq and has no ongoing audits.

DEPARTMENT OF COMMERCE

During this period, the Department of Commerce initiated no new cases and did not close any cases involving Iraq reconstruction and relief projects. As of December 31, 2006, DoC has no auditors in Iraq and has no ongoing audits related to Iraq.

OTHER AGENCY INVESTIGATIONS

SIGIR regularly coordinates with other government agencies conducting investigations in Iraq. For statistics of investigative activities from other agencies, see Table K-2.

Some of the open/ongoing cases are linked to the efforts of SIGIR, and include joint investigative cases with the agencies listed in Table K-2.

The ever-changing investigative landscape, and the increase in coordination, has resulted in the assignment of personnel to Kuwait, as the theatre egress point for business activity into Iraq. DCIS has placed two investigators, and the Major Procurement Fraud Unit (MPFU) of the U.S. Army Criminal Investigation Command (CID) placed four. SIGIR has one investigator and two auditors in Kuwait. All are coordinating their efforts to ensure that cases being worked throughout the region have adequate investigative resources to address the complex matters underway.

Other significant activities related to these

agencies are the placement by CID/MPFU of a senior investigator at SIGIR's headquarters in Arlington, Virginia, for the sole purpose of maintaining and improving coordination efforts in matters of mutual concern. This close working relationship developed between CID/MPFU and SIGIR is shown by the increasing number of joint cases. The impact in both domestic and international arenas, using these investigative teams who are working together, has made significant advancements in many ongoing and pending investigations. Along with all agency partners, this coordination effort has brought many of the cases to a logical prosecutorial position with the Department of Justice.

The FBI has committed significant personnel to assist with this effort and has four intelligence analysts slated for assignment at the International Contract Corruption Task Force (ICCTF) Joint Operations Center (JOC) at SIGIR headquarters in Arlington, Virginia.

STATUS OF INVESTIGATIVE ACTIVITIES FROM OTHER U.S. AGENCIES, AS OF 12/31/2006

AGENCY	INVESTIGATORS IN IRAQ	INVESTIGATORS IN KUWAIT	OPEN/ONGOING CASES
DCIS	2	2	42
DoS/OIG	0	0	1
FBI	0	0	12
USAID	1	0	12
CID/MPFU	5	2	81
Total	8	4	148

TABLE K-2

Along with the resources of more than 400 FBI offices throughout the United States, the follow-up of investigative leads of people and corporations who had activities or business in Iraq is now being addressed in the United States by their Special Agents. In addition, the FBI has detailed two agents to SIGIR in Baghdad for deployment in early 2007, and they will be working directly under the direction of the SIGIR Special Agent in Charge.

DoS OIG, USAID, and other federal law enforcement agencies continue to offer assis-

tance in pursuit of individuals, companies, and corporations who may have criminal or civil exposure to potential lawsuits filed on behalf of the United States. As the rapid development of inter-agency cooperation grows, both domestically and internationally in these investigations, it is likely that the number of individuals or entities held accountable can only increase with significant results recorded.

SUMMARY OF U.S. OVERSIGHT IN IRAQ

This appendix contains a list of completed audits, reports, and testimonies on Iraq reconstruction activities, as of December 31, 2006, released by the Special Inspector General for Iraq Reconstruction (SIGIR) and these agencies:

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

This appendix does not include the SIGIR audits released after December 31, 2006. For the most recent SIGIR audits, see Section 3 of this Report.

ALL COMPLETED AUDITS BY ALL AGENCIES (EXPORTED ON 1/11/2007)

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
1	DoD OIG D-2004-057	03/18/2004	Contracts Awarded for Coalition Provisional Authority by Defense Contracting Command-Washington	01. Examine contracting procedures used by DCC-W to award selected contracts for CPA.	01. We recommend that the Deputy Secretary of Defense designate an office within the Department of Defense to study existing DoD post-war strategy and establish responsibilities, policies, and procedures for the rapid acquisition of necessary goods and services in support of any future post-war occupation or relief operations. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html .)	01. DoD did not adequately plan for the acquisition support required by ORHA/CPA to perform its mission.
2	DoD OIG D-2005-053	04/29/2005	Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Information Systems Agency	01. To evaluate accounting controls and procedures, as well as the validation and oversight of contingency operation costs incurred by DoD agencies supporting the Global War on Terrorism.	Not Available (FOUO)	Not Available (FOUO)
3	DoD OIG D-2005-045	05/09/2005	Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Logistics Agency	01. To evaluate accounting controls and procedures, as well as the validation and oversight of contingency operation costs incurred by the DoD agencies supporting the Global War on Terrorism.	Not Available (FOUO)	Not Available (FOUO)
4	DoD OIG IE-2005-002/ISP- IQO-05-72	07/15/2005	DoS/DoD Interagency Evaluation of Iraqi Police Training	01. Evaluate the U.S. government-funded (appropriated funds) programs in accomplishing the training and equipping of the Iraqi Police Service (IPS). 02. Examine the effectiveness of coordination and cooperation between Department of State (DoS) and Department of Defense (DoD) activities for developing, implementing, and conducting training for the IPS.	01. Coalition authorities should plan and implement training focused on qualitative standards rather than on the numbers of trained IPS. 02. Coalition and Mission Iraq officials should support and encourage efforts by the Iraqi Transitional Government (ITG) to strengthen MOI control over the IPS through re-centralization of administrative processes and development of relevant SOPs. (Action: MNSTC-I and Embassy Baghdad.) (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html .)	01. Although the IPS is not yet capable of single-handedly meeting the security challenges, relevant Coalition training efforts have resulted in a qualified success. 02. Recruitment and vetting procedures are faulty. 03. Most of the IPS training programs have been designed and executed by the Coalition with insufficient input from Iraqi leaders. 04. Emphasis on numbers overshadows the attention that should be given to the qualitative performance of those trained. 05. Within present budget constraints, the Iraqi MOI cannot fund the ministry's existing staff of about 170,000, let alone the additional numbers projected for training. 06. MOI officials are not enthusiastic about training Iraqis at the JIPTC. 07. Iraqi officials, notably to include the Minister of Interior, are adamant that henceforth training of raw recruits should be suspended in favor of in-service training. 08. Unless and until the MOI takes full responsibility for the management and administration of the IPS training program, the Coalition is destined to fall short in helping to create an effective police force. 09. The Department of Defense and the Department of State need to formulate plans for assumption of residual U.S. government training responsibilities by the Department of State.
5	DoD OIG D-2006-010	10/28/2005	Contract Surveillance for Service Contracts	01. Our overall audit objective was to evaluate whether the government provided sufficient contract oversight for service contracts to ensure that contractors performed in accordance with the contract.	01. We recommend that the Under Secretary of Defense for Acquisition, Technology, and Logistics: a. Emphasize to senior contracting officials and program managers the requirement to develop quality assurance surveillance plans for monitoring contractor performance and costs of service contracts. b. Ensure that program office officials are sufficiently trained on the preparation of quality assurance surveillance plans for service contracts that emphasize the use of metrics for measuring contractor performance. c. To avoid any duplication of effort, ensure that contract and program office personnel coordinate with the DCAA office that has responsibility for voucher review for all. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html .)	01. Contracting officials and requiring activity personnel did not provide sufficient oversight for service contracts to ensure that contractors were performing in accordance with contract specifications.

ALL COMPLETED AUDITS BY ALL AGENCIES (EXPORTED ON 1/11/2007)

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
6	DoD OIG IPO2004-C005	08/25/2006	Review of Criminal Investigations of Alleged Detainee Abuse	01. This review evaluated the investigatory sufficiency of 50 closed DoD criminal investigations into allegations of detainee abuse, including death cases.		
7	DoD OIG D2004-DINT01-0174	08/25/2006	Review of DoD-directed Investigations of Detainee Abuse	01. This follow-up evaluation assessed the progress toward implementation of the 30 recommendations in the original July 15, 2005 interagency report. DoD was responsible for 21 recommendations, the Department of State (DoS) for 7, and (Due to space constraints), some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html .		01. DoD continued to provide oversight of the investigations and reviews conducted into detainee abuse allegations and detention operations in Iraq. DoD has completed an assessment of the 13 senior-level reports on detainee abuse.
8	DoD OIG IE-2005-002	07/15/2006	Follow-up to Department of State/Department of Defense Interagency Assessment of Iraq Police Training	01. This follow-up evaluation assessed the progress toward implementation of the 30 recommendations in the original July 15, 2005 interagency report. DoD was responsible for 21 recommendations, the Department of State (DoS) for 7, and (Due to space constraints), some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html .		
9	DoD OIG D-2007-001	10/6/2006	Information Operations Activities in Southwest Asia			
10	DoD OIG D-2007-030	12/8/2006	Management of the Iraq Security Forces Fund in Southwest Asia - Phase I			
11	DoD OIG D-2007-010	11/02/2006	The Army Small Arms Program that Related to Availability, Maintainability, and Reliability of Small Arms for the Warfighter			
12	DoS OIG AUD/CG-07-02	09/30/2006	Agreed-Upon Procedures on Indirect Cost Rates Proposed by the National Endowment for Democracy			
13	DoS OIG AUD/CD07-03	09/30/2006	Agreed-Upon Procedures on Indirect Cost-Rates Proposed by International Republican Institute			
14	DoS OIG AUD/CG-07-04	12/01/2006	Agreed-Upon Procedures Review of Indirect Rates Proposed by Center for International Private Enterprise			
15	DoS OIG AUD/CG-07-05	09/30/2006	Agreed-Upon Procedures on Indirect Cost Rates Proposed by the National Democratic Institute for International Affairs			
16	DoS OIG ISP-100-06-01	10/01/2005	Inspection of Rule-of-Law Programs, Embassy Baghdad	01. OIG surveyed U.S.-funded rule-of-law programs in Iraq to determine how effectively the programs address these multiple components of Iraq's justice sector.	01. Embassy Baghdad, in coordination with the Bureau of Human Resources, Near Eastern Affairs, and International Narcotics and Law Enforcement Affairs, should designate a senior officer to be the rule-of-law coordinator exclusively. (Action: Embassy Baghdad, in coordination with DGHR, NEA, and INL) has been left out. To view the complete set, please access the official document found on the DoS OIG website: http://www.state.gov/	01. A fully integrated approach to justice-sector reform in Iraq is essential and does not exist at present. An approved, integrated, adjustable strategic plan would sharpen the debate and shape the thoughts of policymakers for each stage of the process.
17	DoS OIG AUD/CG/06-20		Independent Accountant's Report on the Application of Agreed-Upon Procedures on Indirect Cost Rates Proposed by Scholastic, Inc.	01. To determine whether the rates and cost principles were in compliance with OMB Circular A-122, Cost Principles for Non-Profit Organizations.		01. Harris reported that Scholastic's general ledger system did not capture direct and indirect expenses in a manner that effectively identified appropriate indirect cost pools as required by OMB Circular A-122. However, Scholastic maintained comprehensive and detailed support for its program expenses, which enabled Harris to compute the corporation's indirect cost rates for its Fiscal Years ended May 31, 2005, and 2004. The independent accountant recommended that A/LM/AQM require Scholastic to develop an indirect Cost Allocation Plan in conformance with OMB Circular A-122 and the Federal Acquisition Regulation Part 31.2 and maintain a Job Cost Accounting System.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
18 DoS OIG	AUD/IQO-06-16		Application of Agreed-Upon Procedures of Department of State Procurement Competitions To Support Armored Vehicles in Iraq	01. To determine whether acquisition plans were prepared and whether the procurements, which totaled about \$43.4 million, were adequately competed and performed in accordance with the provisions of the FAR and DOSAR.		01. With regard to the vehicle armoring services, the department executed the justifications for less than full and open competition in accordance with the provisions of FAR and DOSAR. 02. With regard to the procurements for ballistic glass, the department identified adequate competition.
19 DoS OIG	AUD/IQO-05-16	03/01/2005	Review of Agreed-Upon Procedures for the Verification of Excessive Fuel Charges in Support of JIPTC	None		None
20 DoS OIG	IT-IQO-05-04	05/01/2005	Survey of Iraq IT Waivers	None		None
21 DoS OIG	03311-2005D1790009	05/01/2005	Audit of Cost-Plus Contract for Police Training	None		None
22 DoS OIG	AUD/IQO-06-17		Application of Agreed-Upon Procedures Relating to DECO, Inc., Task Order No. SALMEC-04-F-0996	01. Whether DECO's loaded hourly rates on what the Bureau of Overseas Buildings Operations (OBO) paid as direct travel reimbursement for the period August 2, 2004, to May 31, 2005. 02. Whether DECO's policies for including costs in the hourly rate complied with FAR, Part 31. Under the terms of the task order, DECO was to provide construction site security monitoring services in Baghdad, Iraq.		01. OIG found that DECO's loaded hourly rates did not duplicate what OBO paid as direct travel reimbursement. However, DECO's policies for including costs in the hourly rate did not always comply with FAR, Part 31. As a result, OIG questioned costs totaling \$13,458. Of that amount, OIG classified \$12,808 as unallowable and \$650 as unsupported because of either inadequate or a lack of documentation. OIG recommended that ALM/AQM require DECO to reimburse the department for unallowable costs and provide additional documentation for the unsupported costs. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoS OIG website: http://www.state.gov/ .)
23 DoS OIG	04141-2005B17900005	08/01/2005	Billed Costs Under Task Orders Submitted By RONCO (Demining)	None		None
24 DoS OIG	IT-IQO-05-06	08/01/2005	Embassy Baghdad Communications Security Evaluation	None		None
25 DoS OIG	ISP-IQO-05-60	07/01/2005	Review of Security Programs at U.S. Embassy Baghdad	None		None
26 DoS OIG	3311-2005K17900015	07/22/2005	Application of Agreed-Upon Procedures To Calculate Daily Life Support Rates Under LOGCAP TO100	None		None
27 DoS OIG	ISP-IQO-05-61	07/01/2005	Review of Staffing Process at Embassy Baghdad's New Embassy Compound	None		None
28 DoS OIG	AUD/IQO-05-24	03/28/2005	Agreed-Upon Procedures Review of Indirect Rates and Equipment Delivery Charge Proposed by a Department Contractor and Review of Accounting System	01. At the request of the Department, the DoS OIG performed this review.		01. The DoS OIG did not take exception to the proposed indirect rates or equipment delivery charge, but had reservations as to whether the equipment delivery charge was properly treated as an indirect expense. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoS OIG website: http://www.state.gov/ .)
29 DoS OIG	AUD/CG-05-18	02/15/2005	Survey of Department of State's Funding for Iraq	01. Identify and quantify funding received by DoS earmarked for Iraq. Ascertain methods or instruments used to convey funds, and compile inventory of auditable entities.		
30 DoS OIG	IBO/IQO-A-05-02	10/01/2004	Review of Radio Sawa Support To Transition in Post-Saddam Iraq	01. Determine if USAID funds used effectively to enhance dissemination of humanitarian information. 02. Determine if BBG successfully launched program components of interagency agreement: establishing stringer network, airing programs addressing humanitarian and reconstruction efforts, and conducting audience research. 03. Program components of interagency agreement: establishing stringer network, airing programs addressing humanitarian and reconstruction efforts, and conducting audience research.	01. We recommend that Embassy Baghdad establish a memorandum of agreement with the U.S. Army to ensure that it continues to provide the embassy with cashing services as needed. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoS OIG website: http://www.state.gov/ .)	01. BBG did not use funds to enhance dissemination of reports as expected and therefore, funding plan not completed. 02. BBG partially met the principal requirements of the interagency agreement: setting up a Radio Sawa stringer network in Iraq, broadcasting humanitarian programming, and initiating audience research. 03. BBG did not provide periodic performance reports or purchase specific equipment.

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31	DoS OIG ISP-100-05-53	12/01/2004	Review of Off-site Support to Embassy Baghdad			N/A
32	DoS OIG AUD/IOO-05-13	01/01/2005	Agreed-Upon Procedures of Daily Direct Labor, Aerial Support Equipment & Indirect Expense Rates Proposed by Blackwater Security Consultants, Contractor's Accounting System & Timekeeping Procedures	01. Definitization support to contract number S-AQMPD-04-D-0061 (BWISC).		01. Lack of time sheets, employee certification, and approval. 02. Lack of written procedures for time sheets. 03. Allocation of Indirect Costs. 04. Costs by Contract Line Item - ODCs. 05. Payroll and Labor Recording. 06. Inadequate/unreliable data. 07. Inconsistencies between the Proposal and Accounting System.
33	DoS OIG AUD/CG-04-41	07/01/2004	Fact Sheet on Iraqi National Congress Support Foundation			
34	DoS OIG ISP-100-05-57	03/01/2005	Review of Staffing Embassy Baghdad			
35	DoS OIG AUD/IOO-04-48	09/01/2004	Review of Cashiering Operations at Embassy Baghdad	01. Review Embassy's limited cashiering operations and specifically evaluate internal controls related to cashiering operation at U.S. Embassy, Baghdad including adequacy of funds advanced to cashier.		01. No formal agreement w/DoD for services currently being performed by U.S. Army. 02. No policies/procedures for Embassy Baghdad/Iraqi Support Unit Amman coordination/support. 03. No full-time IM specialist dedicated to providing support to offices in chancery.
36	DoS OIG AUD/IOO-04-47	09/01/2004	Review of Department of State Procurement Competitions To Support the Iraqi Police Training Program	01. Review compliance w/contract competition and award procedures associated with the Bureau for International Narcotics and Law Enforcement Affairs (INL) procurement actions supporting training Iraqi police.		01. Contracting personnel followed applicable regulations and procedures. 02. However, SOW for initial action did not accurately describe services required.
37	GAO GAO-04-579T	03/18/2004	Recovering Iraq's Assets: Preliminary Observations on U.S. Efforts and Challenges			
38	GAO GAO-04-746R	05/25/2004	Report on Iraq Transitional Law	01. The time frames and Iraqi governmental structures established by the transitional law. 02. Arrangements in the law for the U.S.-led multinational force, Iraqi security forces, and militias. 03. Mechanisms in the law for resolving disputes over property and territories within Iraq.		01. The transitional law does not specify how the interim government is to be formed or structured, but states that the interim government will govern in accordance with an annex to be developed. 02. The transitional law contains some provisions addressing two of the key challenges facing the interim and transitional governments—maintaining a unified Iraq and ensuring its security—but many issues remain open.
39	GAO GAO-04-869T	06/15/2004	Contract Management: Contracting for Iraq Reconstruction and Global Logistics Support (Testimony)			
40	GAO GAO-03-792R	05/15/2003	Rebuilding Iraq	01. Based on other studies. Asks questions as to the oversight of Iraq Reconstruction.		
41	GAO GAO-04-1006	09/14/2004	Foreign Regimes' Assets: The U.S. Faces Challenges in Recovering Assets, but Has Mechanisms that Could Guide Future Assets	01. This report describes the approach the U.S. government uses to recover foreign regimes' assets. 02. Examines the challenges the United States faces in recovering foreign regimes' assets. 03. Examines the mechanisms the United States has used to recover Iraqi assets and their applicability to future efforts.	01. We made several recommendations to the Secretary of the Army, including reviewing out-of-scope task orders to address outstanding issues and take appropriate actions, as necessary. 02. We also recommended that the Secretary of Defense evaluate the lessons learned in Iraq and develop a strategy for assuring that adequate acquisition staff and other resources can be made available in a timely manner.	01. U.S. agencies may not be able to readily obtain accurate and complete information on targeted entities, such as the spelling of names, addresses, and dates of birth. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
42	GAO	GAO-05-431T	03/14/2005	Rebuilding Iraq: Preliminary Observations on Challenges in Transferring Security Responsibilities to Iraqi Military and Police	01. GAO provides preliminary observations on the strategy for transferring security responsibilities to Iraqi military and police forces. 02. The data on the status of forces. 03. Challenges that the Multi-National Force in Iraq faces in transferring security missions to these forces.	01. Without reliable reporting data, a more capable Iraqi force, and stronger Iraqi leadership, the Department of Defense faces difficulties in implementing its strategy to draw down U.S. forces from Iraq. 02. The multinational force is taking steps to address these challenges, such as developing a system to assess unit readiness and embedding U.S. forces within Iraqi units.
43	GAO	GAO-05-328	03/17/2005	Defense Logistics - High Level DoD Coordination is Needed To Further Improve the Management of the Army's LOGCAP Contract	01. This report assesses the extent to which the Army is taking action to improve the management and oversight of LOGCAP and whether further opportunities for using this contract effectively exist.	01. First, although DoD continues to agree with our July 2004 recommendation to create teams of subject matter experts to review contract activities for economy and efficiency, it has not done so yet because the need to respond to statutory requirements took precedence. 02. The second area needing attention is the coordination of contract activities between DoD components involved with using LOGCAP.
44	GAO	GAO-05-280R	04/29/2005	Defense Base Act Insurance	The objectives of our review were to: 01. Identify the cost to the U.S. government of insurance coverage purchased under DBA. 02. To assess the act's implementation.	01. It is difficult to determine whether all DBA insurance is purchased in a cost-effective manner or if agencies' implementation challenges hinder their effectiveness in providing workers' compensation coverage under DBA. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
45	GAO	GAO-05-233	02/01/2005	Progress in Implementing the Services Acquisition Reform Act (SARA)	01. GAO was asked to report on progress in implementing SARA's provisions.	01. While nearly all the key provisions of SARA are being implemented, some provisions are further along than others. 02. Just over a year after the enactment of SARA, progress made on regulations, guidance, and other implementing actions varies.
46	GAO	GAO-04-605	06/01/2004	Rebuilding Iraq - Fiscal Year 2003 Contract Award Procedures and Management Challenges	01. GAO determined whether agencies had complied with competition requirements in awarding new contracts and issuing task orders and evaluated agencies' initial efforts in carrying out contract administration tasks.	01. Agencies used sole-source or limited competition approaches to issue new reconstruction contracts, and when doing so, generally complied with applicable laws and regulations. 02. Agencies did not, however, always comply with requirements when issuing task orders under existing contracts.
47	GAO	GAO-04-902R	06/01/2004	Rebuilding Iraq - Resource, Security, Governance, Essential Services, and Oversight Issues	01. This report focuses on issues associated with resources, security, governance, and essential services.	01. Several key challenges will affect the political transition, the pace and cost of reconstruction, and the type of assistance provided by the international community. 02. Given the instability and uncertainty in Iraq, there are also questions about what options and contingency plans are being developed to address these ongoing and future challenges.
48	GAO	GAO-04-559	04/01/2004	State Dept. Issues Affecting Iraq National Congress	GAO was asked to review: 01. The history of the Department of State's funding of INCSF broadcasting activities. 02. The key issues affecting State's funding decisions.	01. Through their inability to work together to restart Liberty TV, State and INCSF missed a chance to reach the Iraqi people at critical times prior to and during the March 2003 war in Iraq.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
49 GAO	GAO-05-737	07/28/2005	Rebuilding Iraq: Actions Needed To Improve Use of Private Security Providers	01. GAO evaluated the extent to which U.S. agencies and contractors acquired security services from private providers. 02. The U.S. military and private security providers developed a working relationship. 03. U.S. agencies assessed the costs of using private security providers on reconstruction contracts.	01. To assist contractors operating in hostile environments in obtaining security services required to ensure successful contract execution, we recommend that the Secretary of State, the Secretary of Defense, and the Administrator, U.S. Agency for International Development, explore options that would enable contractors to obtain such services quickly and efficiently. Such options may include, for example, identifying minimum standards for private security personnel qualifications, training requirements, and other key performance characteristics that private security personnel should possess; establishing qualified vendor lists; and/or establishing contracting vehicles which contractors could be authorized to use. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)	01. Overall, GAO found that contractors replaced their initial security providers on more than half the 2003 contracts it reviewed. Contractor officials attributed this turnover to various factors, including the absence of useful agency guidance. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
50 GAO	GAO-05-932R	09/07/2005	Rebuilding Iraq: U.S. Assistance for the January 2005 Elections	01. Report provides information on U.S. assistance to Iraq for the elections and improvements in the elections process that participating organizations identified for future elections.	01. Report provides information on U.S. assistance to Iraq for the elections and improvements in the elections process that participating organizations identified for future elections.	01. Conference participants identified elections management, media involvement in the elections process, and voter education as areas needing improvement. 02. In addition, participants suggested that the IECI develop a way to address regional differences in voter education.
51 GAO	GAO-05-872	09/07/2005	Rebuilding Iraq: U.S. Water and Sanitation Efforts Need Improved Measures for Assessing Impact and Sustained Resources for Maintaining Facilities	Assessment of U.S. activities in the water and sanitation sector including 01. The funding and status of U.S. activities, 02. U.S. efforts to measure progress, 03. The factors affecting the implementation of reconstruction activities, and 04. The sustainability of U.S. funded projects.	01. Secretary of State should establish and monitor improved indicators and measures that assess how U.S. efforts are improving water and sanitation services in Iraq and 02. Work with Iraqi ministries to assess and obtain the resources needed to operate and maintain facilities.	01. State has set broad goals for providing essential services in Iraq, but the lack of sound performance data and measures for the water and sanitation sector present challenges in determining the impact of U.S. projects. 02. USAID-funded surveys report that Iraqis experience low levels of access and satisfaction with water and sanitation services. 03. Poor security and management challenges have adversely affected the U.S. water and sanitation reconstruction program, leading to project delays and increased costs. 04. Other factors that impede progress and increase cost include lack of agreement on project scope, staffing turnover, inflation, unanticipated site conditions, and uncertain ownership of project sites.
52 GAO	GAO-05-876	07/28/2005	Rebuilding Iraq: Status of Funding and Reconstruction Effort	Report provides information on 01. The funding applied to the reconstruction effort, 02. U.S. activities and progress made in the oil, power, water, and health sectors and key challenges that these sectors face.	Report provides information on 01. The funding applied to the reconstruction effort, 02. U.S. activities and progress made in the oil, power, water, and health sectors and key challenges that these sectors face.	01. The U.S. has completed projects in Iraq that have helped to restore basic services, such as rehabilitating oil wells and refineries, increasing electrical generation capacity, restoring water treatment plants, and reestablishing Iraqi basic health care services. 02. Reconstruction efforts continue to face challenges such as rebuilding in an insecure environment, ensuring the sustainability of completed projects, and measuring program results.
53 GAO	GAO-04-651T	04/07/2004	UNITED NATIONS Observations on the Oil for Food Program	01. GAO reports on its estimates of the revenue diverted from the program. 02. Provides preliminary observations on the program's administration. 03. Describes some challenges in its transfer to the CPA. 04. Discusses the challenges Iraq faces as it assumes program responsibility.	01. GAO reports on its estimates of the revenue diverted from the program. 02. Provides preliminary observations on the program's administration. 03. Describes some challenges in its transfer to the CPA. 04. Discusses the challenges Iraq faces as it assumes program responsibility.	01. Inadequate oversight and corruption in the Oil for Food program raise concerns about the Iraqi government's ability to import and distribute Oil for Food commodities and manage at least \$32 billion in expected donor reconstruction funds.
54 GAO	GAO-04-831R	05/27/2004	Financial Services: Post-hearing Questions Regarding 'Recovering Foreign Regimes' Assets (Testimony)	N/A	N/A	

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
55	GAO-04-854	07/01/2004	MILITARY OPERATIONS DoD's Extensive Use of Logistics Support Contracts Requires Strengthened Oversight	01. As requested, GAO assessed DoD's planning in its use of logistics support contracts in contingency operations; determined whether DoD has had contract oversight processes that are adequate to ensure that quality services were provided in an economical and efficient manner. 02. Assessed the extent to which DoD provided trained personnel qualified to oversee its contractors.	01. Emphasize to the heads of DoD components the need to comply with guidance to identify operational requirements that are to be provided by contractors early in the planning process and involve the contractor in the planning where practicable. If security concerns prevent the involvement of the contractor, direct that unclassified statements of work be developed and provided to the contractor. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)	01. The effectiveness of DoD's planning to use the logistics support contracts during contingency operations varies widely between the commands that use them and the contracts themselves. 02. DoD's contract oversight processes were generally good, although there is room for improvement. 03. DoD did not have sufficient numbers of trained personnel in place to provide effective oversight of its logistics support contractors.
56	GAO-04-730T	04/28/2004	UNITED NATIONS Observations on the Management and Oversight of the Oil for Food Program	01. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides observations on program administration. 03. Describes the challenges facing the CPA and the Iraqi government in administering remaining contracts. 04. Discusses potential issues for further investigation.	01. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides observations on program administration. 03. Describes the current and future challenges in achieving food security.	01. Summaries of internal audit reports pointed to some concerns regarding procurement, coordination, monitoring, and oversight and concluded that OIP had generally responded to audit recommendations.
57	GAO-04-880T	06/16/2004	UNITED NATIONS Observations on the Oil for Food Program and Iraq's Food Security	01. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides observations on program administration. 3. Describes the current and future challenges in achieving food security.	01. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides some observations on the administration of the program. 03. Suggests areas for additional analysis and summarizes the status of several ongoing investigations.	01. Evolving policy and implementation decisions on the food distribution system and the worsening security situation have affected the movement of food commodities within Iraq.
58	GAO-04-953T	07/08/2004	UNITED NATIONS Observations on the Oil for Food Program and Areas for Further Investigation	01. GAO reports on estimates of the illegal revenue used to rebuild and stabilize Iraq; 02. The challenges that the United States faces in its rebuilding and stabilization efforts.	01. In this testimony, GAO discusses: The funding used to rebuild and stabilize Iraq; 02. The challenges that the United States faces in its rebuilding and stabilization efforts.	01. Ongoing investigations of the Oil for Food program may wish to further examine how the structure of the program enabled the Iraqi government to obtain illegal revenues, the role of member states in monitoring and enforcing the sanctions, actions taken to reduce oil smuggling, and the responsibilities and procedures for assessing price reasonableness in commodity contracts.
59	GAO-06-179T	10/18/2005	REBUILDING IRAQ: Enhancing Security, Measuring Program Results, and Maintaining Infrastructure Are Necessary To Make Significant and Sustainable Progress	01. In this testimony, GAO discusses: The funding used to rebuild and stabilize Iraq; 02. The challenges that the United States faces in its rebuilding and stabilization efforts.	01. In this testimony, GAO discusses: The funding used to rebuild and stabilize Iraq; 02. The challenges that the United States faces in its rebuilding and stabilization efforts.	The United States faces three key challenges in stabilizing and rebuilding Iraq: 01. The security environment and the continuing strength of the insurgency have made it difficult for the United States to transfer security responsibilities to Iraqi forces and to engage in rebuilding efforts. 02. Inadequate performance data and measures make it difficult to determine the overall progress and impact of U.S. reconstruction efforts. 03. The U.S. reconstruction program has encountered difficulties with Iraq's ability to maintain new and rehabilitated infrastructure projects and to address maintenance needs in the water, sanitation, and electricity sectors.
60	GAO-03-1088	09/01/2003	MILITARY OPERATIONS'S Fiscal Year 2003 Obligations Are Substantial, but May Result in Less Obligations Than Expected	To examine the adequacy of funding for the Global War on Terrorism (GWOT), we reviewed: 01. The President's Fiscal Year 2003 budget request for supplemental appropriations. 02. Applicable laws and accompanying reports appropriating funds for GWOT. 03. DoD reports on the obligation of funds.	01. GAO recommends that the Department of Defense (DoD) take several actions to ensure that the Fiscal Year 2003 funds appropriated for GWOT are fully utilized, including that the Secretary of Defense review the services' spending plans before transferring additional funds from the Iraqi Freedom Fund to ensure the funds will be obligated as planned. 02. GAO also suggests that, given the results of this review, Congress not provide the \$1.4 billion requested by the President for DoD in Fiscal Year 2004 for continued support of Operations Desert Spring and Northern and Southern Watch since DoD canceled them.	01. While funds obligated by DoD for GWOT, including the war with Iraq, in Fiscal Year 2003 are substantial, about \$39 billion through June 2003, the funds appropriated by Congress appear to be sufficient for Fiscal Year 2003, and some of the services may not obligate all of the funds they were appropriated for Fiscal Year 2003.

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61	GAO-04-305R	12/18/2003	Defense Logistics: Preliminary Observations on the Effectiveness of Logistics Activities during Operation Iraqi Freedom. (Briefing)	01. To study a number of issues related to logistics support to deployed forces.		01. Although major combat operations during the initial phases of OIF were successful, our preliminary work indicated that there were substantial logistics support problems in the OIF theater.
62	GAO-04-484	04/01/2004	OPERATION IRAQI FREEDOM: Long-standing Problems Hampering Mail Delivery Need To Be Resolved	01. GAO was directed to review mail delivery to troops stationed in the Middle East. In this report, GAO assesses: The timeliness of mail delivery to and from troops in Operation Iraqi Freedom. 02. How mail delivery issues and problems during this operation compared with those experienced during Operations Desert Shield/Storm in 1991. 03. Efforts to identify actions to resolve problems in establishing mail operations for future contingencies.	GAO is recommending that the Secretary of Defense: 01. Implement a new system to accurately track, calculate, and report postal transit times. 02. Consolidate lessons learned from Operation Iraqi Freedom and develop and implement a specific course of action to resolve them.	01. The timeliness of mail delivery to troops serving in Operation Iraqi Freedom cannot be accurately assessed because the Department of Defense (DoD) does not have a reliable, accurate system in place to measure timeliness. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
63	GAO-04-562T	03/24/2004	MILITARY PREPOSITIONING: Observations on Army and Marine Corps Programs During Operation Iraqi Freedom and Beyond (Testimony)	01. This testimony describes: The performance and availability of Army and Marine Corps prepositioned equipment and supplies to support Operation Iraqi Freedom (OIF). 02. Current status of the stocks and plans to reconstitute them. 03. Key issues facing the military as it reshapes these programs to support DoD's force transformation efforts.		01. The importance of prepositioned stocks was dramatically illustrated during OIF. While they faced some challenges, the Army and Marine Corps relied heavily on prepositioned combat equipment and supplies to decisively defeat the Iraqi military. They both reported that prepositioned stocks were a key factor in the success of OIF. 02. Much of the prepositioned equipment is still being used to support continuing operations in Iraq. 03. In the near term, the Army and Marines must necessarily focus on supporting ongoing OIF operations. While waiting to reconstitute its program, the Army also has an opportunity to address shortfalls and modernize remaining stocks.
64	GAO-04-668	05/01/2004	MILITARY OPERATIONS: DoD's Fiscal Year 2003 Funding and Reported Obligations in Support of the Global War on Terrorism	01. This report continues the review of Fiscal Year 2003 by analyzing obligations reported in support of the Global War on Terrorism and reviews whether the amount of funding received by the military services was adequate to cover DoD's obligations for the war from October 1, 2002, through September 30, 2003. GAO will also review the war's reported obligations and funding for Fiscal Year 2004.		01. In Fiscal Year 2003, DoD reported obligations of more than \$61 billion in support of the Global War on Terrorism. 02. GAO's analysis of the obligation data showed that 64% of Fiscal Year 2003 obligations reported for the war on terrorism went for Operation Iraqi Freedom. 03. Among the DoD components, the Army had the most obligations (46%), and among appropriation accounts the operation and maintenance account had the highest level of reported obligations (71%).
65	GAO-04-915	07/01/2004	MILITARY OPERATIONS: Fiscal Year 2004 Costs for the Global War on Terrorism Will Exceed Supplemental, Requiring DoD To Shift Funds from Other Uses	01. GAO reviewed the adequacy of current funding for Fiscal Year 2004 war-related activities. 02. Actions DoD is undertaking to cover anticipated shortfalls, if any. 03. GAO is also making observations on efforts to require greater accountability to the Congress on the use of funds appropriated to DoD for contingency operations.	01. GAO recommends that the Secretary of Defense revise DoD cost reporting guidance so that large amounts of obligations are not shown in "miscellaneous" categories.	01. GAO's analysis suggests that anticipated costs will exceed the supplemental funding provided for the war by about \$12.3 billion for the current fiscal year. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
66	GAO-04-1031	09/01/2004	MILITARY PERSONNEL: DoD Needs To Address Long-term Reserve Force Availability and Related Mobilization and Demobilization Issues	01. This review specifically examined the extent to which: DoD's implementation of a key mobilization authority and personnel policies affect reserve force availability. 2. The Army was able to execute its mobilization and demobilization plans efficiently. 3. DoD can manage the health of its mobilized reserve forces.	01. GAO recommends that DoD develop a strategic framework with personnel policies linked to human capital goals, update planning assumptions, determine the most efficient mobilization support options, update health guidance, set a timeline for submitting health assessments electronically, and improve medical oversight.	01. DoD's implementation of a key mobilization authority to involuntarily call up reserve component members and personnel policies greatly affects the numbers of reserve members available to fill requirements. 02. The Army was not able to efficiently execute its mobilization and demobilization plans, because the plans contained outdated assumptions concerning the availability of facilities and support personnel.
67	GAO-05-79	01/01/2005	ARMY NATIONAL GUARD: Inefficient, Error-Prone Process Results in Travel Reimbursement Problems for Mobilized Soldiers	GAO was asked to determine: 01. The impact of the recent increased operational tempo on the process used to reimburse Army Guard soldiers for travel expenses and the effect that travel reimbursement problems have had on soldiers and their families. 02. The adequacy of the overall design of controls over the process, human capital, and automated systems relied on for Army Guard travel reimbursements. 03. Whether the Department of Defense's (DoD) current efforts to automate its travel reimbursement process will resolve the problems identified.	01. GAO makes 23 recommendations to address Army Guard travel reimbursement weaknesses in the areas of process, human capital, and systems. 02. GAO also recommends that DoD ensure that its longer-term system improvement efforts include complete and lasting solutions to the identified weaknesses.	01. Mobilized Army Guard soldiers have experienced significant problems getting accurate, timely, and consistent reimbursements for out-of-pocket travel expenses. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
68	GAO-05-120	11/01/2004	DEFENSE HEALTH CARE: Force Health Protection and Surveillance Policy Compliance Was Mixed, but Appears Better for Recent Deployments	GAO was asked in November 2003 to also determine: 01. The extent to which the services met DoD's policies for Operation Iraqi Freedom (OIF) and, where applicable, compare results with OEF/OJG. 02. What steps DoD has taken to establish a quality assurance program to ensure that the military services comply with force health protection and surveillance policies.	01. A number of corrective actions are already underway, such as clarifying policies and adding training requirements. GAO makes recommendations on steps that Interior and DoD should take to further refine their efforts.	01. Overall compliance with DoD's force health protection and surveillance policies for service members who deployed in support of OIF varied by service, installation, and policy requirement. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
69	GAO-05-201	04/01/2005	INTERAGENCY CONTRACTING: Problems with DoD's and Interior's Orders To Support Military Operations	01. We reviewed the process that the Department of Defense (DoD) used to acquire interrogation and certain other services through the Department of the Interior to support military operations in Iraq. On behalf of DoD, Interior issued 11 task orders, valued at over \$66 million, on an existing contract.	01. This report contains several recommendations to the Secretary of Defense directing that actions, such as ensuring the accuracy of Army war reserve requirements and developing and exercising deployable distribution capabilities, be taken to improve DoD's system for supplying items to U.S. forces.	01. DoD, faced with an urgent need for interrogation and other services in support of military operations in Iraq, turned to the Department of the Interior for contracting assistance. Numerous breakdowns occurred in the issuance and administration of the orders for these services. 02. A lack of effective management controls—in particular insufficient management oversight and a lack of adequate training—led to the breakdowns. 03. In response to the above concerns, Interior and DoD have taken actions to strengthen management controls.
70	GAO-05-275	04/01/2005	DEFENSE LOGISTICS Actions: Needed To Improve the Availability of Critical Items during Current and Future Operations	01. Assessing what supply shortages were experienced by U.S. forces in Iraq between October 2002 and September 2004 and what impact the shortages had on their operations. 02. What primary deficiencies in the supply system contributed to any identified supply shortages. 03. What actions DoD has taken to improve the timely availability of supplies for current and future operations.	01. This report contains several recommendations to the Secretary of Defense directing that actions, such as ensuring the accuracy of Army war reserve requirements and developing and exercising deployable distribution capabilities, be taken to improve DoD's system for supplying items to U.S. forces.	01. U.S. troops experienced shortages of seven of the nine items GAO reviewed. 02. The documented impact of these shortages varied between combat units. 03. GAO identified five systemic deficiencies that contributed to shortages of the reviewed items, including inaccurate Army war reserve spare parts requirements and ineffective distribution.
71	GAO-05-346T	02/15/2005	UNITED NATIONS: Oil for Food Program Audits	01. GAO provides information on United Nations' Office of Internal Oversight Services (OIOS) background, structure, and resources. 02. Highlights the findings of the internal audit reports. 03. Discusses limitations on the audits' coverage.	01. OIOS' audits and summary reports revealed deficiencies in the management and internal controls of the Oil for Food Program. However, OIOS did not examine certain headquarters functions—particularly OIP's oversight of the contracts for central and southern Iraq that accounted for 59% or almost \$40 billion in Oil for Food proceeds. 02. UN management and the Office of the Iraq Program prevented OIOS from reporting its audit results directly to the Security Council.	01. OIOS' audits and summary reports revealed deficiencies in the management and internal controls of the Oil for Food Program. However, OIOS did not examine certain headquarters functions—particularly OIP's oversight of the contracts for central and southern Iraq that accounted for 59% or almost \$40 billion in Oil for Food proceeds. 02. UN management and the Office of the Iraq Program prevented OIOS from reporting its audit results directly to the Security Council.
72	GAO-05-392T	03/02/2005	UNITED NATIONS: Sustained Oversight Is Needed for Reforms To Achieve Lasting Results	01. GAO provides observations on areas for UN reform based on our 2004 report and our continuing review of the Oil for Food program, including our analysis of internal audit reports and other documents.	01. We are making recommendations to the Secretary of Defense that are intended to make future comprehensive master plans more complete, clear, and consistent to facilitate annual review and oversight by Congress and other users of the plans.	01. The United Nations needs sustained oversight at all levels of the organization to achieve lasting results on its reform agenda. 02. At the program level, management reviews that compare actual performance to expected results are critical elements of effective oversight and accountability. 03. A strong internal audit function provides additional oversight and accountability through independent assessments of UN activities, as demonstrated by audits of the U.N Oil for Food program.
73	GAO-05-680R	06/27/2005	Opportunities Exist To Improve Future Comprehensive Master Plans for Changing U.S. Defense Infrastructure Overseas	This report discusses the extent to which: 01. OSD has provided sufficient guidance to overseas regional commands to meet the reporting requirements contained in congressional mandates and as suggested by GAO. 02. Overseas regional commands complied with the reporting requirements and in doing so, provided information in a complete, clear, and consistent manner. 03. Whether improvements in guidance and reporting were needed.	01. We are making recommendations to the Secretary of Defense that are intended to make future comprehensive master plans more complete, clear, and consistent to facilitate annual review and oversight by Congress and other users of the plans.	01. The scope of OSD's guidance issued to date generally exceeded the reporting requirements established by Congress for the comprehensive master plans and included most additional reporting elements previously recommended by us, except for residual value. 02. The overseas regional commands generally complied with the reporting requirements defined by OSD, and by extension of Congress, but varied in the extent to which they provided complete, clear, and consistent information in their master plans.

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74 GAO	GAO-05-125	02/01/2005	MILITARY PAY: Gaps in Pay and Benefits Create Financial Hardships for Injured Army National Guard and Reserve Soldiers	01. Provide perspective on the nature of pay deficiencies in the key areas of overall environment and management controls, processes, and systems. 02. GAO also assessed whether recent actions the Army has taken to address these problems will offer effective and lasting solutions.	01. GAO makes 20 recommendations for immediate actions including (1) establishing comprehensive policies and procedures, (2) providing adequate infrastructure and resources, and (3) making process improvements to compensate for inadequate, stovepiped systems. 02. In addition, GAO recommends two actions, as part of longer term system improvement initiatives, to integrate the Army's order writing, pay, personnel, and medical eligibility systems.	01. Injured and ill Reserve component soldiers—who are entitled to extend their active duty service to receive medical treatment—have been inappropriately removed from active duty status in the automated systems that control pay and access to medical care. 02. The Army's process for extending active duty orders for injured soldiers lacks an adequate control environment and management controls.
75 GAO	GAO-05-293	05/01/2005	DEFENSE MANAGEMENT: Processes To Estimate and Track Equipment Reconstitution Costs Can Be Improved	01. GAO reviewed this process for the Fiscal Year 2004 supplemental budget to determine the extent to which the process produced reliable estimates of reconstitution requirements in the Fiscal Year 2004 supplemental budget. 02. Whether DoD is accurately tracking and reporting reconstitution costs.	01. We recommend that the Secretary of Defense take the following actions: Clarify the responsibilities, accountability, and authority between the DPO and Defense Logistics Executive; 02. Issue a directive to institute these clarifications; 03. Direct that improvements be made in DoD's logistics transforming strategy, and 04. Address underfunding of new communications and tracking systems.	01. DoD's two-phased process to develop its Fiscal Year 2004 equipment reconstitution cost estimates contained weaknesses that produced errors which may result in misstatements of future-year reconstitution cost requirements. 02. The model DoD used to estimate costs in the first phase of the process generated unreliable estimates DoD has not accurately tracked and reported its equipment reconstitution cost because the services are unable to segregate equipment reconstitution from other maintenance requirements as required.
76 GAO	GAO-05-775	08/11/2005	Defense Logistics: DoD Has Begun To Improve Supply Distribution Operations, but Further Actions Are Needed to Sustain These Efforts.	01. To what extent has DoD defined the desired end state for its initiatives and identified goals, resources, and timeframes? 02. How successful have logistics initiatives been to date and what are the challenges/barriers for broader implementation? 03. To what extent are DoD's initiatives integrated and do they complement the department's overall force transformation plans? 04. To what extent have these initiatives improved the effectiveness of support to the warfighter?	01. Undertake a series of steps to ensure that reported GWOT costs are reliable, 02. Expand its financial management regulation for contingency operations to include contingencies as large as GWOT, and 03. Establish guidelines to control costs.	01. Although DoD has made progress in addressing supply distribution problems, the department's ability to make coordinated, systemic improvements that cut across the multiple organizations involved in the distribution system is stymied because of problems in defining who has accountability and authority for making such improvements and because the current strategy to transform logistics does not provide a clear vision to guide and synchronize future distribution improvement efforts. 02. Two of DoD's five distribution initiatives GAO reviewed have been successful enough to warrant application to future operations, but the future of the other three is less certain because they lack funding or other support.
77 GAO	GAO-05-882	09/21/2005	Global War on Terrorism: DoD Needs To Improve the Reliability of Cost Data and Provide Additional Guidance to Control Costs	01. Assess whether DoD's reported war costs are based on reliable data, 02. The extent to which DoD's existing financial management policy is applicable to war spending, and 03. Whether DoD has implemented cost controls as operations mature.	01. Undertake a series of steps to ensure that reported GWOT costs are reliable, 02. Expand its financial management regulation for contingency operations to include contingencies as large as GWOT, and 03. Establish guidelines to control costs.	01. GAO found numerous problems in DoD's processes for recording and reporting costs for GWOT, raising significant concerns about the overall reliability of DoD's reported cost data. 02. Further complicating the data reliability issue is the fact that DoD has not updated its policy to address GWOT spending. 03. While individual commands have taken steps to control costs and DoD policy generally advises its officials of their financial management responsibilities to ensure the prudent use of contingency funding, DoD has not established guidelines that would require all commands involved in GWOT to take steps to control costs and to keep DoD informed of those steps and their success.
78 GAO	GAO-06-428T	02/08/2006	Rebuilding Iraq: Stabilization, Reconstruction, and Financing Challenges	01. To discuss the challenges that the United States faces in its rebuilding and stabilization efforts. 02. To discuss the challenges that the Iraqi government faces in financing future requirements.	01. Secretary of State address this issue of measuring progress and impact in the water and sanitation sector.	01. The security environment and the continuing strength of the insurgency have made it difficult for the United States to transfer security responsibilities to Iraqi forces and progressively draw down U.S. forces. The security situation in Iraq has deteriorated since June 2003, with significant increases in attacks against Iraqi and coalition forces. In addition, the security situation has affected the cost and schedule of rebuilding efforts. The State Department has reported that security costs represent 16 to 22 percent of the overall costs of major infrastructure projects. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .)
79 GAO	GAO-06-1094T (GAO-06-673C)	09/11/2006	Stabilizing Iraq: An Assessment of the Security Situation	01. What political, economic, and security conditions must be achieved before the United States can draw down and withdraw? 02. Why have security conditions continued to deteriorate even as Iraq has met political milestones, increased the number of trained and equipped forces, and increasingly assumed the lead for security? 03. If existing U.S. political, economic, and security measures are not reducing violence in Iraq, what additional measures, if any, will the administration propose for stemming the violence?		

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80	GAO-06-788	07/01/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed To Help Achieve U.S. Goals	01. Assesses the evolving U.S. national strategy for Iraq. 02. Evaluates whether the NSVI and its supporting documents address the desirable characteristics of an effective national strategy developed by GAO in previous work.	01. Complete the strategy by addressing all six characteristics of an effective national strategy in a single document.	
81	GAO-06-885T	07/18/2006	Global War On Terrorism: Observations on Funding, Costs, and Future Commitments	01. To discuss the funding Congress has appropriated to the Department of Defense (DoD) and other U.S. government agencies for GWOT-related military operations and reconstruction activities since 2001. 02. To discuss costs reported for operations and activities and the reliability of DoD's reported costs. 03. To discuss issues with estimating future U.S. financial commitments associated with continued involvement in GWOT.	01. Undertake a series of steps to ensure that the services' reported GWOT costs are accurate and reliable. 02. Direct the Office of the Under Secretary of Defense (Comptroller) to oversee the services' efforts and to develop a systematic process to review and test the reliability of the overall GWOT reports. 03. Expand the department's financial management regulation for contingency operations to include contingencies as large as GWOT. 04. Establish guidelines to control costs and require the services to keep the Comptroller's office informed of their efforts in this area.	01. Neither DoD nor the Congress reliably know how much the war is costing and how appropriated funds are being used or have historical data useful in considering future funding needs.
82	GAO-06-928R	09/05/2006	Defense Logistics: Changes to Stryker Vehicle Maintenance Support Should Identify Strategies for Addressing Implementation Challenges		01. Develop strategies to enable the Army to recruit and retain the additional soldiers needed to implement the changes, in light of existing personnel challenges. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)	01. The Army's change from contractor personnel to soldiers conducting maintenance on the Stryker vehicle may not fully achieve its intended outcome of increasing the brigade's flexibility to perform in different types of combat operations.
83	GAO-06-953T	07/11/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed To Help Achieve U.S. Goals and Overcome Challenges	01. Discuss the extent to which the NSVI and its supporting documents address the six characteristics of an effective national strategy. 02. Assess how security, political, and economic factors will affect achieving the U.S. strategy for Iraq.	01. Focus on the need to improve the U.S. strategy for Iraq, not just the NSVI.	01. The November 2005 NSVI and supporting documents represent the results of efforts to improve the strategic planning process for the challenging and costly U.S. mission in Iraq. Although the strategy is an improvement over earlier efforts, it is incomplete even when considered in the context of all supporting documents, both classified and unclassified.
84	GAO-06-1130T	09/28/2006	Rebuilding Iraq: Continued Progress Requires Overcoming Contract Management Challenges	01. Discuss the overall progress that has been made in rebuilding Iraq. 02. Describes challenges faced by DoD in achieving successful outcomes on individual projects.		01. Overall, the United States generally has not met its goals for reconstruction activities in Iraq with respect to the oil, electricity, and water sectors. As of August 2006, oil production is below the prewar level, and the restoration of electricity and new or restored water treatment capacity remain below stated goals. One-third of DoD's planned construction work still needs to be completed and some work is not planned for completion until late 2008. Continuing violence in the region is one of the reasons that DoD is having difficulty achieving its goals.
85	GAO-06-1132	09/01/2006	Iraq Contract Costs: DoD Consideration of Defense Contract Audit Agency's Findings	01. Determine if the costs identified by DCAA as questioned or unsupported. 02. Determine what actions DoD has taken to address DCAA audit findings, including the extent to which funds were withheld from contractors.		01. Defense Contract Audit Agency audit reports issued between February 2003 and February 2006 identified \$2.1 billion in questioned costs and \$1.4 billion in unsupported costs on Iraq contracts. DCAA defines questioned costs as costs that are unacceptable for negotiating reasonable contract prices, and unsupported costs as costs for which the contractor has not provided sufficient documentation. This information is provided to DoD for its negotiations with contractors. Based on information provided by DCAA, DoD contracting officials have taken actions to address \$1.4 billion in questioned costs.
86	GAO-06-274	06/01/2006	Lack of a Synchronized Approach between the Marine Corps and Army Affected the Timely Production and Installation of Marine Corps Truck Armor	01. Determine the extent to which truck armor was produced and installed to meet identified requirements. 02. Identify what factors affected the time to provide truck armor. 03. Identify what actions the Marine Corps and DoD have taken to improve the timely availability of truck armor.	01. Establish a process for sharing information on developing material solutions 02. Clarify the point at which the joint requirements process should be utilized.	

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87 GAO	GAO-06-330	04/01/2006	Lessons Learned from Oil for Food Program Indicate the Need To Strengthen UN Internal Controls and Oversight Activities	01. To assess the program's control environment. 02. To assess key elements of the other internal control standards.	01. Ensure that UN programs with considerable financial risk apply internationally accepted internal control standards. 02. Strengthen internal controls throughout the UN, based on lessons from the Oil for Food program.	
88 GAO	GAO-06-697T	04/25/2006	REBUILDING IRAQ: Governance, Security, Reconstruction, and Financing Challenges	01. Undertake a challenging and costly effort to stabilize and rebuild Iraq following multiple wars and decades of neglect by the former regime.	01. It is important that the United States continue training and equipping Iraqi security forces and, more importantly, ensuring that these forces have the logistical capabilities to support and sustain themselves. 02. The United States along with the international community should also help Iraqis develop the budgeting and administrative tools they need to run their national and provincial governments. 03. Transparency and accountability mechanisms are essential given the legacy of corruption inherited from the previous regime. 04. Efforts should also be taken to ensure that Iraqis are capable of maintaining power plants, water treatment facilities, and other U.S.-funded infrastructure.	01. Iraqis have increasingly participated in the political process. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
89 GAO	GAO-06-1085	09/29/2006	DoD Civilian Personnel: Greater Oversight and Quality Assurance Needed to Ensure Force Health Protection and Surveillance for those Deployed			
90 GAO	GAO-06-711T	05/02/2006	Oil for Food Program Provides Lessons for Future Sanctions and Ongoing Reform	01. Assesses the control environment the UN established for managing the sanctions and Oil for Food program. 02. Assess other key internal control elements.	01. Ensure that UN programs with considerable financial risk apply internationally accepted internal control standards. 02. Strengthen internal controls throughout the UN, based on the lessons from Oil for Food program.	01. The UN Security Council, the Secretariat, and member states established a weak control environment for the Oil for Food program at the beginning. 02. The UN allowed Iraq to control contract negotiations for imported commodities with little oversight, enabling the regime to obtain illicit funds through surcharges and kickbacks. 03. The sanctions were effective in helping to prevent the Iraq regime from obtaining military items, but the UN was less rigorous in overseeing economic activities such as monitoring the price and value of Iraq's contracts. 04. The UN did not adequately address key internal control elements as it implemented the Oil for Food program.
91 GAO	GAO-06-865T	06/13/2006	Actions Still Needed To Improve the Use of Private Security Providers	01. To address the extent to which private security providers has improved since GAO's 2005 report. 02. To address the ability of private security providers and the Department of Defense (DoD) to conduct comprehensive background screenings of employees. 03. To address the extent to which U.S. or international standards exist for establishing private security provider and employee qualifications.	01. Identifying minimum standards for private security personnel qualifications. 02. Identifying training requirements and other key performance characteristics that private security personnel should possess. 03. Establishing qualified vendor lists. 04. Establishing contracting vehicles which contractors could be authorized to use.	01. Private security providers continue to enter the battle space without coordinating with the U.S. military, putting both the military and security providers at a greater risk for injury. 02. U.S. military units are not trained, prior to deployment, on the operating procedures of private security providers in Iraq and the role of the Reconstruction Operations Center, which is to coordinate military-provider interactions.
92 GAO	GAO-07-40	10/16/2006	Rebuilding Iraq: Status of Competition for Iraq Reconstruction Contracts			
93 GAO	GAO-07-76	11/13/2006	Global War on Terrorism: Fiscal Year 2006 Obligation Rates Are Within Funding Levels and Significant Multiyear Procurement Funds Will Likely Remain Available for Use in Fiscal Year 2007			

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94	GAO	12/18/2006	GAO-07-145	Military Operations: High Level DoD Action Needed To Address Long-standing Problems with Management and Oversight of Contractors Supporting Deployed Forces			
95	GAO	12/15/2006	GAO-07-30R	Rebuilding Iraq: Status of DoD's Reconstruction Program			
96	SIGIR	07/27/2006	SIGIR-06-014	Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure (Classified)	01. To address the factors affecting Iraq's infrastructure, including attacks, physical condition, and criminal activity. This is an expansion of SIGIR's original objective of focusing on attacks in recognition of the importance of factors other than attacks. This objective's purpose is to identify the scope of requirements/needs. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. Encourage action by the Iraqi government by continuing to emphasize the actions that the newly formed Iraqi government must take to enhance infrastructure integrity, making actions that need to be taken by the new Iraqi government part of subsequent U.S. action agendas, and emphasizing the capacity-building process in discussions with the new government. 02. Support transition plans by working with the Iraqi ministries to develop a performance-based reporting capability to identify their measurable events and gauge progress in their infrastructure integrity capabilities.	01. A number of factors including attacks, aging, and poorly maintained infrastructure, and criminal activity, are adversely affecting Iraq's ability to develop a viable energy sector. These factors have combined to hold down Iraq's oil exports and the availability of electricity. As a result, SIGIR estimates that between January 2004 and March 2006, Iraq lost a potential \$16 billion in revenue from oil exports because of limitations on its ability to export oil. In addition to lost export revenues, Iraq is paying billions of dollars to import refined petroleum products to support the consumption needs of its citizens.
97	SIGIR	10/23/2006	SIGIR-06-028	Review of Administrative Task Orders for Iraq Reconstruction Contracts	This audit was initiated to evaluate the effectiveness of project management and the monitoring and controls exercised by administrative contracting officers. The objectives of the audit were to determine whether ATOs vary one design-build contractor to another; ATOs accomplished the intended purpose; to capture the fixed administrative costs of design-build contractors; did increased or decreased periods of contract/task order performance impact the value of ATO cost; did the de-scoping of projects impact the need for certain administrative costs included in the ATO. ATOs were issued for 6 of the 12 DB contracts; one of the 6 DB contracts with an ATO was terminated and demobilized less than one year after contract award. The review focused on the 11 active DB contracts, of which 5 were issued one or more ATOs.	01. Ensure that cost-reimbursement contracts contain explicit requirements for all contractors in Iraq and future reconstruction efforts for segregating, tracking, and billing administrative costs—such as through the use of contractual direction, including segregating and reporting administrative costs in management cost reports. 02. Ensure that adequate project planning is conducted to minimize contractor downtime between the issuance of mobilization orders and the beginning of direct project activity. 03. Improve processes to monitor contractor costs to ensure that the level of administrative activity is appropriately adjusted to reflect any work stoppages de-scoping action, and reductions attributable to project completion or closeout.	
98	SIGIR	10/26/2006	SIGIR-06-035	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor	The overall objective was to determine whether the U.S. government is receiving the services paid for under Logistics Civil Augmentation Program (LOGCAP) Task Order 130 and whether the support provided is reasonable, efficient, and cost-effective. Kellogg Brown and Root Service, Inc. (KBR), continuously marked all information provided to the government as Proprietary Data. In addition, the contractor initially refused to provide SIGIR with request data in its native format because KBR claimed the actual spreadsheets or databases contained specific proprietary information related to how KBR conducts its business. This interim review was to provide an assessment of whether KBR is following applicable Federal Acquisition Regulation (FAR) direction on classifying proprietary data and is complying with contract provisions regarding information.		

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99	SIGIR-06-031	10/27/2006	Management of the Iraqi Interim Government Fund	<p>01. The Objectives of this audit are to determine if MNF-I can properly account for the funds provided by the Iraqi Interim Government and has used the funds for their intended purposes.</p> <p>02. The objectives of this audit are to determine if MNF-I can properly account for the funds provided by the Iraqi Interim Government and has used the funds for their intended purposes.</p>	<p>01. Provide the Iraqi government the required accounting of the use of these funds. This accounting should be in compliance with MINF-I Fragmentary Order 603 'Accountability of Funds from the Iraqi Interim Government', and be henceforth submitted monthly, as required.</p> <p>02. Enforce existing guidance on maintaining project records, including conducting quarterly reviews to ensure the accuracy of IIGF project files.</p> <p>03. Develop a tracking system for controlling and processing IIGF project files through the entire management process.</p> <p>04. Continue efforts to improve IRMS accuracy for IIGF projects.</p>	
100	SIGIR-06-032	10/28/2006	Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities	<p>01. The purpose of this review was to identify whether efforts to build logistics capabilities within the ISF are being properly managed and are achieving their intended outcomes. Specifically, DoD's plans and timelines for implementing a functioning logistics operations within ISF; plans and timelines for transitioning a sustainable and maintainable logistics operation to the Ministry of Defense and the Ministry of Interior for sustaining and maintaining the force structure; barriers and resource limitations to the success of long-term sustainment capabilities within the ISF.</p>	<p>01. In cooperation with the Ministry of Defense, identify Iraqi Army logistics personnel requirements and formulate a plan for training these personnel.</p> <p>02. In cooperation with the Ministry of Interior, identify Iraqi's local and national police forces logistics personnel requirements and formulate a plan for training these personnel.</p> <p>03. On receipt of the Iraqi Ministry of Defense and Ministry of Interior budgets for 2007, identify the extent to which they adequately support the logistics capabilities that MNF-I plans to transfer to it.</p> <p>04. Provide Congress an assessment in the quarterly report, 'Measuring Security and Stability in Iraq', to include: details of MNF-I plan(s) and progress in executing the plan(s) to train ISF logistics personnel, for both the Ministry of Defense and the Ministry of Interior; the adequacy of the Ministry of Defense and Ministry of Interior budgets to support their respective logistics capability.</p>	
101	SIGIR-06-033	10/28/2006	U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund	<p>This audit addresses the type, quantity, and quality of weapons purchased with the Iraq Relief and Reconstruction Fund (IRRF) for the ISF as well as the ISF's capability to independently maintain and sustain these weapons.</p>	<p>01. Determine the requisite spare parts and technical repair manual requirements by weapons type and, if applicable, weapons model and provide this information to the ministries of Defense and Interior.</p> <p>02. Review policies and procedures for filling vacant arms maintenance positions and implement corrective actions for sustainment.</p> <p>03. Establish accurate weapon inventories.</p> <p>04. Initiate action to provide weapons serial numbers for compliance with the DoD Small Arms Serialization Program.</p>	
102	SIGIR-06-034	10/29/2006	Status of the Provincial Reconstruction Team Program in Iraq	<p>The objectives of this audit were to determine whether PRTs are fully empowered, staffed, and resourced to meet their mission and to identify any other barriers impeding achievement of the PRT mission. Specifically, the audit addressed the following questions:</p> <p>1) Are security concerns affecting PRT operations? 2) Are participating organizations effectively coordinating their programs and operational support? 3) Are sufficient financial and human resources available to support the PRT mission?</p>	<p>01. Issue a joint statement reaffirming that the PRT initiatives is a DoS-DoD priority, clearly defining the mission and delineating the lines of authority and coordination between civilian and military personnel. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p>	

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
103	SIGIR-06-017	07/28/2006	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	<p>01. Do each of the U.S. government management offices in Iraq have a strategic plan in place for transitioning their respective reconstruction programs and projects?</p> <p>02. Are sufficient resources to operate and maintain new U.S. provided plants and equipment available?</p> <p>03. Has the Iraqi government sufficiently planned and budgeted for essential operations and maintenance of the U.S.-provided infrastructure?</p> <p>04. How will the pace of reconstruction and project completion affect transition planning and completion?</p>	<p>01. Develop a single, uniform process for asset recognition and transfer of all completed projects to the Iraqi government. This process should be followed by all of the IRRF-implementing agencies, and sufficient resources should be made available to implement the process in time for the Iraqi government's use in budget planning. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)</p>	<p>01. There is no overall strategic plan for transitioning IRRF-funded reconstruction projects and assets to the Iraqi government. An asset transfer process has been developed, but plans for sustainment and capacity-development activities remain in draft and provide few details to guide agencies. Additionally, USAID has chosen not to participate in the DoS-led asset transfer process, creating additional risk that assets will not be turned over in time for the Iraqis to plan for their support. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)</p>
104	SIGIR-06-019	07/28/2006	Review of the Use of Definition Requirements for Contracts Supporting Reconstruction in Iraq	<p>01. To determine whether the definition process for contracts (including letter contracts and task orders) funded by the IRRF complied with applicable regulations, policies, and procedures and whether such contracts were being definitized on a timely basis.</p>	<p>01. Issue written clarification regarding the applicability of DFARS for definitizing task orders issued under IDIQ contracts in alignment with the opinion of the Office of the Army General Counsel.</p>	<p>01. There was a lack of clarity regarding the regulatory requirement for definitization of task orders issued under contracts classified as Indefinite-Delivery/Indefinite-Quantity (IDIQ) on the part of the primary U.S. Army organizations involved in awarding and administering different types of contracts for Iraq reconstruction.</p>
105	SIGIR-06-020	07/28/2006	Review of the Advanced First Responder Network	<p>01. To what extent does AFRN provide effective emergency communications for the citizens of Iraq, the police, fire, emergency medical departments, and related command and control organizations. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx).</p>	<p>01. We recommend that the Commanding General, Multi-National Security Transition Command-Iraq ensure that the contractor conducting the AFRN assessment is required to coordinate with the Iraqi Ministry of Interior and Iraqi Ministry of Communications Iraq Telephone and Postal Company in diagnosing and resolving the specific technical reason or reasons why connectivity between the three AFRN zones does not exist. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)</p>	<p>01. The initial assumptions to build the AFRN system upon the existing Iraqi electrical and fiber optic infrastructure exacerbated the extent to which U.S. implementing agencies could efficiently and effectively manage the AFRN project.</p> <p>02. Effectiveness has been impacted by no connectivity between the three zones of the AFRN system; inability to receive emergency calls from citizens at the majority of first responder dispatch centers; no network performance monitoring for two of the zones; and insufficient backup generators to power the various system elements when commercial power is unavailable.</p>
106	SIGIR-06-021	07/28/2006	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	<p>01. To determine which U.S. government agencies participate in the anticorruption program in Iraq, and whether they have a coordinated strategic plan with identified goals.</p> <p>02. To determine whether program outcomes and metrics have been established to measure progress and success.</p> <p>03. To determine whether organizational roles and responsibilities have been clearly identified and resources provided to meet the program goals.</p>	<p>01. In response to the request from the U.S. Embassy-Iraq's Economic Counselor, provide the necessary resources to have sufficient direction and oversight of the U.S. Embassy's anticorruption program, including a senior leader from the Department of State and a senior officer from the Multi-National Force-Iraq. Both of these positions should be filled with staff that has a valuable background. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)</p>	<p>01. SIGIR identified that U.S. government expenditures on anticorruption activities have been modest when compared to the total spent for Iraq reconstruction.</p>
107	SIGIR-06-023	07/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities January through March 2006	<p>01. To determine the changes, if any, in the Department of State's Iraq relief and reconstruction plans between January 1, 2006 and March 31, 2006.</p> <p>02. To identify reasons for those changes.</p>	<p>01. Sector funding remained fairly constant through the last quarter with only \$15.9 million in funding moving between sectors, and \$107.8 million moving between IRRF projects.</p> <p>02. The minor adjustments to project activities are likely attributable to the fact that 88.4% of IRRF dollars have been obligated as of the end of the quarter (\$16.3 billion of the \$18.4 billion appropriated).</p>	

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
108 SIGIR	SIGIR-06-024	07/26/2006	Joint Cash Count - Iraq National Weapons Card Program	01. The Director of the Iraq National Weapons Card Program (INWCP) requested assistance from the Treasury Attaché, U.S. Embassy-Iraq, for the transfer of INWCP funds that had been collected for weapons registration to the Iraqi government. Consequently, the Treasury Attaché, U.S. Embassy-Iraq, requested the Special Inspector General for Iraq Reconstruction (SIGIR) to conduct a count of INWCP funds that were under the supervision of the INWCP Director. SIGIR was also asked to reconcile the funds, to the extent possible, to weapons registration card records held by the INWCP Director. SIGIR was joined by a representative of the Multi-National Security Transition Command-Iraq (MNSTC-I) to conduct this review.	01. The Director of the Iraq National Weapons Card Program (INWCP) requested assistance from the Treasury Attaché, U.S. Embassy-Iraq, for the transfer of INWCP funds that had been collected for weapons registration to the Iraqi government. Consequently, the Treasury Attaché, U.S. Embassy-Iraq, requested the Special Inspector General for Iraq Reconstruction (SIGIR) to conduct a count of INWCP funds that were under the supervision of the INWCP Director. SIGIR was also asked to reconcile the funds, to the extent possible, to weapons registration card records held by the INWCP Director. SIGIR was joined by a representative of the Multi-National Security Transition Command-Iraq (MNSTC-I) to conduct this review.	01. SIGIR determined that the available records generally support the amount of INWCP funds in the Director's possession as of May 19 and 20, 2006. 02. SIGIR determined that the INWCP Director was in possession of 305,575,000 ID, or the equivalent of \$207,882.67 in U.S. dollars.
109 SIGIR	SIGIR-06-025	07/31/2006	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	01. Where are the medical equipment sets located and which organizations maintain physical control of the assets? 02. How and when will the U.S. government transfer the equipment? 03. What are the "lessons learned" from the management and execution of the non-construction process and practices related to this contract?	01. SIGIR recommends that the Director, Iraq Reconstruction and Management Office (IRMO) continue to work with GRD-PCO to develop a comprehensive written utilization and transfer plan for all of the 131 medical equipment sets stored in the warehouse. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx) 02. Direct USAID Mission Director-Iraq to: (a) issue a stop work order to Bechtel and its subcontractors until there are sufficient plans, resources, and processes in place to ensure a successful project. (b) report on the total project, including Project HOPE's activities, in its Section 2207 Report. (c) Provide the IRMO Director with timely, accurate, and complete information as deemed necessary to ensure the project has independent oversight. 03. Direct the IRMO Director and the USAID Mission Director-Iraq to: (a) promptly report on the answers to the Deputy Chief of Mission's questions provided on June 6, 2006; (b) consider alternative forms of contracting and project management to complete the project; (c) develop a management structure to ensure the success of this project.	01. Twenty of the 151 medical equipment sets procured were physically located at the sites of 20 PHCs that were fully or partially constructed by Parsons. 02. Neither JCC-VA nor GRD-PCO delegated receipt and acceptance authority for the Parsons contract to any authorized U.S. government representative. 03. The Iraq Reconstruction Management Office (IRMO) has coordinated with JCC-VA and GRD-PCO to obtain funding for and continue construction on the additional PHCs not completed by Parsons and intends to use the medical equipment sets in these PHCs when they are finally completed.
110 SIGIR	SIGIR-06-026	07/31/2006	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	01. To determine whether USAID has effective policies, procedures, and management controls in place to achieve expected project outcomes. 02. To determine whether USAID has adequate financial controls in place to effectively monitor the project and to collect and report on cost to complete. 03. To determine whether USAID and IRMO have effective management reporting processes in place to ensure effective transparency of project cost, schedule, and performance.	01. Because of subcontractor performance concerns, Bechtel announced in October 2005 that it was conducting a special assessment of the project schedule. 02. In late December 2005, the Corps on-site engineer reported the project as 111 days behind schedule and the prime contractor was reporting a delay of 45 days. However, USAID reported no delays with the project in either its January 2006 Section 2207 Report or Project Assessment Report. 03. Between January 2 and March 22, 2006, Bechtel reported schedule impacts ranging from 25 days to 77 days. The number of delay days fluctuated as Bechtel worked with the subcontractor to establish recovery plans. 04. In March 2006, the Gulf Region Division, U.S. Army Corps of Engineers conducted a "no-notice assessment" of the Basrah Children's Hospital. In mid March 2006, they estimated a completion date of June 2007. 05. On March 26, 2006, Bechtel released its special assessment describing the project as 273 days behind schedule, a slip of 197 days from the delay noted in its report of March 22, 2006. 06. In March 2006, the USAID on-site manager reported schedule concerns. Nonetheless, in the April 2006 Section 2207 Report, USAID reported no problems with the project schedule. 07. Two weeks later in its April 2006 Project Assessment Report, USAID finally reported the project as delayed by 273 days, with an estimated completion date of July 31, 2007.	01. Because of subcontractor performance concerns, Bechtel announced in October 2005 that it was conducting a special assessment of the project schedule. 02. In late December 2005, the Corps on-site engineer reported the project as 111 days behind schedule and the prime contractor was reporting a delay of 45 days. However, USAID reported no delays with the project in either its January 2006 Section 2207 Report or Project Assessment Report. 03. Between January 2 and March 22, 2006, Bechtel reported schedule impacts ranging from 25 days to 77 days. The number of delay days fluctuated as Bechtel worked with the subcontractor to establish recovery plans. 04. In March 2006, the Gulf Region Division, U.S. Army Corps of Engineers conducted a "no-notice assessment" of the Basrah Children's Hospital. In mid March 2006, they estimated a completion date of June 2007. 05. On March 26, 2006, Bechtel released its special assessment describing the project as 273 days behind schedule, a slip of 197 days from the delay noted in its report of March 22, 2006. 06. In March 2006, the USAID on-site manager reported schedule concerns. Nonetheless, in the April 2006 Section 2207 Report, USAID reported no problems with the project schedule. 07. Two weeks later in its April 2006 Project Assessment Report, USAID finally reported the project as delayed by 273 days, with an estimated completion date of July 31, 2007.
111 SIGIR	SIGIR-06-037	09/22/2006	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF2)	01. The objective of this interim audit was to assess whether these obligations of IRRF funds initially noted as "Dummy Vendor" met the criteria for proper obligations.	SIGIR recommends that the Commanding General, USAID, direct the Gulf Region Division-Project and Contracting Office to immediately review the 96 obligations established for "dummy vendors," and to the extent practicable, take steps to obligate these funds consistent with GAO and DoD guidance on what constitutes proper obligations by September 30, 2006; or alternately take steps to assure that the funds remain legally available.	01. SIGIR's review of the Project and Contracting Office obligations recorded in USAID's financial records determined that the \$362 million recorded under the vendor name as "Dummy Vendor" do not constitute proper obligations.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
112	SIGIR-06-038	09/27/2006	Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability To Protect Its Energy Infrastructure	01. To address factors affecting Iraq's infrastructure, including attacks, physical condition, and criminal activity. This is an expansion of our original objective of focusing on attacks in recognition of the importance of factors other than attacks. This objective's purpose is to identify the scope of requirements/needs. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. Encourage action by the Iraqi government by continuing to emphasize the actions that the newly formed Iraqi government must take to enhance infrastructure integrity, making actions that need to be taken by the new Iraqi government part of subsequent U.S. action agendas, and emphasizing the capacity-building process in discussions with the new government. 02. Support transition plans, working with the Iraqi ministries to develop a performance-based reporting capability to identify their measurable events and to gauge progress in their infrastructure integrity capabilities.	01. A number of factors, including attacks, aging and poorly maintained infrastructure, and criminal activity are adversely affecting Iraq's ability to develop a viable energy sector. These factors have combined to hold down Iraq's oil exports and the availability of electricity. As a result, we estimate that between January 2004 and March 2006, due to limitations on its ability to export oil, Iraq lost a potential \$16 billion in revenue from oil exports. In addition to lost export revenues, Iraq is paying billions of dollars to import refined petroleum products to support the consumption needs of its citizens.
113	SIGIR-06-018 (DoS: AUD/IQO-06-30)	07/01/2006	Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005	01. Identify funding received and expended by INL that was earmarked for Iraq. 02. Evaluate INL accounting procedures for those funds.	01. DoS OIG and SIGIR recommend that the Bureau of International Narcotics and Law Enforcement Affairs establish policies and procedures to document management decisions regarding accounting or reporting of Iraq funding, including coordination with other Department entities, such as the Bureau of Resource Management. 02. INL should modify existing and future memo of agreement with non-departmental funding recipients to provide quarterly reports that contain sufficient information, so, if necessary, INL can add accruals to its supplementary accounting records so that reports prepared by INL can more accurately reflect the actual financial status of a program sector. 03. INL should electronically save a copy of its supplementary accounting records for funds for Iraq at the close of each Section 2007 reporting period.	01. As of December 31, 2005, more than \$1.3 billion in supplemental appropriations funding has supported a variety of Department projects and initiatives in Iraq, including improving the security capabilities of the Iraqi police force and other judicial initiatives, promoting democratization efforts, peacekeeping operations, demining removal and training, and security operations.
114	SIGIR-05-028	01/24/2006	GRD-PCO Management of the Transfer of IRRF-Funded Assets to the Iraqi Government	01. The overall objective of this audit was to determine whether the U.S. government organizations responsible for managing IRRF projects have developed and approved policies and procedures for transferring the billions of dollars worth of assets purchased, renovated, and constructed with IRRF funds to the government of Iraq and its citizens.	01. We recommend that the Commanding General, Gulf Region Division, U.S. Army Corps of Engineers direct the GRD-PCO in coordination with the Iraq Reconstruction Management Office, to complete the development of a common policy and process facilitating the transfer of completed project assets to the government of Iraq. 01. Director, IRMO, required to take the following actions: a. Formalize its cost-to-complete action plan by issuing a formal policy to finalize consistent procedures across all supporting IRRF organizations for the collection and compilation of the costs-to-complete information. b. In the next DoS Section 2207 Report, provide data to Congress on the adequacy of cost-to-complete methodologies in the other sectors. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. Effective asset recognition and transfer requires that assets be properly accepted by the U.S. government, accounted for, and then formally transferred to the Government of Iraq. GRD-PCO officials told us they are in the process of developing, in coordination with the IRMO and others, a common process and policy facilitating the transfer of assets to the government of Iraq and estimate that these policies and plans will be completed by March 31, 2006, contingent upon the government of Iraq's participation and concurrence. 01. The DoD, GRD-PCO, and MNSTC-I, as well as the USAID, failed to estimate and report reliable and transparent cost-to-complete information for IRRF projects - F&T sector. MNSTC-I did not submit a report for the September 30, 2005, PAR, and GRD-PCO and USAID submitted reports with errors that were significant enough to undermine users' confidence in the reporting.
115	SIGIR-05-027	01/27/2006	Methodologies for Reporting Cost-to-Complete Estimates	01. To determine the adequacy of methodologies used to estimate and report the costs to complete for projects funded with IRRF.	01. Director, IRMO, required to take the following actions: a. Formalize its cost-to-complete action plan by issuing a formal policy to finalize consistent procedures across all supporting IRRF organizations for the collection and compilation of the costs-to-complete information. b. In the next DoS Section 2207 Report, provide data to Congress on the adequacy of cost-to-complete methodologies in the other sectors. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. The DoD, GRD-PCO, and MNSTC-I, as well as the USAID, failed to estimate and report reliable and transparent cost-to-complete information for IRRF projects - F&T sector. MNSTC-I did not submit a report for the September 30, 2005, PAR, and GRD-PCO and USAID submitted reports with errors that were significant enough to undermine users' confidence in the reporting.
116	SIGIR-05-026	01/27/2006	Fact Sheet on the Use of the \$50 Million Appropriation To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	01. To determine whether the \$50 million appropriated by Congress was used appropriately and in an efficient and effective manner.	01. \$50 million was initially apportioned by the OMB to DoD as "Operating Expenses of the Coalition Provisional Authority" (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. \$50 million was initially apportioned by the OMB to DoD as "Operating Expenses of the Coalition Provisional Authority" (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
117 SIGIR	SIGIR-05-025	01/23/2006	Management of the Commander's Emergency Response Program for Fiscal Year 2005	01. Implemented controls to effectively manage FY 2005 CERP projects, funds, and records. 02. Effectively coordinated CERP projects, where appropriate, with DoS and USAID to optimize available resources for the sustainment of projects and the reconstruction of Iraq.	01. Conduct a thorough examination of all FY 2005 CERP funds and projects to account for project status reporting errors. In addition, if it is determined that funds were inappropriately obligated against the FY 2005 appropriation, MNF-I should initiate a de-obligation from FY 2005 funds and re-obligate projects with the appropriate funds. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. MNF-I utilized several processes to improve the management of the CERP in FY 2005. Specifically, MNF-I: (a) Implemented three processes within its chain of command to effectively align CERP projects with the strategic objectives of its Campaign Plan. (b) Required all subordinate units to report the status of projects and funds twice a month to MNC-I, and for MNC-I to consolidate these reports and provide them to MNF-I (c). Centralized the collection and management of project records at MNC-I, and required the MSCs to turn in their records for completed projects at the end of each month. 02. MNF-I's actions to effectively coordinate CERP projects with DoS and USAID varied in FY 2005. The primary methods of coordinating the CERP with DoS and USAID took place in the weekly Coordinated Embassy Reconstruction Team meeting in the U.S. Embassy in Baghdad.
118 SIGIR	SIGIR-05-024	01/23/2006	Management of the Mansuria Electrical Reconstruction Project	01. To evaluate the effectiveness of project management and the monitoring and controls exercised by administrative contracting officers. 02. To assess the management control over the project by USAID and the IRMO.	01. Develop a detailed plan to mitigate the presence (to the extent required at time of transfer) of all export control software and substitute, where appropriate, alternative solutions to retain overall solution integrity and functionality at time of transfer. 02. Develop a software maintenance and licensing transfer plan to ensure the value of the software and infrastructure investment is protected by maintaining appropriate levels of annual maintenance support, licensing agreements, and executing sound equipment maintenance practices. Further, as part of this plan, a formal turnover folder should be created containing all of the necessary documents to officially transfer this software from the U.S. government to the Iraqi government.	01. The Mansuria Project resulted from the February 2004 task order, issued by the CPA-PMO, in response to a request by the Iraqi Ministry of Electricity. The task order directed USAID to proceed with development and construction of electrical generation facilities in the area of Baghdad, Iraq. The approved estimated direct cost of the resulting Mansuria Project job order was \$381.3 million. The project was subsequently cancelled with the final job order direct costs currently estimated to be \$62.7 million as of December 22, 2005.
119 SIGIR	SIGIR-06-001	04/24/2006	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	01. To determine whether information systems used by U.S. government organizations support the effective management of IRRF programs. Specifically, this audit focused on the development and evolution of the information management system intended to support all organizations for the reporting of IRRF project and funding information.	01. Develop a detailed plan to ensure the value of the software and infrastructure investment is protected by maintaining appropriate levels of annual maintenance support, licensing agreements, and executing sound equipment maintenance practices. Further, as part of this plan, a formal turnover folder should be created containing all of the necessary documents to officially transfer this software from the U.S. government to the Iraqi government.	01. A detailed joint-use training and transition plan for the IRMS requirements existed in fragmented form and was not formalized. 02. There are multiple software applications which will require licensing transfers from the U.S. government to the recipient Iraqi ministry. 03. There are also a number of export-controlled software components as a part of IRMS that will require special handling or removal prior to transfer to the Iraqi government.
120 SIGIR	SIGIR-06-003	04/28/2006	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	01. To determine whether policies, procedures, and internal controls established by U.S. government organizations ensure valid and reliable data for effective management of Iraq reconstruction projects.	01. SIGIR recommends that the Director of the Iraq Reconstruction Management Office develop and issue a policy requiring all organizations entering data into IRMS to have documented internal control procedures that require validation of all data entering the system. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. The development of policies and procedures to validate the data being entered into IRMS has been ad hoc at best. 02. Management officials of the GRD-PCO Communications and Information Technology function (GRD-PCO G-6) stated that they rely on the organizations owning the data to provide the quality assurance controls on the security and accuracy of the data being provided to IRMS. 03. The reliability of the reports generated by IRMS is diminished without assurance that the initial data entering the system are complete, accurate, and valid.
121 SIGIR	SIGIR-06-004	04/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities October through December 2005	01. To determine the changes, if any, in the Department of State's Iraq relief and reconstruction plans between October 1, 2005 and December 31, 2005. 02. To identify reasons, if any, for those changes.	01. Significant adjustments to IRRF program plans continued through the last quarter with \$353.3 million in program changes. 02. Altogether, \$195.3 million in funding moved between sectors, and another \$158 million moved within sectors.	01. Management officials of the GRD-PCO Communications and Information Technology function (GRD-PCO G-6) stated that they rely on the organizations owning the data to provide the quality assurance controls on the security and accuracy of the data being provided to IRMS. 03. The reliability of the reports generated by IRMS is diminished without assurance that the initial data entering the system are complete, accurate, and valid.
122 SIGIR	SIGIR-06-005	04/28/2006	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq	01. To determine whether the U.S. Ambassador to Iraq, JASG-C, and JCC-IA have developed and implemented action plans to correct the deficiencies identified by SIGIR.	01. The Commander, JASG-C, implemented appropriate actions to close eight recommendations from the above reports and has actions under way to address the remaining seven recommendations. 02. The Commanding General, JCC-IA, implemented appropriate action to close 13 recommendations and is in the process of implementing a new review process that should address the remaining 6 recommendations. 03. The U.S. Ambassador implemented appropriate action to close two recommendations and is coordinating actions with JCC-IA and JASG-C to resolve the issue in the four remaining recommendations.	01. The Commander, JASG-C, implemented appropriate actions to close eight recommendations from the above reports and has actions under way to address the remaining seven recommendations. 02. The Commanding General, JCC-IA, implemented appropriate action to close 13 recommendations and is in the process of implementing a new review process that should address the remaining 6 recommendations. 03. The U.S. Ambassador implemented appropriate action to close two recommendations and is coordinating actions with JCC-IA and JASG-C to resolve the issue in the four remaining recommendations.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
123 SIGIR	SIGIR-06-006	04/02/2006	Multi-National Security Transition Command- Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	01. To determine whether the U.S. government organizations responsible for managing IRRF projects have developed and approved policies and procedures for transferring the billions of dollars of assets - purchased, renovated, and constructed with IRRF funds - to the Iraqi government and its citizens.	01. SIGIR recommends that MNSTC-I continue to participate fully in the development of a common U.S. government policy and process facilitating the transfer of completed project assets to the Iraqi government, and lend their professional engineering and facilities management expertise to the working group process.	01. MNSTC-I used standard U.S. Department of Defense (DoD) facilities management procedures to transfer project assets to the Iraqi government at the local level, but did not provide formal notification of the project asset transfer to the Iraqi Ministry of Planning and Ministry of Finance, largely because a requirement to report projects at that level has not yet been established. 02. Although MNSTC-I is actively participating in the DoS asset recognition and transfer program, a number of significant challenges remain. 03. MNSTC-I has a well-established process for transferring capital assets to the Iraqi Ministry of Defense. 04. The problems within the Ministry of Interior may be helped by the DoS Iraq Reconstruction Management Office's (IRMO's) newly created ministerial capacity development program.
124 SIGIR	SIGIR-06-007	04/29/2006	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	01. To determine whether the U.S. government organizations responsible for managing IRRF projects have developed and approved policies and procedures for transferring the billions of dollars of assets purchased, renovated, and constructed with IRRF funds to the Iraqi government and its citizens.	01. SIGIR recommends that USAID, in coordination with the Iraq Reconstruction Management Office, complete the development of a common policy and process facilitating the transfer of completed project assets to the Iraqi government.	01. USAID has recognized the need for formal asset recognition and transfer policies and procedures, and is working, in coordination with the Iraq Reconstruction Management Office and others, to resolve the issue. 02. Current USAID policies and procedures do not fully address the information needs of the Iraqi ministries responsible for planning the integration and sustainment of completed projects. 03. USAID has acknowledged the issue and is participating in three working groups to develop a common policy and process for facilitating the legal, financial, and logistical transfer of assets to the Iraqi government.
125 SIGIR	SIGIR-06-008	04/28/2006	Development Fund for Iraq-Cash Accountability Review- Joint Area Support Group-Central	01. To provide assurance that funds on hand agreed with government records.	01. Develop a file system to store and more readily retrieve specific payment packages. 02. Ensure that current signatures are affixed to the sealed envelopes containing the safe combination and duplicate key custody of a new Disbursing Officer takes over the cash disbursements. 03. Develop a contingency plan for secure and reliable access to the vault and its contents to lower the risk of unauthorized access or in the event of mechanical failure of the combination lock.	01. Provided assurance that the \$28.5 million funds on hand agreed with government records. 02. There is no file system to store and readily retrieve the paying agent's documents. 03. The process for properly identifying the current accountable Disbursing Officer for backup access to the vaulted DFI funds did not follow applicable DoD Financial Management Regulations. 04. The mechanical condition of the vault does not allow for the periodic changing of the lock combination in accordance with DoD requirements.
126 SIGIR	SIGIR-06-009	04/28/2006	Review of Task Force Shield Programs	01. To address the extent to which U.S. agencies in charge of reconstruction activities provided a clear management structure for Task Force Shield. 02. To address the extent to which the Task Force Shield trained and equipped a competent Oil Protection Force. 03. To address the extent to which the Task Force Shield trained and equipped a competent Electrical Power Security Service.	01. In cooperation with JCC-IA, determine the current status of equipment procured for the OPF and the EPSS programs, including equipment transferred to the Ministry of Oil and the Ministry of Electricity. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. Although the OPF showed some initial success, the EPSS program barely got started before it was cancelled. 02. SIGIR found limited records documenting program cost, how the money was used, or the location of the millions of dollars of equipment purchased with Task Force Shield funds. 03. SIGIR found indications of potential fraud and referred these matters to the Assistant Inspector General for Investigations, Office of the Special Inspector General for Iraq Reconstruction.
127 SIGIR	SIGIR-06-010		Review of the Multi-National Security Transition Command- Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	01. To determine whether sufficient documentation existed to complete the MNSTC-I reconciliation of the IAF Seized Assets Fund. 02. To determine whether any acts by responsible internal and external certifying officials, pay agents, vendors and contractors could be identified that warranted further investigation.	01. Establish a plan and process and execute the handover of original and copied contract documents and files in so far as possible, in cooperation with the Commanding General, JCC-IA, to meet the requirements for complete and accurate record keeping.	01. The records were too incomplete and unreliable to be audited, and a valid reconciliation could not be achieved.
128 SIGIR	SIGIR-06-011	04/29/2006	Management of the Primary Healthcare Centers Construction Projects	01. To determine if the contractor was in compliance with the terms of the contract or task orders and whether the government representatives were complying with general legislative and regulatory guidance concerning contract administration and financial management. 02. To evaluate the effectiveness of the monitoring and controls in place by administrative contract officers.	01. Develop a Project Delivery Team to meet periodically and facilitate contract completion, in cooperation with JCC-IA, GRD-PCO and Parsons. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. As of March 6, 2006, approximately \$186 million (about 77 percent of the defined cost) was spent on the PHC project, over a two-year period, with little progress made. 02. Contractor performance and U.S. government management actions were both factors in the failure to complete the PHC project as planned. 03. Overall management of the primary healthcare centers construction projects could have been better executed between March 25, 2004, to early July 2005.

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129	SIGIR-06-012	04/28/2006	Development Fund for Iraq Cash Account Ability Review: Joint Area Support Group-Central/Falluja	01. To determine if Iraq is providing assurance that DFI funds turned in by the Falluja DLA agreed with government records.	01. SIGIR made no recommendations in this report.	01. The \$7.9 million in cash and payment packets turned in by the Falluja DLA agreed with government records. 02. The processes employed by the DLA and the JASG-C Disbursing Officer for completing, controlling, and maintaining accurate records for the cash (DFI/Falluja) and the clearing of cash account balances were acceptable.
130	SIGIR-06-013	04/28/2006	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	01. To determine by follow-up and report semiannually on actions planned or taken to implement the recommendations made in SIGIR audit reports.		01. SIGIR found that all recommendations were being implemented satisfactorily or are in the process of being implemented. Specifically, of the 40 recommendations, 23 were closed, and 17 had corrective actions under way or planned.
131	SIGIR-06-015	04/28/2006	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	01. To determine whether the JCC-IA centralized contract database contained complete records of Seized Assets Fund transactions.	01. Establish a plan and process and execute the handover of original and copied contract documents and files to, in so far as possible, meet the requirements for both organizations. 02. Review related contracting and payment actions in light of newly turned over documents and files to determine the extent previously completed payment, contract closeouts, and other related actions should be reconsidered. 03. Take action to recover any overpayments or payments to wrong contractors. 04. Take action to de-obligate any funds that remain available for better use.	01. JCC-IA does not have complete records of Seized Assets Fund transactions. We identified numerous documents in MNSTC-1's records that were not in JCC-IA's database, and vice versa. Discrepancies included missing contracts and contract numbers, and supporting invoices. Our analysis of the combined records found payments exceeding documentation limits, potential overpayments, and potential de-obligations. We also reported separately on our review of the status of documentation maintained by MNSTC-1 for the reconciliation of IAF seized assets.
132	SIGIR-06-016	04/04/2006	Interim Audit Report on the Iraqi Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006	01. To determine whether medical equipment acquired by Parsons is properly accounted for and to identify the impact of de-scoping the contract for the medical equipment.		01. Parson's representatives advised SIGIR that they expect to deliver medical equipment sets to an Iraqi Ministry of Health warehouse located in Erbil, Iraq in several shipments and that when each shipment gets to the warehouse a representative at the warehouse will inventory and sign for the equipment. 02. SIGIR believes that the U.S. government may not be in a position to assure that the delivered medical equipment sets are properly protected and accounted for while stored in an Iraqi Ministry of Health warehouse because of the current political and security uncertainties in Iraq.
133	SIGIR-05-008	04/30/2005	Administration of Contracts Funded by the Development Fund for Iraq	01. Determine whether the PCO complied with the Minister of Finance, Iraqi Interim Government, memorandum, "Administration of Development Fund for Iraq (DFI)-Funded Contracts," June 15, 2004. Specifically, determine whether the Director, PCO, effectively implemented the assigned responsibilities under the memorandum to monitor and confirm contract performance, certify and/or make payments, and administer contracts or grants funded with monies from the DFI.	01. SIGIR recommends that the Chief of Mission of the United States Embassy Baghdad and Commander, Multi-National Force-Iraq: Define and assign the Project and Contracting Office and Joint Area Support Group-Central Comptroller roles, responsibilities, and methods to effectively manage and accurately determine the current value of obligations, payments, and unpaid obligations for Development Fund for Iraq contracts. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. The PCO did not fully comply with the requirements described in the memorandum from the Iraqi Interim Government: Minister of Finance to the Director, PCO, to monitor DFI contract administration. 02. The PCO and the JASG-C Comptroller could not accurately identify the current value of obligations, payments, and unpaid obligations for DFI contracts. However, cash payments appeared to be made in a timely manner. 03. Additionally, the PCO lacked the necessary controls and adequate documentation to effectively perform its responsibilities to monitor and administer contracts funded by the DFI.
134	SIGIR-05-005	04/20/2005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited	01. Determine whether the contractor is complying with the terms of the contract. Specifically, determine whether the contractor is providing adequate services, valid documentation, and proper invoices as required in the contract.	01. SIGIR recommends that the Director, Project and Contracting Office-Iraq: Ensure that Aegis Defence Services Limited is in compliance with the terms and conditions of Contract No. W91150-04-C-0003. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. Aegis did not fully comply with all requirements in five areas of the contract. 02. Also, Aegis was not fully performing several specific responsibilities required by the contract in the areas of personal security detail qualifications, regional operations centers, and security escorts and movement control. 03. Further, SIGIR identified deficiencies in the monitoring of the contract by the Project and Contracting Office (PCO).

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
135	SIGIR-05-023	01/23/2006	Management of Rapid Regional Response Program Contracts in South-Central Iraq	<p>01. The overall objective of this audit is to determine: How were the plans and expectations for the IRRF carried out?</p> <p>02. How effective were the U.S. government agencies in carrying out those plans and meeting the expectations?</p> <p>03. SIGIR will also attempt to identify any causes that diverted execution of those plans and what the U.S. government did in response.</p>	<p>01. SIGIR recommends that the U.S. Ambassador to Iraq recover specifically the \$571,823 that was overpaid on 11 contracts.</p> <p>02. SIGIR recommends that the Commanding General, Joint Contracting Command Iraq/Afghanistan establish adequate and required documentation to record the receipt and disposal of all purchased property.</p> <p>03. SIGIR recommends that the Commander, Joint Area Support Group Central, require paying agents to obtain proper contract approval documentation prior to making disbursements.</p>	<p>01. South-Central Region personnel, under the direction of Coalition Provisional Authority, did not effectively manage 907 contracts and 1,212 micro purchase contracts awarded through the Rapid Regional Response Program in the amount of \$88.1 million. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)</p>
136	SIGIR-05-029	01/26/2006	Challenges Faced In Carrying Out Iraq Relief and Reconstruction Fund Activities	<p>01. Determine the effectiveness of U.S. agencies in carrying out plans for Iraq reconstruction activities.</p> <p>02. Identify the reasons, if any, for changes in plans.</p>		<p>01. Challenges in implementing the IRRF Program: 1) Security costs have been higher than anticipated, 2) Strategy changes have had a large impact on Iraq plans, 3) The need for large-scale sustainment activities was not foreseen, 4) Some IRRF administrative expenses were not considered in initial plans, 5) Initial plans were imprecise.</p> <p>02. Measures for Determining Project Impact: 1) Significant funding change means that many of the originally planned projects will not be completed, 2) Lack of a detailed and accurate baseline data on the actual status of the sectors prior to the start of reconstruction activity.</p>
137	SIGIR-06-002	02/03/2006	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund	<p>01. The objective of this audit was to determine whether expenditures by U.S. government organizations responsible for the management of the Iraq Relief and Reconstruction Fund were made in compliance with the Prompt Payment Act and other applicable policies and regulations.</p>	<p>01. SIGIR recommends that the Assistant Secretary of the Army (Financial Management and Comptroller) identify and monitor interest penalty payments from Iraq Relief and Reconstruction Fund to ensure that Army organizations managing Iraq Relief and Reconstruction Fund funds consistently meet established Army goals.</p>	<p>01. During Fiscal Year 2005, approximately \$1.4 million in interest penalty payments were made by the Army against IRRF disbursements of about \$5.275 billion made by DoD organizations because of late payment of contractor invoices.</p> <p>02. Army managers did not place sufficient emphasis on the identification and resolution of problems associated with high interest penalty payments; particularly the late receipt of required supporting documentation for the payment of invoices provided by the PCO-GRD, a subordinate command of the USACE, or certain vendors.</p> <p>03. Interest penalties paid to contractors from the IRRF appropriation reduced, dollar-for-dollar, the availability of funds appropriated for the reconstruction of Iraq and for the benefit of the Iraqi people.</p>
138	SIGIR-05-009	07/08/2005	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004	<p>01. The overall objective of this audit was to determine whether contracts awarded after June 28, 2004, and identified as funded by the DFI, were actually funded by the DFI or were instead funded by the Iraq Relief and Reconstruction Fund (IRRF).</p> <p>02. A secondary objective was to report to the fund managers the necessary actions that may be needed to correct the obligation amounts, the current data files, and other actions as appropriate.</p>		<p>01. SIGIR concluded that the 48 contracts reviewed disclosed no instances of incorrect obligations of DFI funds. In 39 contracts, the obligations of DFI occurred before June 28, 2004. Obligations for the remaining 9 contracts did not cite DFI funds but rather U.S. funds appropriated by the Congress. The obligation documents for the 6 contracts identified as the Multi-National Corps-Iraq cited Commander's Emergency Response Program funds and the other 3 contracts cited the IRRF as the source of the funding.</p> <p>02. We also concluded that the JCC-I current contract data files were not accurate and not adequately supported. Our review showed that 48 of the 69 contracts contained data entry errors in documenting the date of the contract award or the source of the funding.</p> <p>03. There were 21 contracts that could not be located.</p>
139	SIGIR-05-010	07/26/2005	Interim Briefing to the Project and Contracting Office Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process	<p>01. Our over-arching objective is to determine whether award fees are adequately reviewed, properly approved, and awarded according to established standards.</p>	<p>01. The PCO-I and the JCC-I have been proactive in implementing corrective actions.</p> <p>02. Due to space constraints, some information has been left out. To view the complete list, definable metrics could result in over-inflated contractor performance evaluations.</p> <p>03. please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx</p>	<p>01. Evaluation criteria was subjective with few metrics being used. Defined metrics would include specified time periods, acceptable error rates, etc.</p> <p>02. The effect of stated evaluation criteria without established definable metrics could result in over-inflated contractor performance evaluations.</p>

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140	SIGIR-05-011	07/26/2005	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	01. The specific objective of this first audit in this series was to determine whether those information systems and the data contained in those systems used by the Iraq Reconstruction Management Office and the Project and Contracting Office to monitor Iraq Relief and Reconstruction Fund projects were adequately reliable and sufficiently coordinated among those organizations to ensure the accurate, complete, and timely reporting to senior government officials and the Congress on the use of Iraq Relief and Reconstruction Fund funds.	01. SIGIR recommends that the Director, Project and Contracting Office: a. Complete the integration of the U.S. Army Corps of Engineers Financial Management System database with the Project and Contracting Office Oracle Project Accounting interface. b. Finalize and update, on a project-by-project basis, the current and best estimate of costs required to complete each project. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. The Section 2207 Report for April 2005, compiled by the Iraq Reconstruction Management Office, did not meet the congressionally mandated requirement to include estimates, on a project-by-project basis, of the costs required to complete each project. 02. The accuracy of the \$7.9 billion of Department of Defense obligations reported on the Secretary of the Army Report issued March 27, 2005, could not be verified.
141	SIGIR-05-012	07/22/2005	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance	01. The objective of this audit was to identify the policies, procedures, and internal controls established by U.S. government organizations for monitoring and reviewing Iraq reconstruction projects.	01. SIGIR recommends that the Director of the IRMO formalize its cost-to-complete action plan by issuing a formal policy that finalizes consistent procedures across all supporting IRRF organizations for the collection and compilation of the cost-to-complete information required by Section 2207 of Public Law 108-106.	01. The Project and Contracting Office and the U.S. Army Corps of Engineers, the two major organizations involved in Iraq Relief and Reconstruction Fund projects, have issued written policies and procedures for establishing and managing construction quality management programs for reconstruction projects funded by the Iraq Relief and Reconstruction Fund.
142	SIGIR-05-021	10/24/2005	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting	01. The objective of this audit was to determine the adequacy of procedures and processes used to estimate and report the costs to complete for projects funded with IRRF funds.	01. SIGIR recommends that the Commanding General, Multi-National Security Transition Command Iraq; ensure that requirements are appropriately and accurately defined to procurement officers, including the technical specifications, during the acquisition process. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. IRMO has made important progress in securing improved reporting on cost-to-complete data and has an action plan in place to provide such data on a continuing basis.
143	SIGIR-05-014	10/13/2005	Management of Commander's Emergency Response Program for Fiscal Year 2004	01. The overall objective of this audit was to evaluate the adequacy of controls over Commander's Emergency Response Program (CERP) funds. Specifically, SIGIR sought to determine whether: 1. Fund allocation procedures were adequate. 2. Funds were used for intended purposes. 3. Financial records were accurately maintained and supported.	01. SIGIR concluded that, while CERP-appropriated funds were properly used for their intended purposes, overall controls over CERP processes required improvement. Federal Acquisition Regulations (FAR) and Department of Defense (DoD) controls over the distribution of appropriated funds were not consistently followed, and the required tracking documents were not consistently used to ensure accountability of projects.	01. SIGIR concluded that, while CERP-appropriated funds were properly used for their intended purposes, overall controls over CERP processes required improvement. Federal Acquisition Regulations (FAR) and Department of Defense (DoD) controls over the distribution of appropriated funds were not consistently followed, and the required tracking documents were not consistently used to ensure accountability of projects.
144	SIGIR-05-018	10/21/2005	Management of Iraq Relief and Reconstruction Fund Program: Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	01. Determine whether adequate procurement practices were used to acquire armored vehicles. 02. Determine whether the government received appropriate value for the money spent.	01. SIGIR recommend that the Commanding General, Multi-National Security Transition Command Iraq; ensure that requirements are appropriately and accurately defined to procurement officers, including the technical specifications, during the acquisition process. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. SIGIR concluded that MNSTC-I purchased seven armored Mercedes-Benz vehicles that did not have the required level of armored protection. 02. In addition, MNSTC-I could not locate one of the vehicles after delivery was made. Thus SIGIR concluded that MNSTC-I may have paid \$945,000 for armored vehicles that will not meet the purpose intended and may not be available for use.
145	SIGIR-05-022	10/24/2005	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	01. Did the U.S. organizations responsible for managing the IRRF establish adequate plans and programs for the transition and sustainment of construction and non-construction projects? 02. Did these organizations establish the budgets, funding sources, and detailed transitional guidelines necessary to ensure that adequate training, materials, and supplies are provided to the Iraqi government and its citizens to enable them to perform operations and maintenance on construction and non-construction projects placed under their control?	01. SIGIR recommend that the U.S. Ambassador to Iraq, in coordination with the Commanding General, Multi-National Force-Iraq, direct the new sustainment office to take these actions: Formulate and implement a plan, with clear goals and objectives for the sustainment of IRRF projects. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. SIGIR found that IRMO has made progress in identifying and addressing the challenges of sustaining IRRF projects, which directly affects the larger challenge of sustaining a democratic and viable government in Iraq. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)

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146	SIGIR-05-013	09/09/2005	Controls over Equipment Acquired by Security Contractors	01. The objective of this audit was to determine whether controls over equipment acquired by security contractors were established, implemented, and are effective. Specifically, we proposed to examine selected contracts to determine whether requirements for the acquisition of equipment were valid, adequately supported, properly approved, and the equipment was accounted for and safeguarded. During the course of our audit, we narrowed the scope of the audit to focus on property accountability.	01. SIGIR recommend that the United States Ambassador to Iraq determine the party responsible for collecting the overpaid grant amounts and direct the responsible individual to take action to seek reimbursement for the overpaid grant amounts. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html .)	01. We determined that the Project and Contracting Office (PCO) had established contract procedures regarding government property in July 2004. 02. Additionally, we determined that the JCC-IA government property administrator reinforced the need for the application of these procedures in letters to contracting chiefs in September 2004.
147	SIGIR-05-015	10/25/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq	01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for Development Fund for Iraq (DFI) cash assets and expenditures.	01. SIGIR recommend that the Commanding General, Joint Contracting Command Iraq/Afghanistan: Ensure that the appointments of the members of the Award Fee Evaluation Board, specifically the Chairperson of the board, the board members (both voting and non-voting), and the contract performance monitors are documented. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. SIGIR found that South-Central Region personnel, under the direction of the CPA, did not effectively manage 74 grants awarded through the Rapid Regional Response Program (R3P) amounting to \$20.8 million. 02. SIGIR could not determine how grant recipients actually used the cash that South-Central Region distributed through the R3P. 03. Based on the documentation examined during the review, SIGIR concluded that the South-Central Region failed to manage its R3P grant program.
148	SIGIR-05-017	10/25/2005	Award Fee Process for Contractors Involved In Iraq Reconstruction	01. The objective of this audit was to determine whether award fees provided to contractors performing IRRE-funded projects are adequately reviewed, properly approved, sufficiently substantiated, and awarded according to established standards.	01. SIGIR recommend that the Director, Iraq Reconstruction Management Office, ensure that established policies and procedures for authorizing, awarding, and consolidating contracts and grants are effectively implemented and followed and that complete files to support transactions made for contracts and grants are maintained. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. After reviewing the award fee files, SIGIR found that the Award Fee Evaluation Board recommendations and determinations of fees were not documented in sufficient detail to show that the integrity of the award fee determination process had been maintained. Thus, the documentation SIGIR reviewed in contract files was insufficient to substantiate the award fees that were approved.
149	SIGIR-05-016	10/26/2005	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures.	01. SIGIR recommend that the Director, Iraq Reconstruction Management Office, ensure that established policies and procedures for authorizing, awarding, and consolidating contracts and grants are effectively implemented and followed and that complete files to support transactions made for contracts and grants are maintained. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. South-Central Region personnel, under the direction of CPA, did not comply with applicable guidance and did not properly manage approximately \$7.3 million of R3P funds.
150	SIGIR-05-019	09/30/2005	Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	01. The overall objectives of this attestation engagement were to determine whether adequate documentation existed that: A non-competitive contract was justified; 02. A fair and reasonable price was obtained; 03. The contracting official had the authority to enter into a non-competitive contract; 04. Goods and services received and paid for under the contract were the goods and services provided for in the contract; and 05. The total amount of disbursements under the contract did not exceed the total contract amount.	01. The non-competitive award of contract number DACA63-03-D-0005 to Brown and Root Services, a division of Kellogg, Brown and Root, was properly justified (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	

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151 SIGIR	SIGIR-04-001	06/25/2004	Coalition Provisional Authority Coordination of Donated Funds	01. Determine whether the CPA processes by which reconstruction priorities are established and approved provide adequate transparency and coordination in the allocation of donated funds to the reconstruction of Iraq.	01. SIGIR recommends the CPAs Senior Advisor coordinate with the Ministry of Planning and Development Cooperation to document procedures to identify and track projects to be funded from donated funds, account for donated equipment and material, and submit quarterly updates on the progress of projects financed with donated funds. 02. We also recommend the CPA Senior Advisor coordinate with the CPA Program Management Office to develop and document a Memorandum of Understanding that describes how the offices will share information on reconstruction projects.	01. No process developed for tracking or coordinating internationally funded projects whether CPA reconstruction efforts. 02. There was little guidance provided to the Iraqi ministries on maintaining adequate supporting documentation that describes the reconstruction efforts to be funded from donated funds.
152 SIGIR	SIGIR-04-002	06/25/2004	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	01. Determine whether CPA had control over and insight into the number of civilians assigned to CPA in Baghdad, including both U.S. government and contractor personnel and whether there were lessons to be learned from CPA's management of civilian personnel in a post-war coalition environment.	01. SIGIR recommends that the CPA Deputy Chief of Staff Require the Administration Contract Officer (ACO) to conduct a detailed review of contractor cost reports. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. CPA/HRM-Forward did not have accurate account of civilian personnel assigned to its operations. 02. Factors inhibiting accurate information: a. existence of multiple entry POE into CPA Baghdad, b. failure of organizations within CPA to follow published procedures regarding in/out-processing, c. short-term nature of assignments, d. absence of interlinked civilian personnel database.
153 SIGIR	SIGIR-04-003	06/25/2004	Federal Deployment Center Forward Operations at the Kuwait Hilton	01. Determine whether the CPA efficiently and effectively operated FDC-Forward. Specifically, objectives were to: determine whether FDC-Forward met the purpose for which it was established by Department of Army Execution Order. 02. Establish policy to limit the use of FDC-Forward facility to authorized personnel.		01. FDC-Forward met purpose established by DAEO. 02. No CPA policy existed for usage leading to inefficient use of CPA resources. Specifically, CPA failed to: a. Provide adequate oversight of operations to ensure cost limited to authorized users. b. established defined policy identifying persons eligible to use FDC facilities.
154 SIGIR	SIGIR-04-006	07/21/2004	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	01. Determine adequacy and effectiveness of corporate self-governance programs of contractors awarded contracts on task orders funded by the "Emergency Supplemental Appropriations Act for the Defense and Reconstruction of Iraq".		01. Review of five major contracts reveals that viable programs exist at each of those contractors.
155 SIGIR	SIGIR-04-005	07/23/2004	Award of Sector Design-Build Construction Contracts	01. Evaluate procedures used when awarding sector contracts. Specifically, evaluated whether competitive procedures used to award contracts to rebuild Iraqi infrastructure.		01. Except that competition generally limited to designated countries, DoD Components used competitive procedures required by FAR to award Design-Build contracts for each sector.
156 SIGIR	SIGIR-04-007	07/26/2004	Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	01. Determine if CPA established and implemented appropriate policies and procedures for accounting, controlling, and monitoring the transfer of \$1.5B in cash to the Kurdish Regional Government as part of OFF program.	01. SIGIR recommends that the Deputy General of the Office of Project Coordination obtain, review, validate, and approve cash transfer procedures for the use of local foreign-national couriers before contracting for those types of services.	01. CPA did establish and implement appropriate policies and procedures for accounting, controlling, and monitoring transfer of cash to the Kurdish government. 02. However, CPA did not obtain, validate, review, and approve cash transfer procedures for using foreign-national couriers to transfer cash within Erbil.
157 SIGIR	SIGIR-04-011	07/26/2004	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	01. Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control material at CPA branch offices, headquarters, and warehouse locations.	01. SIGIR recommends the Commander, Defense Contract Management Agency, Iraq ensure an accurate property control system analysis is performed after ongoing corrective actions are completed. 02. SIGIR recommends the Commander, Defense Contract Management Agency, Iraq conduct a thorough review of Coalition Provisional Authority property in Baghdad, Iraq to locate the missing property. Upon completion of the review, the Defense Contract Management Agency should seek to recover the cost of missing equipment from the responsible personnel. Further, the Defense Contract Management Agency should initiate appropriate recovery actions from Kellogg Brown & Root, if it failed to fulfill its contractual obligations.	01. Inadequate / missing property accounting procedures in place. Specifically, KBR could not account for 34% of property items surveyed. 02. KBR did not effectively manage government property as it did not properly control CPA property items and its property records were not sufficiently accurate or available to account for CPA equipment items. 03. Project that property valued at more than \$18.6M was not accurately accounted for.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
158 SIGIR	SIGIR-04-013	07/27/2004	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	01. Evaluate the procedures used by the CPA Contracting Activity to award contracts. Specifically, evaluate policies and procedures associated with acquisition planning, source selection, use of competition, and contract negotiations.	01. SIGIR recommended that the Head of Contracting Activity request the Defense Contract Audit Agency perform a post-award audit of contract DABV01-03-C-0015, the National Currency Exchange Program.	01. Contract files were missing and/or incomplete. 02. Contract officers did not always ensure that contract prices were fair and reasonable, contractors were capable of meeting delivery schedules, and payments were made in accordance with contract requirements. CPA Contracting Activity did not issue standard operating procedures or develop an effective contract review, tracking, and monitoring system. 03. CPA not able to accurately report number of contracts actually awarded and inability to demonstrate the transparency required of the CPA when it awarded contracts using DFI funds.
159 SIGIR	SIGIR-04-004	07/28/2004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	01. Evaluate policies and procedures used by the CPA, the CPA Program Management Office (PMO), and AFCEE to award Iraqi reconstruction task orders under the AFCEE Indefinite Delivery/Indefinite Quantity (IDI/Q) contracts. Specifically, we evaluated those policies and procedures associated with acquisition planning, source selection, use of free and open competition, and contract negotiation.	01. The CPA's successor agency with Iraq should execute a Memorandum of Agreement with AFCEE to clarify the scope of projects that AFCEE is expected to support. The MOA should specify contractor requirements (such as small or minority businesses) and define mutual contract administration responsibilities. As necessary, the MOA should be updated so that it accurately reflects the business relationship between the CPA's successor and AFCEE.	01. AFCEE's role has expanded beyond the original role envisioned by DoD and the CPA which was the urgent reconstruction supporting the New Iraqi Army (\$238.6M). 02. AFCEE has awarded \$439M task orders supporting NIA and also awarded 3 T/Os (\$42M) unrelated to NIA support.
160 SIGIR	SIGIR-04-009	07/28/2004	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	01. Determine whether CPA instituted and used appropriate policies and procedures in accounting for, handling, monitoring, and controlling cash.	01. SIGIR recommends that the Director of the Iraq Reconstruction Management Office, the successor to the Coalition Provisional Authority, require the Comptroller to establish adequate internal controls including: 1. Implement a single set of existing standards such as the DoD FMR to control the use of DFI. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. CPA created policies that did not establish effective funds control and accountability over \$600M in DFI funds held as cash. Specifically: Proper cash accountability was not maintained. 02. Physical security was inadequate. 03. Fund agent records were not complete. 04. Fund managers' responsibilities and liabilities were not properly assigned.
161 SIGIR	SIGIR-04-008	07/30/2004	Coalition Provisional Authority Control over Seized and Vested Assets	01. Determine whether the CPA implemented effective safeguards to ensure accountability and control for the seized and vested assets. Specifically, SIGIR's objectives were to determine whether the CPA had adequate and effective policies and procedures in place to prevent fraud, waste, and abuse in the management of seized and vested funds; in the allocation, distribution, and controls of Iraqi non-cash assets; and whether all seized and vested assets were used for the benefit of the Iraqi people.	01. The Facilities Management Office review all outstanding receipts for borrowed assets and determine where the assets are located. Ensure that the personnel signed as being responsible for the assets have not redeployed and that the locations of the assets are known. 02. The Facilities Management Office provide the Ministry of Culture with hand receipts for seized assets signed out by individuals or organizations. 03. The Comptroller's office ensure seized and vested payment files contain documentation approving the use and disbursement of funds.	01. Facilities Management Office personnel did not adequately manage, secure, and safeguard non-cash assets in compliance w/CPA established policies and procedures. Inventory was not performed to determine non-cash assets in CPA custody.
162 SIGIR	SIGIR-05-001	10/22/2004	Coalition Provisional Authority Control of Appropriated Funds	01. Examine whether processes used to identify, review, and validate requirements were reasonable and supportable.		01. CPA had adequate controls to identify, review, and validate the proposed uses of appropriated funds for its operational requirements and that those funds were approved for the purposes intended.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
163	SIGIR-05-002	10/25/2004	Accountability and Control of Material Assets of the Coalition Provisional Authority in Kuwait	01. Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control material at CPA branch offices, headquarters, and warehouse locations.	01. SIGIR recommends the Commander, Defense Contract Management Agency, Iraq: Reevaluate the Kellogg Brown & Root, Inc., Logistics Civil Augmentation Program III property control system to determine that procedures exist to ensure the accuracy and effectiveness of the system and have been properly implemented. If not, identify corrective actions to be taken by Kellogg Brown & Root, Inc., and suspend approval of the system until those corrective actions have been implemented. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. IG projected that KBR could not account for 42.8% of property items valued at more than \$3.7M. Cause: KBR did not effectively manage government property.
164	SIGIR-05-003	11/23/2004	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	01. Determine whether CPA management efficiently and effectively managed the LOGCAP III contract to provide for logistics and life support for personnel assigned to the CPA mission.		01. The ACO did not receive sufficient or reliable cost information to effectively manage TO 0044. 02. The lack of certified billing or cost and schedule reporting systems hampered the ACO from effectively monitoring contract costs. 03. Due to the lack of contractor-provided detailed cost information to support actual expenses incurred, resource managers were unable to accurately forecast funding requirements to complete TO 0044.
165	SIGIR-05-004	01/30/2005	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	01. Determine whether the CPA established and implemented adequate managerial, financial, and contractual controls over DFI disbursements provided to interim Iraqi ministries through the national budget process.		01. The CPA provided less than adequate controls for approximately \$8.8 billion in DFI funds provided to Iraqi ministries through the national budget process.
166	SIGIR-05-006	04/30/2005	Control of Cash Provided to South-Central Iraq	01. Determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures.	01. SIGIR recommends that the Commander, Joint Area Support Group Central, require these actions of the Development Fund for Iraq Account Manager: Scrutinize, verify, and investigate Statements of Agent Officer's Account maintained to identify statement errors, omissions, inaccuracies, and incompleteness. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. The DFI Account Manager's office did not maintain full control and accountability for approximately \$119.9 million of DFI cash issued to South-Central Region paying agents in support of RRRP projects. 02. South-Central Region paying agents and the DFI Account Manager cannot properly account for or support \$96.6 million in cash and receipts.
167	SIGIR-05-007	04/30/2005	Administration of Iraq Relief and Reconstruction Fund Contract Files	01. Evaluate whether contracts awarded by the PCO for Iraq relief and reconstruction efforts contain adequately prepared statements of work, clearly negotiated contract terms, and specific contract deliverables.	01. SIGIR recommended that the Commander, Joint Contracting Command Iraq, or Director, Project and Contracting Office, respectively, ensure that hardcopy and electronic contract files are properly maintained to attain availability, completeness, consistency, and reliability of the files. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. The 37 contracts and associated contract files reviewed at PCO CA, valued at more than \$184 million, were not being adequately maintained to fully support transactions relating to the performance of contract administration processes. 02. Further, the PCO CA could not produce 21%, or 10 of the 48 randomly selected contract files, for review.
168	Treasury OIG	03/23/2006	Review of Treasury Activities for Iraq Reconstruction	01. Identify Treasury activities and funding involving Iraq relief and reconstruction. 02. Determine the completeness and accuracy of the information provided by the Office of Technology Assessment (OTA) in its reports to SIGIR regarding its activities for Iraq reconstruction.		01. Treasury provides technical assistance and support to modernize the Iraqi banking system. 02. The financial information provided by Treasury to SIGIR fairly presented the fund-use status of the reconstruction activities. Treasury obligated \$32.9 million out of \$35.1 million apportioned to the reconstruction programs, and disbursed \$26.3 million as of February 28, 2006.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
169 USAAA	A-2006-0090-ALE	03/31/2006	Follow-up Audit: II of the Commander's Emergency Response Program and Quick Response Fund	01. To determine whether projects were managed, and completed, and funds disbursed were consistent with the charter or implementing guidance. 02. To determine whether the Multi-National Security Transition Command-Iraq implemented: (1) The recommendations from the prior report and did the corrective actions fix the problem; (2) An effective follow-up system for tracking the implementation of corrective actions until full completion.	01. Direct the J-8 Comptroller to review the monthly procurement logs and contact the field contracting officers when the required information is not provided for assigned projects. Command should decommit and deobligate project funding if requirements are no longer required. 02. Request a workload study for the J-8 Comptroller's Office and field contracting officers to determine if the organization is adequately staffed to perform mission. 01. Consider establishing a full-time team staffed with representatives from the appropriate Corps staff sections whose sole purpose is to monitor base closings and resolve day-to-day issues.	01. MNSTC-I, through its J-8 Comptroller, managed, completed, and disbursed funding for CERP and QRF projects. Command's actions were consistent with the charter and implementing guidance for meeting the humanitarian relief and reconstruction requirements of the Iraqi people and for training and equipping the Iraqi Security Forces. 02. MNSTC-I implemented the recommendations, and the corrective actions it took fixed the conditions identified in the prior report.
170 USAAA	A-2006-0047-ALL	01/11/2006	Base Closure Process in the Iraq Area of Operations	01. SIGIR's audit objective for this audit report was to determine if the Corps had adequate policies and procedures in place to ensure that appropriate documentation is prepared and funding requirements are evaluated when closing forward operating bases within the Iraq area of operations.	01. Consider establishing a full-time team staffed with representatives from the appropriate Corps staff sections whose sole purpose is to monitor base closings and resolve day-to-day issues.	01. During SIGIR's audit, the Corps was implementing its base closing policies and procedures. The recent closings were mainly small bases that did not require extensive planning or funding to close. The Corps recognized that upcoming base closings would involve significantly larger bases and would require greater planning and contractor assistance. As a result, the Corps was refining already established procedures to ensure efficient closings in the future. 02. Considering the large number of bases subject to future closure through FY 2006, the current base closure management structure may break down due to a lack of full-time personnel focusing on the closing process. The Corps' present basing concept calls for substantially reducing the total number of bases by the end of FY 2006. Currently, the Corps has the Base Closure Working Group that is composed of representatives from the appropriate staff elements that meet weekly. In addition, the lead representatives visit closing and gaining bases as needed, and resolve issues with the major subordinate commands, base managers, contractor liaison personnel, and forces assigned to the bases. The uniqueness of the individual bases also adds to the workload.
171 USAAA	A-2005-0332-ALE	09/30/2005	Follow-up of Commander's Emergency Response Program (CERP) and Quick Response Fund (QRF)	01. Were funds for the Commander's Emergency Response Program and Quick Response Fund received, accounted for, and reported in accordance with applicable laws and regulations? 02. Were projects managed, completed, and funds disbursed consistent with the charter or implementing guidance? 03. Did Multi-National Security Transition Command-Iraq implement the recommendations from the prior report and did the corrective actions fix the problem? 04. Did Multi-National Security Transition Command-Iraq implement an effective follow-up system for tracking the implementation of corrective actions until full completion?	01. SIGIR recommended that MNSTC-I: Require J-7 Engineers to review all Quick Response Fund construction projects or the reasonableness of costs before the J-8 Comptroller approves the projects. 02. Reduce three purchase requests by about \$537,000. 03. Establish proponents for management oversight over projects for both programs, review projects each month, and adjust the projects as needed. 04. Review the validity of all open projects for both programs and cancel those found to be invalid. 05. Reconcile the Fund for Iraq and the Iraqi Army Funds (Seized Assets). Report discrepancies to the Special Inspector General for Iraqi Reconstruction.	01. The Multi-National Security Transition Command Iraq (MNSTC-I) received, accounted for, and reported funds according to applicable laws, regulations, and guidance. Commander's Emergency Response Program and Quick Response Fund projects met the intent of program guidance. 02. Command personnel demonstrated adequate oversight over administrative processes and processed cash disbursements properly for both programs. 03. However, MNSTC-I needed to ensure that its personnel reviewed Quick Response Fund projects for reasonableness and tracked the status of military interdepartmental purchase requests.
172 USAAA	A-2004-0305-FFG	05/18/2004	Time Sensitive Report, Audit of Vested and Seized Assets, Operation Iraqi Freedom	01. Did adequate audit trails exist to support on-hand balance of vested and seized asset account.		01. Serious problems exist with accountability and security of non-cash seized assets. 02. DoD guidance regarding accountability of seized assets not followed.
173 USAAA	A-2004-0438-AML	08/12/2004	Definitization of Task Orders for LOGCAP	01. Evaluate overall management of contracts under LOGCAP. Specifically, evaluate timeliness of definitization of task orders under LOGCAP.	01. Take actions, as appropriate, to pressure the contractor to meet the contract target dates for the submission of cost proposals and for the definitization of task orders. For example, consider the possibility of withholding payments to the contractor until the contractor submits qualifying cost proposals to the Definitization Office. Reiterate the need to the contractor to hire more personnel to prepare and submit the qualifying cost proposals on time.	01. Concluded definitization of TOs for Contract Number DAAA09-02-D-0007 was not timely. 02. Establishment of the definitization office greatly improved the controls. 03. The process of the contractor submitting the cost proposals needed to be improved.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS	
174	USAAA	A-2005-0043-ALE	11/24/2004	LOGCAP Kuwait	<p>01. To evaluate the overall management of the LOGCAP contract.</p> <p>02. To evaluate the procedures in place to control costs under LOGCAP contracts.</p> <p>03. To evaluate the management of assets used in conjunction with LOGCAP contracts—assets contractors acquired and assets the government provided to contractors.</p>	<p>01. Have the program management office issue instructions for performance-based statements of work to the LOGCAP Support Unit in Southwest Asia. Make sure the instructions include specific guidance for preparing performance requirement summaries and performance assessment plans. Also, determine how Defense Contract Management Agency is developing its performance assessment plans to make sure customer requirements are satisfied (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)</p>	<p>01. The contract for LOGCAP needed better management.</p> <p>02. Controls over contract costs needed improvement during task order planning. Costs could have been reduced by at least \$40M.</p> <p>03. The Army did not fully account for more than \$77 million worth of government-furnished property used in conjunction with the contract.</p>
175	USAAA	A-2005-0095-FFG	02/16/2005	Vested & Seized Assets, Operation Iraqi Freedom	<p>01. Were adequate procedures and controls in place and operating to properly secure and account for vested and seized assets?</p> <p>02. Did adequate audit trails exist to support the on-hand balance of the vested and seized asset accounts?</p>	<p>01. Incorporate the July 31, 2003 memorandum on procedures for vested and seized assets as a permanent part of the DoD Financial Management Regulation to ensure guidance will be available for future contingency operations.</p> <p>02. Develop a standing operating procedure for filing documents in theater that lists all required documents that must be retained to support disbursement transactions.</p> <p>03. Establish controls and procedures to maintain a suitable area for retaining all required supporting documentation for disbursement transactions.</p> <p>04. Make sure that all disbursement vouchers for transactions using vested and seized assets are scanned and sent to Defense Finance and Accounting Service—Rome on a daily basis.</p>	<p>01. USA did properly secure and account for seized cash and metal bars.</p> <p>02. CPA did not maintain adequate controls over non-cash belongings.</p> <p>03. Adequate audit trails did not exist.</p>
176	USAAA	A-2005-0078-FFG	03/02/2005	Coalition Provisional Authority Travel Procedures	<p>01. Were appropriate management controls over the travel process from order generation to voucher settlement in place and operating?</p> <p>02. Were fund control procedures adequate to ensure obligations were complete and accurate, and disbursements were made in a timely manner to clear unliquidated obligations?</p> <p>03. Did the plan to transition the travel functions of the CPA Representative to other agencies on June 30, 2004, provide sufficient detail and coverage to minimize any disruption in support to CPA personnel and to close out open actions?</p>	<p>01. Management controls were not always in place/operating.</p> <p>02. Three control weaknesses related to travel voucher processing.</p> <p>03. Fund control procedures were not adequate to ensure complete and accurate accounting records for obligations and disbursements.</p> <p>04. Transition plan was prepared and in sufficient detail.</p>	<p>01. Management controls were not always in place/operating.</p> <p>02. Three control weaknesses related to travel voucher processing.</p> <p>03. Fund control procedures were not adequate to ensure complete and accurate accounting records for obligations and disbursements.</p> <p>04. Transition plan was prepared and in sufficient detail.</p>
177	USAAA	A-2005-0194-ALA	05/26/2005	Project Management Support of Iraq Reconstruction PCO	<p>01. The overall objective is to determine if the Army and the PCO have put controls and sound business processes in place to mitigate previously identified high-risk areas.</p>	<p>01. SIGIR recommended that the Director, Project and Contracting Office, make sure all DoD-managed contracts awarded with FY 2004 IRRF are loaded into the Standard Procurement System and tied to the Corps' system.</p> <p>(Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)</p>	<p>01. SIGIR found that the Army and the PCO have put many controls in place to mitigate previously identified high-risk areas. However, additional actions are needed to strengthen controls.</p> <p>02. Although the PCO established controls for monitoring and measuring obligations, additional controls were needed to account for all DoD obligations and to measure the progress of the FY 2004 IRRF program.</p> <p>03. The PCO established controls to help definitize contracts in a timely manner, but those controls were not fully effective.</p> <p>04. The PCO's controls for using program management support contractors were generally effective, but additional controls were needed to reduce the risk associated with (i) contractors performing inherently governmental functions, (ii) real or perceived conflicts of interests with contractors overseeing contractors, and (iii) award fee plans.</p>

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178 USAAA	A-2005-0173-ALE	05/02/2005	Commander's Emergency Response Program and Quick Response Fund	01. Were funds for the Commander's Emergency Response Program and Quick Response Fund received, accounted for, and reported in accordance with applicable laws and regulations? 02. Were disbursements consistent with the intent of the charter or implementing guidance?	01. SIGIR recommended that MNSTC-I: Issue command policy designating authorized approving officials for purchase requests and commitments. 02. Deobligate funding for an armor vehicle panel project, valued at \$59,000, funded through the Quick Response Fund. 03. Coordinate with the 336th Finance Brigade to reconcile disbursements monthly. 04. Establish an internal auditor position within the command group reporting directly to the commanding general. 05. Update the standing operating procedures to require the maintenance of all supporting documentation (such as purchase requests, contracts, receiving reports, and vouchers) in program project files.	01. MNSTC-I's 18 Comptroller administered funds according to applicable guidance in the form of fragmentary orders, standing operating procedures, laws, and regulations. 02. Disbursements were processed consistent with funding guidance.
179 USAAA	A-2006-0046-ALA	01/31/2006	Audit of Fund Accountability for Iraq Relief and Reconstruction Fund-2 (IRRF2)	01. Did the PCO's financial management system and processes have the controls needed to make sure commitments, obligations, and disbursements were accurately recorded? 02. Did the PCO have adequate controls in place to make sure operating costs were properly recorded?	01. Determine the status of funds distributed to other federal activities and establish written procedures for maintaining visibility of these funds. 02. Review Accounts Payable reports and follow up on outstanding invoices and receiving reports. 03. Require the Finance Director to conduct triannual reviews in accordance with the Financial Management Regulation, and provide a signed confirmation statement. 04. Maintain documentation that fully supports operating budget line item estimates. 05. Improve and formalize the process of recording operating costs. 06. Reconcile the payroll expenses charged to the operating budget. 07. Perform monthly fund status reviews of each operating cost's budget line item and reallocate any excess funds. Reallocate the \$12.4 million in unused civilian payroll budget to the unfinanced security requirement.	01. The PCO's financial management system and processes were generally effective for ensuring the accurate recording of commitments, obligations, and disbursements. However, control weaknesses existed related to handling Military Interdepartmental Purchase Requests (MIPRs) and nonconstruction contract payments, and performing fund status reviews. 02. Although SIGIR found that the PCO generally had adequate controls to ensure operating costs were properly recorded, areas for improvement were identified.
180 USAAA	A-2007-0011-ALL	11/16/2006	Nontactical Vehicle Usage in the Iraq Area of Operations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom			
181 USAAA	A-2007-0019-ALL	11/21/2006	Distribution Functions, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom			
182 USAAA	A-2007-ALL-0329		Audit of U.S. Army Contracting Command Southwest Asia-Kuwait			

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183	USAAA	A-2006-0081-ALL	03/17/2006	Unliquidated Obligations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to review obligations recorded under Task Order 59 of the current LOGCAP contract to determine whether any obligated funds could be deobligated and made available for other uses.	01. Based on the process used to obligate funds to fund work ordered under Task Order 59, SIGIR identified no funds that were available for deobligation and available for other uses. Specifically, command obligated funds for this task order, incrementally on an "as needed" basis. As a result, the amount of funds obligated closely approximated the funds expended to date for work performed under the task order. Based on SIGIR review of available information, it appears about \$644 million will need to be obligated to complete work under this task order a significant amount of which was unknown to the Army until the contractor submitted its most recent cost report. SIGIR believes the Army needs better visibility over the contractor's current and planned expenditures. SIGIR plans to address this issue in a separate report on program management.
184	USAAA	A-2006-0083-ALL	03/21/2006	Retrograde Operations (Task Order 87) -- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to determine whether the Army is acquiring the services under task order 87 for performing retrograde operations in Kuwait in the most cost-effective manner.	01. Overall, SIGIR concluded that the Army wasn't acquiring the services under Task Order 87 for performing retrograde operations in Kuwait in the most cost-effective manner. SIGIR believes the Army can now estimate the work requirements for retrograde operations currently performed in Kuwait with sufficient accuracy to allow the work to be obtained in a more cost-effective manner by transitioning the work to a sustainment contract outside LOGCAP.
185	USAAA	A-2006-0091-ALL	04/04/2006	Theater Transportation Mission (Task Order 88) -- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to determine whether work performed under the task order for the theater transportation mission (Task Order 88) was performed effectively and acquired in the most cost-efficient manner.	01. Overall, USAAA concluded the work performed under the task order for the theater transportation mission was satisfying force requirements. However, some of the work performed under the task order is performed in Iraq and could be managed more effectively under Task Order 89, which is the task order that covers the majority of work performed in Iraq under the LOGCAP contract. In addition, SIGIR believes work requirements under the task order for work performed in Kuwait can be estimated with sufficient accuracy to allow the work to be obtained in a more cost-efficient manner by transitioning the work to firm fixed-price contracts.
186	USAAA	A-2006-0099-ALL	04/25/2006	Program Management in the Iraq Area of Operations- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to determine whether the government's current management structure over LOGCAP operations is conducive to ensuring the program is managed in the most effective and efficient manner.	01. The current management structure over LOGCAP operations in the Iraq AO is not conducive to ensuring the program is managed in the most effective and efficient manner. Both the in-country and CONUS offices involved, as well as the prime contractor, continue to make improvements in the overall management of the program.
187	USAAA	A-2006-0158-ALL	07/11/2006	Report on Class IX (Aviation) Warehouse Staffing, Camp Anaconda, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom (Project A-2006-ALL-0264.001), Audit Report	01. To determine whether the Class IX (Aviation) warehouse at Camp Anaconda was staffed in the most cost-effective manner.	01. Based on historical warehouse distribution of workload between military and contract personnel, the Class IX (Aviation) warehouse was not staffed in a cost-effective manner and the requested 20 additional contract personnel were not needed. 02. Reduced Staffing Levels. As a result of discussions with responsible personnel of the Multi-National Corps-Iraq, the C-4 denied the request for 20 additional warehouse workers and directed the Defense Contract Management Agency to reduce the number of contract workers assigned to the warehouse.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	FINDINGS	RECOMMENDATIONS
188 USAAA	A-2006-0168-ALL	08/04/2006	Report on the Subsistence Prime Vendor Contract, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. To evaluate the efficiency and effectiveness of operations related to providing subsistence items under the prime vendor contract to dining facilities operated by the LOGCAP contractor.	01. Operations related to providing subsistence items under the prime vendor contract to dining facilities operated by the LOGCAP contractor were efficient and effective for items owned and managed by the prime vendor.	01. Monitor the contractor's progress to ensure the contractor completes the reorganization of the bulk storage warehouses with a location grid plan and subsequent warehousing of operational rations with specific location areas in the warehouses. Then ensure contractor records updated locations of these rations in the WMS database to ensure physical location of products match the database. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)
189 USAAA	A-2006-0233-ALL	09/22/2006	Clothing Issue Facilities, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. To determine whether clothing issue facilities were effectively managed to furnish reasonable and cost-effective services for satisfying soldiers' requirements.	01. Soldiers were receiving prompt services to satisfy their clothing issue, turn-in, and exchange needs. The central issue facility at Camp Anaconda maintained sufficient staffing and inventory to fulfill its role as the central clothing issue point for the Iraq area of operations. 02. Internal controls for operating the clothing issue facilities were inadequate and could not be relied upon to detect potential diversion of government property.	01. Implement the PRUSE accountable system and policies and procedures contained in the 710 series regulations at clothing issue facilities. 02. Perform 100-percent inventories of all three clothing issue facilities SIGIR audited, prepare discrepancy reports, and perform causative research on all discrepancies. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)
190 USAAA	A-2006-0246-ALL	09/27/2006	Audit of the Cost-Effectiveness of Transitioning Task Order 66 -- Kuwait Naval Base Camp Support from Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom -- Phase II	01. Was the transition of work performed to support the Kuwait Naval Base Camp under the Logistics Civil Augmentation Program contract to sustainment contracting cost-effective?	01. Command did not perform cost analyses before its decision to transition work. Unit pricing for some requirements was significantly higher under the follow-on contract than the contingency contract. 02. Command did not finalize Statements of Work (SOWs) for the follow-on contract. The Army cannot adequately measure contractor performance without finalized SOWs. Because changes in service were not defined at the time of transition, troop labor was needed to supplement camp operations such as emergency maintenance. 03. The contingency contractor's cost reporting system uses a work-breakdown structure that does not aggregate costs by requirement, which is needed by the Army to isolate the cost-of-work transitioning. This limits the governments ability to adequately monitor the contractor and make decisions concerning the transition of work. 04. Documentation of contractor performance in daily situation reports (SITREPs) is inconsistent. The Army's ability to monitor contractor performance is impaired when accurate data is not available.	01. In coordination with the Area Support Group Kuwait and USACC-SWA-KU, ensure adequate SOWs for follow-on contracts are finalized before transition of requirements from contingency to follow-on contractors. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)
191 USAAA	A-2006-0253-ALL	09/28/2006	Audit of the Cost-Effectiveness of Transitioning the General Support Supply Support Activity (Task Order 87) From Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. To determine if the transition of the GS SSA mission under the LOGCAP contingency contract in Kuwait to sustainment contracting was cost-effective.	01. The transition of the GS SSA mission from the LOGCAP contingency contract to a follow-on contract was cost-effective.	01. Direct the Contracting Officer Representatives to compile contingency contractor's performance data on a weekly, monthly, and yearly basis. In addition, require the representative to conduct and submit monthly trend analyses to the Administrative Contract Officer to evaluate the contractor's performance. 02. Request USACC-SWA-KU to require the follow-on contractor to renegotiate the CSSC-K GS SSA subcontract labor contract. As a result, we project that CFLCC/ASG-K will realize monetary savings of about \$11.1 million over the program objective memorandum. 03. Include provisions in the LOGCAP IV negotiations to require the contingency contractor to provide cost data that is auditable and identifies cost by mission.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
192	USAAA A-2006-0254-ALL	09/29/2006	Audit of the Procedures for Transferring Property During the Base Closure Process in Support of Operation Iraqi Freedom	01. Were theater policies and procedures established to transfer excess government property during the base closure process to entities within the government of Iraq in compliance with applicable U.S. laws and regulations?	01. Were theater policies and procedures established to transfer excess U.S. government property during the base closure process to entities within the government of Iraq in compliance with U.S. laws and regulations.	01. The theater policies and procedures established to transfer excess U.S. government property during the base closure process to entities within the government of Iraq were in compliance with U.S. laws and regulations.
193	USAID-OIG E-267-06-004-P	07/10/2006	Audit of USAID/Iraq's Local Governance Activities	01. The main objective of the audit was to determine whether USAID/Iraq's Local Governance activities were achieving their intended outputs.	01. The main objective of the audit was to determine whether the USAID Transition Initiatives in Iraq achieved their intended outputs.	01. USAID OIG was unable to determine if USAID/Iraq's local governance activities achieved their intended outputs because USAID/Iraq did not require Research Triangle Institute International to submit all reporting and monitoring documents specified in the contract. The audit found that USAID/Iraq did not properly approve all rapid-response grants, prepare contractor performance evaluations, or review payment vouchers submitted by the contractor. The report recommended improvement in these areas.
194	USAID-OIG E-267-06-004-P	08/16/2006	Audit of USAID'S Transition Initiatives in Iraq	01. The main objective of the audit was to determine whether the USAID Transition Initiatives in Iraq achieved their intended outputs.	01. The main objective of the audit was to determine whether the USAID Transition Initiatives in Iraq achieved their intended outputs.	01. USAID OIG was not able to determine if USAID'S Transition Initiatives in Iraq achieved their intended outputs because of insufficient documentation maintained by the Office of Transition Initiatives in Iraq and its implementing partner. Also, security restrictions limited the number of site visits. The audit found that a projected \$146 million in grants did not have supporting documentation to verify the achievement of intended outputs, and a projected \$294 million in grants did not have sufficient documentation of monitoring. However, for the site visits able to be performed for 32 selected activities, intended outputs were met for 31 activities. The audit also found a lack of coordination caused a duplication of efforts. The Office of Transition Initiative in Iraq coordinated with the U.S. military and previously coordinated with USAID/Iraq offices; nevertheless, during the past year, coordination was insufficient with other offices in the USAID/Iraq Mission.
195	USAID-OIG E-267-07-001-P	11/05/2006	Audit of USAID/Iraq's Civil Society Activities			
196	USAID-OIG E-267-05-003-P	06/29/2005	Iraq's Electrical Generation Activities	01. Are USAID/Iraq's electrical power sector projects achieving their planned outputs? 02. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's electrical power sector infrastructure?	01. The OIG recommended that USAID develop a multi-year strategy of activities to strengthen the ME's institutional capacity to operate and maintain this infrastructure.	01. USAID's electrical power sector projects were not always achieving their intended outputs. 02. Of the 22 projects reviewed, 7 (3%) had not or were not achieving their intended outputs for reasons beyond USAID's control. 03. Two of the seven projects were impacted by the U.S. government's earlier efforts to reprogram government-wide infrastructure funding from the electrical sector to security and other priority areas, resulting in the cancellation of the two projects. 04. Several other projects were experiencing implementation delays or hampered by a lack of cooperation from the Iraqi Ministry of Electricity (ME) staff, deteriorating security, and other factors. 05. USAID was found to be addressing institutional capacity-building under its electrical power sector projects, mostly through the provision of training. More needed to be done to address the problems and challenges both at the power plants and at the ministry level.
197	USAID-OIG E-267-05-004-P	06/30/2005	Iraq's Water/Sanitation Activities	01. Are USAID/Iraq's water and sanitation rehabilitation projects achieving their planned outputs? 02. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation sector infrastructure?		01. The audit found that the water and sanitation rehabilitation projects were achieving intended outputs with some exceptions. 02. Of the 34 projects reviewed, 30 projects (88%) achieved or were achieving their intended outputs while 4 projects (12%) were not because of security conditions, access to project site problems, and lack of local government cooperation which were beyond the control of the USAID and its implementing partners. 03. The USAID addressed the issue of capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation infrastructure through the provision of training and operation manuals.
198	USAID-OIG E-266-04-001-P	03/19/2004	Audit of USAID's Results Data for its Education Activities in Iraq	01. Has USAID accurately reported data and results for its education activities in Iraq?	01. We recommend that USAID/Iraq develop procedures to verify data included in reports prior to the issuance of the reports to ensure the data reported is accurate.	01. The data was reported inaccurately (education activities).

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199 USAID-OIG	A-000-04-003-P	05/19/2004	Capping Report on Audit of USAID's Compliance in Awarding the Iraq Phase I Contracts.	01. Did USAID comply with federal regulations in awarding the Iraq contracts? 02. What improvements can be made to the process?	01. We recommend that the Assistant Administrator for the Bureau for Management instruct the Office of Procurement to: (a) develop and implement a standard checklist of significant documentation and procurement steps for contracts awarded using other than full and open competition, and (b) develop a policy to maintain and update the checklist on a recurring basis. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAID website: http://www.usaid.gov/press/releases/)	01. Inadequate documentation of market research relating to available/qualified contractors. 02. Failure to obtain and document legal analysis regarding possible conflict of interest with contractors. 03. Failure to notify and debrief non-award bidders. 04. Failure to document mitigation of unfair competitive advantage.
200 USAID-OIG	E-266-04-002-P	06/03/2004	Audit of USAID/Iraq's Infrastructure Reconstruction and Rehabilitation Program	01. Are USAID/Iraq's infrastructure and rehabilitation activities performed by Bechtel on schedule to achieve planned outputs?	01. Establish procedures ensuring that Bechtel National, Inc. submit an environmental review, and where applicable, an environmental assessment, with each request for the issuance of a job order, or that USAID/Iraq obtain a formal written determination exempting the program activities from USAID's environmental procedures, and obtain an acceptable environmental review for the existing job orders for which one is required. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAID website: http://www.usaid.gov/press/releases/)	01. Mission's management controls related to infrastructure rehabilitation projects need improvements. 02. Inadequate environmental reviews prior to start of construction. 03. Job order specific plans (JOSPs) not submitted as required. 04. Completed job orders not closed.
201 USAID-OIG	E-266-04-003-P	08/06/2004	Audit of USAID's Compliance with Federal Regulations in Awarding Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contracts	01. Did USAID comply with FAR in awarding Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contracts?	01. Did USAID/Iraq comply with FAR in awarding Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contracts?	01. For the areas reviewed, SIGIR determined that USAID complied with applicable federal regulations in awarding the Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contract.
202 USAID-OIG	E-266-04-004-P	09/20/2004	Audit of USAID's Iraq's Economic Reform Program	01. Did USAID/Iraq's Economic Reform Program achieve intended outputs?	01. SIGIR recommended that USAID/Iraq implement USAID's documentation management procedures requiring decisions impacting on the design and status of activities to be officially documented in the activity file. 02. SIGIR recommended that, for future contracting actions under the Economic Reform Program, USAID/Iraq develop procedures to ensure that contractors furnish monthly financial reports that present a breakdown of the actual level of effort billed for the month by activity.	01. Improve record keeping procedures for documenting actions, decisions, status. 02. Revise contractor reporting requirements.
203 USAID-OIG	A-000-04-004-P	09/23/2004	Audit of USAID's Compliance with Federal Regulations in Awarding Iraq Basic Education Phase II Contract	01. Did USAID comply with FAR in awarding the Iraq Basic Education Phase II Contract?	01. Did USAID comply with FAR in awarding the Iraq Basic Education Phase II Contract?	01. For the areas reviewed, SIGIR determined that USAID complied with applicable federal regulations in awarding the Iraq Basic Education Phase II Contract.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
204 USAID-OIG	A-267-05-005-P	01/06/2005	Audit of USAID's Compliance with Fed. Regulations in Awarding the Contract to Kroll Security Services Inc.	01. Did USAID comply with FAR in awarding the contract for security service in Iraq?	01. SIGIR recommended that USAID's Chief Acquisition Officer issue a notice reminding all Bureau of Management, Office of Acquisition and Assistance personnel that adequate and complete documentation must be prepared and retained in all procurements when using less than full and open competition. This documentation should adequately explain the contractor selection and why multiple contractors could not or were not considered for the procurement. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAID website: http://www.usaid.gov/press/releases/)	01. USAID did not adequately document use of less than full/open competition. 02. Obtained security services using letter contract that did not meet FAR requirements. 03. Incurred multiple potential funds control violations. 04. Purchased armored vehicles that did not meet USG armoring standards.
205 USAID-OIG	E-267-05-001-P	01/31/2005	Audit of USAID/Iraq's Community Action Program	01. Did USAID/Iraq's Community Action Program achieve intended outputs?	01. SIGIR recommended that USAID/Iraq develop and implement a plan of action to improve the integrity of the data in the Community Action Program's Project List in order for it to be a more effective monitoring tool and a more accurate and reliable data source for reporting purposes.	01. CAP achieved intended outputs, but internal controls need to be strengthened to improve CAP monitoring and reporting processes.
206 USAID-OIG	E-267-05-002-P	02/28/2005	Audit of USAID/Iraq's Health System Strengthening Contract Activities	01. Did USAID/Iraq's Health System Strengthening Contract achieve intended outputs?	01. SIGIR recommended that USAID/Iraq review written procedures covering the review and approval of contractor and Cognizant Technical Officer requests for modifications to future health sector contracts to ensure timely and efficacious disposition of these requests.	01. Activities under this contract did not achieve intended objectives. 02. Contractor did not effectively manage programs to ensure activities were completed as scheduled and deliverables effectively produced. 03. Reduction in contractor's cost-ceiling prompted contractor to curtail/cancel activities. 04. Mission needs to improve process for reviewing/approving requests for contract modifications.
207 USAID-OIG	E-267-05-005-P	09/27/2005	USAID/Iraq's Cash Control Procedures	01. Did USAID/Iraq manage its cashiering operations in accordance with established regulations, policies, and procedures? 02. Did USAID/Iraq properly calculate and disburse cash payroll payments to its foreign service national workforce in accordance with established regulations, policies, and procedures?	01. SIGIR recommended that USAID/Iraq finalize and implement its draft policy requiring regional offices to accept, in writing, petty cash funds delivered to them by the Mission's cashier's office.	01. With one exception, USAID/Iraq managed its cashiering operations in accordance with established regulations, policies, and procedures. 02. USAID/Iraq properly calculated and disbursed cash payroll payments to its foreign service national (FSN) workforce for the period of January 1 to May 31, 2005.
208 USAID-OIG	E-267-06-002-P	02/16/2006	Audit of USAID/Iraq's Non-Expendable Property	01. To determine if USAID/Iraq managed its non-expendable property in accordance with agency guidelines.		01. USAID/Iraq property valued at \$23.5 million in its non-expendable property database was not managed in accordance with USAID guidance. 02. The audit could not verify that a projected \$21.3 million was correctly valued in the database, nor the existence of a projected \$2.9 million in non-expendable property included in the database. 03. Mission vehicles valued at \$2.3 million were not properly safeguarded.

DEBARMENTS AND SUSPENSIONS

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

In June 2003, the Department of Defense designated the Department of the Army as the executive agent for contracting support to the CPA. As a result, the Army's Suspension and Debarment Program leads the effort to ensure the integrity of contractors performing these contracts. The goal of this program is to ensure

that these contracts are awarded to, and performed by, contractors who are honest, ethical, and have the ability to successfully perform this important work. The Procurement Fraud Branch has also taken a leading role within the Army and at joint contracting organizations to train contracting officers to aid in the prevention and early detection of contractor fraud in Iraq reconstruction and support contracts.

To date, the Procurement Fraud Branch has suspended 14 individuals and companies, based on allegations of fraud and misconduct connected to Iraq reconstruction. Included in this list are five individuals involved in the Bloom/Stein conspiracy and Mr. Faheem Salam. In addition, 12 individuals and companies have been proposed for debarment to the Army Suspension and Debarment Official, resulting in 8 debarments. For information on specific debarments and suspensions, see Table M-1.

APPENDIX M

NAME	POSITION	DATE ARRESTED	DATE SUSPENDED	DATE PROPOSED FOR DEBARMENT	DATE DEBARRED	REASON FOR ACTION	KNOWN PROCEEDS	CASE STATUS
Glenn Allen Powell	Contractor Employee - KBR	17-Sep-05	13-Dec-05	16-Feb-06	Bribery of Government Official	\$113,000 in Cash	Awarded contract to KBR subcontractor under LOGCAP III contract in exchange for 20% kickback of contract price. Employer unaware of actions. On August 19, 2005, pleaded guilty to a two-count criminal information charging him with fraud. On November 22, 2005, was sentenced to 15 months in confinement and criminal restitution of \$90,973.99. Case Closed.	
Thomas Nelson Barnes, III	Contractor Employee - DynCorp Int'l	19-Sep-2005	4-Nov-05	11-Nov-06	Conspiracy to defraud United States and counterfeiting and forgery of military passes		DynCorp International employees working on contract for theater-wide personnel identification badging program for Operation Iraqi Freedom coalition forces and support personnel as a badge team leader. Mr. Barnes, acting without authorization from his employer or U.S. Armed Forces, knowingly and unlawfully misappropriated access badges and converted them to the use of unauthorized persons. On May 11, 2006, Mr. Barnes pleaded guilty to one count of 18 U.S.C. § 641 (theft of Government property).	
Eagle Global Logistics, Inc.	Sub-Contractor - KBR	27-Feb-06			False Claims Act, False Statements		Subcontractor of Kellogg, Brown & Root to provide air-freight forwarding services to transport U.S. military equipment from Dubai to Baghdad. Compliance Agreement in Place.	
Christopher Joseph Cahill	Contractor Employee - Eagle Global Logistics	27-Feb-06	15-Sep-06	9-Nov-06	False Claims Act, False Statements		Pleaded guilty to a criminal information filed against him in the United States District Court, Central District of Illinois, charging him with committing major fraud against the United States. EGL was a subcontractor of Kellogg, Brown & Root to provide air-freight forwarding services to transport U.S. military equipment from Dubai to Baghdad.	
DXB International	Sub-Contractor - KBR	25-Jul-05	25-Jul-05	29-Sep-05	Failure to perform a contract		Failure to perform a contract for the delivery of ice to Army troops in Iraq. Case Closed.	
Name Withheld	Contractor Employee - DXB International	25-Jul-05	25-Jul-05		Failure to perform a contract		SDO decided against debarment due to lack of evidence. Case Closed.	
Steven Ludwig	Contractor Employee - DXB International	25-Jul-05	25-Jul-05	29-Sep-05	Failure to perform a contract		Failure to perform a contract for the delivery of ice to Army troops in Iraq. Case Closed.	
Philip H. Bloom d/b/a Global Business Group, Global Business Group Logistics S.R.L., GBG Holdings, and GBG Logistics Division in Iraq	Contractor - CPA-5C	13-Nov-05	28-Nov-05		Money Laundering, Bribery, Wire Fraud, Interstate Transport of Stolen Property, Conspiracy	\$2,982,610 in contracts	Guilty plea entered—awaiting acceptance of plea and sentencing. Global Business Group and associated names also suspended as part of this action.	
Robert J. Stein Jr.	CPA-5C Comptroller and Funding Officer	15-Nov-05	2-Dec-05		Money Laundering, Bribery, Wrongful Conversion, Possession of Machine Gun, Non-Registration of Weapon, Wire Fraud, Interstate Transport of Stolen Property, Conspiracy	\$434,348 plus \$69,620 in weapons	Received Plea Information on March 30, 2006—guilty to conspiracy, money laundering, bribery, possession of machine gun and aiding/abetting. Awaiting acceptance of plea by court.	
Michael B. Wheeler, LTC, USAR	Civil Affairs Team Leader, 432nd CA BN, USA	30-Nov-05	7-Dec-05		Money Laundering, Bribery, Wrongful Conversion, Possession of Machine Gun, Non Registration of Weapon, Wire Fraud, Interstate Transport of Stolen Property, Conspiracy	\$100,000 plus weapons	CPA-5C Case. Awaiting Trial.	
Debra M. Harrison, LTC, USAR	Assistant CPA-5C Comptroller and Funding Officer, 358th CA BDE, USA	15-Dec-05	20-Dec-05		Money Laundering, Bribery, Wrongful Conversion, Possession of Machine Gun, Non-Registration of Weapon, Wire Fraud, Interstate Transport of Stolen Property, Conspiracy	\$330,000 plus weapons, business class airline tickets and a 2005 Cadillac Escalade	CPA-5C Case. Awaiting Trial.	

NAME	POSITION	DATE ARRESTED	DATE SUSPENDED	DATE PROPOSED FOR DEBARMENT	DATE DEBARRED	REASON FOR ACTION	KNOWN PROCEEDS	CASE STATUS
Jasmine International Trading and Service Company	Contractor - ASG-Kuwait	27-Feb-06	27-Feb-06	27-Feb-06	2-Jun-06	Bribery of Government Official	No known loss.	Provided payments to Army finance office personnel at Camp Arifjan, Kuwait, for expedition of payments due on Army contracts. Kuwaiti Company - no DoJ action. Case Closed.
Diaa, Ahmen Abdul Latif Salem	Contractor Employee Jasmine Int'l Trading and Service Co.	27-Feb-06	27-Feb-06	27-Feb-06	2-Jun-06	Bribery of Government Official	No known loss.	Provided payments to Army finance office personnel at Camp Arifjan, Kuwait, for expedition of payments due on Army contracts. Kuwaiti National—no DoJ action. Case Closed.
Faheem Mousa Salam	Contractor - MNSTC-I	13-Apr-06	13-Apr-06	13-Apr-06	28-Dec-06	Attempted Bribery of Government Official	No known loss.	Accused of offering cash payments to Iraqi police officials in exchange for contracts to supply the Civilian Police Assistance Training Team, Multi-National Security Transition Command-Iraq, with 1,000 protective vests and other equipment.
Gheevarghese Pappen, GS-12, DA Civilian	Contracting Officer - ASG Kuwait	17-Mar-06	30-Mar-06	30-Mar-06	28-Dec-06	Bribery of Government Official, Racketeering	\$28,900 in cash	Allegedly received approximately \$28,900.00 and attempted to receive an additional payment of approximately \$19,000.00 from a Kuwaiti national for contracts to provide apartments in Kuwait City for Army personnel.
Faiq, Alwan	Contractor Employee - GRD Baghdad	20-Jun-06	28-Dec-06	28-Dec-06	28-Dec-06	Bribery, False Claims	No known loss.	Attempted bribery of USACE-GRC contracting officer in exchange for procurement-sensitive information and favorable treatment on future contracts. Iraqi National—no DoJ action.
Danube General Contracting	Contractor - GRD Baghdad	20-Jun-06	28-Dec-06	28-Dec-06	28-Dec-06	Bribery, False Claims	No known loss.	Attempted bribery of USACE-GRC contracting officer in exchange for procurement-sensitive information and favorable treatment on future contracts. Iraqi Company—no DoJ action.
Bruce D. Hopfengardner, LTC, USAR	Civil Affairs Advisor, Iraqi Police, Al-Hillah Iraq	7-Jul-06	19-Jul-06	19-Jul-06	28-Dec-06	Wire Fraud, Money Laundering, Interstate Transport of Stolen Property, Conspiracy, Wrongful Conversion	2004 Harley Davidson Motorcycle, 2004 GMC Yukon Denali, \$22,400 in cash, \$3,121.77 in investments, Breitling Watch, Assorted Camera equipment, to include 1 Canon EOS 10D, 1 EF 600 MM with 4 lenses and accessories, Toshiba Satellite Laptop Computer, Apple Laptop Computer, Real Property located at 4423 Lee School Drive, Fredericksburg, VA	CPA-SC Case. Awaiting Trial.
Palm Springs General Trading & Contracting Establishment	Contractor, Camp Arifjan, KU	1-Dec-06	1-Dec-06	1-Dec-06	1-Dec-06	False Claims, False Statements	\$1,367,891 in false claims made on black/greywater removal contract.	Palm Springs was a partner of Green Valley in the implementation of this grey/black water removal contract at Camp Arifjan, Kuwait, between on or about November 1, 2005 through February 28, 2006. During this period, Palm Springs engaged in a scheme to submit false claims by loading and unloading wastewater trucks to inflate the amount of wastewater removed. Kuwaiti Company—no DoJ action.
Green Valley Company	Contractor, Camp Arifjan, KU	1-Dec-06	1-Dec-06	1-Dec-06	1-Dec-06	False Claims, False Statements	\$1,367,891 in false claims made on black/greywater removal contract.	Palm Springs was a partner of Green Valley in the implementation of this grey/black water removal contract at Camp Arifjan, Kuwait, on or about November 1, 2005 through February 28, 2006. During this period, Palm Springs engaged in a scheme to submit false claims by loading and unloading wastewater trucks to inflate the amount of wastewater removed. Kuwaiti Company—no DoJ action.